

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

A G E N D A

**Regular Meeting
July 16, 2019**

- I. Call To Order
- II. Open Public Meetings Act

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

- III. Flag Salute/Roll Call
- IV. Discussion Items
- V. Minutes:

Approval of Meeting Minutes

Resolved: That the Board approve the Minutes of:

Special Meeting – June 11, 2019
Confidential Executive Session – June 11, 2019
Regular Meeting – June 25, 2019
Confidential Executive Session – June 25, 2019

MOTION: _____ SECOND: _____ VOTE: _____

- VI. Superintendent's Report

Executive Session

Resolved: That the Board agree to a Confidential Executive Session to discuss a student matter.

MOTION: _____ SECOND: _____ VOTE: _____

- A. Personnel

- 1. Resolved: That the Board approve the creation of the job description for Guidance Counselor. (Attachment VI-A.1)
- 2. Resolved: That the Board approve the amendment of the maternity leave for Alisa Guzzi to end on October 8, 2019, with a return date of October 9, 2019.

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

Position	Name
Anti-Bullying Coordinator	Ms. Sarah Poppe
District Homeless Education Liaison	Mrs. Alison Zylinski
Intervention and Referral Services Coordinator	Ms. Sarah Poppe
District Professional Development Chair	Ms. Sarah Poppe
State Testing Coordinator	Dr. Stephen Wisniewski
District NCLB Coordinator (ESSA)	Dr. Stephen Wisniewski
District Anti-Bullying Specialist	Mrs. Alison Zylinski
District Educational Stability Liaison	Dr. Stephen Wisniewski
District Bilingual/ESL/ELS Point of Contact	Ms. Sarah Poppe
NJSMART Point of Contact	Ms. Ruth Ramirez
School Safety Specialist	Dr. Stephen Wisniewski

4. Resolved: That the Board approve the appointment of Amanda Lapa to the position of 0.8 Guidance Counselor, effective September 1, 2019 through June 30, 2020, at MA Step 1, at a salary TBD once the salary guides are established by the collective agreement between the Bradley Beach Board of Education and the Bradley Beach Educational Association. (Attachment VI-A.4) [B]
5. Resolved: That the Board approve the appointment of Jenny McCann to the position of 0.4 LDTC, effective September 1, 2019 through June 30, 2020, at MA Step 6, at a salary TBD once the salary guides are established by the collective agreement between the Bradley Beach Board of Education and the Bradley Beach Educational Association. (Attachment VI-A.5) [T]
6. Resolved: That the Board approve the appointment of Amanda Marie Silverstein to the position Leave Replacement Elementary School Special Education Teacher, effective on September 1, 2019 through, on or about, January 10, 2020, at MA Step 1, at a salary TBD once the salary guides are established by the collective agreement between the Bradley Beach Board of Education and the Bradley Beach Educational Association. (Attachment VI-A.6) [B]
7. Resolved: That the Board approve the appointment of Kristen Halleran to the position of Leave Replacement Preschool Special Education Teacher, effective on September 23, 2019 through January 24, 2020, at BA Step 1, at a salary TBD once the salary guides are established by the collective agreement between the Bradley Beach Board of Education and the Bradley Beach Educational Association. [B]

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- 8. Resolved: That the Board approve the appointment of Lisa Meil to the position of Leave Replacement Grade 4 Teacher, effective on September 1, 2019 through June 30, 2020, at MA Step 1, a salary TBD once salary guides are established by the collective agreement between the Bradley Beach Board of Education and the Bradley Beach Educational Association. (Attachment VI-A.8) [B]
- 9. Resolved: That the Board approve the appointment of Amanda Bialek to the position of Middle School Science Teacher, effective on September 1, 2019 through June 30, 2020, at BA Step 2, at a salary TBD once the salary guides are established by the collective agreement between the Bradley Beach Board of Education and the Bradley Beach Educational Association. [B]
- 10. Resolved: That the Board approve 40 hours additional hours for Synergy-Rehab LLC, (Sonali Khatri, ITR/L) as part-time Occupational Therapist for the 2018/2019 school year at a rate of \$85.00 per hour. [T]
- 11. 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
Alison Zylinski	August 13 & 14, 2019	NJPSA School Law Institute	Monroe, NJ	-0-

- 12. Resolved: That the Board approve the appointment of Courtney Pappas to the position of Cafeteria Aide effective September 1, 2019, through June 30, 2020, at a salary of \$13.11 per hour. [B]
- 13. Resolved: That the Board approve the following staff member to be compensated at an increased level, effective September 1, 2019, as a result of the completion of coursework, which was completed at an accredited university: [T]

<u>Staff Member</u>	<u>Previous Salary Level</u>	<u>New Salary Level</u>
Marissa Finch	\$52,420 (BA, Step 7)	TBD (BA +15, Step 7)

MOTION: _____ SECOND: _____ VOTE: _____

B. Students

- 1. Resolved: That the Board approve the monthly status report of reported and investigated Harassment, Intimidation and Bullying incidents submitted by the Bullying Specialist for the month of June. (Attachment VI-B.1)
- 2. Resolved: That the Board approve the following returning tuition students for the 2019/2020 school year:
 - Student ID # 2482 - Grade 8
 - Student ID # 2486 - Grade 5

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- Student ID # 2578 - Grade 8
- Student ID # 2583 - Grade 5
- Student ID # 2580 - Grade 5
- Student ID # 2581 - Grade 8

3. Resolved: The Board approve the following tuition contract:

ID No.	School	Location	Dates	Annual Tuition Rate
0257	Bayshore Jointure	Tinton Falls, NJ	June 24, 2019 – August 8, 2019	\$9,000.00

MOTION: _____ SECOND: _____ VOTE: _____

VII. Business Administrator/Board Secretary's Report

A. Approval to Join the ESEA Title III Consortium with Spotswood Board of Education

Resolved: That the Board approve the joining of the Spotswood Board of Education ESEA Title III Consortium.

Note: By joining this consortium the Board will have access to its ESEA Title III allocation.

MOTION: _____ SECOND: _____ VOTE: _____

B. Approval of Acceptance of FY 2020 IDEA Consolidated Formula Grant Funds

Resolved: That the Board approve the acceptance of the FY 2020 IDEA Consolidated Formula Grant Funds as follows:

Program Name	FY 2019 Award Amount
IDEA Basic	\$126,745
IDEA Preschool	\$ 2,792

MOTION: _____ SECOND: _____ VOTE: _____

C. Approval of Acceptance of FY 2020 Elementary and Secondary Education Act (ESEA) Formula Grant Funds

Resolved: That the Board approve the acceptance of the FY 2020 ESEA Formula Grant Funds as follows:

Program Name	FY 2020 Award Amount
ESEA Title IA	\$129,072
ESEA Title I SIA	\$ 9,400
ESEA Title IIA	\$ 13,538

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ESEA Title III	\$ 8,426
ESEA Title IV	\$ 10,000

MOTION: _____ SECOND: _____ VOTE: _____

D. Approval of the NJ Monmouth County Curriculum Consortium (MC3 Grant)

Resolved: That the Board approve the NJ Monmouth County Curriculum Consortium (MC3 Grant) in the amount of \$500. Furthermore, that the Board authorize the Business Administrator to create budget account code 20-090-100-610.20-MC and revenue code 20-1000.12 to account for this transaction. (Attachment VII-D)

MOTION: _____ SECOND: _____ VOTE: _____

E. Approval of Transfer of Funds

Resolved: That the Board approve the transfer of \$4,170.00 from the Student Activities Account (11-402-100-500.0) to the Bradley Beach Grammar School Checking Account.

[T – To Fund referee and sport related fees]

Resolved: That the Board approve the transfer of \$12,948.50 from the General Fund Account (11-190-100-500.00 & 11-190-100-800.00) to the Bradley Beach Grammar School Checking Account.

[T – To fund various school related field trips]
 (Attachment VII-E)

MOTION: _____ SECOND: _____ VOTE: _____

F. Approval of the Memorandum of Agreement Between the Bradley Beach Board of Education and the Bradley Beach Education Association

Resolved: That the Board approve the attached Memorandum of Agreement between the Bradley Beach Board of Education and the Bradley Beach Education Association for the three (3) year period commencing on July 1, 2019 to June 30, 2022. (Attachment VII-F) [B]

MOTION: _____ SECOND: _____ VOTE: _____

G. Approval of Maintenance Reserve Account Withdrawal in the 2019/2020 School Year

Resolved: That the Board approve the maintenance reserve withdrawal in the amount of \$88,675. The district intends to utilize these funds for the stairwell number 2 and stairwell number 3 refurbish/restoration project. This withdrawal will occur immediately after passage of this resolution.

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Note: This withdrawal is in addition to the \$50,000 withdrawal that was included in the 2019/2020 budget submission. The total amount being withdrawn from maintenance reserve in the 2019/2020 school year is \$138,675.

MOTION: _____ SECOND: _____ VOTE: _____

H. Approval of Use of School Building – Bradley Beach Recreation Department

Resolved: That the Board approve the use of the Bradley Beach Elementary School by the Bradley Beach Recreation Department on July 17, 25, 31, 2019 and August 1, 2019 for loading and unloading of their field trip bus.

MOTION: _____ SECOND: _____ VOTE: _____

I. Approval of Use of School Building – Mrs. Alison Zylinski and her NJPSA/NJEXCEL Program

Resolved: That the Board approve the use of the Bradley Beach Elementary School (one classroom with a smartboard) by Mrs. Alison Zylinski and her NJPSA/NJEXCEL Program on the following dates and times:

Date	Time
8/12/19	1:00 pm to 4:00 pm
10/07/19	5:00 pm to 8:00 pm
11/18/19	5:00 pm to 8:00 pm
1/06/20	5:00 pm to 8:00 pm
3/16/20	5:00 pm to 8:00 pm
5/04/20	5:00 pm to 8:00 pm
6/15/20	5:00 pm to 8:00 pm

MOTION: _____ SECOND: _____ VOTE: _____

J. Approval of Renewal of Contract with Intelligent Business System (IBS)

Resolved: That the Board approve the renewal of with Intelligent Business System (IBS) to provide computer software maintenance and support services for the 2019/2020 school year at an annual cost of \$10,104. Said renewal represents a 0% increase over the 2018/2019 costs. [B]

MOTION: _____ SECOND: _____ VOTE: _____

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

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

MOTION: _____ SECOND: _____ VOTE: _____

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L. Approval of Treasurer's Financial Report

Resolved: That the Financial Report of the Treasurer of School Funds for the month ending June 30, 2019 is hereby approved and the Business Administrator/Board Secretary is instructed to file same. The report is in agreement with the report of the Business Administrator/Board Secretary. (Attachment VII-L)

MOTION: _____ SECOND: _____ VOTE: _____

M. Approval of Monthly Certification

Resolved: That pursuant to N.J.A.C. 6A:23-2.11(e), we certify that as of June 30, 2019, after review of the Secretary's Monthly Financial Report (appropriations section), and upon consultation with the appropriate district officials, that to the best of our knowledge, no major account or fund has been over-expended in violation of N.J.A.C 6A:23-2.11(b); that no line item appropriation is in violation of N.J.A.C. 6A:23-2.11 (1) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

MOTION: _____ SECOND: _____ VOTE: _____

N. Approval of Budget Transfers (2018/2019)

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

MOTION: _____ SECOND: _____ VOTE: _____

O. Approval of June 2019 Payroll

Resolved: That the Board approve the June 2019 gross payroll in the amount of \$420,251.36.

MOTION: _____ SECOND: _____ VOTE: _____

P. Approval of Bills Payment

Resolved: That the Board approve payment of the July 16, 2019 regular bills list and as certified and approved. (Attachment VII-P)

MOTION: _____ SECOND: _____ VOTE: _____

VIII. Old Business

IX. New Business

X. Committee Reports

AGENDA
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- XI. President's Report
- XII. Public Comments (Agenda Items Only)
- XIII. Public Comments (Other Items Only)
- XIV. Executive Session (if required)
- XV. Adjournment

BRADLEY BEACH SCHOOL DISTRICT

Attachment VI-A.1

JOB DESCRIPTION

TITLE: **GUIDANCE COUNSELOR**

GUIDANCE COUNSELOR

QUALIFICATIONS:

1. Valid New Jersey School Counselor Certificate
2. Teaching and/or private practice experience preferred
3. Effective problem solving, human relations, analytical, communication, writing, and interpersonal skills.
4. Ability to effectively assess children's social/emotional needs and design appropriate instructional strategies, and plan educational programs.
5. Required criminal history check and proof of U.S. citizenship or resident alien status.

REPORTS TO: Superintendent/Principal

JOB GOALS: To help students overcome problems that impede learning and to assist them in making educational, occupational, and life plans that hold promise for their personal fulfillment.

DUTIES AND RESPONSIBILITIES:

1. Works with students on individual or small group basis in the solution of personal problems related to such issues as difficulties with school, problems at home and family relations, and health and emotional adjustment.
2. Works with students on conflict resolution and mediation to address issues presented by students and staff members.
3. Works with students and staff by listening to concerns and developing plans to address concerns presented.
4. Orients students new to the school to school procedures, activities, and varied opportunities for learning.
5. Maintains student records as they relate to the guidance department and protects their confidentiality.
6. Guides students in their participation in school and community activities.
7. Develops programs to help interpret the guidance program to the community.

8. Develops the educational programs and services of the department and the effective implementation of the programs and services.
9. Works with teachers and other staff members to familiarize them with the general range of services offered by the guidance department and to improve the education prospects of the individual students being counseled.
10. Works with administration in the implementation of Character Education programs.
11. Conducts suicidal and homicidal threat assessments and follow policies and procedures for any student needs as a result of these assessments.
12. Maintains current knowledge of legal requirements governing school counseling and related services.
13. Participates in the training of school personnel including in-service programs for the district's counseling programs.
14. Maintains accurate information and contact with related county agencies.
15. Supports the social/emotional development of pupils referred to the I&RS Team and/or the Child Study Team for evaluation and is a member of the planning team if appropriate.
16. Performs other duties within the scope of his/her employment and certification as may be assigned by the Superintendent.

**TERMS OF
EMPLOYMENT:**

10 Month
Salary as per negotiated agreement on file

EVALUATION:

Performance on this job will be evaluated annually in accordance with provisions of the Board policy and NJ Administrative Code.

APPROVED:

July 16, 2019

Please Note: The examples of work for this job title are for illustrative purposes only. A particular position using this title may not perform all duties listed in the job specification. Conversely, all duties performed on the job may not be listed.



PROFILE

Aspiring school counselor with a passion for, and experience in, working with and advocating for at-risk populations. My experiences as a classroom teacher, home educator, and counselor intern have fostered a holistic view of a K-12 students' home and school life, as well as the challenges that they and their families face.

EDUCATION

Monmouth University, West Long Branch, NJ **May 2019**
Master of Science in Education – School Counseling GPA 4.0
Member of Chi Sigma Iota- Monmouth University Upsilon Omega Chapter
Highest Ranking Masters Degree Recipient

Boston University, Boston, MA **May 2014**
Bachelor of Science, Major: Special Education
University GPA 3.62, School of Education GPA 3.8, Cum Laude
Specialization: Mild to moderate disabilities from Pre-K to 8th grade

CERTIFICATIONS

- **State of New Jersey**, Standard School Counseling Certification K-12th grade
- **NJ Department of Education**, Elementary Education K-6th grade
- **NJ Department of Education**, Teacher of Students with Disabilities
- **Certified Youth Mental Health First Aider**, Expires March 2020

PROFESSIONAL SCHOOL COUNSELING EXPERIENCE

Freehold Learning Center, Freehold, NJ **January 2019 – May 2019**
Counselor Intern for Pre-K to 2nd grade students, 3 days per week

- Created character education lessons for small-group counseling for children Pre-K to 2nd grade on a weekly basis
- Coached students through conflict resolution meetings and modeled skills training on how to avoid future conflicts
- Reported concerns of abuse and neglect to DCP&P and provided follow-up counseling
- Interviewed students for Harassment, Intimidation, and Bullying (HIB) investigations
- Participated in I&RS, IEP, 504, and parent meetings

Freehold Intermediate School, Freehold, NJ **September 2018 – May 2019**
Counselor Intern for 6th- 8th grade students, 3 days per week

- Conducted one-on-one counseling sessions aimed at improving students' emotional well-being and academic performance
- Planned and facilitated empowerment group activities for 6th, 7th, and 8th grade students
- Conducted HIB investigations and provided counseling to ensure a safe and positive environment
- Performed risk assessments on students who have suicidal ideation or exhibit self-harm, and determined risk level
- Coordinated referrals with mental health providers and other outreach agencies for students that need a higher level of care
- Designed and delivered classroom guidance lessons to promote academic success and social/emotional development
- Independently assisted 8th grade students learn about high school options and guided them through the application process

Long Branch High School, Long Branch, NJ **January 2018 – May 2018**
Counselor Intern, 1 day per week

- Led individualized, one-on-one counseling sessions and taught appropriate intervention strategies
- Assisted students in course selection, scheduling, and college planning
- Facilitated career interest meetings and interpreted results with junior and senior students

PROFESSIONAL TEACHING EXPERIENCE

New Jersey Regional Day School, Newark, NJ

September 2014 – April 2016

Classroom Teacher for 12 students with severe autism ages 8 to 13

- Modified curriculum to meet the needs of students by using small group and individualized instruction
- Managed 5 classroom aides on a daily basis
- Collaborated with, and was a part of, the child study team and related services
- Regularly communicated with students' parents through email and journals
- Collaborated with school counselor to improve communication between the parents and school staff

STUDENT TEACHING EXPERIENCE

William W. Henderson Inclusion Elementary School, Boston, MA

January 2014 – May 2014

Student teacher in 4th grade classroom, 5 days per week

- Modified grade-level curriculum to meet the needs of all classified students
- Planned and implemented special education interventions

PUBLICATIONS

- "Telemental health and student veterans: A practice perspective through voices from the field" | *Journal of Technology and Human Services, Co-author*
 - Submitted October 2018
- "Parent involvement factors during high school from the perspectives of academically successful black male college students: Implications for school counselors" | *The Professional School Counselor, 3rd author*
 - Submitted April 2019
- "A counselor preparation experiential learning program: A qualitative investigation of the effects of mentoring first-generation, low-income, college-bound students" | *The Professional Counselor, 3rd author*
 - Submitted April 2019

RELATED EXPERIENCE

Monmouth University, West Long Branch, NJ

Graduate and Research Assistant, Department of Educational Counseling and Leadership

January 2018 – May 2019

- Collaborated with Monmouth University faculty on current research projects
- Conducted semi-structured interviews with counseling professionals nationwide
- Gathered scholarly research to compile literature reviews

Home Educator, Rumson, NJ

May 2016 – August 2018

Home educator for two students with severe autism

- Reinforced activities of daily living, such as feeding and dressing
- Gained perspective of the home life of children with disabilities and their families

PROFESSIONAL DEVELOPMENT

- NJSLA Standardized Testing Training Spring 2019
- School Anxiety: Building Resilience to Stay in School Spring 2019
- Good Ideas Conference through Monmouth County School Counselor Association Spring 2019
- Continuing the Conversation in Youth Suicide Prevention Fall 2018
- Trauma- Focused Cognitive Behavioral Therapy Spring 2018
- Responding to LBGT Youth after Sexual Abuse Fall 2017
- Psychological First Aid Training Fall 2017
- Children of Incarcerated Parents Workshop Fall 2017

ASSOCIATIONS

- Monmouth County School Counselor Association (MCSCA)
- American Counseling Association (ACA)
- American School Counseling Association (ASCA)

SKILLS

- Knowledge of data-driven interventions
- Experience with standardized testing procedures
- Experience with Naviance, PowerSchool, and Genesis systems
- Proficient in research and academic writing

To whom it may concern:

When working in the field of special education, I have nothing but high expectations for students with disabilities. The sky is the limit for any learner if they are effectively motivated, nurtured and prepared for their future. My philosophy in working with students with disabilities is centered on high expectations, hard work, patience, and a sense of humor.

For the past two years, I have been home with my three young children and am now looking to start part-time work as a learning consultant. During my time at home with my children, I have developed Jenny McCann Educational Assessments, LLC and have been working as an independent contractor for the Middletown Public School District. Up until 6/2017, I was employed as a LDTTC for four years in the Middletown Public School District. I am looking forward to continuing my career in helping children with disabilities in creating the most appropriate learning environment for their needs.

Enclosed is my resume showing the qualifications that lead me to believe I would be a positive asset to your district. It would be my pleasure to work within your district in helping assess and create appropriate learning goals and environments for children with special needs. Please contact me at your convenience at [REDACTED]

Sincerely,

Jenny Rizzolo McCann

JENNY RIZZOLO MCCANN

JENNY MCCANN
EDUCATIONAL ASSESSMENTS
LLC



EDUCATION AND WORK EXPERIENCE

2006: B.A. Rutgers University, Douglas College, New Brunswick, NJ

Major: Psychology / GPA 3.5

2007: New Pathways to Teaching in New Jersey for Alternate Route Certification in Elementary Education and Students with Disabilities / GPA 4.0

2009: Master of the Arts in Special Education NJCU/ GPA 4.0

2011: Learning Disabilities Teacher Consultant Certificate Program at NJCU



[Redacted]

JENNY MCCANN

[Redacted]

To obtain a position as an Learning Disability Teacher Consultant.

Management and implementation of students' IEP to obtain success in the educational setting. Educational testing for infants/preschool/school-aged children. Strong interpersonal skills when working with parents, teachers, and students.

2018: Developed Jenny McCann Educational Assessments, LLC
Certifications: Standard Certificate in Elementary Education, K-5 and Standard Certificate for Teacher of Students with Disabilities, Standard Certificate in Learning Disability Teacher Consultant.

2018-Current: Jenny McCann Educational Assessments, LLC
Middletown, NJ
Working as Jenny McCann Educational Assessments, LLC on a consultant basis to conduct educational evaluations for Middletown School District.

2012-2017: Learning Disabilities Teacher Consultant:
Middletown Public Schools, NJ
Worked in an elementary school to assess and manage IEP's for students with disabilities. The elementary school housed the autism and preschool disabled programs along with general education programs. Managed IEPs for all students in the building that were classified. Strong knowledge of successful academic strategies to create and obtain educational goals for students. Understanding of the New Jersey Learning Standards. Experience with various assessment tools such as the BDI, YCAT and WJ IV. Assessed and created IEPs for initially classified elementary and preschool students. Reevaluated students for next step in educational process. Managed transition planning meetings for preschool students. Worked as a strong team member with parents, teachers, school psychologist, early intervention team, social worker and school SBSS.

2009-2012: Educational Coordinator
Fort Lee Board of Education, NJ
Worked with students grades 3-6 in Extended School Day Program for Fort Lee Schools. The program is offered to students in Fort Lee Schools that are in need of after school care. The program consisted of refreshment, review, enrichment, and recreation. The programs were created to provide an enriched environment to keep children safe and engaged during after school hours.

2008-2012: Special Education Teacher
Fort Lee Board of Education, NJ
Taught students with special needs in both a Language and Learning Disabled Classroom and an inclusion classroom. The students were in third and fourth grade. Designed and modified regular education curriculum to benefit the students' needs. Created multi-sensory lesson plans for all subject areas. Incorporated the practices of Literacy Collaborative and Writers Workshop into the daily lessons. Participated in all aspect of the students' IEPs. Managed and supervised two educational assistants.

2007-2008: Special Education Teacher
Cherry Hill Public Schools, NJ

Taught students with autism in a self-contained classroom. The students were of the age 5 and 6 years old. Designed, implemented, and completed data on verbal behavior teaching strategies in the classroom. Also, incorporated natural environment teaching and multi-sensory lesson plans for all subject areas. Participated in all aspects of the IEP and annual review process. Involved in parent-teacher conferences and daily communication logs with parents. Collaborated with other teachers and behavioral therapist to better involve students with autism in the school community. Trained, supervised, and managed seven one-on-one educational assistances.

2006-2007: Special Education Teacher
Toms River Regional Schools, NJ

Taught students with high-functioning autism in the self-contained classroom. The ages ranged from 6 to 10 years old. Designed and implemented curriculum and multi-sensory lesson plans for all subject areas and assessed students' development. Completed three state APA's (alternate proficiency assessments) on third-grade students. Participated in all aspects of the IEP and annual review process. Involved in parent-teacher conferences to provide parents with student development. Collaborated with general education teachers to best involve students with autism in the community. Trained and supervised educational assistants.

Amanda Marie Silverstein

Dedicated, innovative, and strategic **collaborative teacher** skilled in building a strong rapport with faculty, administrators, and students. Committed to **professional ethics**, standards of practice, and the **care** and education of students. Dedicated staff member, team player, and **lifelong learner**.

Areas of Expertise

- Standards-Based Instruction
- Critical Thinking
- Personalized Learning
- Professional Development
- Collaborative Planning
- Math Workshop
- Responsive Classroom
- Balanced Literacy
- Workshop Model
- Differentiation
- Collaborative Talk

Professional Experience

2012–Present **Lenape Meadows Elementary School, Mahwah, NJ:** *Third Grade, Lead Second Grade Inclusion Teacher, Preschool Inclusion Lead Teacher*

- January 2019: Led a professional development workshop on conferring during the Reader's and Writer's Workshop model.
- AY 2018–2019: Worked with and mentored a college student for the entire 2018–2019 academic year. Walked the student through lesson planning, integrating differentiated activities to hit the different modes of learning, reading and utilizing IEPs for students who have disabilities, advocating for struggling students, and collaborating with a co-teacher and the second grade team.
- 2018–2019: Researched and piloted the district's new phonics program.
- 2017–Present: Active member of the School Improvement Panel (SciP) who meets with administration to ensure that the district and school's evaluation, professional development, and mentoring practices are upheld in a professional and impactful manner.
- Spring 2017: Participated on the committee for hiring a new principal. Worked with the vice principal, the assistant superintendent, the director of special education services, and another school's principal to interview, assess, and choose three candidates.
- 2016: Participated in the creation and research of the district's new Science Initiative.
- 2013–2014: Trained and turn-keyed district's new measurement of assessment program used to guide individual and classroom instruction. Led scheduling, proctoring, and data assessment.

Education

2014–2017 **Montclair State University, Montclair, New Jersey**

- Master of Education in Inclusion Education with a concentration in Autism
- 4.0 GPA
- Coursework included Sociocultural Context of Disability, Language and Early Literacy Development, Observation and Assessment, Collaboration and Co-Teaching, and Literacy Strategies in the Inclusive Elementary Classroom.

2008–2012 **Clemson University, Clemson, South Carolina**

- Bachelor of Arts in Early Childhood Education and a minor in Psychology
- 4.0 major GPA

Certifications

- NJ Pre-K-3 State Certification
- NJ Pre-K-3 State Certification for Children With and Without Disabilities

Lisa A. Meil

OBJECTIVE

To obtain a position as an educator and to utilize my strong teaching abilities to cultivate a nurturing, motivational, and stimulating learning environment to guide all learners to achieve their individual potential.

EDUCATION

Kean University , Union, NJ Teacher of Students with Disabilities Endorsement	July 2012
Monmouth University , West Long Branch, NJ Bachelor of Arts in History and Elementary Education (K-5)	January 2010
Habitat For Humanity, President	2007-2008
The Outdoors Club	2006-2009
NCAA Division I Women's Soccer	2005- 2008
Delta Phi Epsilon Sorority	2007-Present

CERTIFICATIONS

Teacher of Elementary Education (K-5)
Teacher of Students with Disabilities (5-21)

TEACHING EXPERIENCE

- 4th grade teacher**, Pomona Elementary School, Grand Junction, CO 2013 – 2017
- Strong workshop model knowledge, and trained in Add+Vantage math.
 - Taught multiple enrichment interventions to groups of fourth grade students.
 - Team member on the school's Building Leadership Team.
 - Collaborated with a group of teachers to devise lesson plans for teachers on growth mindset.
 - Awarded the Schools and Outdoor Learning Environments (SOLE) grant for three years.
- Significant Support Needs Teacher**, Fruita Middle School, Fruita, CO 2012 – 2013
- Autism spectrum and significant behavior knowledge.
 - Developed a unit plan for all SSN teachers that aligns with the EEO's and 6th grade standards for Science.
 - Wrote IEP's and specific goals for all learners.
 - Collaborated with general education teachers to produce differentiated lesson plans.
 - Proficient in teaching Foundations and Wilson reading.
- History & Finance Teacher**, Mater Dei Prep, New Monmouth, NJ 2011 – 2012
- Teacher of AP World History, the Holocaust, and Personal Finance.
 - All-inclusive classroom, where I was both the special education and general education teacher.
 - Diverse age groups from grades 9-12.
 - Student-centered classroom environment.
- Substitute Teacher**, Holmdel Public Schools, Holmdel, NJ 2010-2011
- Taught Reader's and Writer's workshop.
 - Able to work with diverse age groups.
 - Knowledge on morning meeting and everyday math.

- Student Teacher 2nd grade**, Point Road Elementary School, Little Silver, NJ fall 2009
- Knowledge on Scott Foresman curriculum.
 - Developed and implemented Words Their Way literacy program within the classroom.
 - Independently created differentiated lessons that improved literacy and competency for at-risk and basic skills students.

RELATED EDUCATIONAL EXPERIENCE

- Outdoors Club Supervisor**, Mater Dei Prep, New Monmouth, NJ 2011 - 2012
- Bring students from all backgrounds together as a group to be able to explore new interests.

- Best Buddies International**, Holmdel High School, Holmdel, NJ 2005 - 2009
- Organized monthly activities for Special Education students.
 - Grouped and arranged peer buddies with Special Education Students.

- Spanish Student Teacher**, Grand Mesa Middle School, Grand Junction, CO 2004 - 2005
- Taught beginner Spanish to 7th and 8th grade students.
 - Developed and taught mini lessons to up 75 students.
 - Taught small groups of students using hands-on approaches.

COACHING EXPERIENCE

- Assistant Varsity Girls' Soccer Coach**, Mater Dei Prep, NJ 2011-2012
- Parochial B Sectional Champs, 2011
 - Parochial B Runner-Up State Championship, 2011
 - Continually created an energizing, motivational environment for my players to attain athletic achievement as well as personal growth.

SKILLS

- Cross trained in both special education and general education grades (K-12)
- Organized and consistent classroom management skills.
- Strong knowledge on outdoor education.
- Able to write IEP's for students and monitor growth.
- Technologically skilled to use; SmartBoard, Elmo, Microsoft Office, Kidspiration, Inspiration, and various special education programs used within the classroom.

REFERENCES

Emma-Leigh Larsen, Principal
Pomona Elementary School, Grand Junction, CO

Rori Carmichael, Special Education Teacher
Pomona Elementary School, Grand Junction, CO

Marie McGowan, Third Grade Teacher
Dual Immersion Academy, Grand Junction, CO

Board of Education Monthly HIB Report - July 2019

Attachment VI-B.1

Case Number: 60

Student ID #	Targeted Pupil or Accused Pupil	Ethnicity (Complete if incident involved Race/Ethnicity)	Date/Time/ Location of Incident	Determined HIB or NON HIB	Consequences/ Remediation Administered	Board Action
[REDACTED]	Targeted	None	5/6/2019	NON HIB	Students were counseled regarding their behavior	
[REDACTED]	Accused					
[REDACTED]	Accused					

NJ Monmouth County Curriculum Consortium (MC3)



Congratulations on receiving the 2019 MC3 Teacher Grant. The review committee was very impressed at the quality, originality, and creativity of your submission and your grant idea.

Enclosed you will find a grant check for \$500 made out to your school district for the purposes of your grant idea. The funds are courtesy of the MC3 member districts which include schools from Monmouth, Ocean, and Middlesex counties.

On behalf of the MC3 Executive Board, we hope you continue to show such innovative and creative ideas that inspire and motivate your students.

All the best,
MC3 Executive Committee

STUDENT ACTIVITY ACCOUNT REIMBURSEMENT

SCHOOL YEAR 2018-2019

Date	Check #	Written to	Reason	Amount
<u>ATHLETIC EVENTS/REFEREES:</u>				
9-24-18	5526	Stanley Czerwinski	Referee boys soccer 9-21-18	\$ 60.00
9-25-18	5527	Todd Laliberte	Referee girls soccer 9-24-18	60.00
9-25-18	5528	William Franks	Referee girls soccer 9-24-18	60.00
10-1-18	5529	Gerald Fanning	Referee boys soccer 9-21-18	60.00
10-2-18	5530	Terence S. Tyndall	Referee boys soccer, 10-1-18	60.00
10-2-19	5531	Scott Ernst	Referee for boys soccer 10-1-18	60.00
10-11-18	5532	Thomas Hopkins	Referee for girls soccer 10-10-18	60.00
10-11-18	5533	Todd Laliberte	Referee for girls soccer 10-10-18	60.00
10-17-18	5537	Jerry Fanning	Referee for boys soccer 10-15-18	60.00
10-17-18	5538	Robert Shafer	Referee for boys soccer 10-15-18	60.00
10-19-18	5541	Robert D. White, Sr.	Referee for girls soccer 10-18-18	60.00
10-19-18	5542	Kevin Vanhorne	Referee for girls soccer 10-18-18	60.00
10-22-18	5543	Robert Shafer	Referee for girls soccer 10-18-18	60.00
10-22-18	5544	Paul Waltsak	Referee for boys soccer 10-19-18	60.00
10-24-18	5547	James Carrigan	Referee for boys soccer 10-23-18	82.00
10-24-18	5548	Michael Stanton	Referee for girls soccer 10-23-18	82.00
10-29-18	5549	Matt Doyle	Referee for girls soccer 10-26-18	60.00
10-29-18	5550	John Amoscato	Referee for girls soccer 10-26-18	60.00
11-28-18	5551	Glenn Martin	Referee girls basketball 11-27-18	68.00

Date	Check #	Written to	Reason	Amount
<u>ATHLETIC EVENTS/REFEREES (continued)</u>				
11-28-18	5552	Eugene Mooney	Referee for girls basketball 11-27-18	68.00
12-3-18	5557	Tom Manzo	Referee for boys basketball 12-3-18	68.00
12-3-18	5558	Terry Mahon	Referee for boys basketball 11-29-18	68.00
12-4-18	5559	Tom Manzo	Referee for boys basketball 12-3-18	68.00
12-4-18	5560	Terry Mahon	Referee for boys basketball 12-3-18	68.00
12-6-18	5561	Thomas Mahon	Referee for girls basketball 12-5-18	68.00
12-6-18	5562	Howard Dombroski,	Referee for girls basketball 12-5-18	68.00
12-10-18	5563	Lisa Knauf	Referee for girls basketball 12-7-18	60.00
12-10-18	5564	Don Brocklebank	Referee for girls basketball 12-7-18	60.00
12-12-18	5566	Glenn Martin	Referee for basketball double-header	120.00
12-12-18	5567	Eugene Mooney	Referee for basketball double-header	120.00
12-14-18	5569	Doug Bloxon	Referee for girls basketball 12-13-18	68.00
12-14-18	5570	Richard Beer	Referee for girls basketball 12-13-18	68.00
12-19-18	5571	Glenn Martin	Referee for girls basketball 12-18-18	60.00
12-19-18	5572	Eugene Mooney	Referee for girls basketball 12-18-18	60.00
1-4-19	5573	Michael Russomanno	Referee for boys basketball 1-3-19	68.00
1-4-19	5574	Bruce Vafiadis	Referee for boys basketball 1-3-19	68.00
1-8-19	5575	Tom Manzo	Referee for girls basketball 1-7-19	68.00
1-8-19	5576	Terry Mahon	Referee for girls basketball 1-7-19	68.00
1-11-19	5577	Tom Manzo	Referee for girls basketball 1-10-19	68.00
1-11-19	5578	Terry Mahon	Referee for girls basketball 1-10-19	68.00
1-15-19	5583	Michael Mann	Referee boys basketball 1-14-19	68.00
1-15-19	5584	Tom DeFazio	Referee for boys basketball 1-14-19	68.00
1-22-18	5585	Glenn Martin	Referee for boys basketball 1-17-19	68.00

Date	Check #	Written to	Reason	Amount
<u>ATHLETIC EVENTS/REFEREES continued</u>				
1-22-19	5586	Eugene Mooney	Referee for boys basketball 1-17-19	68.00
1-24-19	5588	Frank Mango	Referee for girls basketball 1-22-19	68.00
1-24-19	5589	Willia Lindblom	Referee for girls basketball 1-22-19	68.00
1-25-19	5590	John Ruane	Referee for boys basketball 1-24-19	68.00
1-28-19	5592	Nelson Ribon	Referee for boys basketball 1-24-19	68.00
4-10-19	5623	Dave Moskowitz	Umpire for softball 4-9-19	82.00
4-16-19	5626	Thomas Derosa	Umpire for baseball 4-12-19	82.00
4-17-19	5627	Art Gordon	Umpire for baseball 4-16-19	60.00
4-17-19	5628	William R. Jeffray	Umpire for baseball 4-16-19	60.00
4-1-19	5632	Ray Goscinski	Umpire for softball 4-30-19	82.00
5-2-19	5634	Thomas DeRosa	Umpire – softball 5-1-19	82.00
5-6-19	5636	William R. Jeffray	Umpire – softball 5-3-19	60.00
5-6-19	5637	Art Gordon	Umpire – softball 5-3-19	60.00
5-7-19	5640	Stephan Earl	Umpire – baseball 5-23-16	82.00
5-8-19	5641	Howard Taylor	Umpire – softball 5-7-19	82.00
5-21-19	5647	Terence S. Tyndall	Umpire – softball 5-20-19	82.00
5-22-19	5648	William R. Jeffray	Umpire – baseball 5-16-19	60.00
5-22-19	5649	Jeff Wilderotter	Umpire – baseball 5-16-19	<u>60.00</u>
Sub Total for Athletics				\$ 4,170.00

26 @ \$60 = \$1,560
 24 @ \$68 = 1,632
 9 @ \$82 = 738
 2 @ \$120 = 240
 \$4,170.00

Date	Check #	Written to	Reason	Amount
<u>CLASS TRIPS – admissions/fees</u>				
9-6-18	5518	Jeanne Acerra	Reimbursement for gr. 7 tkts./Independence Hall	\$ 52.50
9-6-18	5521	National Constitution Ctr.	Deposit for gr. 7 admissions, 5-21-19	54.00
9-6-18	5522	Museum of The American Revolution	Grade 7 trip admissions	56.00
9-7-18	5524	Monmouth University	Preschool trip admissions "Pete the Cat" program	379.50
10-19-18	5540	Allaire Community Farm	Preschool Farm Trip admissions, 9-22-18	435.00
10-24-18	5545	Essex County Parks	Grade 1 trip admissions to Turtle Back Zoo	240.00
10-24-18	5546	Old Barrack's Museum	Grade 4 – deposit on admissions 6-5-19	68.00
1-24-19	5587	Adventure Aquarium	Grade 2 Adventure Aquarium admissions 3-22-19	442.00
2-19-19	5599	Ocean County College Planetarium	Kdg. Trip admissions 4-22-19	140.00
5-2-19	5633	Point Pleasant Board of Education	Gr. 5-6 "Ropes" Course, Inv. 1012	885.00
5-31-19	5654	The Old Barracks Museum	Grade 4 trip admissions 6-5-19	166.00
3-26-19	5616	Allaire Historic Village	Grade 3 trip admissions Tour/Train ride 5-15-19	364.50
4-8-19	5617	Color Me Mine	Kindergarten trip – 23 mugs/painting	230.00
4-9-19	5620	National Constitution Center	Gr. 7 admission fee for 5-21-19 trip	162.50
4-9-19	5621	Museum of the Amer. Revolution	Gr. 7 admissions for 5-21-19 trip	225.00

Date	Check #	Written to	Reason	Amount
<u>CLASS TRIPS – admissions/fees - continued</u>				
5-17-19	5644	CentraState Medical Ctr-HAC	Health programs for grades 7-8 (invoice #s3761)	<u>580.00</u>
Sub Total for trips:				\$4,480.00

CLASS TRIP TRANSPORTATION

9-6-18	5523	Peter Pan bus Lines, Inc.	Deposit on Charter Bus for gr. 7 Phila. Trip	250.00
3-8-19	5605	Klarr Transport Services, Inc.	Bus for Safety Patrol Trip, 5-15-19	517.50
3-8-19	5606	Seashore Transportation	Bus for Environmental Club – Liberty Science Ctr	450.00
5-31-19	5653	Barker Bus Company	Bus for gr. 4 Trenton trip 6-5-19	756.00
3-18-19	5608	Barker Bus Company	Bus for Gr. 2 Aquarium trip on 3-22-19	700.00
3-18-19	5609	Seashore Transportation	Bus for Kdg. Trip on 4-11-19 OCC Planetarium	400.00
3-18-19	5610	Seashore Transportation	Bus for grade 3 trip – Allair Park, 5-15-19	350.00
3-25-19	5614	Barker Bus Company	Bus for Gr. 1 Turtle Back Zoo trip	625.00
4-9-19	5622	Peter Pan Bus Lines, Inc.	Balance due on gr. 7 trip 5-21-19	<u>1,375.00</u>
Sub Total for trip transportation				\$5,423.50

MISCELLANEOUS/ASSEMBLIES:

11-30-18	5553	Brian Curry Magic Deposit for Assembly "Magical Math Tour", 3-13-19	350.00
1-11-19	5581	Young Audiences Assembly Program 1-28-19 Contract #19-0008151	1,945.00
3-11-19	5607	Brian Curry Magic Balance due on 3-13-19 "Magical Math Tour" assembly	<u>750.00</u>
		Sub Total for Assemblies	\$3,045.00

Athletics/Referee Fees	\$ 4,170.00
Class Trip Expenses	4,480.00
Transportation/trips	5,423.50
Misc/Assemblies	<u>3,045.00</u>

Grand Total \$ 17,118.50

TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 10
INTERIM BALANCE SHEET
06/30/19

ASSETS AND RESOURCES

ASSETS:

101	Cash In Bank		894,790.47
102-106	Cash and cash equivalents		.00
111	Investments		.00
116	Capital Reserve Account		201,000.00
117	Maintenance Reserve		160,000.00
118	Emergency Reserve		178,300.00
121	Tax levy receivable		.00
	Accounts receivable:		
132	Interfund	.00	
141	Intergovernmental-state	118,666.93	
142	Intergovernmental-federal	.00	
143	Intergovernmental-other		
153, 154	Other (net uncollect. of)	.00	118,666.93
	Loans receivable:		
131	Interfund	.00	
151, 152	Other (net uncollect. of)	.00	.00
	Other Current Assets		.00

RESOURCES:

301	Estimated revenues	7,024,117.00	
302	Less Revenues	-7,097,110.49	-72,993.49
	Total assets and resources		<u>1,479,763.91</u>

LIABILITIES AND FUND EQUITY

LIABILITIES:

421	Accounts payable		106,498.13
431	Contracts payable		.00
451	Loans payable		.00
	Other current liabilities		9.75
	Total liabilities		<u>106,507.88</u>



TO THE BOARD OF EDUCATION
 BRADLEY BEACH BOARD OF ED
 FUND 10
INTERIM BALANCE SHEET
 06/30/19

FUND BALANCE:

Appropriated:				
753,754	Reserve for Encumbrances			68,667.18
Reserved fund balance:				
761	Capital Reserve Account			201,000.00
764	Maintenance Reserve Account			160,000.00
765	Tuition Reserve Account			.00
766	Emergency Reserve Acct			178,300.00
762	Adult education program			.00
751,2,6X	Other Reserves			
601	Appropriations		7,306,350.17	
602	Less: Expenditures	6,923,647.13		
603	Encumbrances	68,667.18	-6,992,314.31	314,035.86
604	Increase in capital reserve			.00
606	Increase in Maintenance Reserve			
607	Increase in Emergency Reserve			
	Total appropriated			922,003.04
Unappropriated:				
770	Fund balance July 1, 2018			724,787.99
303	Less-Budgeted fund balance			-273,535.00
307	Less-Bdgtd w/d frm Cap Rsv Elig			.00
309	Less Bdgtd w/d frm Cap Rsv Xcss			
310	Less Bdgtd w/d frm Maint Reserv			
311	Less Bdgtd w/d frm Tuition Rsv			
312	Less Bdgtd w/d frm Emergency Rs			
	Total fund balance			1,373,256.03
Total liabilities and fund equity				1,479,763.91



TO THE BOARD OF EDUCATION
 BRADLEY BEACH BOARD OF ED
 FUND 10
 INTERIM BALANCE SHEET
 06/30/19

RECAPITULATION OF FUND BALANCE

	BUDGETED	ACTUAL	VARIANCE
Appropriations	7,306,350.17	6,992,314.31	314,035.86
Less Revenues	7,024,117.00	7,097,110.49	-72,993.49
Subtotal	282,233.17	-104,796.18	387,029.35
Change in Capital Reserve Account:			
Plus-Increase in reserve	.00		.00
Less-Withdrawl from Reserve-Elig costs	.00		
Less-Withdrawl from Resv-Excess costs	.00		
Change in Maintenance Reserve Account			
Plus-Increase in Reserve	.00		.00
Less-Withdrawl from Reserve	.00		
Change in Tuition Reserve Account			
Less-Withdrawl from Reserve	.00		.00
Change in Emergency Reserve Acct			
Plus-Increase in Reserve	.00		.00
Less-Withdrawl from Reserve	.00		
Sub Total	282,233.17		387,029.35
Less: Adjustment Prior Year Encumbrances	-9,698.17	-9,698.17	
Budgeted Fund Balance	<u>272,535.00</u>	<u>-114,494.35</u>	<u>.00</u>

TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 20
INTERIM BALANCE SHEET
06/30/19

ASSETS AND RESOURCES

ASSETS:

101	Cash In Bank		-73,111.60
102-106	Cash and cash equivalents		.00
111	Investments		.00
116	Capital Reserve Account		.00
	Accounts receivable:		
132	Interfund	.00	
141	Intergovernmental-state	-.29	
142	Intergovernmental-federal	.00	
143	Intergovernmental-other		
153, 154	Other (net uncollect. of)	.00	-.29
131	Interfund loans receivable		.00
	Other Current Assets		.00

RESOURCES:

301	Estimated revenues	727,682.92	
302	Less Revenues	-564,169.20	163,513.72
Total assets and resources			90,401.83

LIABILITIES AND FUND EQUITY

LIABILITIES:

411	Intergovt accts payable -state		.00
412	Intergovt accts payable - federal		.00
421	Accounts payable		262.50
402	Interfund accounts payable		.00
431	Contracts payable		.00
451	Loans payable		.00
481	Deferred revenues		24,091.10
	Other current liabilities		.00
	Total liabilities		24,353.60



TO THE BOARD OF EDUCATION
 BRADLEY BEACH BOARD OF ED
 FUND 20
INTERIM BALANCE SHEET
 06/30/19

FUND BALANCE:

Appropriated:					
753	Reserve for Encumbrances Curr Y			.00	
754	Reserve for Encumbrances Prior Y				
Reserved fund balance:					
761	Capital Reserve Account		.00		
604	Increase in capital reserve				
307	Budget withdrawl frm cap reserve			.00	
601	Appropriations		727,682.92		
602	Less: Expenditures	661,634.69			
603	Encumbrances	.00	-661,634.69	66,048.23	
	Total fund balance				66,048.23
Total liabilities and fund equity					90,401.83



TO THE BOARD OF EDUCATION
 BRADLEY BEACH BOARD OF ED
 FUND 30
 INTERIM BALANCE SHEET
 06/30/19

ASSETS AND RESOURCES

ASSETS:

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

RESOURCES:

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

LIABILITIES AND FUND EQUITY

LIABILITIES:

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



TO THE BOARD OF EDUCATION
 BRADLEY BEACH BOARD OF ED
 FUND 30
INTERIM BALANCE SHEET
 06/30/19

FUND BALANCE:

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



TO THE BOARD OF EDUCATION
 BRADLEY BEACH BOARD OF ED
 FUND 40
 INTERIM BALANCE SHEET
 06/30/19

ASSETS AND RESOURCES

ASSETS:

101	Cash In Bank	9.57
102-106	Cash and cash equivalents	.00
105	Cash With Fiscal Agents	.00
111	Investments	.00
119	Debt Service Reserve	.00
121	Tax levy receivable	.00
	Accounts receivable:	
132	Interfund	.00
141	Intergovernmental-state	
153, 154	Other (net uncollect. of) .00	.00
	Other Current Assets	.00

RESOURCES:

301	Estimated revenues	.00
302	Less Revenues	.00
Total assets and resources		9.57

LIABILITIES AND FUND EQUITY

LIABILITIES:

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



TO THE BOARD OF EDUCATION
 BRADLEY BEACH BOARD OF ED
 FUND 40
INTERIM BALANCE SHEET
 06/30/19

FUND BALANCE:

Appropriated:			
767	Debt Service Reserve Acct	.00	
751,2,6X	Other Reserves		
601	Appropriations	.00	
602	Less: Expenditures		.00
608	Increase in Debt Service Reserve		
Unappropriated:			
770	Fund balance July 1, 2018		9.57
303	Less-Budgeted fund balance		.00
313	Less Bdgtd w/d frm Debt Svs Rsv		
	Total fund balance		9.57
	Total liabilities and fund equity		9.57
Change in Debt Service Reserve Acct			
	Plus-Increase in Reserve	.00	.00
	Less-Withdrawl from Reserve	.00	
	Sub Total	.00	

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION
DISTRICT: BRADLEY BEACH BOARD OF ED
FUND 10
INTERIM STATEMENT
COMPARING BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBERANCES TO DATE
FOR TWELVE MONTH PERIOD ENDING 06/30/2019

REVENUE		Budgeted Estimated	Actual To Date	Note: Over or (Under)	Unrealized Balance
CURRENT EXPENSE					
52XX	From transfers	.00	.00	.00	.00
51XX	Sale of bonds	.00	.00	.00	.00
1XXX	From local sources	6,002,258.00	6,075,251.49	.00	-72,993.49
2XXX	From intermediate sources	.00	.00	.00	.00
3XXX	From state sources	1,021,859.00	1,021,859.00	.00	.00
4XXX	From federal sources	.00	.00	.00	.00
TOTAL REVENUE/SOURCES OF FUNDS		7,024,117.00	7,097,110.49	.00	-72,993.49

EXPENDITURES		Appropriations	Expenditures	Encumbrance	Avail Balance
CURRENT EXPENSE					
11-1XX-100-XXX	Regular programs-instruction	2,588,562.00	2,456,180.30	22,318.50	110,063.20
11-2XX-100-XXX	Special education-instruction	74,132.00	64,713.36	.00	9,418.64
11-230-100-XXX	Basic skills-remedial-instruction	1,000.00	266.98	.00	733.02
11-240-100-XXX	Bilingual education-instruction	84,368.00	83,601.90	.00	766.10
11-3XX-100-XXX	Voc.programs-local-instruction	.00	.00	.00	.00
11-401-100-XXX	School-spons. cocurr. activ. instr.	41,602.00	39,680.90	.00	1,921.10
11-402-100-XXX	School-spons. athletics-instruction	42,880.00	35,973.88	4,170.00	2,736.12
11-421-XXX-XXX	Before/After School Programs	8,100.00	6,700.00	.00	1,400.00
11-422-XXX-XXX	Summer School	22,130.00	15,070.00	.00	7,060.00
11-423-XXX-XXX	Alternative Education Programs	.00	.00	.00	.00
11-424-XXX-XXX	Other Supplemental/At-Risk Prgms	.00	.00	.00	.00
11-4XX-100-XXX	Other instructional prog.-instr.	.00	.00	.00	.00
11-800-330-XXX	Community service programs/operatio	.00	.00	.00	.00
UNDISTRIBUTED EXPENDITURES					
11-000-100-XXX	Instruction	1,792,663.00	1,743,656.67	.00	49,006.33
11-000-211-XXX	Attendance and social work services	84,195.00	83,733.49	.00	461.51
11-000-213-XXX	Health services	78,809.00	75,422.33	2,000.00	1,386.67
11-000-216-XXX	Related Services	123,342.00	121,928.25	.00	1,413.75
11-000-217-XXX	Extraordinary Services	112,142.00	92,036.37	.00	20,105.63
11-000-218-XXX	Other support services-stud-regular	.00	.00	.00	.00
11-000-219-XXX	Other support serv - stud-spec-serv	308,376.00	262,797.04	1,176.33	44,402.63
11-000-221-XXX	Improvmt of inst/supp serv inst sf	112,531.00	110,528.88	.00	2,002.12
11-000-222-XXX	Educational media serv/schl library	.00	.00	.00	.00
11-000-223-XXX	Staff Training Services	16,996.00	16,996.00	.00	.00
11-000-230-XXX	Supp. serv.- general administration	305,812.26	292,439.29	546.34	12,826.63
11-000-240-XXX	Supp. serv. - school administration	15,407.00	14,283.11	590.00	533.89
11-000-251-XXX	Supp. serv. - Central Services	177,657.00	173,775.20	3,032.83	848.97
11-000-252-XXX	Supp. serv. - Admin Info Technology	28,660.00	28,513.59	.00	146.41
11-000-261-XXX	Allowable Maint. for School Fac.	250,160.91	248,438.12	1,416.42	306.37
11-000-262-XXX	Custodial Services	484,830.00	467,678.83	4,110.00	13,041.17
11-000-263-XXX	Care and Upkeep of Grounds	.00	.00	.00	.00
11-000-266-XXX	Security	26,050.00	13,510.32	4,277.98	8,261.70
11-000-270-XXX	Student transportation services	253,741.00	217,046.11	19,336.78	17,358.11
11-000-290-XXX	Other support services	.00	.00	.00	.00
11-000-291-XXX	Unallocated Benefits	214,370.00	210,034.21	.00	4,335.79
11-000-310-XXX	Food services	.00	.00	.00	.00



REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION
 DISTRICT: BRADLEY BEACH BOARD OF ED
 FUND 10
INTERIM STATEMENT
 COMPARING BUDGETED REVENUE WITH ACTUAL TO DATE AND
 APPROPRIATIONS WITH EXPENDITURES AND ENCUMBERANCES TO DATE
 FOR TWELVE MONTH PERIOD ENDING 06/30/2019

11-000-500-56X	Transfer of funds to Chtr Schls	32,672.00	26,980.00	5,692.00	.00
11-000-515-XXX	Retirement of ERIP Liability	.00	.00	.00	.00
11-000-520-XXX	Transfers to other funds	.00	.00	.00	.00
	Total general current expense expenditures/uses of funds	7,281,188.17	6,901,985.13	68,667.18	310,535.86

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION
DISTRICT: BRADLEY BEACH BOARD OF ED
FUND 10
INTERIM STATEMENT
COMPARING BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBERANCES TO DATE
FOR TWELVE MONTH PERIOD ENDING 06/30/2019

EXPENDITURES	cont'd:	Appropriations	Expenditures	Encumbrance	Avail Balance
CAPITAL OUTLAY					
12-XXX-XXX-73X	Equipment	3,500.00	.00	.00	3,500.00
12-4XX-400-780	Infrastructure	.00	.00	.00	.00
12-000-4XX-XXX	Facilities acquis. & Const serv	21,662.00	21,662.00	.00	.00
12-000-520-93X	Transfers	.00	.00	.00	.00
	Total capital outlay expenditures/ uses of funds	25,162.00	21,662.00	.00	3,500.00
SPECIAL SCHOOL					
13-422-100-XXX	Summer school-instruction	.00	.00	.00	.00
13-422-200-XXX	Summer school-support services	.00	.00	.00	.00
113-4XX-100-XXX	Other spec. schools-instruction	.00	.00	.00	.00
13-4XX-200-XXX	Other spec. schools-support serv	.00	.00	.00	.00
13-601-200-XXX	Accr. evening/adult H.S. p/g sup svc	.00	.00	.00	.00
13-602-100-XXX	Adult education-local-instruction	.00	.00	.00	.00
13-602-200-XXX	Adult education-local-support serv	.00	.00	.00	.00
13-629-100-XXX	Vocational evening-local-instruction	.00	.00	.00	.00
13-631-100-XXX	Evening school foreign born lcl-inst	.00	.00	.00	.00
13-631-200-XXX	Evening school foreign born lcl-ssvc	.00	.00	.00	.00
13-000-520-XXX	Transfers	.00	.00	.00	.00
	Total special schools expenditures/uses of funds	.00	.00	.00	.00
TOTAL FUNDS 11-13 EXPENDITURES		7,306,350.17	6,923,647.13	68,667.18	314,035.86
ARRA ESF FND16					
16-1XX-100-XXX	Distributed Expenditures	.00	.00	.00	.00
16-2XX-100-XXX	Special Ed Programs	.00	.00	.00	.00
16-4XX-100-XXX	School Sponsored Activities	.00	.00	.00	.00
16-8XX-100-XXX	Community Services	.00	.00	.00	.00
16-000-XXX-XXX	Undistributed Expenses	.00	.00	.00	.00
	TOTAL FUND 16	.00	.00	.00	.00
ARRA GSF FND17					
17-1XX-100-XXX	Distributed Expenditures	.00	.00	.00	.00
17-2XX-100-XXX	Special Ed Programs	.00	.00	.00	.00
17-4XX-100-XXX	School Sponsored Activities	.00	.00	.00	.00
17-8XX-100-XXX	Community Services	.00	.00	.00	.00
17-000-XXX-XXX	Undistributed Expenses	.00	.00	.00	.00
	Total Fund 17	.00	.00	.00	.00
TOTAL FUNDS 16&17 EXPENDITURES		.00	.00	.00	.00
TOTAL FUNDS 11-19 EXPENDITURES		7,306,350.17	6,923,647.13	68,667.18	314,035.86



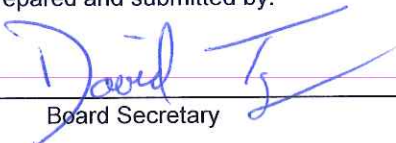
REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION
DISTRICT: BRADLEY BEACH BOARD OF ED
FUND 20
INTERIM STATEMENT
COMPARING BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBERANCES TO DATE
FOR TWELVE MONTH PERIOD ENDING 06/30/2019

		Budgeted Estimated	Actual To Date	Note: Over or (Under)	Unrealized Balance
REVENUE					
52XX	From transfers	.00	.00	.00	.00
1XXX	From local sources	11,794.97	10,439.20	.00	1,355.77
2XXX	From intermediate sources	.00	.00	.00	.00
3XXX	From state sources	358,655.33	302,327.00	.00	56,328.33
4XXX	From federal sources	357,232.62	251,403.00	.00	105,829.62
TOTAL REVENUE/SOURCES OF FUNDS		727,682.92	564,169.20	.00	163,513.72
		Appropriations	Expenditures	Encumbrance	Avail Balance
EXPENDITURES					
20-00X-09X	Local Projects	11,794.97	3,950.96	.00	7,844.01
20-290-309	Other Special Projects	.00	.00	.00	.00
State Projects:					
20-211	Early Childhood Prog Aid	.00	.00	.00	.00
20-212	Demonstrably Eff Prog Aid	.00	.00	.00	.00
20-213	Distance Learning Network Aid	.00	.00	.00	.00
20-214	Instructional Supplemental Aid	.00	.00	.00	.00
20-217	Targeted At Risk Aid	.00	.00	.00	.00
20-218	Preschool Education	358,655.33	358,655.33	.00	.00
20-501	Nonpublic Textbooks	.00	.00	.00	.00
20-502-505	Nonpublic Auxilliary Services	.00	.00	.00	.00
20-506-508	Nonpublic Handicapped Services	.00	.00	.00	.00
20-509	Nonpublic Nursing Services	.00	.00	.00	.00
20-510	Nonpublic Technology	.00	.00	.00	.00
20-603-618	Adult Education	.00	.00	.00	.00
20-331-360	Vocational Education State	.00	.00	.00	.00
	Other Special Projects State	.00	.00	.00	.00
	Total State Projects	358,655.33	358,655.33	.00	.00
Federal Projects:					
20-231-239	NCLB Title I	182,061.00	149,101.19	.00	32,959.81
20-260-269	NCLB Title V & VI	.00	.00	.00	.00
20-250-259	I.D.E.A. Part B (Handicapped)	140,795.62	118,490.23	.00	22,305.39
20-361-399	P.L. 101-392 (Voc. Education)	.00	.00	.00	.00
20-619-628	P.L.91-230 (Adlt Basic Education)	.00	.00	.00	.00
	Other Special Projects Federal	34,376.00	31,436.98	.00	2,939.02
	Total Federal Projects	357,232.62	299,028.40	.00	58,204.22
	Total Expenditures	727,682.92	661,634.69	.00	66,048.23

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION
DISTRICT: BRADLEY BEACH BOARD OF ED
FUND 30
INTERIM STATEMENT
COMPARING BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBERANCES TO DATE
FOR TWELVE MONTH PERIOD ENDING 06/30/2019

		Budgeted Estimated	Actual To Date	Note: Over or (Under)	Unrealized Balance
REVENUE					
51XX	Sale of bonds	.00	.00	.00	.00
52XX	Transfer from other funds	.00	.00	.00	.00
	Other	.00	.00	.00	.00
TOTAL REVENUE/SOURCES OF FUNDS		.00	.00	.00	.00
		Appropriations	Expenditures	Encumbrance	Avail Balance
EXPENDITURES					
30-XXX-XXX-73X	Equipment	.00	.00	.00	.00
	Facilities acquisition and constr serv:				
30-000-4XX-100	Salaries	.00	.00	.00	.00
30-000-4XX-331	Legal Services	.00	.00	.00	.00
30-000-4XX-390	Other purchased prof. & tech. serv.	.00	.00	.00	.00
30-000-4XX-450	Construction services	.00	.00	.00	.00
30-000-4XX-610	General supplies	.00	.00	.00	.00
30-000-4XX-710	Land and improvements	.00	.00	.00	.00
30-000-4XX-722	Bldgs other than lease pur agrmnts	.00	.00	.00	.00
30-000-4XX-8XX	Other objects	.00	.00	.00	.00
	Total fac. acq. and constr. serv.	.00	.00	.00	.00
	Total expenditures	.00	.00	.00	.00
30-000-520-93X	Transfer to other funds	.00	.00	.00	.00
	Total expenditures and transfers	.00	.00	.00	.00

Prepared and submitted by:


Board Secretary


Date

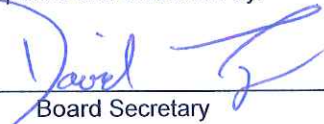


REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION
DISTRICT: BRADLEY BEACH BOARD OF ED
FUND 40
INTERIM STATEMENT
COMPARING BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBERANCES TO DATE
FOR TWELVE MONTH PERIOD ENDING 06/30/2019

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

		Appropriations	Expenditures	Encumbrance	Avail Balance
EXPENDITURES					
40-000-515-XXX	Retirement of ERIP Liability	.00	.00	.00	.00
	Debt Service - Regular				
40-701-510-723	Princ Pmt-Comm Appr Lease Pur Agrmt	.00	.00	.00	.00
40-701-510-830	Interest	.00	.00	.00	.00
40-701-510-833	Interest Pmts-Comm Appr Ls Pur Agrm	.00	.00	.00	.00
40-701-510-834	Interest on Bonds	29,188.00	29,181.25	.00	6.75
40-701-510-835	Interest on Rearly Ret Bonds	.00	.00	.00	.00
40-701-510-910	Redemption of principal	145,000.00	145,000.00	.00	.00
40-701-510-920	Amnts paid into sinking fund	.00	.00	.00	.00
	Total	174,188.00	174,181.25	.00	6.75
Additional State School Bldg. Aid-C.177					
40-702-510-830	Interest	.00	.00	.00	.00
40-702-510-910	Redemption of principal	.00	.00	.00	.00
	Total	.00	.00	.00	.00
Additional State School Bldg. Aid-C.10					
40-703-510-830	Interest	.00	.00	.00	.00
40-703-510-910	Redemption of principal	.00	.00	.00	.00
	Total	.00	.00	.00	.00
Additional State School Bldg. Aid-C.74					
40-704-510-830	Interest	.00	.00	.00	.00
40-704-510-910	Redemption of principal	.00	.00	.00	.00
	Total	.00	.00	.00	.00
	Total uses of funds before transfers	174,188.00	174,181.25	.00	6.75
40-000-520-930	Transfers to other funds	.00	.00	.00	.00
	Total uses of funds	174,188.00	174,181.25	.00	6.75

Prepared and submitted by:



Board Secretary



Date



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

SCHEDULE OF REVENUES

ACTUAL COMPARED TO ESTIMATED

06/30/19

	Estimated	Actual	Unrealized
51XX Bond Principal ERIP	.00	.00	.00
52XX Transfers from other funds	.00		.00
LOCAL SOURCES:			
1210 Local Tax Levy	5,977,008.00	5,977,008.00	.00
1211 Local Tax Levy - Capital Resrv Incrs	.00	.00	.00
121X Other Local Sources	.00		.00
12XX Other governmental units	.00		.00
131X Tuition-from individuals	15,250.00	24,780.00	-9,530.00
132X -from other LEA'S within NJ	.00	.00	.00
1330-1340 -other	.00		.00
142X Transp.-from other LEA's within NJ	.00		.00
1430-1440 -other	.00		.00
1XXX Miscellaneous	10,000.00	73,463.49	-63,463.49
TOTAL	6,002,258.00	6,075,251.49	-72,993.49
2XXX INTERMEDIATE SOURCES	.00	.00	.00
STATE SOURCES			
3110 Foundation Aid	.00	.00	.00
3111 Core Curric Std. Aid	.00		.00
3112 Addtnl Core Curr Std. Aid	.00		.00
3113 Addtnl Suppmnt Core Curr Aid	.00		.00
3114 Abbot Parity Remedy Aid	.00		.00
3115 Addtnl Abbot vs Burke Aid	.00		.00
3116 School Choice Aid	.00		.00
3117 School Choice Stabilization Aid	.00		.00
3118 Discretionary Ed OpportunityAid	.00		.00
312X Transportation Aid	85,575.00	85,575.00	.00
313X Special Education Aid	221,110.00	221,110.00	.00
314X Bilingual Aid	.00	.00	.00
315X Aid for At-Risk Pupils	.00		.00
317X Transition Aid	715,174.00	715,174.00	.00
318X NEW Aid	.00	.00	.00
3191 Public School Law Enforcement	.00		.00
3193 Teacher Quality Employment Act	.00		.00
3194 Capital Grant Entitlement Program	.00		.00
3195 Consolidated Aid	.00		.00
3196 Additional Formula Aid	.00		.00
3197 Full Day Kindgtn Spl Aid	.00		.00
3XXX Other State Aids	.00		.00
TOTAL	1,021,859.00	1,021,859.00	.00



REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 BRADLEY BEACH BOARD OF ED
 FUND 10
SCHEDULE OF REVENUES
 ACTUAL COMPARED TO ESTIMATED
 06/30/19

FEDERAL SOURCES:				
4100	P.L.81-874 (IMPACT)	.00	.00	.00
4200	Medical Reimbursement	.00		.00
4522	Fund 18 Jobs Fund	.00		.00
	TOTAL	.00		.00
	TOTAL REVENUES/SOURCES OF FUNDS	7.024,117.00	7.097,110.49	-72.993.49



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

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBERANCES

06/30/19

	Appropriations	Expenditures	Encumbrances	Balance	
	-----	-----	-----	-----	
Regular programs - Instruction					
11-105-100-101	Pre/Kindgtn salaries of teachers	3,265.00	2,440.29	.00	824.71
11-110-100-101	Kindergarten Salaries of teachers	137,370.00	137,073.27	.00	296.73
11-110-100-2XX	Allocated Benefits	10,293.00	10,022.60	.00	270.40
11-120-100-101	Grades 1-5 salaries of teachers	1,071,324.00	1,069,641.57	.00	1,682.43
11-120-100-2XX	Allocated Benefits	270,343.00	216,312.28	.00	54,030.72
11-130-100-101	Grades 6-8 salaries of teachers	756,057.00	734,631.46	.00	21,425.54
11-130-100-2XX	Allocated Benefits	154,738.00	139,931.74	.00	14,806.26
	Total Instruction	2,403,390.00	2,310,053.21	.00	93,336.79
Home Instruction:					
11-150-100-101	Salaries of teachers	1,890.00	1,880.00	.00	10.00
	Total Home Instr	1,890.00	1,880.00	.00	10.00
Regular programs - undis. instr.:					
11-190-100-2XX	Allocated Benefits	12,685.00	12,685.00	.00	.00
11-190-100-5XX	Other purchased services	15,200.00	5,226.21	9,903.50	70.29
11-190-100-610	General supplies	89,342.00	67,961.85	9,370.00	12,010.15
11-190-100-640	Textbooks	12,610.00	12,600.85	.00	9.15
11-190-100-8XX	Other objects	53,445.00	45,773.18	3,045.00	4,626.82
	Total Reg Prog-Undist	183,282.00	144,247.09	22,318.50	16,716.41
	Total Regular Progs	2,588,562.00	2,456,180.30	22,318.50	110,063.20
SPECIAL EDUCATION - PROGRAMS					
Neurologically impaired					
11-204-100-101	Salaries of teachers	41,309.00	41,196.10	.00	112.90
11-204-100-2XX	Allocated Benefits	31,258.00	22,954.45	.00	8,303.55
11-204-100-610	General supplies	565.00	562.81	.00	2.19
	Total	73,132.00	64,713.36	.00	8,418.64
Multiply handicapped:					
Resource room:					
Autistic:					
Preschool handicapped-full-time:					
Home instruction:					
11-219-100-101	Salaries of teachers	1,000.00	.00	.00	1,000.00
	Total	1,000.00	.00	.00	1,000.00
	Total Special Education-Instruction	74,132.00	64,713.36	.00	9,418.64

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

COMPARED WITH EXPENDITURES AND ENCUMBERANCES
06/30/19

	Appropriations -----	Expenditures -----	Encumbrances -----	Available Balance -----	
Basic skills/remedial - Instruction					
11-230-100-610	General Supplies	1,000.00	266.98	.00	733.02
	Total	1,000.00	266.98	.00	733.02
Bilingual education - Instruction					
11-240-100-101	Salaries of teachers	68,538.00	68,535.10	.00	2.90
11-240-100-2XX	Allocated Benefits	15,220.00	14,458.35	.00	761.65
11-240-100-610	General supplies	610.00	608.45	.00	1.55
	Total	84,368.00	83,601.90	.00	766.10
School spons.cocurricular activities-Instruction					
11-401-100-1XX	Salaries	32,747.00	31,761.90	.00	985.10
11-401-100-6XX	Supplies and materials	250.00	96.00	.00	154.00
11-401-100-8XX	Other objects	8,605.00	7,823.00	.00	782.00
	Total	41,602.00	39,680.90	.00	1,921.10
School sponsored athletics-Instruct.					
11-402-100-1XX	Salaries	24,380.00	24,135.10	.00	244.90
11-402-100-5XX	Purchased services	15,000.00	10,130.00	4,170.00	700.00
11-402-100-6XX	Supplies and materials	3,500.00	1,708.78	.00	1,791.22
	Total	42,880.00	35,973.88	4,170.00	2,736.12
Before/After School Programs - Instruction					
11-421-100-1XX	Salaries	8,100.00	6,700.00	.00	1,400.00
	Total	8,100.00	6,700.00	.00	1,400.00
Summer School - Instruction					
11-422-100-1XX	Salaries	22,130.00	15,070.00	.00	7,060.00
	Total	22,130.00	15,070.00	.00	7,060.00
Other Instructional programs - Instruction					
Total Distributed	Expenditures	2,862,774.00	2,702,187.32	26,488.50	134,098.18

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

COMPARED WITH EXPENDITURES AND ENCUMBERANCES
06/30/19

	Appropriations -----	Expenditures -----	Encumbrances -----	Available Balance -----	
UNDISTRIBUTED EXPENDITURES					
Instruction					
11-000-100-561	Tuition LEAs w/i state - reg.	1,071,931.00	1,066,685.20	.00	5,245.80
11-000-100-562	Tuition LEAs w/i state - spec.	302,782.00	281,673.79	.00	21,108.21
11-000-100-563	Tuition to co.voc.sch. dist-reg.	38,053.00	26,820.00	.00	11,233.00
11-000-100-564	Tuition to co voc schl dist-spec and regional day schools	33,660.00	28,050.00	.00	5,610.00
11-000-100-566	Tuit-priv.sch.handi.w/i state	346,237.00	340,427.68	.00	5,809.32
	Total	1,792,663.00	1,743,656.67	.00	49,006.33
Attendance and social work services					
11-000-211-1XX	Salaries	58,810.00	58,809.84	.00	.16
11-000-211-2XX	Allocated Benefits	25,075.00	24,617.18	.00	457.82
11-000-211-6XX	Supplies and materials	310.00	306.47	.00	3.53
	Total	84,195.00	83,733.49	.00	461.51
Health services					
11-000-213-1XX	Salaries	70,283.00	68,979.03	.00	1,303.97
11-000-213-2XX	Allocated Benefits	356.00	356.00	.00	.00
11-000-213-3XX	Purchased prof.& tech. services	6,390.00	4,311.00	2,000.00	79.00
11-000-213-6XX	Supplies and materials	1,630.00	1,626.30	.00	3.70
11-000-213-8XX	Other objects	150.00	150.00	.00	.00
	Total	78,809.00	75,422.33	2,000.00	1,386.67
Undist. Expend. Other Supp. Serv.					
Students - Related Services:					
11-000-216-100	Salaries	52,156.00	52,156.00	.00	.00
11-000-216-2XX	Allocated Benefits	32,136.00	31,528.10	.00	607.90
11-000-216-320	Purchased prof.- ed. services	38,550.00	37,935.00	.00	615.00
11-000-216-6XX	Supplies and materials	500.00	309.15	.00	190.85
	Total	123,342.00	121,928.25	.00	1,413.75
Undist. Expend. Other Supp. Serv.					
Students - Extraordinary Services:					
11-000-217-100	Salaries	63,814.00	50,814.12	.00	12,999.88
11-000-217-2XX	Allocated Benefits	48,328.00	41,222.25	.00	7,105.75
	Total	112,142.00	92,036.37	.00	20,105.63
Other supp.serv.- students - regular					

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

COMPARED WITH EXPENDITURES AND ENCUMBERANCES
06/30/19

	Appropriations	Expenditures	Encumbrances	Available Balance	
	-----	-----	-----	-----	
Other supp. serv.-					
students - special services					
11-000-219-104	Salaries of other prof. staff	260,066.00	217,481.55	.00	42,584.45
11-000-219-2XX	Allocated Benefits	36,085.00	34,644.49	.00	1,440.51
11-000-219-320	Purchased prof.- ed. services	5,480.00	4,320.00	1,080.00	80.00
11-000-219-6XX	Supplies and materials	3,845.00	3,547.38	.00	297.62
11-000-219-8XX	Other objects	2,900.00	2,803.62	96.33	.05
	Total	308,376.00	262,797.04	1,176.33	44,402.63
Improvement of Instruction services					
other support serv.-Instr.staff					
11-000-221-102	Salaries of supervisors of instr	79,374.00	79,373.04	.00	.96
11-000-221-104	Salaries of oth profess. staff	1,999.00	480.00	.00	1,519.00
11-000-221-105	Salaries of secr & cler. assts.	27,544.00	27,543.84	.00	.16
11-000-221-2XX	Allocated Benefits	2,414.00	2,414.00	.00	.00
11-000-221-6XX	Supplies and materials	400.00	.00	.00	400.00
11-000-221-8XX	Other objects	800.00	718.00	.00	82.00
	Total	112,531.00	110,528.88	.00	2,002.12
Educational media serv/sch. library					
Instructional Staff Training Services:					
11-000-223-320	Purchased prof.- ed. services	3,766.00	3,766.00	.00	.00
11-000-223-5XX	Other purchased services	13,230.00	13,230.00	.00	.00
	Total	16,996.00	16,996.00	.00	.00
Support services - general administration					
11-000-230-1XX	Salaries	176,191.00	176,119.68	.00	71.32
11-000-230-331	Legal services	24,900.00	16,487.50	.00	8,412.50
11-000-230-332	Audit Fees	22,961.00	22,961.00	.00	.00
11-000-230-334	Architectural/Engineering Svcs.	22,633.26	19,375.20	.00	3,258.06
11-000-230-339	Other purchased prof. services	20,192.00	19,665.86	450.00	76.14
11-000-230-530	Communications/telephone	10,220.00	9,642.68	.00	577.32
11-000-230-585	BOE Other Purch Svcs(ex Tvl)	5,600.00	5,457.89	.00	142.11
11-000-230-590	Other purchased services	6,496.00	6,466.44	.00	29.56
11-000-230-6XX	Supplies and materials	8,380.00	8,361.31	.00	18.69
11-000-230-890	Miscellaneous expenditures	4,439.00	4,200.53	96.34	142.13
11-000-230-895	BOE Memberships,Dues,&Fees	3,800.00	3,701.20	.00	98.80
	Total	305,812.26	292,439.29	546.34	12,826.63



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

COMPARED WITH EXPENDITURES AND ENCUMBERANCES
06/30/19

	Appropriations	Expenditures	Encumbrances	Available Balance	
	-----	-----	-----	-----	
Support services- school admin					
11-000-240-103	Salaries of principals/asst.prin	14,008.00	14,007.12	.00	.88
11-000-240-6XX	Supplies and materials	199.00	185.99	.00	13.01
11-000-240-8XX	Other objects	1,200.00	90.00	590.00	520.00
	Total	15,407.00	14,283.11	590.00	533.89
Support Services-Central Services					
11-000-251-1XX	Salaries	156,092.00	156,043.18	.00	48.82
11-000-251-330	Purchased prof services	850.00	300.00	.00	550.00
11-000-251-340	Purchased tech services	13,050.00	10,704.00	2,310.00	36.00
11-000-251-600	Supplies And Materials	3,650.00	3,142.71	466.00	41.29
11-000-251-890	Misc Expenditures	4,015.00	3,585.31	256.83	172.86
	Total	177,657.00	173,775.20	3,032.83	848.97
Support Services-Admin Info Tech					
11-000-252-1XX	Salaries	22,660.00	22,659.84	.00	.16
11-000-252-600	Supplies And Materials	6,000.00	5,853.75	.00	146.25
	Total	28,660.00	28,513.59	.00	146.41
Required Maintenance for School Facilities					
11-000-261-100	Salaries	15,720.00	15,720.00	.00	.00
11-000-261-420	Cleaning, repair & Maint Serv	198,119.91	196,803.43	1,264.11	52.37
11-000-261-610	General Supplies	20,600.00	20,357.70	54.31	187.99
11-000-261-800	Other Objects	15,721.00	15,556.99	98.00	66.01
	Total	250,160.91	248,438.12	1,416.42	306.37
Other Oper. & Maint. of Plant Services					
11-000-262-1XX	Salaries	197,601.00	192,882.97	.00	4,718.03
11-000-262-2XX	Allocated Benefits	120,822.00	119,612.15	.00	1,209.85
11-000-262-300	Purchased Prof & Tech Services	10,810.00	6,658.91	4,110.00	41.09
11-000-262-490	Other Purchased Property Srvcs	5,500.00	4,326.45	.00	1,173.55
11-000-262-520	Insurance	50,697.00	50,551.10	.00	145.90
11-000-262-610	General Supplies	13,400.00	12,448.45	.00	951.55
11-000-262-621	Energy - Natural Gas	41,500.00	38,215.13	.00	3,284.87
11-000-262-622	Energy - Electricity	44,500.00	42,983.67	.00	1,516.33
	Total	484,830.00	467,678.83	4,110.00	13,041.17



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

COMPARED WITH EXPENDITURES AND ENCUMBERANCES
06/30/19

	Appropriations	Expenditures	Encumbrances	Available Balance	
	-----	-----	-----	-----	
Care and Upkeep of Grounds					
Security					
11-000-266-300	Purchased Prof & Tech Serv	8,650.00	1,172.50	.00	7,477.50
11-000-266-420	Cleaning, repair & Maint Serv	12,900.00	8,494.84	4,277.98	127.18
11-000-266-610	General Supplies	4,500.00	3,842.98	.00	657.02
	Total	26,050.00	13,510.32	4,277.98	8,261.70
Student transportation serv					
11-000-270-160	Salaries (btw. home & school reg	30,841.00	30,840.96	.00	.04
11-000-270-503	Contrac. serv. (aid in lieu non	3,000.00	2,000.00	.00	1,000.00
11-000-270-512	Con. Serv. (oth than home & sch)	100.00	.00	.00	100.00
11-000-270-513	Contr Serv Btwn Hm/School	48,849.00	43,061.31	.00	5,787.69
11-000-270-515	Contr Servs (Specd Ed Joint)	21,300.00	10,830.60	.00	10,469.40
11-000-270-517	Contr Serv/Reg Stu. ESC's	14,393.00	12,272.29	2,120.51	.20
11-000-270-518	Contr Serv/Spl Ed Stu. ESC's	135,258.00	118,040.95	17,216.27	.78
	Total	253,741.00	217,046.11	19,336.78	17,358.11

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

COMPARED WITH EXPENDITURES AND ENCUMBERANCES
06/30/19

	Appropriations -----	Expenditures -----	Encumbrances -----	Available Balance -----
Business & other supp. serv.				
Unallocated Benefits:				
11-000-291-220 Soc. security contrib.	39,907.00	39,876.03	.00	30.97
11-000-291-241 Other retirement contrib - reg	82,007.00	80,814.21	.00	1,192.79
11-000-291-260 Workmen's Compensation	4,000.00	3,293.34	.00	706.66
11-000-291-270 Health Benefits	70,879.00	68,475.63	.00	2,403.37
11-000-291-280 Tuition Reimbursement	7,577.00	7,575.00	.00	2.00
11-000-291-290 Other Employee Benefits	10,000.00	10,000.00	.00	.00
Total	214,370.00	210,034.21	.00	4,335.79
Food services				
11-000-500-56X Transfr of Fnds to Chrtr Schls	32,672.00	26,980.00	5,692.00	.00
Total undistributed expenditures	4,418,414.17	4,199,797.81	42,178.68	176,437.68
Total general current expense expenditures	7,281,188.17	6,901,985.13	68,667.18	310,535.86
Total general current expense expenditures and transfers	7,281,188.17	6,901,985.13	68,667.18	310,535.86



REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 BRADLEY BEACH BOARD OF ED
 FUND 10
STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBERANCES
 06/30/19

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



REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 BRADLEY BEACH BOARD OF ED
 FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBERANCES
 06/30/19

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

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

COMPARED WITH EXPENDITURES AND ENCUMBERANCES
 06/30/19

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
SPECIAL SCHOOLS				
Summer School - Instruction				
Summer School - support services				
Other special schools - instruction				
Other special schools - supp services				
Acc Evn Adlt HS Post Grad Instruction				
Acc Evn Adult HS Post Grd-support services				
Adult Education - local - instruction				
Adult Education - local - support services				
Vocational Evening-local Instruction				
Vocational Evening-local-Support Serv.				
Eve. Sch-Foreign Born Local Instr.				
Eve. Sch.-Foreign Born Local Supp. Serv.				
TOT FNDS 11-13 EXPENDITURES	7,306,350.17	6,923,647.13	68,667.18	314,035.86



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

COMPARED WITH EXPENDITURES AND ENCUMBERANCES
06/30/19

	Appropriations -----	Expenditures -----	Encumbrances -----	Available Balance -----
Fund 16				
Distributed Expenditures				
Special Ed Programs				
School Sponsd Activities				
Community Services				
Undistributed Expenditures				
Fund 17				
Distributed Expenditures				
Special Ed Programs				
School Sponsd Activities				
Community Services				
Undistributed Expenditures				
Fund 18				
Undistributed Expenditures				
Distributed Expenditures				
TOTAL FUNDS 11-18	7,306,350.17	6,923,647.13	68,667.18	314,035.86

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

7/11/19
Date



Board Secretary



REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
BRADLEY BEACH BOARD OF ED
FUND 20
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBERANCES
06/30/19

	Appropriations -----	Expenditures -----	Encumbrances -----	Available Balance -----
Early Childhood Program Aid-Instruct.				
Early Childhood Program Aid-Supp Serv				
Early Childhood Program Aid-Fac Acq				
Demonstrably Effective Prog Aid-Instr.				
Demonstrably Effec Prg Aid-Supp Serv				
Demonstrably Effec Prgm Aid-Fac Acq				
Distance Learn Network Aid-Supp Serv				
Distance Learn Network Aid-Fac Acq				
Instructional Supplemental Aid-Instr.				
Instructional Supplem Aid-Supp Serv.				
Targeted At Risk Aid Instruction				
Targeted At Risk Aid Supp Serv.				
Facility Acq Equipment				
Preschool Education				
20-218-100-101 Salaries of teachers	197,445.00	197,445.00	.00	.00
20-218-100-106 Other salaries for instruction	64,300.80	64,300.80	.00	.00
20-218-100-6XX General supplies	3,141.14	3,141.14	.00	.00
Total	264,886.94	264,886.94	.00	.00
Preschool Education Aid-Supp Serv.				
20-218-200-200 Persl serv-empl benef.	93,768.39	93,768.39	.00	.00
Total	93,768.39	93,768.39	.00	.00
Facility Acq Equipment				
Total Preschool Aid	358,655.33	358,655.33	.00	.00
TOTAL FUND 20	358,655.33	358,655.33	.00	.00

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

2/11/19 David J



REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 BRADLEY BEACH BOARD OF ED
 FUND 20
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBERANCES
 06/30/19

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



EFF DATE	GAAP ACCOUNT	AMOUNT	DESCRIPTION	NOTES
SYSTEM DATE 07/08/19				
6/30/19	FROM 11-000-221-104.00-	-1.00	Salaries of other prof. staff	Budget Transfer - FROM
6/30/19	FROM 11-000-240-600.00-	-1.00	Supplies and materials	Budget Transfer - FROM
6/30/19	FROM 11-000-262-107.00-	-2,300.00	Salaries of Non-Inst Aides	Budget Transfer - FROM
6/30/19	FROM 11-000-266-300.00-	-250.00	Purchased prof. and tech. services	Budget Transfer - FROM
6/30/19	FROM 11-000-270-515.00-	-2,200.00	Contrac serv (spec ed.) joint	Budget Transfer - FROM
6/30/19	FROM 11-000-100-561.00-	-7,100.00	Tuition-other LEAs w/ state-reg.	Budget Transfer - FROM
6/30/19	FROM 11-120-100-270.00-	-65.00	Health Benefits	Budget Transfer - FROM
6/30/19	FROM 11-120-100-270.00-	-3,050.00	Health Benefits	Budget Transfer - FROM
6/30/19	FROM 11-120-100-270.00-	-7,200.00	Tuition-other LEAs w/ state-reg.	Budget Transfer - FROM
6/30/19	FROM 11-000-100-561.00-	-2,445.00	Tuition-other LEAs w/ state-reg.	Budget Transfer - FROM
6/30/19	FROM 11-240-100-270.00-	-75.00	Health Benefits	Budget Transfer - FROM
6/30/19	TO 11-000-221-102.00-	1.00	Salaries of supervisors of instr.	Budget Transfer - TO
6/30/19	TO 11-000-240-103.00-	1.00	Sal. Principals/asst. principals	Budget Transfer - TO
6/30/19	TO 11-000-251-100.00-	1,850.00	Salaries	Budget Transfer - TO
6/30/19	TO 11-000-251-600.00-	200.00	Supplies and materials	Budget Transfer - TO
6/30/19	TO 11-000-251-330.00-	250.00	Purchased Professional Svc	Budget Transfer - TO
6/30/19	TO 11-000-266-420.00-	250.00	Security Maintenance	Budget Transfer - TO
6/30/19	TO 11-000-291-220.00-	2,200.00	Social Security Cont	Budget Transfer - TO
6/30/19	TO 11-000-291-280.00-	7,100.00	Tuition Reimbursement	Budget Transfer - TO
6/30/19	TO 11-105-100-101.01-	65.00	Preschool Sub. Salary	Budget Transfer - TO
6/30/19	TO 11-110-100-101.01-	1,000.00	Salaries Sub - KDG	Budget Transfer - TO
6/30/19	TO 11-120-100-101.00-	1,800.00	Salaries teachers grades 1-5	Budget Transfer - TO
6/30/19	TO 11-150-100-101.00-	250.00	Salaries of Teachers - Home Instr.	Budget Transfer - TO
6/30/19	TO 11-190-100-500.00-	7,200.00	Other purchased services	Budget Transfer - TO
6/30/19	TO 11-190-100-800.00-	2,445.00	Other objects	Budget Transfer - TO
6/30/19	TO 11-240-100-101.01-	75.00	Sub Salaries	Budget Transfer - TO
		0.00		
			TOTAL	
SYSTEM DATE 07/11/19				
6/30/19	FROM 11-000-100-563.00-	-5,692.00	Tuition-co. voc. school distr-reg.	Budget Transfer - FROM
6/30/19	TO 11-000-500-561.00-	5,692.00	Transfer of Funds to Chrtr Schools	Budget Transfer - TO
		0.00		
			TOTAL	

BRADLEY BEACH BOARD OF ED
2019 - 2020

CURRENT PAYMENT REGISTER BY CHECK

DATE RANGE: 07/01/19 thru 07/16/19

RUN: 07/11/19
16:35:4

Attachment VII-P

VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 18643 dated 07/16/19	90060	70.00	11-000-261-420.00- -	Maintenance	19-000018	F	OV PYAP
ALLIANCE COMMERCIAL PEST		395.00	11-000-261-420.00- -	Maintenance	20-000027	F	OV
CHECK TOTAL		465.00					
CHECK 18644 dated 07/16/19		216.00	11-000-266-420.00- -	Sec. Maint.	19-000621	F	OV PYAP
ALLIED FIRE & SAFETY EQUIP. CO 88		216.00					
CHECK TOTAL							
CHECK 18645 dated 07/16/19	600	80.00	11-000-261-420.00- -	Maintenance	19-000618	F	OV PYAP
Atlantic Lock & Safe		80.00					
CHECK TOTAL							
CHECK 18646 dated 07/16/19	ATLA	427.94	11-190-100-800.00-CP-	Copier/Telep	19-000623	F	OV PYAP
Atlantic Tomorrows Office		427.94					
CHECK TOTAL							
CHECK 18647 dated 07/16/19	252	54.31	11-000-261-610.00- -	Gen supplies	19-000634	F	OV PYAP
BELMAR PAINT & DECORATING		54.31					
CHECK TOTAL							
CHECK 18648 dated 07/16/19	BET	500.00	11-000-270-503.00- -	Cont AIL N Pub	19-000454	F	OV PYAP
Beth E. Kepler		500.00					
CHECK TOTAL							
CHECK 18649 dated 07/16/19	429	9.35	11-190-100-800.00- -	Other objects	19-000619	F	OV PYAP
BRADLEY BEACH BOE		9.35					
CHECK TOTAL							
CHECK 18650 dated 07/16/19	1886	9,903.50	11-190-100-500.00- -	Oth purch serv	19-000630	F	OV PYAP
BRADLEY BEACH SCHOOL		3,045.00	11-190-100-800.00- -	Other objects	19-000630	F	OV PYAP
		4,170.00	11-402-100-500.00- -	Pruch serv	19-000630	F	OV PYAP
CHECK TOTAL		17,118.50					
CHECK 18651 dated 07/16/19	COL	5,692.00	11-000-500-561.00- -	To Charter Sch	19-000632	F	OV PYAP
College Achieve Greater		5,692.00					
CHECK TOTAL							



BAP150

INCLUDES

No Payroll

BRADLEY BEACH BOARD OF ED
2019 - 2020

CURRENT PAYMENT REGISTER BY CHECK

DATE RANGE: 07/01/19 thru 07/16/19

RUN: 07/11/19
16:35:4

VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 18652 dated 07/16/19 DELISA DEMOLITION AND DISPOSA DELISA		88.11	11-000-261-420.00- -	Maintenance	19-000635	F	OV PYAP
	CHECK TOTAL	437.00	11-000-261-420.00- -	Maintenance	20-000032	P	OV
CHECK 18653 dated 07/16/19 e2e Exchange,LLC E2E		665.00	11-000-261-800.00- -	Other objects	20-000033	P	OV
	CHECK TOTAL	665.00					
CHECK 18654 dated 07/16/19 FIRST STUDENT/LAIDLAW BUS CO 1880		2,575.00	11-402-100-500.00- -	Pruch serv	19-000625	F	OV PYAP
	CHECK TOTAL	2,575.00					
CHECK 18655 dated 07/16/19 Fox Equipment FOX		590.00	11-000-240-800.00- -	Other objects	19-000633	F	OV PYAP
	CHECK TOTAL	590.00					
CHECK 18656 dated 07/16/19 GEORGE KOUSTAS PAINTING KOUSTA		52,725.00	11-000-261-420.00- -	Maintenance	20-000023	P	OV
	CHECK TOTAL	52,725.00					
CHECK 18657 dated 07/16/19 GRAINGER GRAING		270.76	11-000-261-610.00- -	Gen supplies	19-000613	F	OV PYAP
	CHECK TOTAL	270.76					
CHECK 18658 dated 07/16/19 HARBOR SCHOOLS 2028		3,733.80	11-000-100-566.00- -	Tuit-priv hc wi	19-000272	F	OV PYAP
	CHECK TOTAL	3,733.80					



BAP150

INCLUDES

No Payroll

BRADLEY BEACH BOARD OF ED
2019 - 2020

CURRENT PAYMENT REGISTER BY CHECK

DATE RANGE: 07/01/19 thru 07/16/19

RUN: 07/11/19
16:35:4

VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 18659 dated 07/16/19							
HORIZON BLUE CROSS BLUE SHIE	HORIZO	2,137.82	11-000-211-270.00-	Health Benefits	20-000019	P	OV
		3,022.35	11-000-216-270.00-	Health Benefits	20-000019	P	OV
		3,206.73	11-000-217-270.00-	Health Benefits	20-000019	P	OV
		4,091.26	11-000-219-270.00-	Health Benefits	20-000019	P	OV
		6,229.08	11-000-262-270.00-	Health Benefits	20-000019	P	OV
		7,039.26	11-000-291-270.00-	Health Benefits	20-000019	P	OV
		1,068.91	11-110-100-270.00-	Health Benefits	20-000019	P	OV
		24,886.29	11-120-100-270.00-	Health Benefits	20-000019	P	OV
		14,970.02	11-130-100-270.00-	Health Benefits	20-000019	P	OV
		1,603.38	11-240-100-270.00-	Health Benefits	20-000019	P	OV
		8,182.52	20-218-200-200.00-EX-	Employee benef.	20-000019	P	OV
		3,022.35	20-231-200-200.00-	Benefits	20-000019	P	OV
CHECK TOTAL		79,459.97					
CHECK 18660 dated 07/16/19							
HORIZON BLUE CROSS/BLUE SHIE	DENTAL	105.94	11-000-211-270.00-	Health Benefits	20-000020	P	OV
		148.33	11-000-216-270.00-	Health Benefits	20-000020	P	OV
		158.91	11-000-217-270.00-	Health Benefits	20-000020	P	OV
		201.30	11-000-219-270.00-	Health Benefits	20-000020	P	OV
		307.24	11-000-262-270.00-	Health Benefits	20-000020	P	OV
		444.99	11-000-291-270.00-	Health Benefits	20-000020	P	OV
		52.97	11-110-100-270.00-	Health Benefits	20-000020	P	OV
		1,530.96	11-120-100-270.00-	Health Benefits	20-000020	P	OV
		858.16	11-130-100-270.00-	Health Benefits	20-000020	P	OV
		79.45	11-240-100-270.00-	Health Benefits	20-000020	P	OV
		349.63	20-218-200-200.00-EX-	Employee benef.	20-000020	P	OV
		148.33	20-231-200-200.00-	Benefits	20-000020	P	OV
CHECK TOTAL		4,386.21					
CHECK 18661 dated 07/16/19							
INTELLIGENT BUSINESS SYSTEMS	182	842.00	11-000-251-340.00-	Purch tech serv	20-000034	P	OV
CHECK TOTAL		842.00					
CHECK 18662 dated 07/16/19							
INTRUDER ALERT	1240	228.00	11-000-266-420.00-	Sec. Maint.	20-000026	F	OV
CHECK TOTAL		228.00					



BRADLEY BEACH BOARD OF ED
2019 - 2020

CURRENT PAYMENT REGISTER BY CHECK

DATE RANGE: 07/01/19 thru 07/16/19

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VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 18663 dated 07/16/19 Jacqueline Volante	JACQ CHECK TOTAL	500.00 500.00	11-000-270-503.00- -	Cont AIL N Pub	19-000455	F	OV PYAP
CHECK 18664 dated 07/16/19 Jersey Central Power & Light	3021 CHECK TOTAL	3,743.80 3,743.80	11-000-262-622.00- -	Energy Elec	19-000034	F	OV PYAP
CHECK 18665 dated 07/16/19 JIM THERAPY	JM CHECK TOTAL	487.50 262.50 750.00	11-000-216-320.00- - 20-251-200-320.00-CO-	Pur Pr-Ed Serv CO -Pur pro svc	19-000472 19-000472	F F	OV PYAP OV PYAP
CHECK 18666 dated 07/16/19 KENNEY, GROSS, KOVATS & PART	000002 CHECK TOTAL	6,282.50 6,282.50	11-000-230-331.00- -	Legal Services	19-000624	F	OV PYAP
CHECK 18667 dated 07/16/19 MAC KENZIE DOOR COMPANY	MAC CHECK TOTAL	376.00 376.00	11-000-261-420.00- -	Maintenance	19-000636	F	OV PYAP
CHECK 18668 dated 07/16/19 MGL PRINTING SOLUTIONS	MGL CHECK TOTAL	466.00 466.00	11-000-251-600.00- -	Supplies	19-000617	F	OV PYPO
CHECK 18669 dated 07/16/19 Michelle Sprengel	MICHE CHECK TOTAL	29.47 29.47	11-190-100-800.00- -	Other objects	19-000627	F	OV PYAP
CHECK 18670 dated 07/16/19 MONMOUTH COUNTY ATHLETIC LE	249 CHECK TOTAL	1,200.00 1,200.00	11-402-100-800.00- -	Other objects	20-000007	F	OV
CHECK 18671 dated 07/16/19 MUNICIPAL CAPITAL FINANCE	MCF CHECK TOTAL	308.46 2,989.26 3,297.72	11-190-100-800.00-CP- 11-190-100-800.00-CP-	Copier/Telep Copier/Telep	20-000030 20-000031	P P	OV OV
CHECK 18672 dated 07/16/19 NATIONAL JUNIOR HONOR SOCIET	NAT CHECK TOTAL	385.00 385.00	11-000-223-580.00- -	Travel	20-000012	F	OV



BAP150 INCLUDES No Payroll

BRADLEY BEACH BOARD OF ED
2019 - 2020

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VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 18673 dated 07/16/19							
NEPTUNE TWP. BOARD OF ED	1261	54,742.38	11-000-100-561.00- -	Tuition LEA Reg	19-000273	F	OV PYAP
CHECK TOTAL		22,157.12	11-000-100-562.00- -	Tuition LEA Spc	19-000273	F	OV PYAP
		76,899.50					
CHECK 18674 dated 07/16/19							
NEW JERSEY AMERICAN WATER	1206	340.33	11-000-262-490.01- -	Water	19-000030	F	OV PYAP
CHECK TOTAL		340.33					
CHECK 18675 dated 07/16/19							
NEW JERSEY NATURAL GAS	NJNG	800.58	11-000-262-621.00- -	Energy Nat Gas	19-000031	P	OV PYAP
CHECK TOTAL		800.58					
CHECK 18676 dated 07/16/19							
New Jersey School Boards Assoc	NEW JE	99.00	11-000-230-585.01- -	Gen.Adm.Travel	19-000556	F	OV PYAP
CHECK TOTAL		3,701.20	11-000-230-895.00- -	BOE Memb Dues	20-000017	F	OV
		3,800.20					
CHECK 18677 dated 07/16/19							
NWEA	NWEA	3,500.00	11-190-100-610.08-TE-	Tech software	20-000016	F	OV
CHECK TOTAL		3,500.00					
CHECK 18678 dated 07/16/19							
OCEANSIDE SERVICE INC.	1958	130.00	11-000-261-420.00- -	Maintenance	19-000620	F	OV PYAP
CHECK TOTAL		800.00	11-000-261-420.00- -	Maintenance	19-000631	F	OV PYAP
		98.00	11-000-261-800.00- -	Other objects	19-000631	F	OV PYAP
		1,028.00					
CHECK 18679 dated 07/16/19							
PAY SCHOOLS	PAY	2,491.25	11-000-261-800.00- -	Other objects	20-000004	F	OV
CHECK TOTAL		2,491.25					
CHECK 18680 dated 07/16/19							
Pearson	PE	532.61	11-000-219-600.00- -	Suppl. CST	19-000450	F	OV PYAP
CHECK TOTAL		532.61					
CHECK 18681 dated 07/16/19							
Pitney Bowes Global Financial	P	286.00	11-000-230-530.00- -	Telephone	20-000014	P	OV
CHECK TOTAL		286.00					



BRADLEY BEACH BOARD OF ED
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VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 18682 dated 07/16/19 PITNEY BOWES, INC.	46	500.00	11-000-230-530.00- -	Telephone	20-000025	F	OV
CHECK TOTAL		500.00					
CHECK 18683 dated 07/16/19 Robert Mahon	853	3,300.00	11-000-230-339.00- -	Prof Services	19-000236	P	OV PYAP
CHECK TOTAL		3,300.00					
CHECK 18684 dated 07/16/19 SCHINDLER ELEVATOR CORPORATI	SCH001	145.44	11-000-251-890.00- -	Misc expend	19-000017	F	OV PYAP
CHECK TOTAL		145.44					
CHECK 18685 dated 07/16/19 SCHOLASTIC CLASSROOM	4316	52.37	11-000-261-420.00- -	Maintenance	19-000017	F	OV PYAP
CHECK TOTAL		52.37					
CHECK 18686 dated 07/16/19 Sea Girt Board of Education	SEA	66.01	11-000-261-800.00- -	Other objects	19-000017	F	OV PYAP
CHECK TOTAL		66.01					
CHECK 18687 dated 07/16/19 STATE OF NEW JERSEY	205	527.64	11-000-261-420.00- -	Maintenance	20-000029	P	OV
CHECK TOTAL		791.46					
CHECK 18688 dated 07/16/19 STRONGE & ASSOCIATES	STRONG	90.75	11-190-100-610.00- -	Supplies	19-000463	F	OV PYAP
CHECK TOTAL		90.75					
CHECK 18689 dated 07/16/19 STRONGE & ASSOCIATES	STRONG	107.14	11-190-100-800.00- -	Other objects	19-000622	F	OV PYAP
CHECK TOTAL		107.14					
CHECK 18687 dated 07/16/19 STATE OF NEW JERSEY	205	160.50	11-000-251-890.00- -	Misc expend	19-000629	F	OV PYAP
CHECK TOTAL		160.50					
CHECK 18688 dated 07/16/19 STRAUSS, ESMAY ASSOCIATES, LL	1074	4,190.00	11-000-230-339.00- -	Prof Services	20-000018	F	OV
CHECK TOTAL		4,190.00					
CHECK 18689 dated 07/16/19 STRONGE & ASSOCIATES	STRONG	675.00	11-000-230-339.00- -	Prof Services	20-000015	F	OV
CHECK TOTAL		675.00					
CHECK 18690 dated 07/16/19 TAYLOR HARDWARE	1370	47.98	11-000-261-610.00- -	Gen supplies	19-000626	F	OV PYAP
CHECK TOTAL		47.98					



BRADLEY BEACH BOARD OF ED
2019 - 2020

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DATE RANGE: 07/01/19 thru 07/16/19

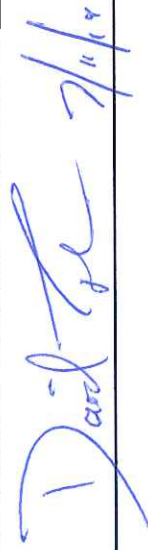
VENDOR NAME	VEND CODE	PAYMENT	GAAP ACCOUNT	DESCRIPTION	P.O.	P/F	TYPE
CHECK 18691 dated 07/16/19 THE SHORE CENTER FOR STUDENT BAYSHO CHECK TOTAL		731.00 731.00	11-000-100-566.00- -	Tuit-priv hc wi	19-000271	F	OV PYAP
CHECK 18692 dated 07/16/19 UGI ENERGY SERVICES, LLC UGI CHECK TOTAL		96.03 96.03	11-000-262-621.00- -	Energy Nat Gas	19-000587	F	OV PYAP
CHECK 18693 dated 07/16/19 VERIZON VER CHECK TOTAL		76.04 76.04	11-000-262-622.00- -	Energy Elec	19-000035	F	OV PYAP
CHECK 18694 dated 07/16/19 XTel Communications, Inc. 530 CHECK TOTAL		2,446.05 2,446.05	11-190-100-800.00-CP-	Copier/Telep	19-000032	F	OV PYAP
GRAND TOTAL		290,484.86					

FUND SUMMARY

FUND	TOTAL
11 GENERAL CURRENT EXPENSES	278,519.53
20 SPECIAL REVENUES FUNDS	11,965.33
GRAND TOTAL	290,484.86

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

APPROVED FOR PAYMENT BY THE BOARD OF EDUCATION ON 7/16/2019



Cafeteria Bill List		07/16/19	
Vendor	Amount	Check #	Invoice
Purchase Order#			
Maschio Food Service	6,456.34	1946	June Invoice
19-00023A			
US Food Inc	161.64	1947	Invoice 2760068
19-00022A			
Total Bill List	6,617.98		