

**SOUTH AMBOY BOARD OF EDUCATION
Business/Public Meeting Agenda**

June 24, 2019 – 6:00 p.m. Open Meeting & immediately go into Executive/Closed Session

Public Meeting begins at 6:30 P.M. – Middle/High School Cafeteria

1. Meeting Called to Order (6:00 p.m.)

2. Roll Call

Mr. Conrad		Mrs. McLaughlin		Mr. Diaz, Supt.	
Mrs. Conway		Mr. Perez		Mr. Frascella, SBA/BS	
Mr. Dragotta		Mrs. Taggart		Mr. Silvestro, Atty.	
Mrs. Gonzalez		Mr. Walsh			
Mrs. Kasics				J. Lukie, Student Rep.	

3. Adjourn to Executive Session

- On a motion by _____ and seconded by _____, the board adjourns into Closed Session at _____ p.m.
- Mr. Frascella reads the closed session notice:

BE IT RESOLVED, pursuant to the Sunshine Act, N.J.S.A. 10:4-12 and 13, the South Amboy Board of Education will now meet in closed session to discuss:

The aforesaid subjects are within the exemptions permitted to be discussed in closed session in accordance with N.J.S.A. 10:4-13. Information regarding the Board’s closed session discussion will be disclosed to the public as soon as the need for confidentiality no longer exists. The Board will reconvene in public session at the conclusion of the closed session in approximately 30 minutes.

4. Re-Convene to Public Session (6:30 p.m.)

- On a motion by _____ and seconded by _____, the Board reconvenes into the public portion of the meeting at _____ p.m.

5. Reading of Public Notice – P. Frascella

The New Jersey Open Public Meeting Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of the public bodies at which any business affecting their interest is discussed or acted upon.

In compliance with the Open Public Meeting Law, the South Amboy Board of Education has caused notice of this meeting setting forth the time, date, and location to be submitted for publication to the Home News Tribune and Star Ledger and posted at the Board Office, Middle/High School, Elementary School, City Hall, Library and Senior Citizens Center Bulletin Boards at least 48 hours in advance of this meeting. Members of the public who wish to address the Board will be given the opportunity before the Board adjourns for the evening.

6. Salute to the Flag

7. Review/Comment/Approval of Agenda Items (Committee Chairs)

8. Presentation

**2018-2019 STUDENT SAFETY DATA SYSTEM/HIB REPORT
(September 2018-December 2018)**

Sean Dunphy, Elementary School Principal
Dr. Patrick McCabe, Middle High School Principal

FY19 HIB GRADES REPORT for 2017-18
 Martin Gurczeski, Vice Principal Elem/MHS

Presentation to 2018-19 Student Board Representative

Jack Lukie
 Cassandra Taggart

SCIENCE LEAGUE TEAM AWARDS
 Dr. Patrick McCabe, Middle High School Principal

MINUTES

1. ACCEPTANCE OF MINUTES

A motion was made by _____ and seconded by _____.
 I would like to make a motion that the Board of Education accepts the minutes of the following meetings as submitted:

May 20, 2019	Business-Public Meeting
May 20, 2019	Closed Session/Business Meeting
June 10, 2019	Special Meeting
June 10, 2019	Closed Session/Special Meeting

On a roll call vote:

Mr. Conrad		Mrs. Gonzalez		Mr. Perez	
Ms. Conway		Mrs. Kasics		Mrs. Taggart	
Mr. Dragotta		Mrs. McLaughlin		Mr. Walsh	

EDUCATION & CURRICULUM

- 1. DISTRICT PROFESSIONAL DEVELOPMENT PLAN/2019-2020 SCHOOL YEAR**
 That the Board of Education approves the District School Professional Development Plan for the 2019-2020 school year as recommended by the Superintendent. A copy of the plan is on file at the Board Office.
- 2. ELEMENTARY SCHOOL PROFESSIONAL DEVELOPMENT PLAN/2019-2020 SCHOOL YEAR**
 That the Board of Education approves the Elementary School Professional Development Plan for the 2019-2020 school year as recommended by the Superintendent. A copy of the plan is on file at the Board Office.
- 3. MIDDLE HIGH SCHOOL PROFESSIONAL DEVELOPMENT PLAN/2019-2020 SCHOOL YEAR**
 That the Board of Education approves the Middle High School Professional Development Plan for the 2019-2020 school year as recommended by the Superintendent. A copy of the plan is on file at the Board Office.
- 4. DISTRICT MENTORING PLAN/2019-2020 SCHOOL YEAR**
 That the Board of Education approves the District Mentoring Plan for the 2019-2020 school year as recommended by the Superintendent. A copy of the plan is on file at the Board Office.

5. STAFF AND ADMINISTRATOR EVALUATION RUBRICS

That the Board of Education approves the Stronge Teacher and Leader Effectiveness Performance Evaluation rubrics for the 2019-20 school year as recommended by the Superintendent.

6. STUDENT TEACHER FIELD EXPERIENCE PLACEMENT/2019-2020 SCHOOL YEAR

That the Board of Education approves the following student teacher field experience placement for the 2019-2020 school year as recommended by the Superintendent:

Student Name	College	Cooperating Teacher	Subject	Location	Dates
Stephanie Lisboa	Middlesex County College	Nancy Kovacs	English	HS	Fall 2019

7. APPROVE VARIOUS CURRICULUM REVISIONS

That the Board of Education approves the following revised curriculum subject areas, as presented, and as recommended by the Superintendent.

- English, Grades 8, 10, 11
- Health, Grades 6, 9,
- Journalism
- Physical Education 6-8
- Physical Education 9-12

PUBLIC COMMENT ON EDUCATION & CURRICULUM ITEMS

MOTION TO APPROVE EDUCATION & CURRICULUM MOTION

A motion was made by Lynn Kasics and seconded by _____.

I would like to make a motion that the Board of Education approves item One through Seven in the Education & Curriculum section of the Business/Public Meeting Agenda as recommended by the Superintendent of Schools.

On a roll call vote:

Mr. Conrad		Mrs. Gonzalez		Mr. Perez	
Ms. Conway		Mrs. Kasics		Mrs. Taggart	
Mr. Dragotta		Mrs. McLaughlin		Mr. Walsh	

PERSONNEL

1. APPROVE CONTRACT/SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY/PETER T. FRASCELLA

That the Board of Education approves the employment contract with Peter T. Frascella, School Business Administrator/Board Secretary during the 2019-2020 school year, effective July 1, 2019 through June 30, 2020, as per negotiated agreement and as approved by the Executive County Superintendent.

2. AGREEMENT/ADMINISTRATIVE SECRETARY TO THE SUPERINTENDENT OF SCHOOLS/KRISTINA M. SANTORO

That the Board of Education approves the Agreement with Kristina M. Santoro, Administrative Secretary to the Superintendent of Schools for the 2019-2020 school year, as presented, and as recommended by the Superintendent.

3. AGREEMENT/ADMINISTRATIVE SECRETARY TO THE SCHOOL BUSINESS ADMINISTRATOR/CARRIE GRAIFER

That the Board of Education approves the Agreement with Carrie Graifer, Administrative Secretary to School Business Administrator for the 2019-2020 school year, as presented, and as recommended by the Superintendent.

4. AGREEMENT/FACILITIES SUPERVISOR/SHERI KEMPROWSKI

That the Board of Education approves the Agreement with Sheri Kemprowski, Facilities Supervisor for the 2019-2020 school year, as presented, and as recommended by the Superintendent.

5. APPROVAL/SOUTH AMBOY BUS DRIVER/2019-2020 RATE OF PAY

That the Board of Education approves the following rate of pay for the South Amboy Bus Driver for the 2019-2020 school year, as presented, and as recommended by the Superintendent:

- Sandra Del Prete \$20.00 /hr.

6. APPROVE/ CUSTODIAN/JOSEPH PADLO

That the Board of Education approves the employment of Joseph Padlo as a Custodian for the 2019-2020 school year effective July 1, 2019 until June 30, 2020 as recommended by the Superintendent. His salary (Step F), with benefits, will be as reflected in the negotiated agreement between the Board of Education and the South Amboy Education Association. Employment is contingent upon completion of the Criminal History Background Check (Policy #4111/4211) and Physicals for Employees (Policy #4212.4).

7. APPROVE/LEARNING DISABILITIES TEACHER CONSULTANT/ALANNA ZELLER

That the Board of Education approves the employment of Alanna Zeller as a Learning Disabilities Teacher Consultant for the 2019-2020 school year effective September 1, 2019 until June 30, 2020 as recommended by the Superintendent. Her salary (Step 5), with benefits, will be as reflected in the negotiated agreement between the Board of Education and the South Amboy Education Association. Employment is contingent upon completion of the Criminal History Background Check (Policy #4111/4211) and Physicals for Employees (Policy #4212.4).

8. APPROVE/PART-TIME DEAN OF STUDENTS/GEORGE GUNDRUM/2019-2020 SCHOOL YEAR

That the Board of Education approves the appointment of George Gundrum as a Part-Time Dean of Students for the 2019-2020 school year, recommended by the Superintendent. The stipend for this position will be in accordance with the negotiated agreement between the Board of Education and the South Amboy Education Association:

9. APPROVE/TEACHERS FOR CURRICULUM REVISIONS/2019-2020 SCHOOL YEAR

That the Board of Education approves the following teachers to revise the curriculum subject areas listed for the 2019-2020 school year, as presented, and as recommended by the Superintendent.

- Pre-Algebra/Algebra Lori Joseph & Nicole Eardley
- Pre-Calculus/Calculus Lori Joseph & Nicole Eardley
- College Prep Math Lori Joseph & Nicole Eardley
- World History Shane Hughes
- Contemporary Issues Shane Hughes

10. ATHLETIC/INTRAMURAL POSITIONS/2019-2020 SCHOOL YEAR

That the Board of Education approves the appointment of the following individuals to Athletic & Intramural positions for the 2019-2020 school year as recommended by the Superintendent. The stipend for these positions will be in accordance with the negotiated agreement between the Board of Education and the South Amboy Education Association:

Boys Soccer – (Varsity)	Tony Gonsalves
Boys Soccer Volunteer Coach	Anthony Conrad
Boys Soccer – (MS)	Jared Gonsalves
Boys Basketball – (Varsity)	Matthew Wiater
Boys Basketball – (JV)	Joe Charmello
Boys Basketball – (MS)	Joseph Fruncillo
Cheerleading – (MS)	Ashley Sosa
Cheerleading-(Varsity)	Nicole Eardley
Cross Country – (Varsity)	Anthony Mecca
Indoor Track	Anthony Mecca
Girls Basketball – (Varsity)	Daniel Poulson
Girls Soccer – (Varsity)	Nicole Downs
Girls Soccer Volunteer Coach	Jonasz Knapik
Girls Soccer – (MS)	Emily Mitchell
Girls Tennis	Brian Wohlt
Site Mgr (per session)	Shane Hughes/Kimberly Gundrum/Greta Grasso
Time Keeper – Varsity (per game)	Kimberly Gundrum/ Brian Wohlt
Girls Softball – Varsity	Lindsay Durant

INTRAMURALS

Basketball (ES)	George Harduby
Hockey (HS)	Shane Hughes
Volleyball (ES)	George Harduby

11. EXTRA-CURRICULAR POSITIONS/2019-2020 SCHOOL YEAR

That the Board of Education approves the appointment of the following individuals to Extra-Curricular positions for the 2019-2020 school year as recommended by the Superintendent. The stipend for these positions will be in accordance with the negotiated agreement between the Board of Education and the South Amboy Education Association:

ELEMENTARY SCHOOL	
Yearbook Advisor (ES) (co-advisors)	Jen Williams/Kimberly Gundrum
Student Council (ES)	Barbara Falvo
MIDDLE/HIGH SCHOOL	
Debate Advisor	Geeta Nisraiyya
Student Council (HS)	Shane Hughes
Student Council (MS)	Diane Smocovich
6 th Grade Advisor (co-advisors)	Andrew Heady/Lori Joseph
7 th Grade Advisor (co-advisors)	Nicole Vancil/Jessica Grasso
Science League Advisor	Geeta Nisraiyya
9 th Grade Advisor	Jared Gonsalves
Band (co-advisors)	Veronica Alcuri/Lorraine Cotter
Chorus (co-advisors)	Veronica Alcuri/Lorraine Cotter
Custodian Athletic Fund	Gary Kuhn
Custodian Gen. Org. Fund	Gary Kuhn
National Junior Honor Society	Martina Torretta
National Honor Society	Nancy Kovacs

National Art Honor Society	Colleen Palmeri
10 th Grade Advisor (co-advisors)	Colleen Palmeri/Maureen Strzykalski
11 th Grade Advisor	Sarah Spinapont
12 th Grade Class Advisor (co-advisors)	Veronica Alcuri/Maureen Kelly-Jurgens
Gay/Straight Alliance (co-advisors)	Tara Vona/Elisabeth Doherty
Weightlifting/Weight Room	Jared Gonsalves
Early Act Club/RAK (Random Acts of Kindness)	Kimberly Gundrum
Set Director	Daniel Seitz
School Play Co-Directors	Nicole Navarria/Lorraine Cotter
Choreographer	Nicole Navarria
Music Director	Lorraine Cotter

12. HOMEWORK CLUB ADVISORS/2019-2020 SCHOOL YEAR

That the Board of Education approves the appointment of the following individuals as Homework Club Advisors (Grades 3-5) for the 2019-2020 school year as recommended by the Superintendent. The stipend for these positions will be in accordance with the negotiated agreement between the Board of Education and the South Amboy Education Association:

GRADE 3 (½ hr/day) Mon.-Thurs. and GRADES 4-5 (1 hr/day) Mon.-Thurs.

George Harduby
Kimberly Gundrum
Rob Parks

13. HOME INSTRUCTORS/2019-2020 SCHOOL YEAR

That the Board of Education approves the appointment of the following individuals as Home Instructors for the 2019-2020 school year as recommended by the Superintendent. The stipend for these positions will be in accordance with the negotiated agreement between the Board of Education and the South Amboy Education Association:

ELEMENTARY	MIDDLE /HIGH SCHOOL
Rob Parks	Catharine Mollis
George Harduby	Jared Gonsalves
Kimberly Gundrum	Nicole Eardley
----	Diana Haag
----	Jessica Grasso
----	Greta Grasso
----	Diane Smocovich

14. APPROVAL OF SCHOOL IMPROVEMENT PANELS (ScIP)/2019-2020 SCHOOL YEAR

That the Board of Education approves the composition of the School Improvement Panels (ScIP) for the 2019-2020 school year.

ELEMENTARY	MIDDLE /HIGH SCHOOL
Sean Dunphy	Patrick McCabe
Michelle Fincke	George Gundrum
Lori Cannon	Gayle Martinez
Barbara Falvo	Nicole Eardley
Mary-Anne Lewis	Frank Zalocki
Kerry Schaefer	Elizabeth Doherty
Michelle Masella	Diane Haag
-----	John Kim
-----	Wendy Sherman

15. PERSONNEL FOR EXTENDED SCHOOL YEAR/2018-2019 SCHOOL YEAR

That the Board of Education approves the appointment of the following individual to serve the students enrolled in the district's extended school year program as recommended by the Superintendent. The

program will run from July 1, 2019 through July 25, 2019 Mondays through Thursdays from 8:45 A.M. to 12:00 Noon (The 4th of July Holiday will be observed). Rate of pay will be as reflected in the negotiated agreement between the Board of Education and the South Amboy Education Association:

Special Education Teacher: Nicole Eardley

16. RESIGNATION/DIANE HEITMEYER

That the Board of Education approves the resignation of Diane Heitmeyer, effective June 20, 2019, as recommended by the Superintendent.

17. RESIGNATION/SUSAN SHAY

That the Board of Education approves the resignation of Susan Shay, effective June 20, 2019, as recommended by the Superintendent.

18. RESIGNATION/CRAIG KELLER

That the Board of Education approves the resignation of Craig Keller, effective June 12, 2019, as recommended by the Superintendent.

PUBLIC COMMENT ON PERSONNEL ITEMS

MOTION TO APPROVE PERSONNEL MOTIONS

A motion was made by Amy McLaughlin and seconded by _____

I would like to make a motion that the Board of Education approves motions One through Eighteen of the Personnel section of the Business/Public Meeting Agenda as recommended by the Superintendent of Schools.

On a roll call vote:

Mr. Conrad		Mrs. Gonzalez		Mr. Perez	
Ms. Conway		Mrs. Kasics		Mrs. Taggart	
Mr. Dragotta		Mrs. McLaughlin		Mr. Walsh	

OTHER MOTION

1. ACCEPTANCE OF HARASSMENT, INTIMIDATION & BULLYING (HIB) INCIDENT REPORT/JUNE 2019

That the Board of Education accepts the Harassment, Intimidation & Bullying (HIB) Incident Report for HIB incidents reported to the Board of Education on June 24, 2019. (Attachment A)

MOTION TO APPROVE OTHER MOTION

A motion was made by _____ and seconded by _____.

I would like to make a motion that the Board of Education approves the item in the Other Motion section of the Business/Public Meeting Agenda as recommended by the Superintendent of Schools.

On a roll call vote:

Mr. Conrad		Mrs. Gonzalez		Mr. Perez	
Ms. Conway		Mrs. Kasics		Mrs. Taggart	
Mr. Dragotta		Mrs. McLaughlin		Mr. Walsh	

BUDGET AND FINANCE

1. BUDGETARY TRANSFERS

The Board of Education approves the attached transfers for May 2019 in conjunction with the requirements of N.J.S.A. 18A:22-8-1 and N.J.A.C. 6A:23A-16.10. (Attachment B)

2. EXPENDITURES FOR 5/21/2019-6/24/2019 (Attachment C)

The Board of Education approves the following expenditures for 5/21/19-6/24/19

Bills For	Amount
Regular Bills	650,264.88
5/15/19 Payroll	475,749.84
5/31/19 Payroll	465,049.62
TOTAL	<u>\$1,591,064.34</u>
May Agency	498,803.17

3. ACCEPT THE SECRETARY AND TREASURER REPORT – MAY 2019 (Attachment D)

BE IT RESOLVED that the South Amboy Board Secretary, pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, does hereby certify that as of the date of the reports, no line item account has encumbrances and expenditures, which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10 (a); the monthly financial reports of the Secretary and the Treasurer; and further recommends, in compliance with N.J.A.C. 6A:23A-16.10 (c) 4, that the Board of Education certifies that no major account has been over expended in violation of N.J.A.C. 6A:23A-16.10 (b), and that as of this report sufficient funds are available to meet the District’s financial obligations for the remainder of the year.

4. ACCEPT THE MAY 2019 ORGANIZATIONAL FUND BALANCES

The Board of Education accepts the attached May 2019 Organizational Fund Balances. (Attachment E)

5. ACCEPT THE MAY 2019 ATHLETIC FUND BALANCES

The Board of Education accepts the attached May 2019 Athletic Fund Balances. (Attachment F)

6. APPROVAL OF PROFESSIONAL SERVICES AGREEMENT – BUSCH LAW GROUP

The Board of Education approves a Professional Services Agreement between the South Amboy Board of Education and The Busch Law Group as the Board Attorney for the period July 1, 2019 to June 30, 2020 at a rate of \$165/hour. (Copy of contract is on file in the Board Office).

7. APPOINT P.A.C.O. – PETER FRASCELLA

The Board of Education appoints Peter Frascella to act as the District’s Public Agency Compliance Officer (P.A.C.O.) for the period of July 1, 2019 through June 30, 2020.

8. APPOINT QUALIFIED PURCHASING AGENT – PETER FRASCELLA

The Board of Education appoints Peter Frascella to act as the District’s Qualified Purchasing Agent for a period of July 1, 2019 to June 30, 2020.

9. MILEAGE REIMBURSEMENT

That the Board of Education approves the mileage reimbursement rate for the 2019-2020 school year to be the rate set by the State of New Jersey for regular business travel. (Currently .31 per mile)

10. TUITION RATES 2019-2020

That the Board of Education approve the full-day day annual (10 months) tuition rates per typically developed students not residing in South Amboy for the 2019-2020 school year as follows:

Preschool & Kindergarten:	\$ 10,433.00
Grades 1 – 5:	\$ 13,421.00
Grades 6 – 8:	\$ 10,988.00
Grades 9 – 12:	\$ 13,956.00

11. APPROVE NJ STATE INTERSCHOLASTIC ATHLETIC ASSOCIATION MEMBERSHIP

That the Board of Education approves membership in the NJSIAA and agrees to be governed by the Constitution, Bylaws, Rules and Regulations of the NJSIAA, including all rules governing student-athlete eligibility. This resolution shall remain in effect unless rescinded by the South Amboy Board of Education.

12. ACCEPT IDEA ALLOCATIONS FOR THE 2019-2020 SCHOOL YEAR

The Board of Education accepts the IDEA 2019-2020 allocation for the 2019-2020 school year as follows:

IDEA Basic:	\$ 307,351
IDEA Pre-School:	\$ 7,220

13. ACCEPT ESEA ALLOCATIONS FOR THE 2019-2020 SCHOOL YEAR

The Board of Education accepts the ESEA 2019-2020 allocation for the 2019-2020 school year as follows:

Title 1-A:	\$ 256,982
Title 1-SIA:	\$ 60,100
Title II-A:	\$ 40,396
Title III:	\$ 8,358
Title III – Immigrant:	\$ 3,166
Title IV:	\$ 16,014

14. ACCEPT THE PEEA BUDGET FOR THE 2019-2020 SCHOOL YEAR

That the Board of Education accepts the PEEA Budget allocation for the 2019-2020 school year per the attached Budget Planning Worksheet. (Attachment G)

15. ESEA CONSOLIDATED FY2019 AMENDMENT #3

The Board of Education approves the submission of Amendment #3 to the FY2019 ESEA Grant for Public funds. (Attachment H)

16. APPROVE REPORT OF AWARDED CONTRACTS

Pursuant to PL 2015, Chapter 47 the South Amboy Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the board of education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18. et.seq, NJAC Chapter 23, and Federal Uniform Administrative Requirements 2CFR, Part200.

Vendor Name	Service Type
Dr. McKenna	School Doctor
Holman, Frenia, Allison, P.C.	Auditor
E-Rate Consulting	E-Rate Consultant
New Jersey School Boards Association	Policy Services
Busch Law Group	Board Attorney
Monmouth-Ocean Educational Services Commission	Educational Services (Sp. Ed. Aide)
United Therapy Group, Inc.	Educational Services

Educational Services Commission of New Jersey	Coordinated Transportation
Sayreville School District	Joint Transportation Agreement
Educational Services Commission of New Jersey	Educational Services
Brett DiNovi and Associates	Educational Services

17. USE OF SCHOOL FACILITIES/FED UP! – OVERDOSE AND SUBSTANCE USE AWARENESS EVENT

That the Board of Education approves the request of Kimberly Seber to use the Middle/High Cafeteria on Thursday, August 29, 2019 from 5pm to 8pm for the FED UP! Event. This activity will be covered by the Board’s insurance. The Board of Education will waive the Use of Facilities fee schedule cost for this activity.

18. USE OF SCHOOL FACILITIES/WATERFRONT PARK CONCERT SERIES

That the Board of Education approves the request of Middlesex County Parks and Recreation to use the Middle/High Auditorium on summer concert dates from 5pm to 8:30pm when the outdoor concerts are moved indoors due to inclement weather. Possible concert dates a June 26, July 10, 17, 24, 31 and August 7, 14, 21, 28. This activity will be covered by the Middlesex County’s insurance. The Board of Education will waive the Use of Facilities fee schedule cost for this activity.

19. USE OF SCHOOL FACILITIES/CITY OF SOUTH AMBOY – RETRO LIP SYNC

That the Board of Education approves the request of the City of South Amboy to use the MHS Theater, Art Room and Cafeteria on August 21st & 22nd from 5pm to 11pm for the Retro Lip Sync. This activity will be covered by the City of South Amboy’s insurance. There is no fee to the City for the use of facilities.

20. USE OF SCHOOL FACILITIES/CITY OF SOUTH AMBOY – RECREATION DEPARTMENT

That the Board of Education approves the request of the City of South Amboy to use the Administration Parking Lot on July 16th and 30th from 9:00 am to 1:00 pm and July 22nd from 7:30 am to 4:00 pm for the purpose of parking their cars for a bus trip. This activity will be covered by the City of South Amboy’s insurance. There is no fee to the City for the use of facilities.

21. APPROVE TUITION CONTRACT FOR 2019-2020 – NEW ROAD SCHOOL OF PARLIN

The Board of Education approves tuition contract between the South Amboy Board of Education and New Road School of Parlin for students #8229039521, 8090674028 for the period July 1, 2019 – June 30, 2020 in the amount of \$140,910.90. (Copy of contract is on file in the Board Office).

22. APPROVE TUITION CONTRACT FOR 2018-2019– ESCNJ – PISCATAWAY REGIONAL DAY

The Board of Education approves tuition contract between the South Amboy Board of Education and ESCNJ Piscataway Regional Day for student #8993906650 for the period April 11, 2019 – June 30, 2019 in the amount of \$20,138. (Copy of contract is on file in the Board Office).

23. APPROVE TUITION CONTRACT FOR 2018-2019 – PISCATAWAY BOARD OF EDUCATION

The Board of Education approves tuition contract between the South Amboy Board of Education and Piscataway Board of Education for student #5535140590 for the period April 29, 2019 – June 30, 2019 in the amount of \$6,505.10. (Copy of contract is on file in the Board Office).

24. APPROVE TUITION CONTRACT FOR 2019-2020– BANYAN SCHOOL

The Board of Education approves tuition contract between the South Amboy Board of Education and Banyan School for student #1077259309 for the period July 1, 2019 – June 30, 2020 in the amount of \$71,516.28. (Copy of contract is on file in the Board Office).

25. APPROVE TUITION CONTRACT FOR 2019-2020 – CHILDREN’S CENTER OF MONMOUTH COUNTY

The Board of Education approves tuition contract between the South Amboy Board of Education and The Children’s Center of Monmouth County for student #2021717088 for the period July 1, 2019 – June 30, 2020 in the amount of \$67,889.56. (Copy of contract is on file in the Board Office).

26. APPROVAL OF CAPITAL RESERVE DEPOSIT

That the Board of Education approves the following resolution for monies to be placed into a reserve account:

WHEREAS, N.J.S.A. 18A:21-2 and N.J.S.A. 18A:7G-13 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statues authorize procedures, under the authority of the Commissioner of Education, which permit a Board of Education to transfer anticipated current revenue or unexpected appropriations into reserve accounts during the month of June by resolution, and

WHEREAS, the South Amboy Board of Education wishes to deposit anticipated current year surplus into a Capital Reserve account at year end, and

WHEREAS, the South Amboy Board of Education has determined that an amount, not to exceed, \$100,000.00 is available for such purpose of transfer.

NOW THEREFORE BE IT RESOLVED by the South Amboy Board of Education that it hereby authorized the district’s School Business Administrator to make this transfer consistent with all applicable laws and regulations.

27. RESOLUTION TO APPROVE PRESCHOOL EDUCATION PROGRAM CONTRACTS – ACELERO LEARNING

That the Board of Education approves the Preschool Education program contracts with Acelero Learning to utilize PEEA funding to provide full-day Preschool housed in the South Amboy Elementary School for the 2019-2020 school year. The contracts are on file in the Board Office.

28. RESOLUTION FOR FOOD SERVICE MANAGEMENT RENEWAL/ADDENDUM AGREEMENT 2019-2020

The Board of Education adopts the following resolution:

WHEREAS, the Board of Education of the City of South Amboy, County of Middlesex, State of New Jersey, has determined the need for Food Service Management for the 2019-2020 fiscal year, and

WHEREAS, funds are available for this purpose, and

WHEREAS, the conditions of the Public School Contract Law, N.J.S.A. 18A:18A-5a (22) have been met, **NOW, THEREFORE, BE IT RESOLVED** that the Board of Education of the City of South Amboy, County of Middlesex, State of New Jersey is hereby authorized and directed to renew a contract for food service management with Maschio’s Food Services for the 2019-2020 school year for \$20,400. (Management Fee); Maschio’s Food Services guarantees an unlimited return to the South Amboy Board of Education in the amount of \$40,000. (Attachment I)

29. APPROVE LUNCH PRICES FOR 2019-2018

That the Board of Education approves the following lunch prices for the 2016-2017 school year as mandated by *Section 205 of the Healthy, Hunger-Free Kids Act of 2010*:

Student Elementary School Pattern Lunch:	\$2.90
Student Elementary School Pattern Breakfast:	\$1.35
Student Middle/High School Pattern Lunch:	\$3.10
Student Middle/High School Pattern Breakfast:	\$1.60
Adult Pattern Lunch (All Schools)	\$4.00
Adult Pattern Breakfast (All Schools)	\$3.00

30. APPROVE BUS EMERGENCY EVACUATION DRILL REPORTS

The Board of Education approves the School Bus Evacuation Drill Reports as submitted.

31. FIELD TRIP REQUESTS

The Board of Education approves the attached field trip requests for the 2019-2020 ESY as recommended by the Superintendent. (Attachment J)

Trip # S-001 – S-003

PUBLIC COMMENT ON BUDGET AND FINANCE MOTIONS

APPROVE BUDGET AND FINANCE MOTIONS

A motion was made by Shannon Gonzalez and seconded by _____.
I would like to make a motion that the South Amboy Board of Education approves motions One through Thirty-one of the Budget and Finance section of the regular public meeting agenda of June 24, 2019 as recommended by the Superintendent of Schools.

On a roll call vote:

Mr. Conrad		Mrs. Gonzalez		Mr. Perez	
Ms. Conway		Mrs. Kasics		Mrs. Taggart	
Mr. Dragotta		Mrs. McLaughlin		Mr. Walsh	

A. STUDENT REPRESENTATIVE REPORT

B. BOARD OF EDUCATION COMMENTS

C. PUBLIC COMMENTS

D. ADJOURNMENT

A motion by _____ seconded by _____ that there being no further business the meeting be adjourned at _____. Roll call vote: _____.

Respectfully submitted,

Peter T. Frascella

Business Administrator/Board Secretary



South Amboy Public Schools

240 John Street, South Amboy, New Jersey 08879
Phone: 732-525-2100 • Fax: 732-727-0730

ATTACHMENT A

Jorge E. Diaz
Superintendent

www.sapublicschools.com
jdiaz@sapublicschools.com

TO: Board Members
FROM: Jorge E. Diaz, Superintendent
DATE: June 24, 2019
SUBJECT: HIB Incident Report –June 24, 2019 Board Meeting

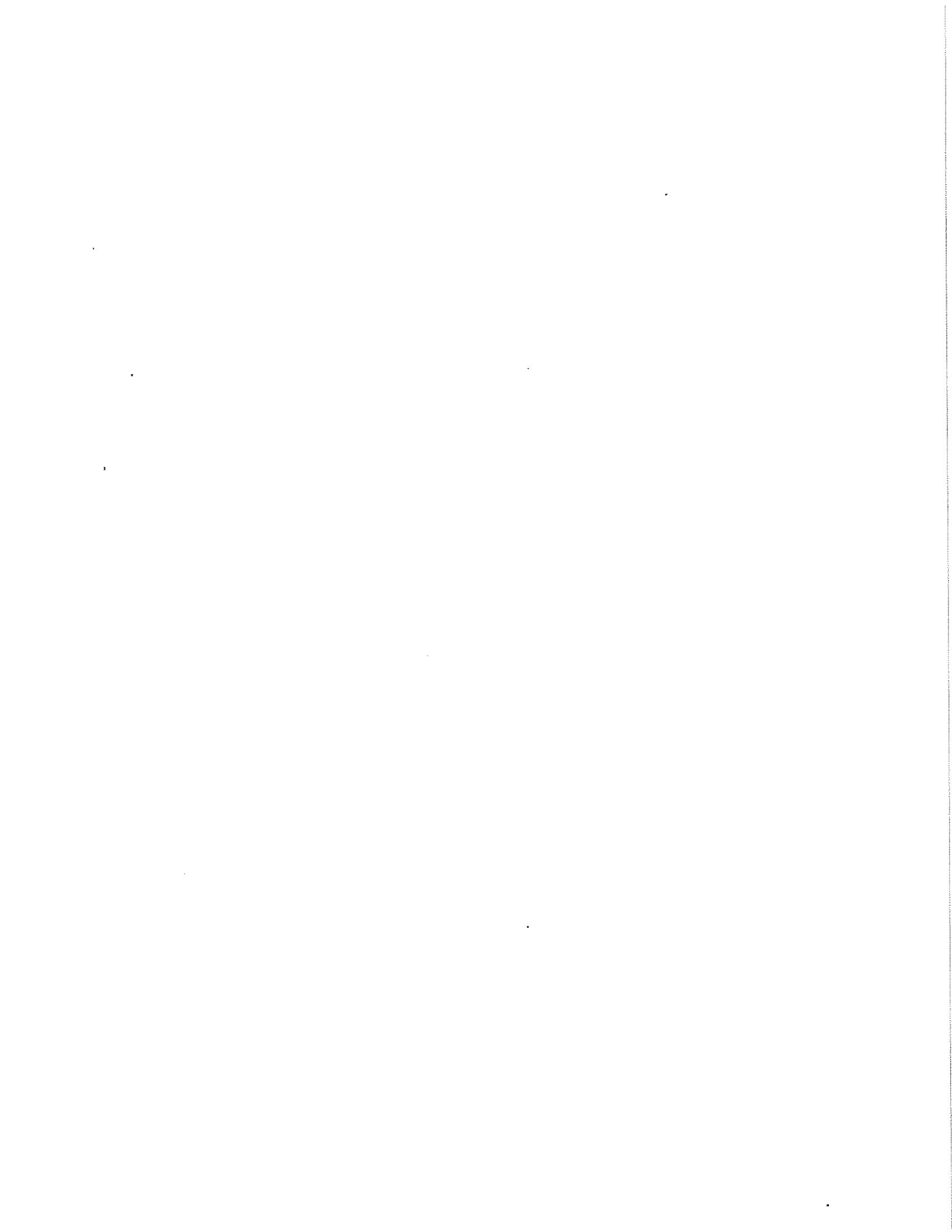
Attached please find HIB Investigation Report Form(s) for discussion/acceptance at the June 24, 2019 Board of Education Meeting. A 2018-2019 Investigation Summary Report has been below for your information.

If you require additional information please feel free to contact me.

June 2019			
School	# of Investigations	# of Bullying Incidents Occurring	# Bullying Incidents Did Not Occur
ES	5	2	3
MS	2	0	2
HS	0	0	0
Total	7	2	5

2018 - 2019 Year to Date Investigation Summary			
School	# of Investigations	# of Bullying Incidents Occurring	# Bullying Incidents Did Not Occur
ES	21	2	19
MS	8	1	7
HS	4	0	4
Total	33	3	30

JED:kms
HIBReportCoverMemo6.24.2019
Updated: 6/20/2019 11:44:18 AM

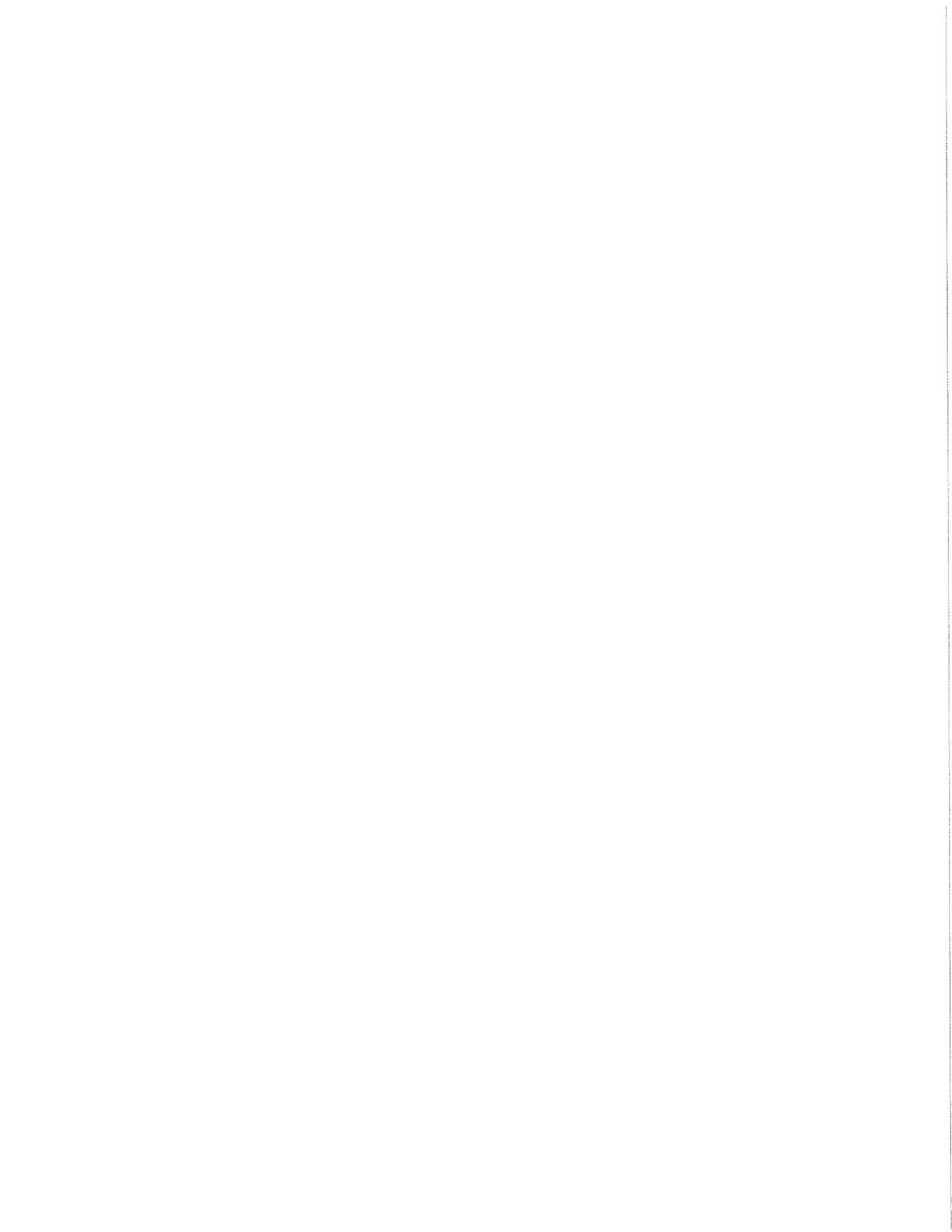


**SOUTH AMBOY
BOARD OF EDUCATION**

Informational Report
June 2019

Enrollment				
Grade	School	Total	Change from previous month	% ATT
Prek3	Elementary	5	0.00	96.36
Prek4	Elementary	47	0.00	97.29
K	Elementary	102	-1.00	95.68
1	Elementary	70	-2.00	95.70
2	Elementary	76	1.00	95.32
3	Elementary	78	-1.00	95.90
4	Elementary	90	-1.00	96.32
5	Elementary	97	-2.00	97.06
6	Middle	87	-1.00	97.65
7	Middle	89	-1.00	96.95
8	Middle	85	-1.00	96.49
9	High	70	-1.00	94.51
10	High	50	0.00	95.64
11	High	61	1.00	93.27
12	High	67	0.00	96.61
Out of District Students		31	1.00	
Total Enrollment June 1, 2019		1105	-8.00	96.10
Total Enrollment May 1, 2019		1113		

Total Monthly Attendance Comparison										
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
District	96.97	95.96	94.4	94.14	93.50	94.90	95.25	95.62	96.10	
ES	96.73	95.63	94.02	93.45	93.13	94.72	95.10	95.37	96.14	
MS	97.91	96.97	95.11	95.07	94.63	95.41	96.00	96.53	97.04	
HS	96.51	95.65	94.54	94.75	93.19	94.80	94.76	95.23	95.01	



Current Cycle : May

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
100-100-561-10-65 -	TUITION -OTHR LEA GN ED	Rugby School	000128	05/01/2019	PFRASCELLA	\$17,000.00	(\$1,659.00)	\$15,341.00
100-100-562-10-65 -	TUITION -OTHR LEA SP ED	Rugby School	000128	05/01/2019	PFRASCELLA	\$168,000.00	(\$2,241.00)	\$165,759.00
100-100-566-10-65 -	TUITION - PRIV SP ED	Com for the blind	000115	05/01/2019	PFRASCELLA	\$298,441.00	(\$18,949.00)	\$279,492.00
		Rugby School	000128	05/01/2019	PFRASCELLA	\$279,492.00	\$3,900.00	\$283,392.00
			Total For Account # 11-000-100-566-10-65 -				(\$15,049.00)	
100-216-100-11-10-00-060	SAL - SPEECH	May Salary Adj	000127	05/01/2019	PFRASCELLA	\$113,075.00	\$12,000.00	\$125,075.00
100-216-320-11-10-00-060	PURCHASED PROF SERVICES	Com for the blind	000115	05/01/2019	PFRASCELLA	\$0.00	\$18,949.00	\$18,949.00
100-218-104-11-10-00-060	SAL - GUIDANCE ELEM	May Salary Adj	000127	05/01/2019	PFRASCELLA	\$93,834.52	(\$28,600.00)	\$65,234.52
100-219-104-11-10-00-030	SAL-CHILD STUDY TEAM MHS	May Salary Adj	000127	05/01/2019	PFRASCELLA	\$151,120.74	\$16,600.00	\$167,720.74
100-221-104-11-10-00-030	STIP - CURR WRIT	Curric Writing	000113	05/01/2019	PFRASCELLA	\$0.00	\$1,400.00	\$1,400.00
100-221-600-01-85-00-060	CURRICULUM SUPPLIES	Curric Writing	000113	05/01/2019	PFRASCELLA	\$17,670.00	(\$1,400.00)	\$16,270.00
100-222-100-11-10-00-030	SAL - MEDIA TECH - MHS	May Salary Adj	000127	05/01/2019	PFRASCELLA	\$38,441.95	(\$3,125.00)	\$35,316.95
100-222-100-11-10-00-060	SAL - MEDIA TECH ELEM	May Salary Adj	000127	05/01/2019	PFRASCELLA	\$46,996.11	\$5,125.00	\$52,121.11
100-230-339-01-01 -	OTHER PURCHASED SVC	Trainer/Cell phones	000116	05/01/2019	PFRASCELLA	\$11,650.00	(\$60.00)	\$11,590.00
100-230-630-01-00 -	TELEPHONE/COMMUNICATIONS	Trainer/Cell phones	000116	05/01/2019	PFRASCELLA	\$14,015.00	\$60.00	\$14,075.00
		Fax Line	000124	05/01/2019	PFRASCELLA	\$14,075.00	\$220.00	\$14,295.00
		May/June Bills List	000130	05/01/2019	PFRASCELLA	\$14,295.00	\$80.00	\$14,375.00
			Total For Account # 11-000-230-530-01-00 -				\$360.00	
100-230-590-01-00 -	INS - GENERAL LIABILITY	Fax Line	000124	05/01/2019	PFRASCELLA	\$88,866.50	(\$220.00)	\$88,646.50
		May/June Bills List	000130	05/01/2019	PFRASCELLA	\$88,646.50	(\$80.00)	\$88,566.50
			Total For Account # 11-000-230-590-01-00 -				(\$300.00)	
100-240-600-02-00-00-030	SUPPLIES - MHS	Library Supplies	000131	05/01/2019	PFRASCELLA	\$16,910.00	\$400.00	\$17,310.00
100-240-600-04-00-00-060	SUPPLIES - ELEMENTARY	Library Supplies	000131	05/01/2019	PFRASCELLA	\$7,500.00	(\$400.00)	\$7,100.00
100-251-100-11-10 -	SAL - BUSINESS ADMIN	May Salary Adj	000127	05/01/2019	PFRASCELLA	\$161,704.00	(\$16,000.00)	\$145,704.00
100-251-100-11-11 -	SAL - BUSINESS OFFICE	May Salary Adj	000127	05/01/2019	PFRASCELLA	\$129,832.80	\$16,000.00	\$145,832.80
100-252-330-06-02 -	PROF SVC - WEB FILTER	Network Services/support	000132	05/01/2019	PFRASCELLA	\$24,820.00	(\$7,475.30)	\$17,344.70
100-252-340-06-02 -	TECH SERV - CONTRACT	Network Services/support	000132	05/01/2019	PFRASCELLA	\$10,000.00	(\$970.30)	\$9,029.70
100-252-600-06-00 -	SUPPLIES - TECH COORD	Network Services/support	000132	05/01/2019	PFRASCELLA	\$6,800.00	(\$517.86)	\$6,282.14
000-251-836-01-71 -	LEASE PYMT-SEC CAMERA	May Salary Adj	000127	05/01/2019	PFRASCELLA	\$13,624.00	(\$3,200.00)	\$10,424.00
100-262-100-11-10 -	SAL - CUSTODIANS	May Salary Adj	000127	05/01/2019	PFRASCELLA	\$373,469.46	\$700.00	\$374,169.46

South Amboy School District Expense Account Adjustment Analysis By Account#

xxaer1.082406
1/2019

Current Cycle : May

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance	
100-262-100-11-20--	SAL - CUST SUBS	May Salary Adj	000127	05/01/2019	PFRASCELLA	\$15,526.00	\$2,500.00	\$18,026.00	
100-262-622-01-70--	UTILITIES-ELECTRICITY	Gas/Electric	000126	05/01/2019	PFRASCELLA	\$172,000.00	\$13,400.00	\$185,400.00	
100-270-161-11-10--	SAL - TRANS COORD	Athletics Bussing	000125	05/01/2019	PFRASCELLA	\$36,317.00	(\$9,000.00)	\$27,317.00	
		Gas/Electric	000126	05/01/2019	PFRASCELLA	\$27,317.00	(\$13,400.00)	\$13,917.00	
			Total For Account# 11-000-270-161-11-10--					(\$22,400.00)	
100-270-512-10-65--	VENDOR - ATHLETICS	Athletics Bussing	000125	05/01/2019	PFRASCELLA	\$28,544.00	\$9,000.00	\$37,544.00	
110-100-101-11-10-00-060	SAL-TCHR PRE K AND K	May Salary Adj	000127	05/01/2019	PFRASCELLA	\$325,903.00	\$39,000.00	\$364,903.00	
120-100-101-11-20-00-060	SAL-SUB GR 1-5	May Salary Adj	000127	05/01/2019	PFRASCELLA	\$64,600.00	\$1,700.00	\$66,300.00	
140-100-101-11-20-00-030	SAL-SUB GR 9-12	May Salary Adj	000127	05/01/2019	PFRASCELLA	\$24,000.00	\$3,080.00	\$27,080.00	
150-100-101-11-10-00-030	SAL- HOME INST -DIST	May Salary Adj	000127	05/01/2019	PFRASCELLA	\$17,000.00	\$2,500.00	\$19,500.00	
190-100-106-11-13-00-060	SAL - PARA LUNCH	May Salary Adj	000127	05/01/2019	PFRASCELLA	\$35,479.49	\$3,700.00	\$39,179.49	
190-100-106-11-17-00-030	SAL - PARA MHS	May Salary Adj	000127	05/01/2019	PFRASCELLA	\$55,843.32	\$5,900.00	\$61,743.32	
190-100-106-11-20-00-060	SAL - PARASUB	May Salary Adj	000127	05/01/2019	PFRASCELLA	\$6,700.00	\$400.00	\$7,100.00	
190-100-340-06-04-00-030	INTERNET SERVICES	Internet Services	000114	05/01/2019	PFRASCELLA	\$116,245.66	\$6,000.00	\$122,245.66	
190-100-440-06-00-00-030	EQUIP LEASE PAYMENT	May Salary Adj	000127	05/01/2019	PFRASCELLA	\$17,338.78	(\$17,280.00)	\$58.78	
190-100-610-06-05-00-030	SUPPLIES-COMP WARR	Network Services/support	000132	05/01/2019	PFRASCELLA	\$2,500.00	\$8,963.46	\$11,463.46	
190-100-640-02-00-00-030	TEXTBOOKS - MHS	Internet Services	000114	05/01/2019	PFRASCELLA	\$62,977.38	(\$6,000.00)	\$56,977.38	
204-100-101-11-10-00-030	SAL - TEACHERS ILLD MHS	May Salary Adj	000127	05/01/2019	PFRASCELLA	\$263,588.50	(\$30,000.00)	\$233,588.50	
204-100-101-11-10-00-060	SAL - TEACHERS ILLD ELEM	May Salary Adj	000127	05/01/2019	PFRASCELLA	\$148,259.00	(\$47,600.00)	\$100,659.00	
204-100-106-11-12-00-060	SAL - PARAS ILLD	PSD Para	000128	05/01/2019	PFRASCELLA	\$58,433.94	(\$7,000.00)	\$51,433.94	
209-100-101-02-00-00-030	SALARIES - BD PROGRAM	May Salary Adj	000127	05/01/2019	PFRASCELLA	\$46,000.00	\$5,600.00	\$51,600.00	
212-100-101-11-11-00-060	SAL - TEACHER MD ELEM	May Salary Adj	000127	05/01/2019	PFRASCELLA	\$210,293.00	\$25,000.00	\$235,293.00	
212-100-106-11-11-00-060	SAL - PARAS MD	May Salary Adj	000127	05/01/2019	PFRASCELLA	\$52,541.95	\$8,000.00	\$60,541.95	
215-100-320-00-00-00-060	PURCHASED PROFESSIONAL-E	PSD Para	000129	05/01/2019	PFRASCELLA	\$0.00	\$7,000.00	\$7,000.00	
402-100-300-11-11-00-030	PURCHASED SERVICES (300-	Trainer/Cell phones	000116	05/01/2019	PFRASCELLA	\$14,950.00	\$80.00	\$15,030.00	
		May/June Bills List	000130	05/01/2019	PFRASCELLA	\$15,030.00	\$330.00	\$15,360.00	
			Total For Account# 11-402-100-300-11-11-00-030					\$410.00	
402-100-800-08-21-00-030	OFFICIALS FEES	Trainer/Cell phones	000116	05/01/2019	PFRASCELLA	\$29,279.00	(\$80.00)	\$29,199.00	
		May/June Bills List	000130	05/01/2019	PFRASCELLA	\$29,199.00	(\$330.00)	\$28,869.00	
			Total For Account# 11-402-100-800-08-21-00-030					(\$410.00)	
231-100-100-11-10-00-060	SAL- TCHR NCLS TITLE I	Title 1 Adj	000110	05/01/2019	PFRASCELLA	\$157,452.00	(\$1.00)	\$157,451.00	

South Amboy School District Expense Account Adjustment Analysis By Account#

xaaf.082406

1/2019

Current Cycle : May

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
31-100-610-01-05-00-060	NCLB TITLE I - SUPPLIES	Title 1 Adj	000109	05/01/2019	PFRASCCELLA	\$17,343.55	\$1,250.00	\$18,593.55
		Title 1 Adj	000110	05/01/2019	PFRASCCELLA	\$18,593.55	\$1.00	\$18,594.55
		Total For Account # 20-231-100-610-01-05-00-060						\$1,251.00
31-200-600-01-05-00-060	NCLB TITLE I - SUPPLIES	Title 1 Adj	000109	05/01/2019	PFRASCCELLA	\$19,041.00	(\$1,250.00)	\$17,791.00
33-100-100-00-00-00-030	ESEA TITLE 1 SIA - SAL	TITLE 1 SIA AMMENDMENT 3	000120	05/01/2019	PFRASCCELLA	\$17,970.00	(\$15,470.00)	\$2,500.00
		TITLE 1 SIA AMMENDMENT 3	000121	05/01/2019	PFRASCCELLA	\$2,500.00	(\$421.00)	\$2,079.00
		TITLE 1 SIA AMMENDMENT 3	000123	05/01/2019	PFRASCCELLA	\$2,079.00	\$321.00	\$2,400.00
		Total For Account # 20-233-100-100-00-00-030						(\$15,570.00)
33-100-300-00-00-00-030	TITLE 1 SIA - PURCH SERV	TITLE 1 SIA AMMEND 3	000118	05/01/2019	PFRASCCELLA	\$16,400.00	(\$13,500.00)	\$2,900.00
		TITLE 1 SIA AMMENDMENT 3	000121	05/01/2019	PFRASCCELLA	\$2,900.00	(\$300.00)	\$2,600.00
		Total For Account # 20-233-100-300-00-00-030						(\$13,800.00)
33-100-600-00-00-00-030	TITLE 1 SIA - GEN SUPPLI	TITLE 1 SIA AMMENDMENT 3	000121	05/01/2019	PFRASCCELLA	\$42,611.00	\$7,270.00	\$49,881.00
		TITLE 1 SIA AMMENDMENT 3	000122	05/01/2019	PFRASCCELLA	\$49,881.00	\$258.00	\$50,139.00
		TITLE 1 SIA AMMENDMENT 3	000123	05/01/2019	PFRASCCELLA	\$50,139.00	(\$321.00)	\$49,818.00
		Total For Account # 20-233-100-600-00-00-030						\$7,207.00
33-100-800-00-00-00-030	TITLE 1 SIA - OTHER OBJ	TITLE 1 SIA AMMENDMENT 3	000122	05/01/2019	PFRASCCELLA	\$258.00	(\$258.00)	\$0.00
33-200-100-00-00-00-030	TITLE 1 SIA-NON INST SAL	Title 1 SIA Ammendment 3	000117	05/01/2019	PFRASCCELLA	\$137,400.00	(\$13,500.00)	\$123,900.00
		TITLE 1 SIA AMMEND 3	000118	05/01/2019	PFRASCCELLA	\$123,900.00	\$13,500.00	\$137,400.00
		TITLE 1 SIA	000119	05/01/2019	PFRASCCELLA	\$137,400.00	(\$1,240.00)	\$136,160.00
		TITLE 1 SIA AMMENDMENT 3	000120	05/01/2019	PFRASCCELLA	\$136,160.00	\$15,470.00	\$151,630.00
		TITLE 1 SIA AMMENDMENT 3	000121	05/01/2019	PFRASCCELLA	\$151,630.00	(\$5,064.00)	\$146,566.00
		Total For Account # 20-233-200-100-00-00-030						\$9,166.00
33-200-300-00-00-00-030	NON-INSTR PURCH PROF SER	Title 1 SIA Ammendment 3	000117	05/01/2019	PFRASCCELLA	\$0.00	\$13,500.00	\$13,500.00
33-200-500-00-00-00-030	TITLE 1 SIA - PURCH SERV	TITLE 1 SIA AMMENDMENT 3	000121	05/01/2019	PFRASCCELLA	\$2,473.00	(\$1,485.00)	\$988.00
33-200-600-00-00-00-030	NON-INSTRUCT SUPPLIES	TITLE 1 SIA	000119	05/01/2019	PFRASCCELLA	\$0.00	\$1,240.00	\$1,240.00
43-100-610-01-05-00-060	NCLB III IMMIGRANT SUPPL	Title 3	000111	05/01/2019	PFRASCCELLA	\$0.00	\$114.24	\$114.24
		Title 3	000112	05/01/2019	PFRASCCELLA	\$114.24	\$1,765.76	\$1,880.00
		Total For Account # 20-243-100-610-01-05-00-060						\$1,880.00
43-200-600-01-05-00-060	NCLB III IMMIG-SABOE	Title 3	000111	05/01/2019	PFRASCCELLA	\$1,880.00	(\$114.24)	\$1,765.76
		Title 3	000112	05/01/2019	PFRASCCELLA	\$1,765.76	(\$1,765.76)	\$0.00
		Total For Account # 20-243-200-600-01-05-00-060						(\$1,880.00)

Total Current Appr.

\$0.00



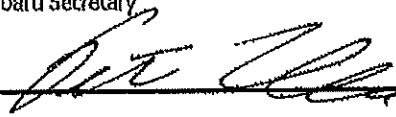
**South Amboy Board of Education
Expenditures 5/21/2019 - 6/24/2019**

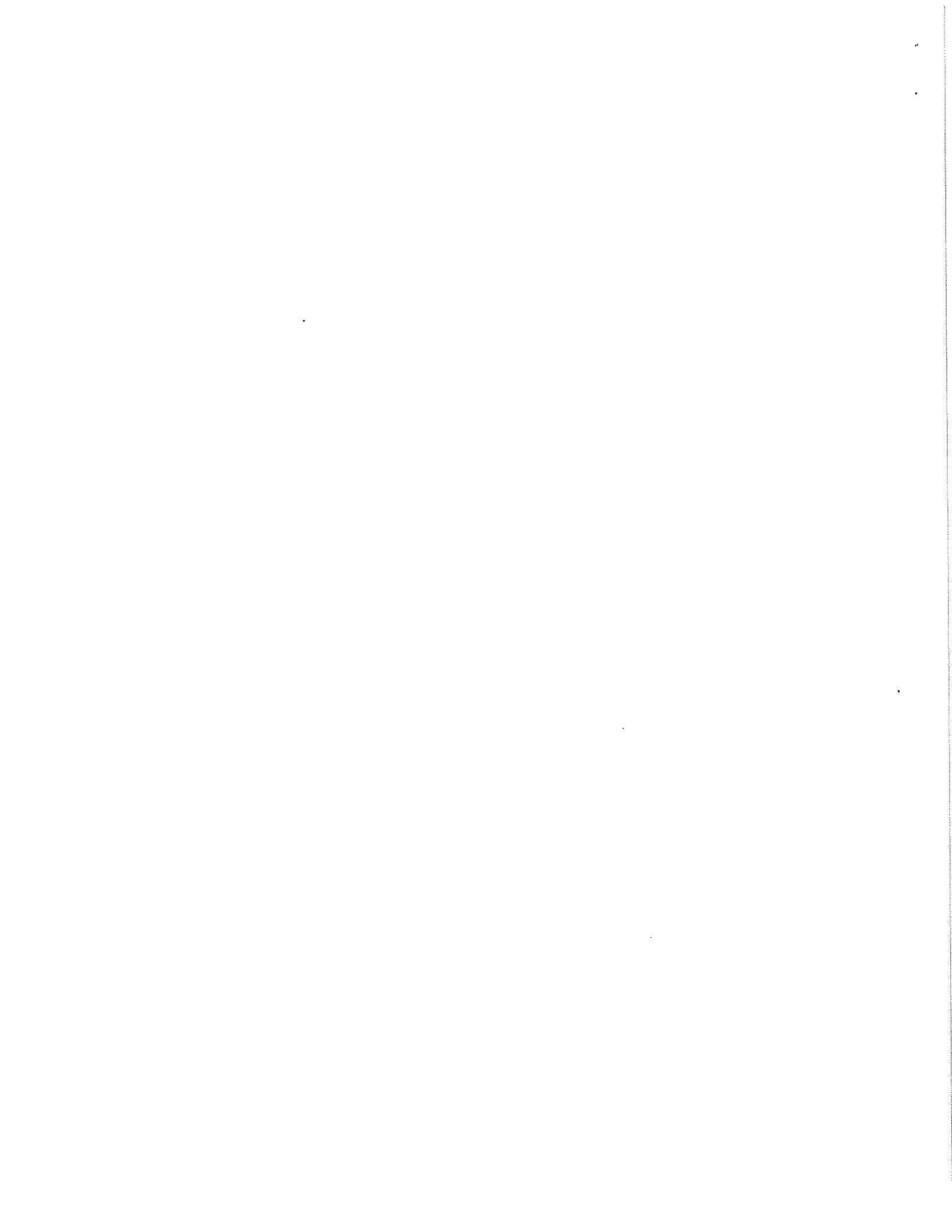
Bills For	Amount
Regular Bills	650,264.88
5/15/19 Payroll	475,749.84
5/30/19 Payroll	465,049.62
TOTAL	\$ 1,591,064.34
May Agency	498,803.17

Certified Correct

The above claims were certified correct by the Board Secretary.

Signature/Board Secretary



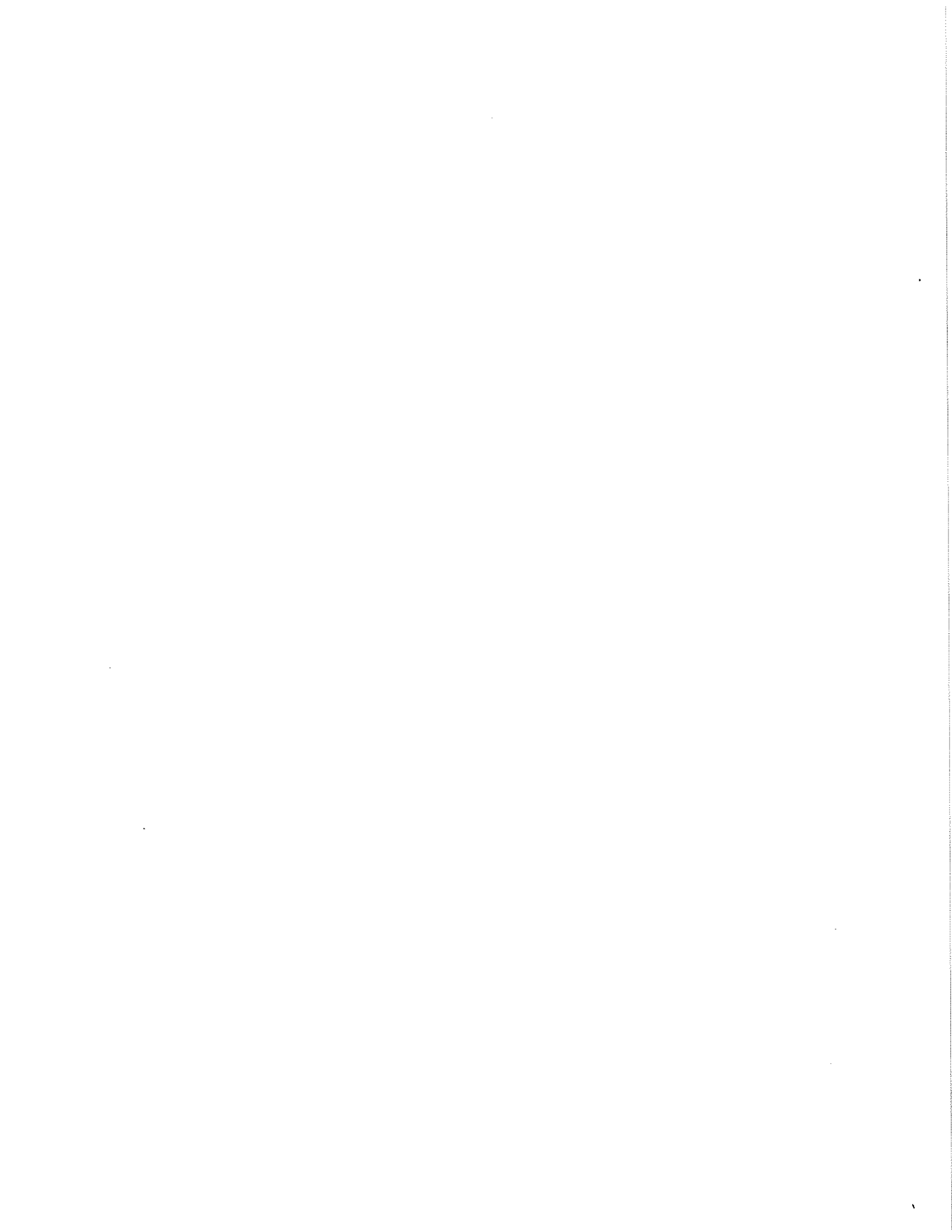


South Amboy School District Check Register By Vendor Name

1/2019

Posted Checks : Current Cycle : June

Vendor Name/ Number	Bank Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
POSTED CHECKS								
DEMIG LEARNING COMPANY/	52 20-243-100-610-01-05-00-060	190617	18000	90.11	19940	06/24/2019	NCLB III IMMIGRANT SUPPL	C
LIFIED IT, LLC/ 4982	52 11-000-252-800-06-00 -	191078	14043	1,000.00	19941	06/24/2019	MISC - TECH COORD	C
ERSON, CHERYL/ 5275	52 11-402-100-110-11-11-00-030	191152	18-19 JV SB COACH	4,377.00	19942	06/24/2019	STIPEND - COACHES	C
LE INC./ 1325	52 11-000-252-600-06-00 -	191012	AA18115658	119.00	19943	06/24/2019	APPLE INC.	C
LE INC./ 1325	52 11-000-252-600-06-00 -	191012	AA18181009	527.95	19944	06/24/2019	APPLE INC.	C
LE INC./ 1325	52 11-000-252-600-06-00 -	191012	AA18414717	98.00	19945	06/24/2019	APPLE INC.	C
				<u>\$744.95</u>				
PLUS BENEFITS/ 4484	52 11-000-291-270-01-80 -	190165	3991	21.00	19946	06/24/2019	EE HEALTH BENEFITS	C
YAN SCHOOL/ 5081	52 11-000-100-566-10-65 -	190307	MAY 2019	4,216.19	19947	06/24/2019	TUITION - PRIV SP ED	C
NES & NOBLE/ 4317	52 11-000-221-600-01-65-00-060	190997	3841393	40.52	19948	06/24/2019	BARNES AND NOBLE, INC.	C
NES & NOBLE/ 4317	52 20-233-100-600-00-00-030	190997	3841393	258.00	19949	06/24/2019	BARNES AND NOBLE, INC.	C
				<u>\$298.52</u>				
KSOURCE, INC./ 3673	52 20-270-200-300-01-00-00-060	190979	831355	450.00	19950	06/24/2019	NCLB TTITLE II--SO AMBOY	C
KSOURCE, INC./ 3673	52 20-270-200-500-01-00-00-030	190979	831355	1,244.00	19950	06/24/2019	NCLB TTITLE II-SA MHS	C
KSOURCE, INC./ 3673	52 20-270-200-500-01-00-00-060	190979	831355	806.00	19950	06/24/2019	OTHER PURCH SERVICES-ELM	C
				<u>\$2,500.00</u>				
ADWAY DINER/ 5246	52 11-212-100-610-02-00-00-030	191075	78943	59.96	19951	06/24/2019	INSTR SUPP - LIFE SKILLS	C
EAU OF EDUCATION & REARCH, INC./ 1535	52 11-000-223-320-09-45-00-060	191003	4897649	269.00	19952	06/24/2019	PUR PROF SVC-STAFF TRAIN	C
ICH LAW GROUP, LLC/ 4734	52 11-000-230-331-01-00 -	190164	14655	5,148.00	19953	06/24/2019	LEGAL SERVICES	C
ROLINA BIOLOGICAL SUPPLY/	52 11-000-221-600-01-65-00-060	191047	50704538 RI	36.39	19961	06/24/2019	CURRICULUM SUPPLIES	C
ROLINA BIOLOGICAL SUPPLY/	52 20-218-100-600-04-00-00-060	190715	50687481	384.28	19961	06/24/2019	ECA SUPPLIES-4 YR OLD	C
				<u>\$420.67</u>				
N GOVERNMENT, INC./ 1163	52 11-000-221-600-01-65-00-060	191049	SMP3899	76.39	19954	06/24/2019	CURRICULUM SUPPLIES	C
N GOVERNMENT, INC./ 1163	52 11-000-251-600-01-00 -	191055	SGM2185	84.91	19954	06/24/2019	SUPPLIES	C
N GOVERNMENT, INC./ 1163	52 11-000-252-340-06-02 -	190925	SFH4237	744.70	19954	06/24/2019	TECH SERV - CONTRACT	C

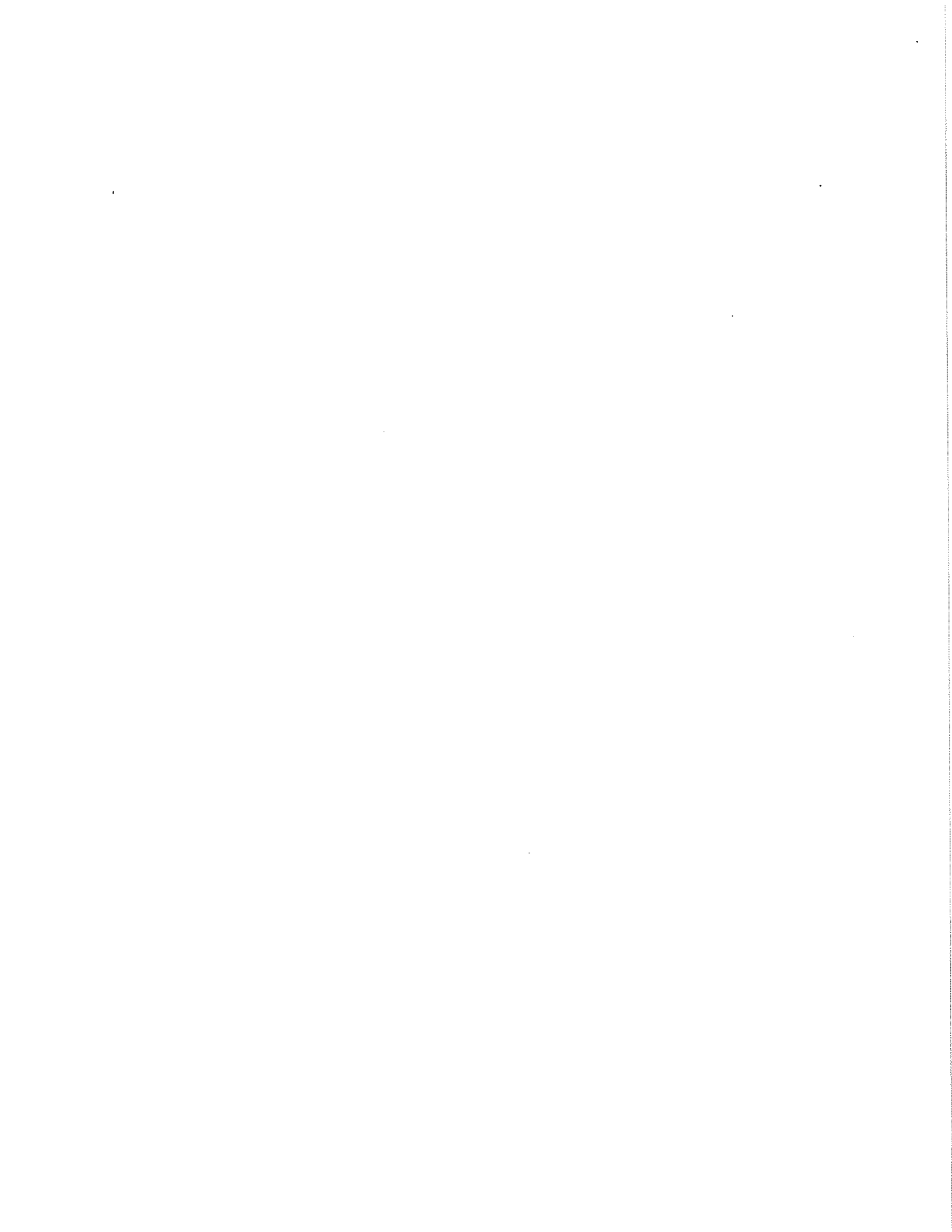


South Amboy School District Check Register By Vendor Name

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Posted Checks : Current Cycle : June

Vendor Name/ Number	Vendor Account #	PO #	Invoice #	Check Amount	Check #	Date	Description	Check Type
STATED CHECKS								
Total For CDW GOVERNMENT, INC./ 1163				\$906.00				
DREN'S CENTER OF MONMOUTH INTY/ 1401	52 20-250-100-500-01-65-00-030	190173	MAY 2019	10,259.92	19955	06/24/2019	OTHER PURCHASED SERVICES	C
ACCI, JANICE/ 5273	52 11-000-261-800-01-70- -	191148	191148	550.00	19956	06/24/2019	OTHER OBJECTS-INSPECTION	C
IELLO, ROBERT/ 4503	52 11-402-100-800-08-21-00-030	191087	V SB 5/10/19	77.00	19957	06/24/2019	OFFICIALS FEES	C
IELLO, ROBERT/ 4503	52 11-402-100-800-08-21-00-030	191099	V SB 5/22/19	77.00	19957	06/24/2019	OFFICIALS FEES	C
Total For COMELLO, ROBERT/ 4503				\$154.00				
ITLAND COMPUTER SERVICES, / 2837	52 11-000-252-340-06-02- -	191029	26709	990.00	19958	06/24/2019	TECH SERV - CONTRACT	C
ITLAND COMPUTER SERVICES, / 2837	52 11-000-252-800-06-00- -	191111	26847	299.00	19958	06/24/2019	MISC - TECH COORD	C
Total For CORTLAND COMPUTER SERVICES, INC./ 2837				\$1,289.00				
BEHAVIORAL HEALTHCARE/ 5	52 11-000-100-566-10-65- -	190309	APRIL 2019	20,832.00	19959	06/24/2019	TUITION - PRIV SP ED	C
PRICULUM ASSOCIATES, INC./ 5	52 20-231-200-600-01-05-00-060	191005	90563736	5,280.00	19960	06/24/2019	NCLB Title I Supplies	C
CKER, INC./ 4105	52 11-000-261-610-01-70- -	190848	285934B	92.10	19962	06/24/2019	SUPPLIES - MAINT	C
CKER, INC./ 4105	52 11-000-261-610-01-70- -	191058	295587A	318.71	19962	06/24/2019	SUPPLIES - MAINT	C
CKER, INC./ 4105	52 11-000-261-610-01-70- -	191058	295587B	670.48	19962	06/24/2019	SUPPLIES - MAINT	C
Total For DECKER, INC./ 4105				\$1,081.29				
TA DENTAL OF NJ/ 3930	52 11-000-291-270-01-80- -	190124	326197	7,371.67	19963	06/24/2019	EE HEALTH BENEFITS	C
AM IT ATHLETICS/ 4848	52 11-402-100-800-07-22-00-030	190775	614119	70.00	19964	06/24/2019	CLINICS, DUES, FEES, OTH	C
G EXTERMINATORS/ 3211	52 11-000-261-420-02-70- -	190022	476307 MHS	75.00	19965	06/24/2019	MAINT CONTRACTS MHS	C
G EXTERMINATORS/ 3211	52 11-000-261-420-04-70- -	190022	476305 ES	75.00	19965	06/24/2019	MAINT CONTRACTS ELEM	C
Total For E & G EXTERMINATORS/ 3211				\$150.00				
ATE CONSULTING, INC./ 3571	53 11-000-230-339-01-01- -	190828	SAB201718-1	2,809.82	19928	06/11/2019	OTHER PURCHASED SVC	C
SON LOCK & DOOR, INC./ 5073	52 11-000-261-420-04-71- -	191123	55657	252.00	19966	06/24/2019	MAINT REPAIRS ELEM	C

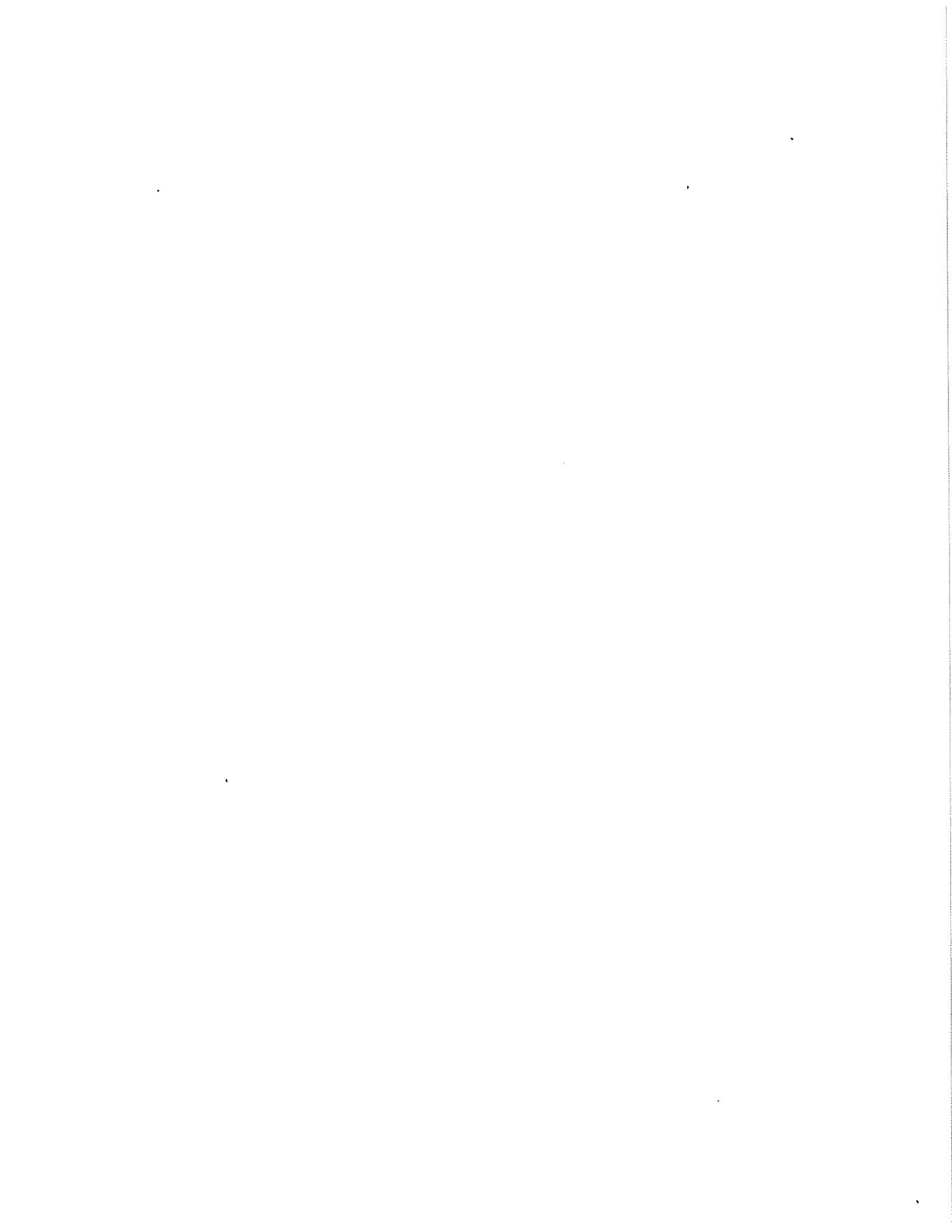


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Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
STED CHECKS								
ON, MIKE/ 3317	52 11-000-252-300-06-00- -	191051	191051	79.00	19967	06/24/2019	MISC - TECH COORD	C
NJ (BRIGHT BEGINNINGS RNING CTR)/ 5017	52 11-000-100-565-10-65- -	190362	MAY 2019	6,402.00	19968	06/24/2019	TUITION -ESC SP ED	C
NJ (BRIGHT BEGINNINGS RNING CTR)/ 5017	52 11-000-100-565-10-65- -	190362	BBOT_M0519	689.00	19968	06/24/2019	TUITION -ESC SP ED	C
NJ (BRIGHT BEGINNINGS RNING CTR)/ 5017	52 11-000-100-565-10-65- -	190362	BBOT_M0419	371.00	19968	06/24/2019	TUITION -ESC SP ED	C
				<u>\$7,462.00</u>				
Total For ESCNJ (BRIGHT BEGINNINGS LEARNING CTR)/ 5017								
NJ - OTHER/ 2949	52 20-270-200-300-01-00-00-060	190448	COLLOR_M1 218A	459.00	19969	06/24/2019	NCLB TTITLE II -SO AMBOY	C
NJ / CENTER FOR LIFELONG RNING/ 4125	52 11-000-100-565-10-65- -	190376	CLLOT_M041 9	1,431.00	19970	06/24/2019	TUITION -ESC SP ED	C
NJ / CENTER FOR LIFELONG RNING/ 4125	52 11-000-100-565-10-65- -	190376	CLLO_TM051 9	2,491.00	19970	06/24/2019	TUITION -ESC SP ED	C
				<u>\$3,922.00</u>				
Total For ESCNJ / CENTER FOR LIFELONG LEARNING/ 4125								
NJ / NuVIEW ACADEMY/ 4128	52 11-000-100-565-10-65- -	190491	0818-4830-TU IT-147	32,109.00	19971	06/24/2019	TUITION -ESC SP ED	C
NJ / NuVIEW ACADEMY/ 4128	52 11-000-100-565-10-65- -	190491	0519-4830-TU IT-142	6,336.00	19971	06/24/2019	TUITION -ESC SP ED	C
				<u>\$38,445.00</u>				
Total For ESCNJ / NuVIEW ACADEMY/ 4128								
NJ / PISCATAWAY REGIONAL SCHOOL/ 4130	52 11-000-100-565-10-65- -	190363	RSDOT_M041 9	106.00	19972	06/24/2019	TUITION -ESC SP ED	C
SPECIAL NEEDS, LLC/ 4235	52 20-218-100-600-00-00-00-060	190851	227448	728.01	19973	06/24/2019	PEEA IN SUPPLS & MATRLS	C
SER, TOM/ 4821	52 11-402-100-800-08-21-00-030	191131	V BB 5/10/19	83.00	19974	06/24/2019	OFFICIALS FEES	C
PERTS EXCHANGE/ 4624	52 11-190-100-610-06-06-00-060	190598	105569	479.88	19975	06/24/2019	SUPPLIES-SOFTWARE	C
TRA DUTY SOLUTIONS/ 5269	52 11-401-100-500-02-21-00-030	191125	551567	252.88	19976	06/24/2019	PROM POLICE / STUD TRANS	C
AK CONSTRUCTION, INC./ 5277	54 30-000-400-452-04-00- -	191156	5265	35,084.00	1076	06/24/2019	CONSTRUCTION -BLDG IMPVMT	C

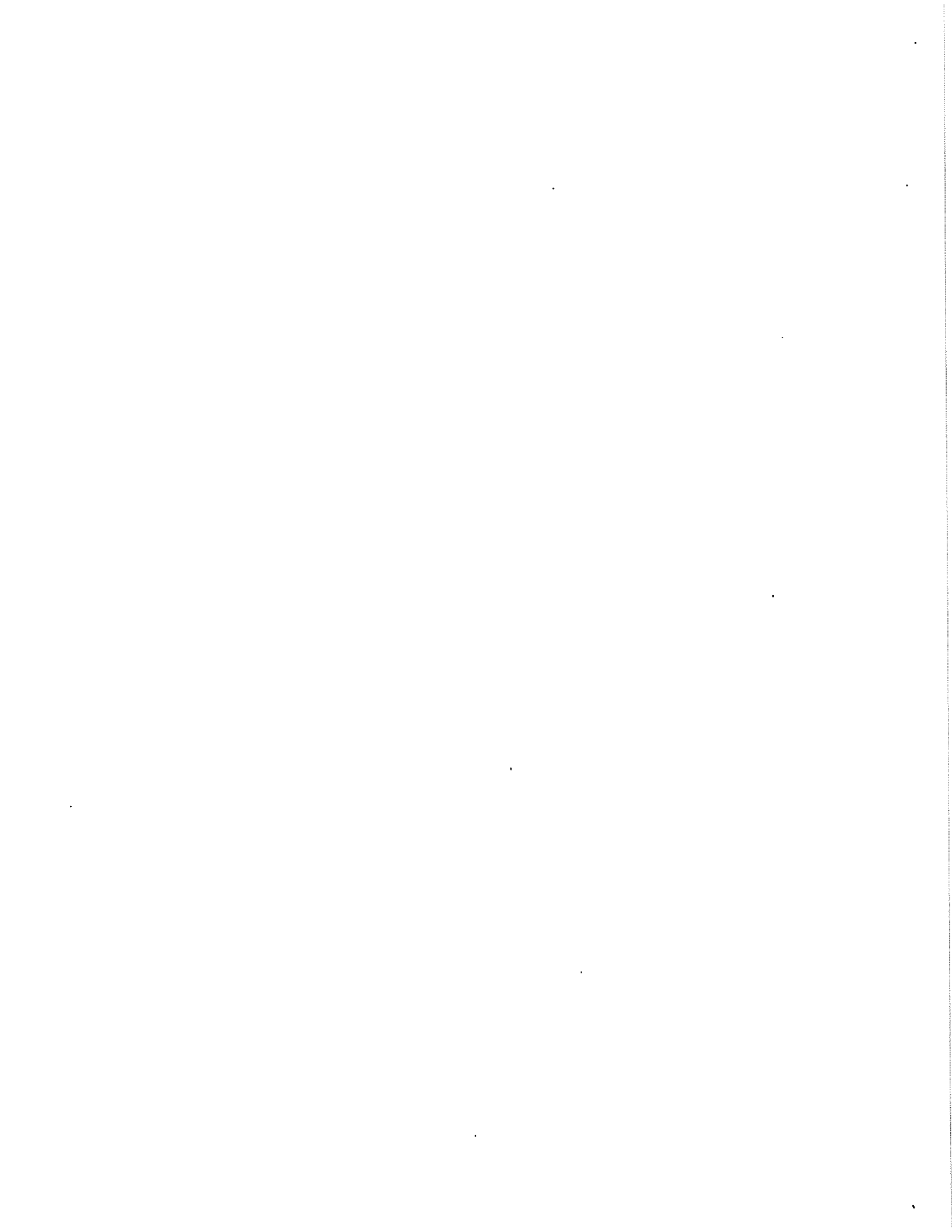


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Vendor Name/ Number	Bank Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
POSTED CHECKS								
LET SCHOOL SOLUTIONS, INC./	52 11-000-240-600-02-00-030	190793	428450A	360.25	19977	06/24/2019	SUPPLIES - MHS	C
LET SCHOOL SOLUTIONS, INC./	52 11-000-240-600-02-00-030	190793	428450F	185.20	19977	06/24/2019	SUPPLIES - MHS	C
Total For FOLLETT SCHOOL SOLUTIONS, INC./				\$545.45				
4033								
TI, PHIL/ 4922	52 11-402-100-800-08-21-00-030	191081	MS SB 5/9/19	58.00	19978	06/24/2019	OFFICIALS FEES	C
TI, PHIL/ 4922	52 11-402-100-800-08-21-00-030	191135	MS SB 5/10/19	58.00	19978	06/24/2019	OFFICIALS FEES	C
Total For FORTI, PHIL/ 4922				\$116.00				
NETT NJ NEWSPAPERS/ 4098	52 11-000-230-590-01-73- -	191082	2470082	344.54	19979	06/24/2019	LEGAL ADS/NOTICES	C
NETT GARY/ 3535	52 11-402-100-800-08-21-00-030	191089	V BB 5/9/19	83.00	19980	06/24/2019	OFFICIALS FEES	C
NETT TCA/ 3790	52 11-402-100-800-07-22-00-030	190517	190517	40.00	19981	06/24/2019	CLINICS, DUES, FEES, OTH	C
NETT ISALVES, ANTHONY/ 3554	52 11-402-100-800-07-20-00-030	191006	191006	119.96	19982	06/24/2019	SUPPLIES - ATHLETICS MHS	C
NETT ELEY, MARGARET/ 3341	52 11-000-291-290-01-01- -	191145	REIMBURSE 2018	1,608.00	19983	06/24/2019	OTHER BENEFITS	C
NETT KVAH INTERNATIONAL DEMY CSI/ 4883	52 10-000-100-560-00-00- -	190770	JUNE 2019	1,515.00	19984	06/24/2019	TRANSFER TO CHARTER SCH	C
NETT WEMANN/ 4093	52 20-231-200-600-01-05-00-060	190999	7065248	7,808.76	19985	06/24/2019	NCLB TITLE I-SUPPLIES	C
NETT MELFARB, NEAL/ 4791	52 11-402-100-800-08-21-00-030	191132	V BB 5/20/19	83.00	19986	06/24/2019	OFFICIALS FEES	C
NETT DEPOT/ 3656	50 11-000-261-420-01-71- -	191124	8130160	104.58	19930	06/13/2019	MAINT REPAIRS BD	C
NETT DEPOT/ 3656	50 11-000-261-420-01-71- -	191124	3610029	42.98	19930	06/13/2019	MAINT REPAIRS BD	C
NETT DEPOT/ 3656	50 11-000-261-420-04-71- -	191124	1020092	69.94	19930	06/13/2019	MAINT REPAIRS ELEM	C
NETT DEPOT/ 3656	50 11-000-261-420-04-71- -	191124	6012974	40.35	19930	06/13/2019	MAINT REPAIRS ELEM	C
NETT DEPOT/ 3656	50 11-000-261-610-01-70- -	191124	9010959	134.81	19930	06/13/2019	SUPPLIES - MAINT	C
NETT DEPOT/ 3656	50 11-000-261-610-01-70- -	191124	7130194	22.50	19930	06/13/2019	SUPPLIES - MAINT	C
NETT DEPOT/ 3656	50 11-000-261-610-01-70- -	191124	1012263	74.91	19930	06/13/2019	SUPPLIES - MAINT	C
NETT DEPOT/ 3656	50 11-190-100-610-04-00-060	191124	3610027	497.70	19930	06/13/2019	WORKBOOKS - ELEM	C
Total For HOME DEPOT/ 3656				\$987.77				

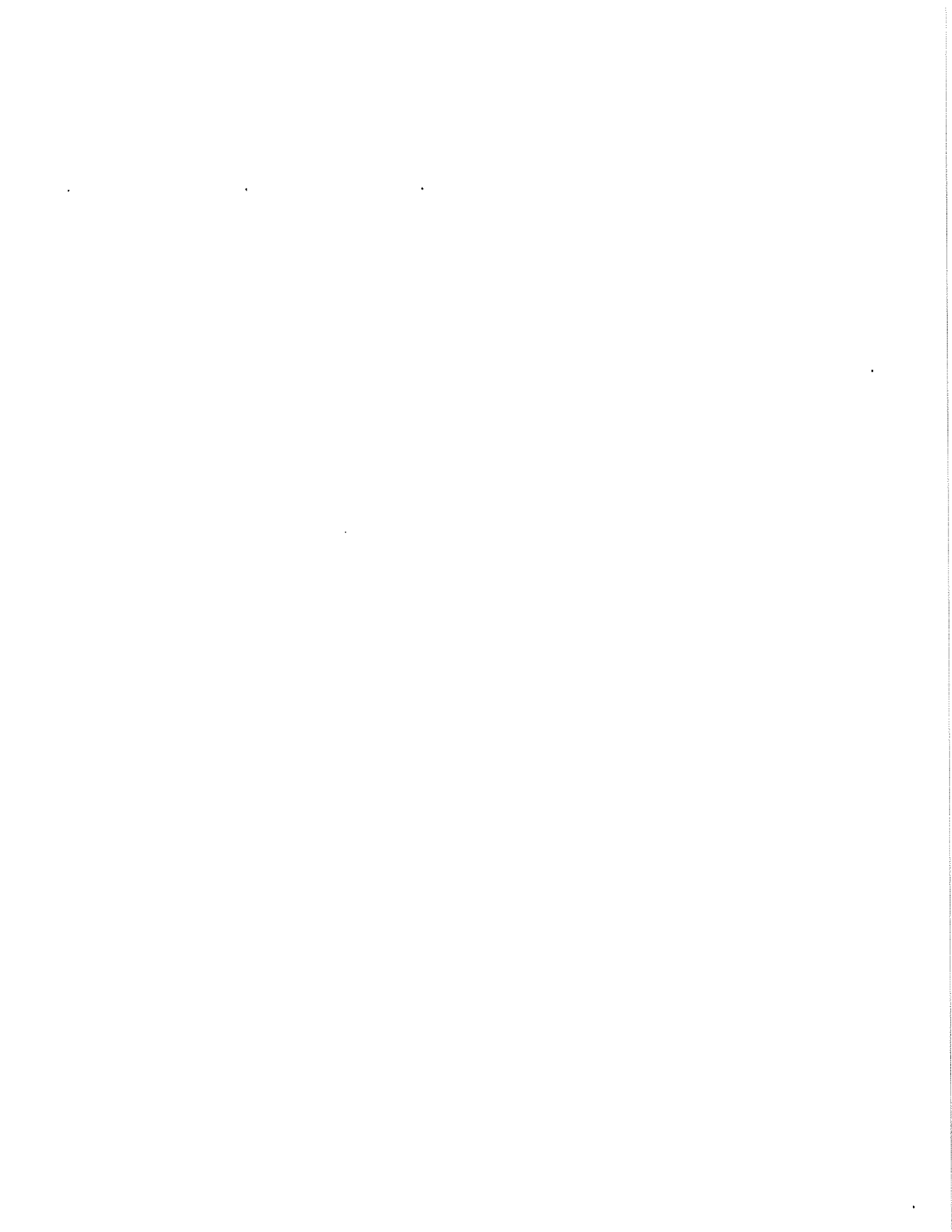


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Vendor Name/ Number	Bank Account #	PO #	Invoice #	Check Amount	Check #	Date	Description	Check Type
POSTED CHECKS								
NELIN, JUSTIN/ 5159	52 11-402-100-110-11-11-00-030	191150	18-19 JV BB	4,376.00	19987	06/24/2019	STIPEND - COACHES	C
CO, INC./ 5027	52 11-000-262-610-01-70- -	190241	1901329	327.80	19988	06/24/2019	SUPPLIES - CUSTODIAL	C
JUJELINE'S FLORIST/ 2885	52 20-218-100-600-04-00-060	190899	010069	60.00	19989	06/24/2019	ECA SUPPLIES-4 YR OLD	C
JUJELINE'S FLORIST/ 2885	52 20-218-100-600-04-00-060	190900	010070	60.00	19989	06/24/2019	ECA SUPPLIES-4 YR OLD	C
	Total For JACQUELINE'S FLORIST/ 2885			\$120.00				
3L/ 2806	50 11-000-262-622-01-70- -	190125	10000974312 9-5/19	301.78	19931	06/13/2019	UTILITIES-ELECTRICITY	C
3L/ 2806	50 11-000-262-622-01-70- -	190125	10002024706 2-5/19	9,503.25	19931	06/13/2019	UTILITIES-ELECTRICITY	C
3L/ 2806	50 11-000-262-622-01-70- -	190125	10000974168 5-5/19	7,140.56	19931	06/13/2019	UTILITIES-ELECTRICITY	C
	Total For JCP&L/ 2806			\$16,945.59				
NSON, ASHLEY/ 5265	52 11-402-100-800-08-21-00-030	191094	V SB 5/10/19	77.00	19990	06/24/2019	OFFICIALS FEES	C
INSTONE SUPPLY, INC./ 4363	52 11-000-261-610-01-70- -	191105	S4340983.001	264.76	19991	06/24/2019	SUPPLIES - MAINT	C
ICS LYNN/ 4145	52 11-000-230-500-01-00- -	191112	191112	17.36	19992	06/24/2019	TRAVEL - BOEINJSEA	C
LER, ROBERT/ 5149	52 11-402-100-800-08-21-00-030	191090	JV BB 5/8/19	60.00	19993	06/24/2019	OFFICIALS FEES	C
LER, ROBERT/ 5149	52 11-402-100-800-08-21-00-030	191101	MS BB 5/7/19	60.00	19993	06/24/2019	OFFICIALS FEES	C
LER, ROBERT/ 5149	52 11-402-100-800-08-21-00-030	191136	MS SB 5/10/19	58.00	19993	06/24/2019	OFFICIALS FEES	C
	Total For KOLLER, ROBERT/ 5149			\$178.00				
GELOH, ERNEST/ 5055	52 11-402-100-800-08-21-00-030	191088	V BB 5/19/19	83.00	19994	06/24/2019	OFFICIALS FEES	C
BAR GAS CO / DELTA/ 2830	52 11-000-270-615-01-75- -	190152	MAY 2019	391.76	19995	06/24/2019	BUS FUEL & REPAIRS	C
ESHORE LEARNING MATERIALS/ 52 20-231-200-600-01-05-00-060	190998	2629390519		422.75	19996	06/24/2019	NCLB TITLE I-SUPPLIES	C
	Total For KOLLER, ROBERT/ 5149			\$178.00				
LA TRANSPORTATION & DING, INC./ 4462	52 11-000-270-512-10-65- -	191113	2849	719.00	19997	06/24/2019	VENDOR - ATHLETICS	C
MEIN USA, INC./ 5066	52 11-190-100-340-06-02-00-030	191079	1207582976	660.00	19998	06/24/2019	EMAIL SUPPORT - MHS	C

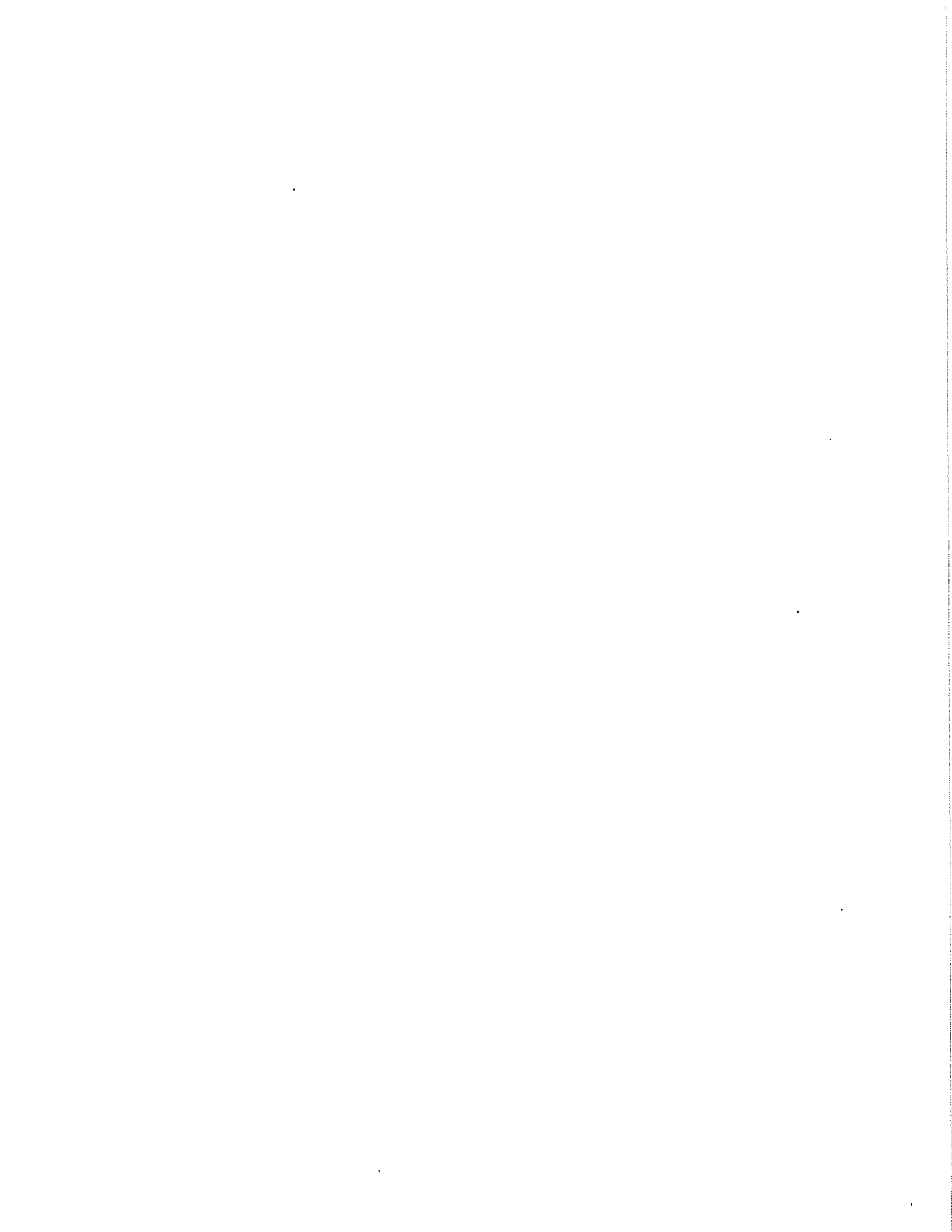


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Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
STED CHECKS								
JCKER, A DIVISION OF SINGER LLC/ 5179	52 11-000-261-610-01-70- -	191027	08410063	252.45	19999	06/24/2019	SUPPLIES - MAINT	C
MC TOUCH CONSTRUCTION CO/	52 11-000-261-610-01-70- -	191098	12119A	2,389.06	20000	06/24/2019	SUPPLIES - MAINT	C
CHIO'S FOOD SERVICE, INC./	52 20-218-200-800-00-00-060	190459	0069543	909.85	20001	06/24/2019	PEA OTHER OBJECTS	C
CHIO'S FOOD SERVICE, INC./	52 20-218-200-800-00-00-060	190459	0070140	1,279.70	20001	06/24/2019	PEA OTHER OBJECTS	C
CHIO'S FOOD SERVICE, INC./	52 20-218-200-800-01-01-00-060	190461	0069544	1,128.25	20001	06/24/2019	PEEA - OTHER OBJECTS	C
CHIO'S FOOD SERVICE, INC./	52 20-218-200-800-01-01-00-060	190461	0070141	1,524.50	20001	06/24/2019	PEEA - OTHER OBJECTS	C
CHIO'S FOOD SERVICE, INC./	0 60-910-310-870-01-95- -	190460	0069667	34,982.00	796	06/24/2019	CAFE SODEXO	H
CHIO'S FOOD SERVICE, INC./	0 60-910-310-870-01-95- -	190460	0070142	46,779.84	798	06/24/2019	CAFE SODEXO	H
Total For MASCHIO'S FOOD SERVICE, INC./ 5200				\$86,604.14				
TOS, JOHN/ 3359	52 11-402-100-800-08-21-00-030	191077	V BB 5/2/19	83.00	20002	06/24/2019	OFFICIALS FEES	C
DLESEX CITY GUIDANCE INCIL/ 3726	52 11-000-218-800-02-60-00-060	190791	190791	100.00	20003	06/24/2019	DUES, FEES, OTHER MHS	C
DLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	190129	00427-6/19	268.43	19933	06/13/2019	UTILITIES - WATER/SEWER	C
DLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	190129	10427-6/19	213.35	19933	06/13/2019	UTILITIES - WATER/SEWER	C
DLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	190129	37817-6/19	126.00	19933	06/13/2019	UTILITIES - WATER/SEWER	C
DLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	190129	22337-6/19	56.44	19933	06/13/2019	UTILITIES - WATER/SEWER	C
DLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	190129	74327-6/19	415.56	19933	06/13/2019	UTILITIES - WATER/SEWER	C
DLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	190129	54327-6/19	419.14	19933	06/13/2019	UTILITIES - WATER/SEWER	C
Total For MIDDLESEX WATER COMPANY/ 1210				\$1,498.92				
SKAL, DENNIS/ 4024	52 11-402-100-800-08-21-00-030	191133	V BB 5/15/19	83.00	20004	06/24/2019	OFFICIALS FEES	C
MICIPAL CAPITAL FINANCE/ 5061	50 11-000-240-390-02-01-00-030	190140	12371030619	2,250.00	19932	06/13/2019	MHS COPIER LEASE	C
MICIPAL CAPITAL FINANCE/ 5061	50 11-000-240-390-04-01-00-060	190140	12371030619	100.00	19932	06/13/2019	ELEM 2NDFL COPIER LEASE	C
MICIPAL CAPITAL FINANCE/ 5061	50 11-000-251-340-01-00- -	190140	12371030619	100.00	19932	06/13/2019	COPIER LEASE	C
MICIPAL CAPITAL FINANCE/ 5061	50 11-190-100-500-02-01-00-030	190140	12371030619	1,173.23	19932	06/13/2019	MHS COPIER LEASE	C
MICIPAL CAPITAL FINANCE/ 5061	50 11-190-100-500-04-01-00-060	190140	12371030619	350.00	19932	06/13/2019	ELEM 1STFL COPIER LEASE	C



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Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Date	Check Description	Check Type
Total For MUNICIPAL CAPITAL FINANCE/ 5061								
				\$3,973.23				
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191062	033	450.00	20005	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191062	034	350.00	20005	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191062	046	350.00	20005	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191062	045	450.00	20005	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191062	038	450.00	20005	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191062	039	450.00	20005	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191062	019	450.00	20005	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191062	020	450.00	20005	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191062	021	350.00	20005	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191062	024	350.00	20005	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191062	025	350.00	20005	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191062	026	450.00	20005	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191062	043	450.00	20005	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191062	027	450.00	20005	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191062	036	350.00	20005	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191062	044	450.00	20005	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191062	055	350.00	20005	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191062	032	350.00	20005	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191062	035	350.00	20005	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191114	047	350.00	20005	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191114	048	350.00	20005	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191114	037	450.00	20005	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191114	049	350.00	20006	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191114	050	450.00	20006	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191114	051	450.00	20006	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191114	052	350.00	20006	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191114	053	350.00	20006	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191114	054	350.00	20006	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191114	056	450.00	20006	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191114	058	350.00	20006	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191114	059	450.00	20006	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191114	061	450.00	20006	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191114	062	450.00	20006	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191114	060	350.00	20006	06/24/2019	VENDOR - ATHLETICS	C
VI TRANSIT INC./ 5139	52 11-000-270-512-10-65--	191114	064	350.00	20006	06/24/2019	VENDOR - ATHLETICS	C

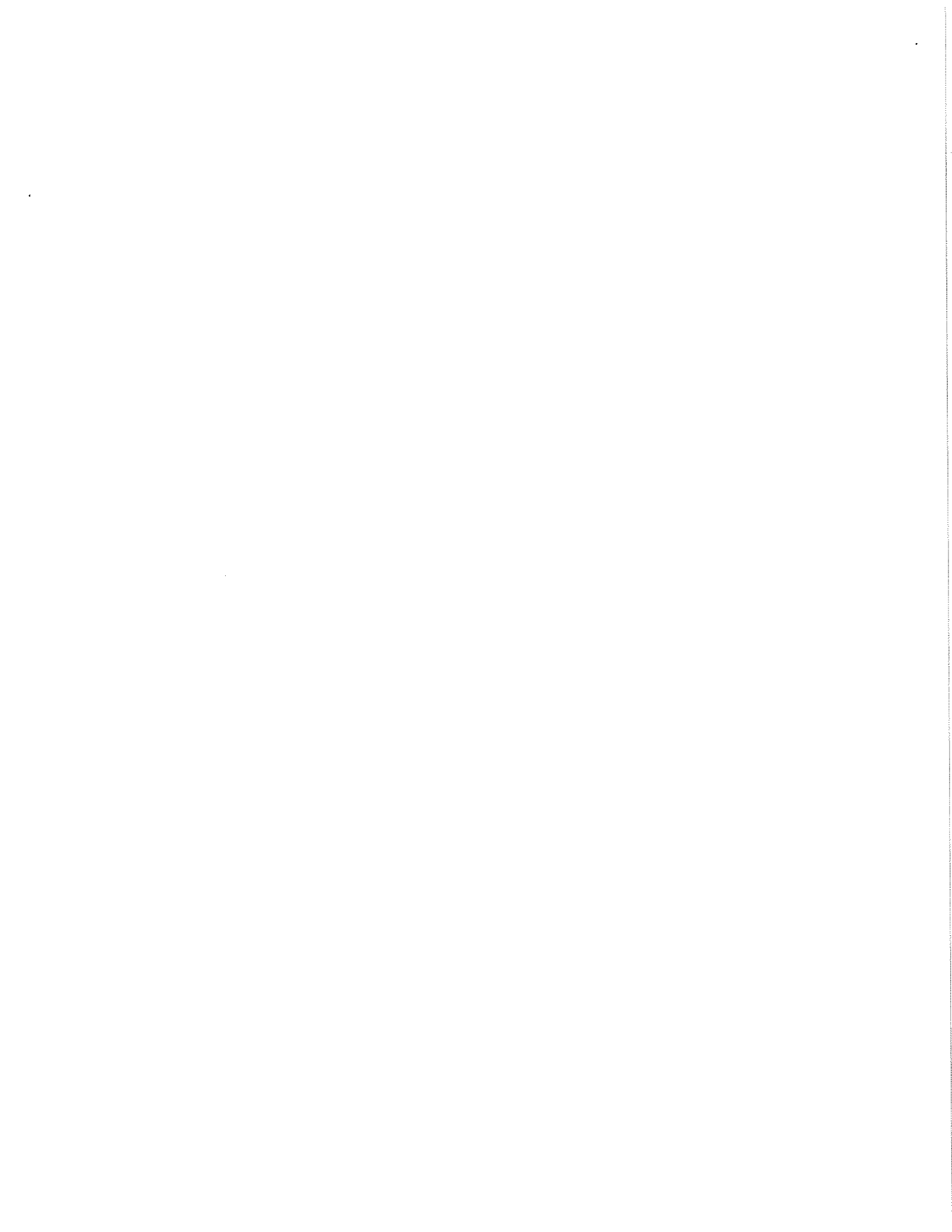


South Amboy School District Check Register By Vendor Name

hkr6.072104
1/2019

Posted Checks : Current Cycle : June

Vendor Name/ Number	Bank Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
STED CHECKS								
TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	191114	065	350.00	20006	06/24/2019	VENDOR - ATHLETICS	C
TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	191114	068	450.00	20006	06/24/2019	VENDOR - ATHLETICS	C
TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	191114	066	350.00	20006	06/24/2019	VENDOR - ATHLETICS	C
TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	191114	067	450.00	20006	06/24/2019	VENDOR - ATHLETICS	C
	Total For NELVI TRANSIT INC./ 5139			\$15,550.00				
ERWARE, INC./ 4811	52 11-190-100-610-06-06-00-060	190892	12898	3,186.00	20007	06/24/2019	SUPPLIES-SOFTWARE	C
ROAD SCHOOLS OF NJ, INC./	52 20-250-100-500-01-65-00-030	190308	MAY 2019	15,262.64	20008	06/24/2019	OTHER PURCHASED SERVICES	C
ANYA, GEETA/ 5158	52 11-000-291-290-01-01- -	191153	191153	3,600.00	20009	06/24/2019	OTHER BENEFITS	C
ADVANCE MEDIA/ 4778	52 11-000-230-590-01-73- -	191083	9122856	1,108.80	20010	06/24/2019	LEGAL ADS/NOTICES	C
ADVANCE MEDIA/ 4778	52 11-000-230-590-01-73- -	191139	2408185	136.50	20010	06/24/2019	LEGAL ADS/NOTICES	C
	Total For NJ ADVANCE MEDIA/ 4778			\$1,245.30				
MOTOR VEHICLE COMMISSION/	50 11-000-270-800-01-75- -	191143	191143	50.00	19934	06/13/2019	NEW JERSEY MOTOR VEHICLE	C
IAA/ 1876	52 11-402-100-800-07-22-00-030	190437	0066340-IN	450.00	20011	06/24/2019	NJSIAA/TRACK	C
ESOL/NJBE INC./ 1740	52 11-000-219-800-12-65-00-060	190662	SC19-120	35.00	20012	06/24/2019	DUES, FEES, OTHER	C
ESOL/NJBE INC./ 1740	52 20-270-200-500-01-00-00-030	190662	SC19-120	279.00	20012	06/24/2019	NCLB TITLE II-SA MHS	C
	Total For NJTESOL/NJBE INC./ 1740			\$314.00				
ER MART INC./ 4357	52 11-190-100-610-04-18-00-060	191001	2383575	1,200.00	20013	06/24/2019	INSTR SUPPLIES - ELEM	C
WLOWSKI INC./ 2846	52 11-000-262-610-01-72- -	191059	819699	340.28	20018	06/24/2019	SUPPLIES - GROUNDS	C
WLOWSKI INC./ 2846	52 11-000-262-610-01-72- -	191031	817794	185.72	20018	06/24/2019	SUPPLIES - GROUNDS	C
WLOWSKI INC./ 2846	52 11-000-262-610-01-72- -	190240	820530	89.10	20018	06/24/2019	SUPPLIES - GROUNDS	C
	Total For PAWLOWSKI INC./ 2846			\$615.10				
PERSON CLINICAL ASSESSMENT/	52 11-000-219-800-12-65-00-060	190894	4533728	60.00	20014	06/24/2019	DUES, FEES, OTHER	C
KARD, CHARLES/ 3244	52 11-402-100-800-08-21-00-030	191086	V SB 5/7/19	77.00	20015	06/24/2019	OFFICIALS FEES	C
KEY BOWES / RENTAL, SUPPLIES/ 50	11-000-230-590-01-72- -	190287	3308889732	458.76	19935	06/13/2019	DISTRICT POSTAGE	C

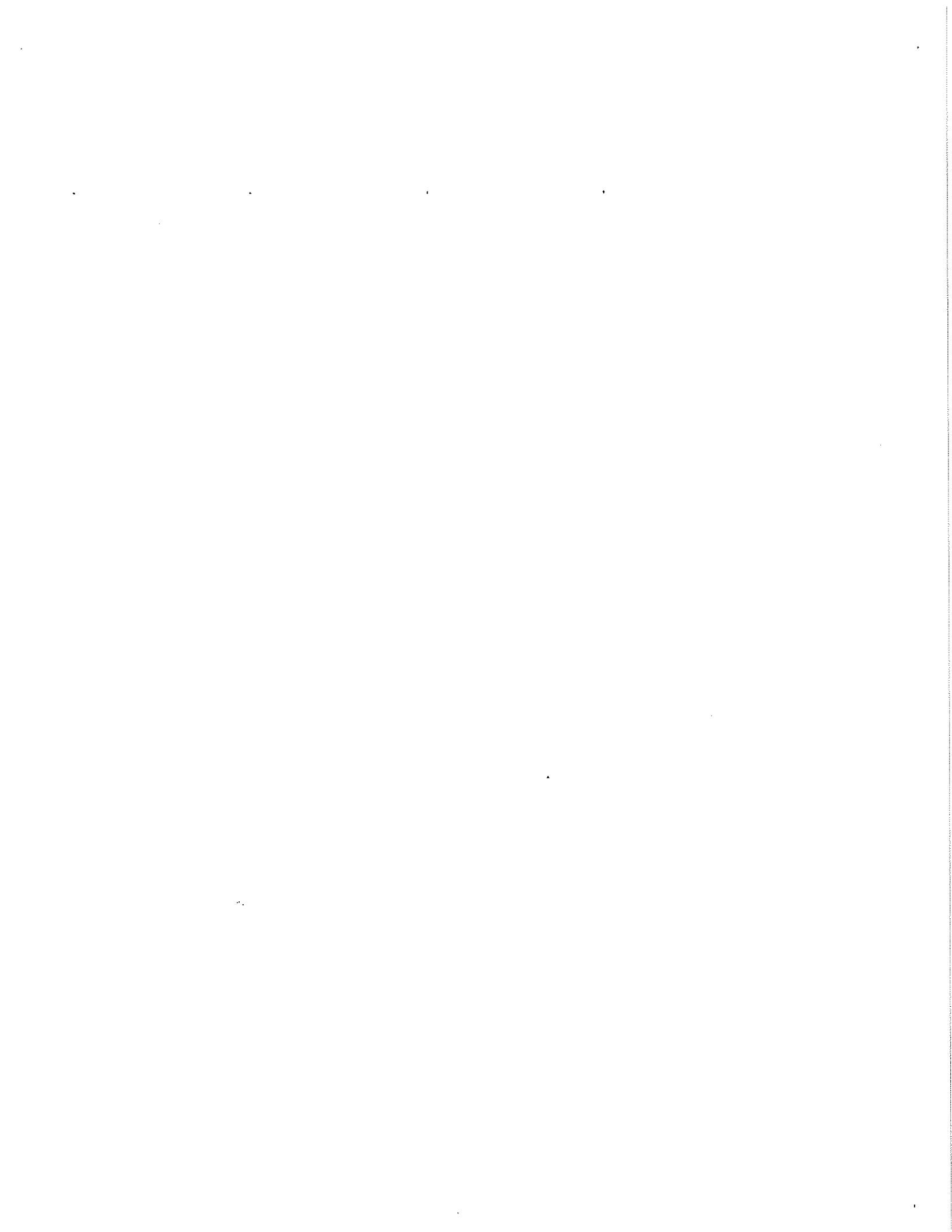


South Amboy School District Check Register By Vendor Name

1/6.072104
7/2019

Posted Checks : Current Cycle : June

Vendor Name/ Number	Batch Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
STATED CHECKS								
RE, MARK/ 5267	52 11-402-100-800-08-21-00-030	191106	V SB 5/22/19	77.00	20016	06/24/2019	OFFICIALS FEES	C
LSEN, DANIEL/ 4373	52 11-402-100-110-11-11-00-030	191149	18-19 V BB	6,241.00	20017	06/24/2019	STIPEND - COACHES	C
ITED PIXEL, INC./ 5252	52 11-000-230-600-01-00- -	191054	1940	110.00	20019	06/24/2019	SUPPLIES - SUPT OFFICE	C
-TEC SYSTEMS, INC./ 4750	52 11-000-261-420-04-70- -	191022	14680	386.00	20020	06/24/2019	MAINT CONTRACTS ELEM	C
3G/ 1213	52 11-000-262-621-01-70- -	190001	1301367400-6 /19	413.15	20021	06/24/2019	UTILITIES-NATURAL GAS	C
DY REFRESH BY NESTLE/ 4834	52 11-000-251-600-01-00- -	190123	09E04441889 57	5.00	20022	06/24/2019	SUPPLIES	C
AS, GEOFFREY/ 5260	52 11-402-100-800-08-21-00-030	191100	MS BB 5/17/19	60.00	20023	06/24/2019	OFFICIALS FEES	C
IK, DAVID/ 5043	52 11-402-100-800-08-21-00-030	191093	V BB 5/11/19	83.00	20024	06/24/2019	OFFICIALS FEES	C
GERS UBHC/ 4622	52 11-000-100-562-10-65- -	190310	APRIL 2019	6,471.42	20025	06/24/2019	UNIV. BEHAVIORAL HEALTHCARE	C
IPSON, ROBERT/ 5153	52 11-402-100-800-08-21-00-030	191080	MS SB 5/9/19	58.00	20026	06/24/2019	OFFICIALS FEES	C
IPSON, ROBERT/ 5153	52 11-402-100-800-08-21-00-030	191091	JV BB 5/8/19	60.00	20026	06/24/2019	OFFICIALS FEES	C
IPSON, ROBERT/ 5153	52 11-402-100-800-08-21-00-030	191110	MS BB 5/20/19	60.00	20026	06/24/2019	OFFICIALS FEES	C
				<u>\$178.00</u>				
Total For SAMIPSON, ROBERT/ 5153								
ITARY FUELS/ 2848	50 11-000-270-615-01-75- -	190511	137722	84.40	19936	06/13/2019	BUS FUEL & REPAIRS	C
REVILLE BD OF ED/ 4299	52 11-000-100-562-10-65- -	191025	19-01548	1,966.70	20027	06/24/2019	TUITION -OTHR LEA SP ED	C
REVILLE BD OF ED/ 4299	52 11-000-100-562-10-65- -	191025	19-01549	1,966.70	20027	06/24/2019	TUITION -OTHR LEA SP ED	C
REVILLE BD OF ED/ 4299	52 11-000-100-562-10-65- -	191025	19-01550	1,966.70	20027	06/24/2019	TUITION -OTHR LEA SP ED	C
REVILLE BD OF ED/ 4299	52 11-000-100-562-10-65- -	191025	19-01551	1,966.70	20027	06/24/2019	TUITION -OTHR LEA SP ED	C
REVILLE BD OF ED/ 4299	52 11-000-100-562-10-65- -	191025	19-01552	1,966.70	20027	06/24/2019	TUITION -OTHR LEA SP ED	C
REVILLE BD OF ED/ 4299	52 11-000-100-562-10-65- -	191025	19-01553	1,966.70	20027	06/24/2019	TUITION -OTHR LEA SP ED	C
REVILLE BD OF ED/ 4299	52 11-000-100-562-10-65- -	191025	19-01554	1,966.70	20027	06/24/2019	TUITION -OTHR LEA SP ED	C
Total For SAYREVILLE BD OF ED/ 4299				<u>\$13,766.90</u>				
SAMEDAY, LLC/ 4875	52 11-402-100-300-11-11-00-030	190301	14019	1,200.00	20028	06/24/2019	PURCHASED SERVICES (300-	C
SAMEDAY, LLC/ 4875	52 11-402-100-300-11-11-00-030	190301	14017	480.00	20028	06/24/2019	PURCHASED SERVICES (300-	C
Total For SD GAMEDAY, LLC/ 4875				<u>\$1,680.00</u>				

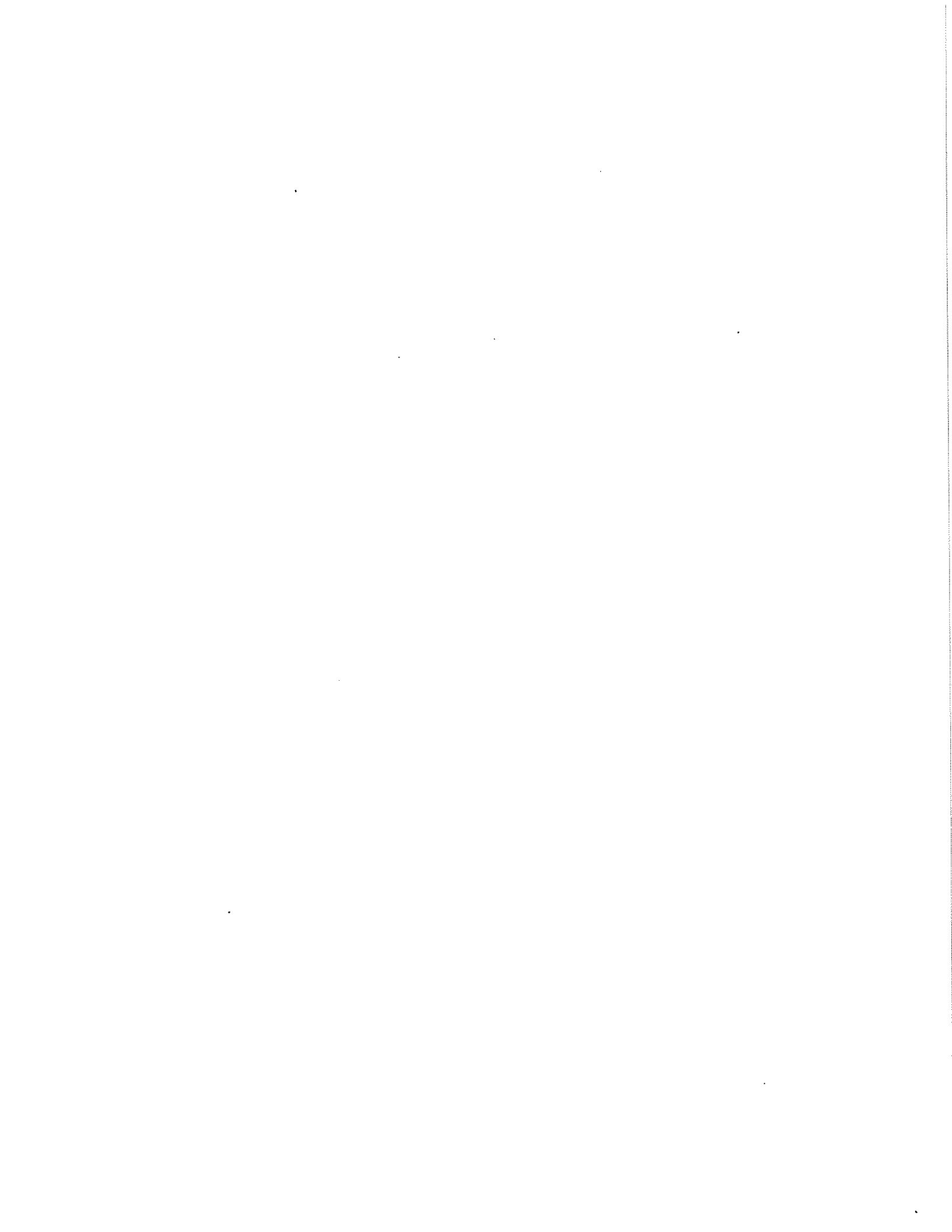


South Amboy School District Check Register By Vendor Name

kr6.072104
1/2019

Posted Checks : Current Cycle : June

Vendor Name/ Number	Bank Account #	PO #	Invoice #	Check Amount	Check #	Date	Check Description	Check Type
POSTED CHECKS								
ERY, JOE/ 3148	52 11-402-100-800-08-21-00-030	191085	V SB 577/19	77.00	20029	06/24/2019	OFFICIALS FEES	C
ULFY CHEMICAL SOLUTIONS/ 4184	52 12-000-261-730-01-00- -	191011	104002	900.00	20030	06/24/2019	NON INSTRU EQUIPMENT	C
LITZER, RAYMOND/ 5268	52 11-402-100-800-08-21-00-030	191107	MS BB 577/19	60.00	20031	06/24/2019	OFFICIALS FEES	C
TH AMBOY BOE (CAFETERIA)	52 20-231-100-610-01-05-00-060	190980	0069545	218.75	20032	06/24/2019	NCLB TITLE I -SUPPLIES	C
TH AMBOY BOE (STATE AID)	52 11-000-100-568-10-65- -	191121	191121	36,247.00	20033	06/24/2019	TUITION - STATE FACILITY	C
TE OF NJ HEALTH BENEFITS/	0 11-000-291-270-01-80- -	190091	JUNE 2019	302.22	16100324	06/13/2019	EE HEALTH BENEFITS	H
TE OF NJ HEALTH BENEFITS/	0 11-000-291-270-01-80- -	190117	RETIREE JUNE 2019 HEALTH	204,239.92	16100333	06/13/2019	EE HEALTH BENEFITS	H
				<u>\$204,542.14</u>				
FT ELECTRICAL SUPPLY CO/	52 11-000-261-610-01-70- -	190142	S100410266.0 01	244.18	20034	06/24/2019	SUPPLIES - MAINT	C
RUGBY SCHOOL, INC./ 3676	52 11-000-100-566-10-65- -	191126	15868	3,766.77	20035	06/24/2019	TUITION - PRIV SP ED	C
RUGBY SCHOOL, INC./ 3676	52 20-250-100-500-01-65-00-030	191126	15868	14,467.95	20035	06/24/2019	OTHER PURCHASED SERVICES	C
				<u>\$18,234.72</u>				
RETTA, MARTINA/ 5274	52 11-000-291-290-01-01- -	191154	191154	1,200.00	20036	06/24/2019	OTHER BENEFITS	C
ASURE BAY, INC./ 4172	52 20-231-100-610-01-05-00-060	190981	359835	5,877.17	20037	06/24/2019	NCLB TITLE I -SUPPLIES	C
CHAN, BRIAN/ 5276	52 11-402-100-110-11-11-00-030	191151	18-19 MS BB COACH	2,386.00	20038	06/24/2019	STIPEND - COACHES	C
BANK EQUIPMENT FINANCE/	50 11-000-252-440-01-00- -	190130	386202196	1,889.72	19937	06/13/2019	LEASE/TECH EQUIP	C
DEPT. OF EDUCATION AWG/	70 DB90-471-, CR90-101-	Non A/P Chk		480.94	4836	06/14/2019	Replace #8777	H
JE, INC./ 4516	52 20-218-100-600-00-00-060	190508	108711486	625.35	20039	06/24/2019	PEEA IN SUPPLS & MATRLS	C
JE, INC./ 4516	52 20-218-100-600-00-00-060	190508	108711486	43.42	20039	06/24/2019	PEEA IN SUPPLS - CO	C
				<u>\$668.77</u>				



South Amboy School District Check Register By Vendor Name

6/16/2019 10:44 AM

Posted Checks : Current Cycle : June

Vendor Name/ Number	Bar- tch Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
STED CHECKS								
UN CITY EDUCATIONAL SERVICES 52	20-250-100-500-01-65-00-030	191050	7181195	5,423.00	20040	06/24/2019	OTHER PURCHASED SERVICES	C
IM/ 4868								
UN CITY EDUCATIONAL SERVICES 52	20-250-100-500-01-65-00-030	191120	7181392	5,423.00	20040	06/24/2019	OTHER PURCHASED SERVICES	C
IM/ 4868								
Total For UNION CTY EDUCATIONAL SERVICES				\$10,846.00				
COMM/ 4868								
ED REFRIGERATION, INC./ 4862	52 11-000-261-610-01-70--	191010	67649717	269.95	20041	06/24/2019	SUPPLIES - MAINT	C
ED REFRIGERATION, INC./ 4862	52 11-000-261-610-01-70--	191095	68125930-00	142.50	20041	06/24/2019	SUPPLIES - MAINT	C
Total For UNITED REFRIGERATION, INC./ 4862				\$412.45				
/ 1674	52 11-000-230-590-01-72--	190250	210AY229	70.15	20042	06/24/2019	DISTRICT POSTAGE	C
/ 1674	52 11-000-230-590-01-72--	190250	210AY239	33.30	20042	06/24/2019	DISTRICT POSTAGE	C
Total For UPS/ 1674				\$103.45				
IZON/ 1461	50 11-000-230-530-01-00--	190128	3167676-6/19	244.20	19938	06/13/2019	TELEPHONE/COMMUNICATIONS	C
IZON/ 1461	50 11-000-230-530-01-00--	190128	3169354-6/19	35.77	19938	06/13/2019	TELEPHONE/COMMUNICATIONS	C
IZON/ 1461	50 11-000-230-530-01-00--	190128	7219594-6/19	92.19	19938	06/13/2019	TELEPHONE/COMMUNICATIONS	C
IZON/ 1461	50 11-000-230-530-01-00--	190128	5253224-6/19	116.60	19938	06/13/2019	TELEPHONE/COMMUNICATIONS	C
IZON/ 1461	50 11-000-230-530-01-00--	190128	5251526-6/19	35.77	19938	06/13/2019	TELEPHONE/COMMUNICATIONS	C
IZON/ 1461	52 11-000-230-530-01-00--	190128	3167676- 6/19	242.91	20043	06/24/2019	TELEPHONE/COMMUNICATIONS	C
IZON/ 1461	52 11-000-230-530-01-00--	190128	3169354- 6/19	35.77	20043	06/24/2019	TELEPHONE/COMMUNICATIONS	C
Total For VERIZON/ 1461				\$803.21				
IZON WIRELESS/ 4546	50 11-000-230-530-01-00--	190126	983182447	203.68	19929	06/13/2019	TELEPHONE/COMMUNICATIONS	C
ASON/ 3923	52 11-000-219-600-00-65-00-060	190605	61874887	77.96	20044	06/24/2019	SUPPLIES	C
ASON/ 3923	52 11-000-221-600-01-65-00-060	191048	66496298	392.50	20044	06/24/2019	CURRICULUM SUPPLIES	C
ASON/ 3923	52 11-000-240-600-02-00-00-030	190954	65938848	1,489.50	20044	06/24/2019	SUPPLIES - MHS	C
ASON/ 3923	52 11-000-251-600-01-00--	190967	65404731	114.81	20044	06/24/2019	SUPPLIES	C
Total For W.B. MASON/ 3923				\$2,074.77				
V. GRAINGER/ 1539	52 11-000-261-610-01-70--	191046	9166743725	696.00	20045	06/24/2019	SUPPLIES - MAINT	C
V. GRAINGER/ 1539	52 11-000-262-610-01-70--	190143	9179043485	25.30	20045	06/24/2019	SUPPLIES - CUSTODIAL	C
V. GRAINGER/ 1539	52 11-000-262-610-01-70--	190143	9171050157	139.15	20045	06/24/2019	SUPPLIES - CUSTODIAL	C
Total For W.W. GRAINGER/ 1539				\$860.45				

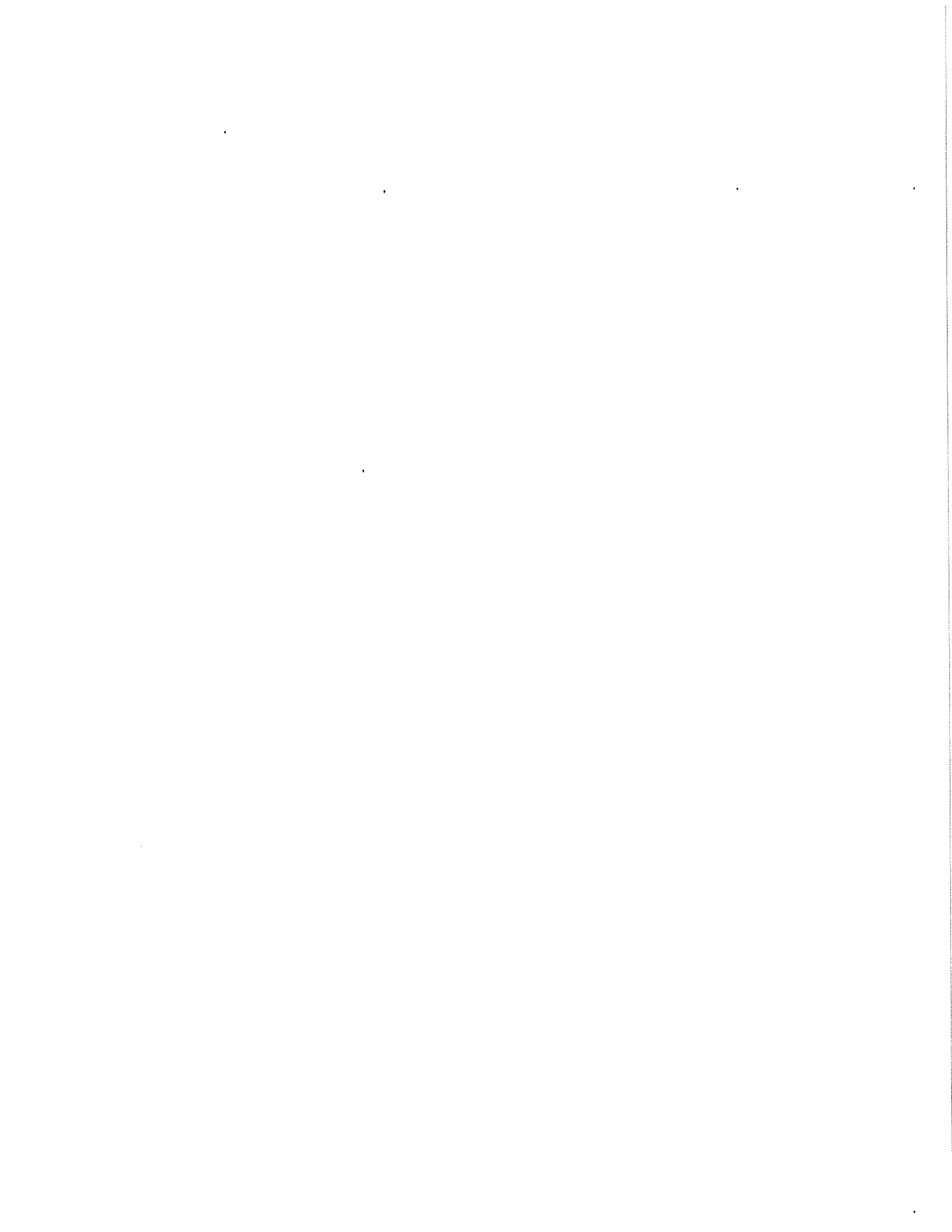


South Amboy School District Check Register By Vendor Name

5/16/2019 10:04 AM

Posted Checks : Current Cycle : June

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
STED CHECKS								
RD, EDWARD/ 4929	52 11-402-100-800-08-21-00-030	191092	V BB 5/11/19	83.00	20046	06/24/2019	OFFICIALS FEES	C
TE, GARY/ 4565	52 11-402-100-800-08-21-00-030	191134	V BB 5/15/19	83.00	20047	06/24/2019	OFFICIALS FEES	C
L COMMUNICATIONS/ 2855	50 11-000-230-530-01-00- -	190168	41295532	53.54	19939	06/13/2019	TELEPHONE/COMMUNICATIONS	C
Total Posted Checks				<u> </u>				
				\$650,264.88				



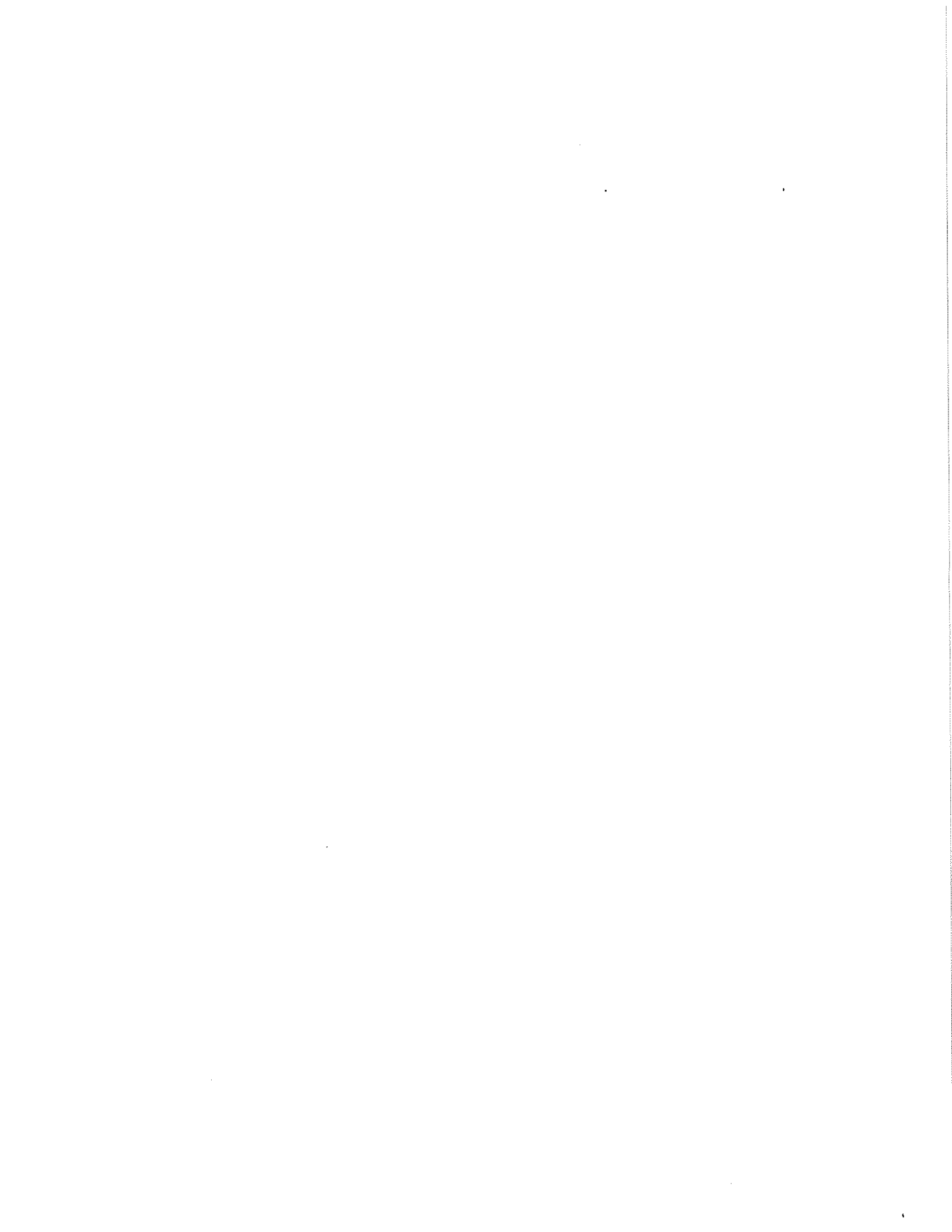
South Amboy School District Check Register By Vendor Name

Posted Checks : Current Cycle : June

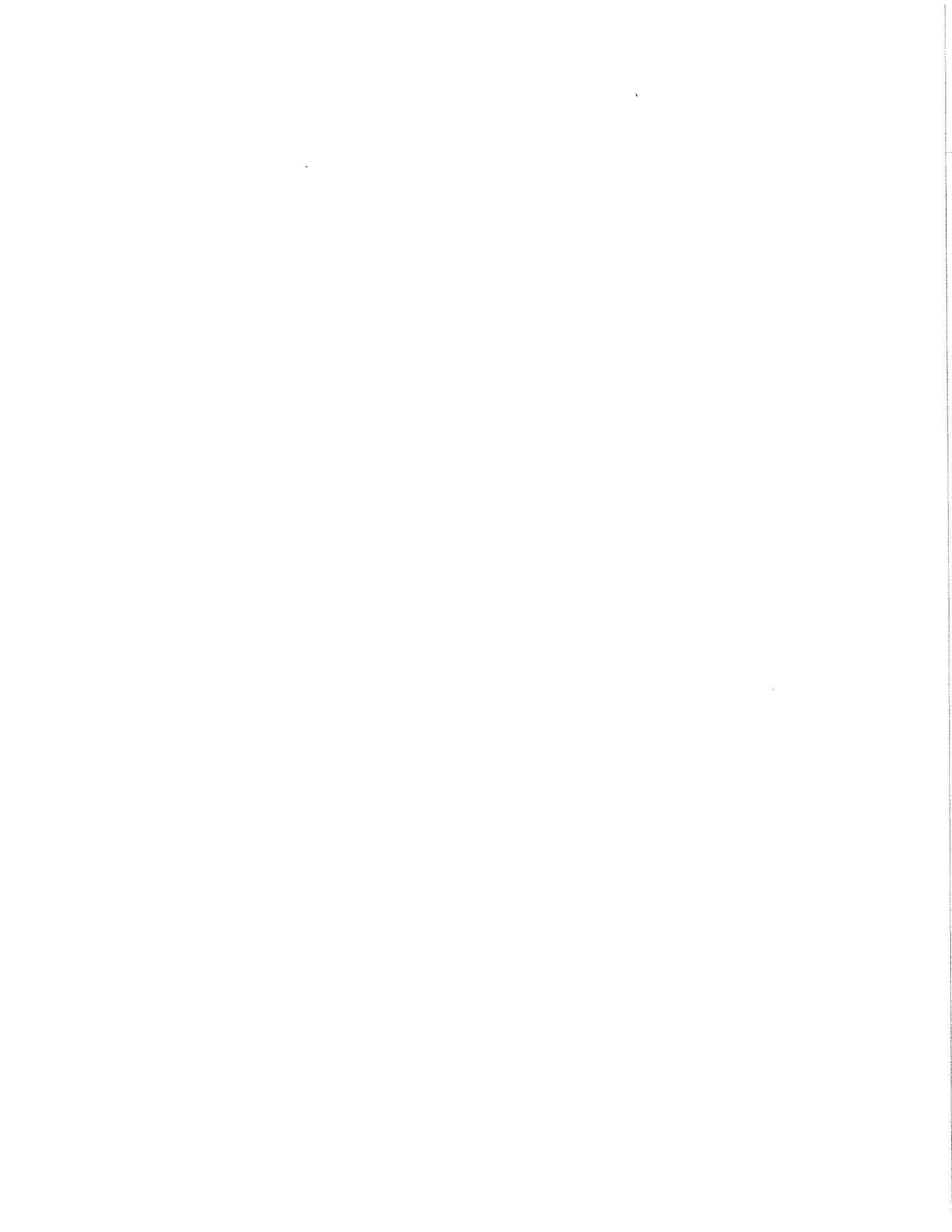
Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10			\$1,515.00				\$1,515.00
10	11			\$245,207.55		\$204,542.14		\$449,749.69
10	12			\$900.00				\$900.00
Fund 10	TOTAL			\$247,622.55		\$204,542.14		\$452,164.69
20	20			\$80,773.41				\$80,773.41
30	30			\$35,084.00				\$35,084.00
60	60					\$81,761.84		\$81,761.84
90	90						\$480.94	\$480.94
GRAND	TOTAL			\$363,479.96	\$0.00	\$286,303.98	\$480.94	\$650,264.88

* Total Prior Cycle Checks Voided in selected cycle(s): \$0.00

Total Checks from selected cycle(s) voided in the selected cycle(s): \$0.00



DATE	NUM	CLEARED	DESCRIPTION	CHECK AMOUNT	DEPOSIT AMOUNT	DEPOSIT
05/03/19			TEPS PERS 5/2/19	12,331.17		\$ 124,075.15
05/03/19			TEPS TPAF 5/2/19	68,667.14		
05/14/19			PAYROLL 5/15/2019		115,920.47	
05/14/19			PAYROLL 5/15/2019		133,641.46	
05/14/19			TRANSFER TO PUBLIC FUNDS (GU 712977)			
05/15/19	8815	MAY	AIG RETIREMENT	954.80		
05/15/19	8816	MAY	AXA EQUITABLE	425.00		
05/15/19	8817	MAY	CENTRAL JERSEY CREDIT UNION	12,506.00		
05/15/19	8818	MAY	LINCOLN INVESTMENT PLANNING, INC	920.00		
05/15/19	8819	MAY	MG TRUST COMPANY	250.00		
05/15/19	8820	MAY	NATIONAL LIFE GROUP	550.00		
05/15/19	8821	MAY	NJFSPC	1,685.00		
05/15/19	8822	MAY	OFI TRUST COMPANY, TRUSTEE	413.84		
05/15/19	8823	MAY	PRUDENTIAL RETIREMENT	1,041.66		
05/15/19			STATE TAXES	634.11		
05/15/19			FEDERAL TAXES	16,626.72		
05/15/19			PAYROLL 5/30/2019	115,209.83		
05/29/19			PAYROLL 5/30/2019		118,712.53	
05/29/19			TRANSFER TO PUBLIC FUNDS (GU 712977)		129,718.31	
05/29/19			STATE TAXES	664.97		
05/29/19			FEDERAL TAXES	16,562.32		
05/29/19			AFLAC	111,838.61		
05/30/19	8824		AIG RETIREMENT	2,051.68		
05/30/19	8825		AXA EQUITABLE	425.00		
05/30/19	8826		CENTRAL JERSEY CREDIT UNION	12,706.00		
05/30/19	8827		GUY M. JENSEN, COURT OFFICER	920.00		
05/30/19	8828		Jamie Kelly, Trustee Superior Court	353.34		
05/30/19	8829		LINCOLN INVESTMENT PLANNING, INC	168.38		
05/30/19	8830		MG TRUST COMPANY	250.00		
05/30/19	8831		NATIONAL LIFE GROUP	700.00		
05/30/19	8832		NJEA	1,885.00		
05/30/19	8833		NJFSPC	14,468.04		
05/30/19	8834		OFI TRUST COMPANY, TRUSTEE	413.84		
05/30/19	8835		PRUDENTIAL	1,041.66		
05/30/19	8836		PRUDENTIAL RETIREMENT	4,052.52		
05/30/19	8837		SOUTH AMBOY BOE SUMMER SAVINGS	633.69		
05/30/19	8838	MAY	SOUTH AMBOY BOE FLEX SPENDING	37,133.92		
05/30/19	8839	MAY	SOUTH AMBOY BOE-PR	1,225.00		
05/30/19	8840	MAY		58,612.99		



05/30/19 8841

U.S. DEPT OF EDUCATION AWG

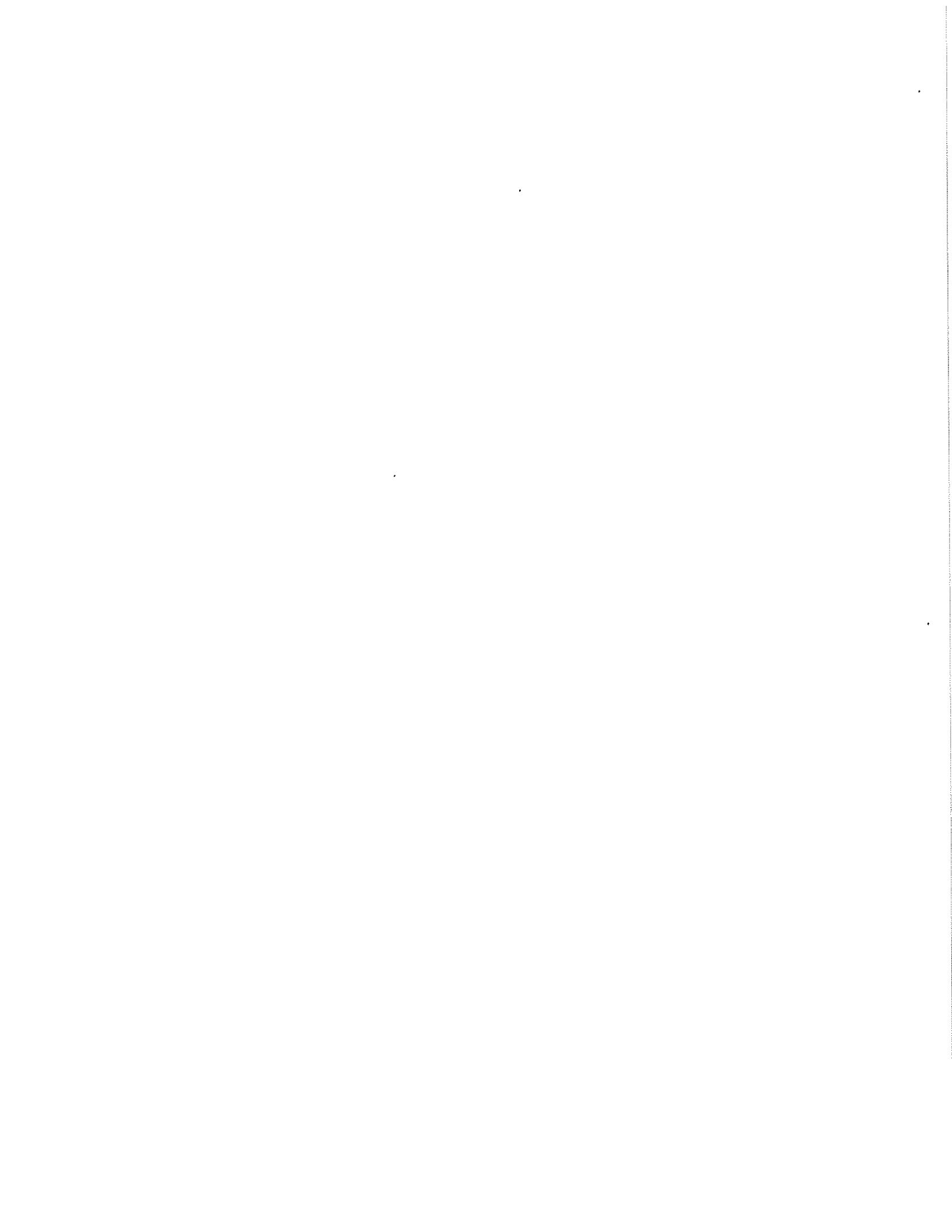
5/31/2019

STATEMENT

May Outstanding Checks

480.94	
<u>498,803.17</u>	<u>497,992.77</u>
	\$ <u>123,264.75</u>

164,295.78
<u>41,031.03</u>
<u>123,264.75</u>



Form A - 149
 REPORT OF THE TREASURER
 TO THE BOARD OF EDUCATION
 South Amboy Board of Education
 All Funds
 For The Month Ending: May 2018

FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts MAY	(3) Cash Disbursements MAY	(4) Ending Cash Balances (1) + (2) - (3)
Fund 10 - General Fund	646,272.53	1,703,067.74	1,056,955.86	692,384.41
Fund 20 - Special Revenue Fund	186,298.76	320,164.00	68,657.53	437,806.23
Fund 30 - Capital Project Fund	809,021.73	1,220.14	-	810,241.87
Fund 40 - Debt Service Fund	-	-	-	-
Total Governmental Funds:	<u>1,641,594.02</u>	<u>2,024,451.88</u>	<u>1,725,613.39</u>	<u>1,940,432.51</u>
Payroll	-	510,930.32	510,930.32	-
Payroll Agency	53,310.01	497,992.77	498,803.17	52,499.61
Employee Summer Savings Plan	291,276.95	37,133.92	-	328,410.87
Flexible Spending/Dependent Care	8,814.59	1,225.00	2,021.29	8,018.30
Unemployment Trust	93,547.03	1,619.77	4,134.00	91,032.80
Total Trust and Agency Funds:	<u>446,948.58</u>	<u>1,048,901.78</u>	<u>1,015,888.78</u>	<u>479,961.58</u>
Enterprise Food Service Fund	203,461.30	22,140.45	41,441.61	184,160.14
TOTAL ALL FUNDS:	<u>1,846,055.32</u>	<u>2,046,592.33</u>	<u>1,767,055.00</u>	<u>2,124,592.65</u>

Prepared and Submitted By:

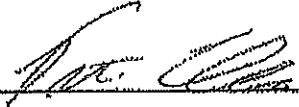

 Carrie Graifer, Admin Assistant to BA

June 10, 2019

Date

SOUTH AMBOY BOARD OF EDUCATION SUMMARY BOARD SECRETARY REPORT

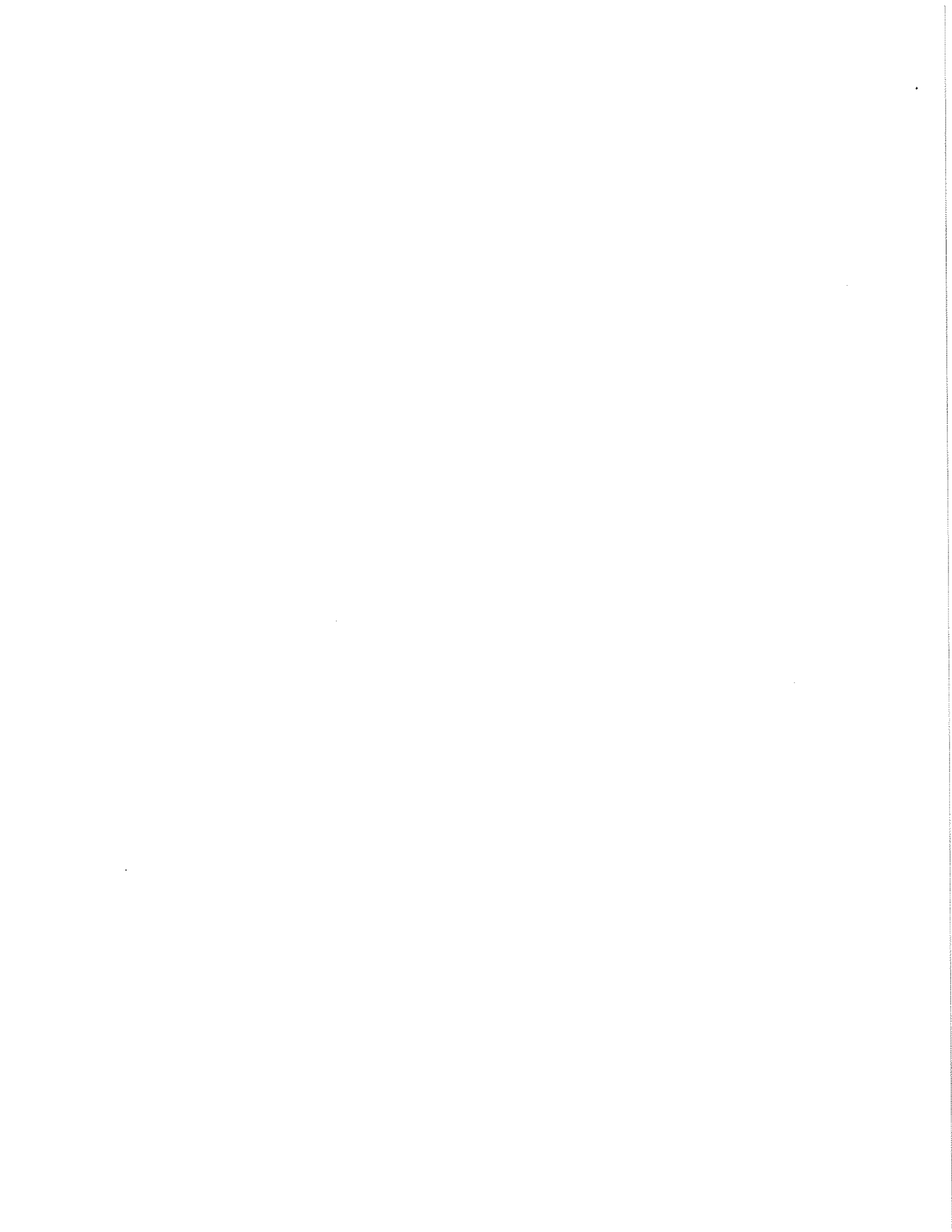
May 31, 2019

	Beginning Cash	Cash Receipts	Disbursed	Ending Bal
General Fund 10	646,272.53	1,703,067.74	1,656,955.86	692,384.41
Special Revenue Fund 20	186,299.76	320,164.00	68,657.53	437,806.23
Capital Fund 30	809,021.73	1,220.14	-	810,241.87
Debt Service Fund 40	-	-	-	-
Total Governmental Funds	1,641,594.02	2,024,451.88	1,725,613.39	1,940,432.51
TRUST & AGENCY				
Payroll - Net	-	510,930.32	510,930.32	-
Payroll Agency	63,310.01	497,992.77	498,803.17	52,499.61
Employee Summer Savlngs Plan	291,276.95	37,133.92	-	328,410.87
Flexible Spending/Dependent Care	8,814.59	1,225.00	2,021.29	8,018.30
SUI	93,547.03	1,619.77	4,134.00	91,032.80
Total Trust & Agency	446,948.58	1,048,901.78	1,015,888.78	479,961.58
ENTERPRISE FUNDS 60	203,461.30	22,140.45	41,441.61	184,160.14
TOTAL ALL FUNDS	\$ 1,845,055.32	\$ 2,046,592.33	1,767,055.00	\$ 2,124,592.65
 Peter Frascella, Business Administrator/Board Secretary				June 10, 2019 Date

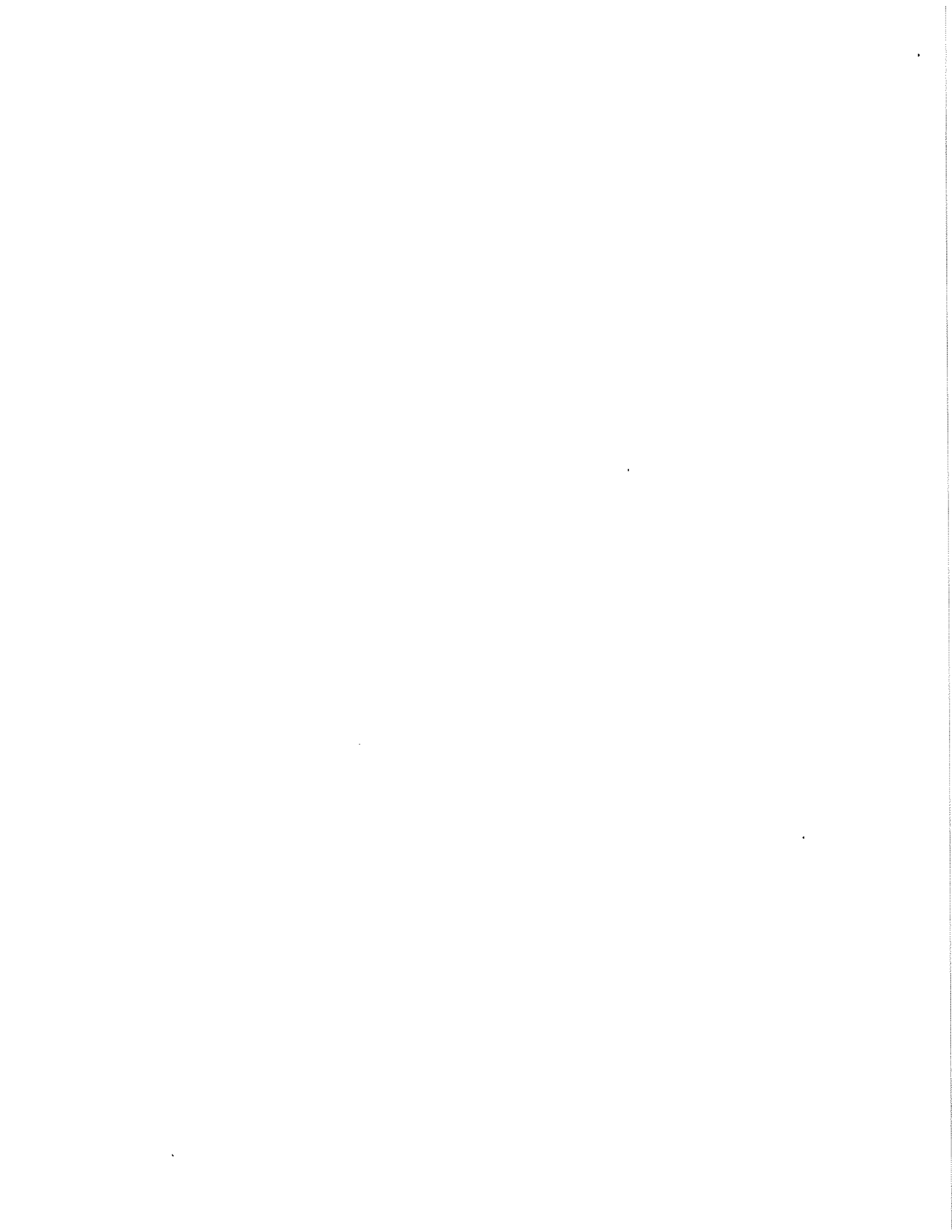
MAY 2019 BALANCES-GENERAL ORGANIZATION ACCOUNT

Accounts	Prior Month Balance	Monthly Changes	Current Balance	NOTES
COURTYARD COMM.	-	-	-	Deposits: N/A Payments: N/A
CLASS OF 2020	10,254.36	(7,349.18)	2,905.18	Deposits: Prom Bids(\$6,565.00) Payments: Maureen Jurgens-reimbursement for Prom Centerpieces(\$152.95); Anderson's-prom supplies(\$250.95); Veronica Alcuri-prom supplies&decorations(\$100.00); Maureen Jurgens-reimbursement for Prom table signs (\$94.48); Case Ace Entertainment-Prom DJ(\$1,400.00); Veronica Alcuri-Maire d' & DJ gratuities(\$400.00); Estate at Farrington Lake-Prom Venue Balance due(\$10,485.00); Prom Nite-prom favors(\$850.80); Estate at Farrington Lake-table cloth rental(\$180.00)
CLASS OF 2021	3,061.82	116.90	3,178.72	Deposits: Bake Sales(\$116.90) Payments: N/A
CLASS OF 2022	4,502.81	-	4,502.81	Deposits: N/A Payments: N/A
CLASS OF 2023	991.99	(629.93)	362.06	Deposits: N/A Payments: South Amboy Board of Education-8th Grade Trip transportation(\$629.93)
CLASS OF 2024	2,751.21	(683.94)	2,067.27	Deposits: Trip fees(\$20.00) Payments: Rutgers Geology Museum-7th Grade trip payment(\$124.00); South Amboy Board of Education-7th Grade Trip transportation(\$569.94); Crystal Leff-trip fee refund(\$10.00);
CLASS OF 2025	4,071.77	(326.99)	3,744.78	Deposits: Bubba's 33 % night(\$76.01); Trip fees(\$40.00) Payments: National Constitution Center-6th Grade trip payment(\$403.00); Jacquelyn Oshman-trip fee refund(\$40.00)
CLASS OF 2015	1,484.53	-	1,484.53	Deposits: N/A Payments: N/A
CLASS OF 2016	1,160.08	-	1,160.08	Deposits: N/A Payments: N/A
CLASS OF 2017	2,626.29	-	2,626.29	Deposits: N/A Payments: N/A
CLASS OF 2018	771.66	-	771.66	Deposits: N/A Payments: N/A

CLASS OF 2019	6,732.01	(1,960.40)	4,771.61	<i>Deposits:</i> Candy Sale(\$660.00); Senior shirt(\$74.00) <i>Payments:</i> Four Seasons Tours- FL Trip Payment Inv#68839(\$1,354.00); Midwest Impressions-Disney shirt order(\$378.10); Wendy Sherman-Misc. FL Trip Expenses(\$300.00); Midwest Impressions-senior t-shirts(\$662.30)
PLAY	13,632.38	(915.00)	12,717.38	<i>Deposits:</i> MTI Refund(\$135.00) <i>Payments:</i> Copyshop-playbills(\$1,050.00)
YEARBOOK	3,597.61	1,030.00	4,627.61	<i>Deposits:</i> Sales(\$1,030.00) <i>Payments:</i> N/A
STUDENT COUNCIL	1,963.10	(202.00)	1,761.10	<i>Deposits:</i> BIC Walk fundraiser(\$179.00) <i>Payments:</i> American Heart Assn.-Donation of Heart Wrap Around and Go Red Day fundraising(\$202.00); Sayreville Association for Brain Injured Children-Donation of BIC Charity Walk fundraising(\$179.00)
MISCELLANEOUS	8,231.89	(178.50)	8,053.39	<i>Deposits:</i> GSA Acct.-shirt sale(\$678.00); History Trip Acct.-trip fees(\$165.00); 5th Grade Trip Acct.-trip fees(\$1,068.00) <i>Payments:</i> Mr.&Mrs. Mariusz Baginski-History Trip Acct.-trip fee refund(\$15.00); N-Zone-GSA shirt order(\$759.00); Brookdale Community College-CPS-5th Grade Trip Acct.-Sandy Hook Ocean Institute tuition(\$1,092.00); South Amboy Board of Education-History Trip Acct.-trip transportation(\$207.40); Sarah Spinapont-History Trip Acct.-reimbursement for tolls(\$16.10)
LIBRARY	710.63	-	710.63	<i>Deposits:</i> N/A <i>Payments:</i> N/A
NAT'L ART HONOR SOCIETY	966.06	75.77	1,041.83	<i>Deposits:</i> Snack sale(\$111.95); Change from P.O.# G-0606(\$43.82) <i>Payments:</i> Colleen Palmeri-snack sale supplies & change fund(\$80.00)

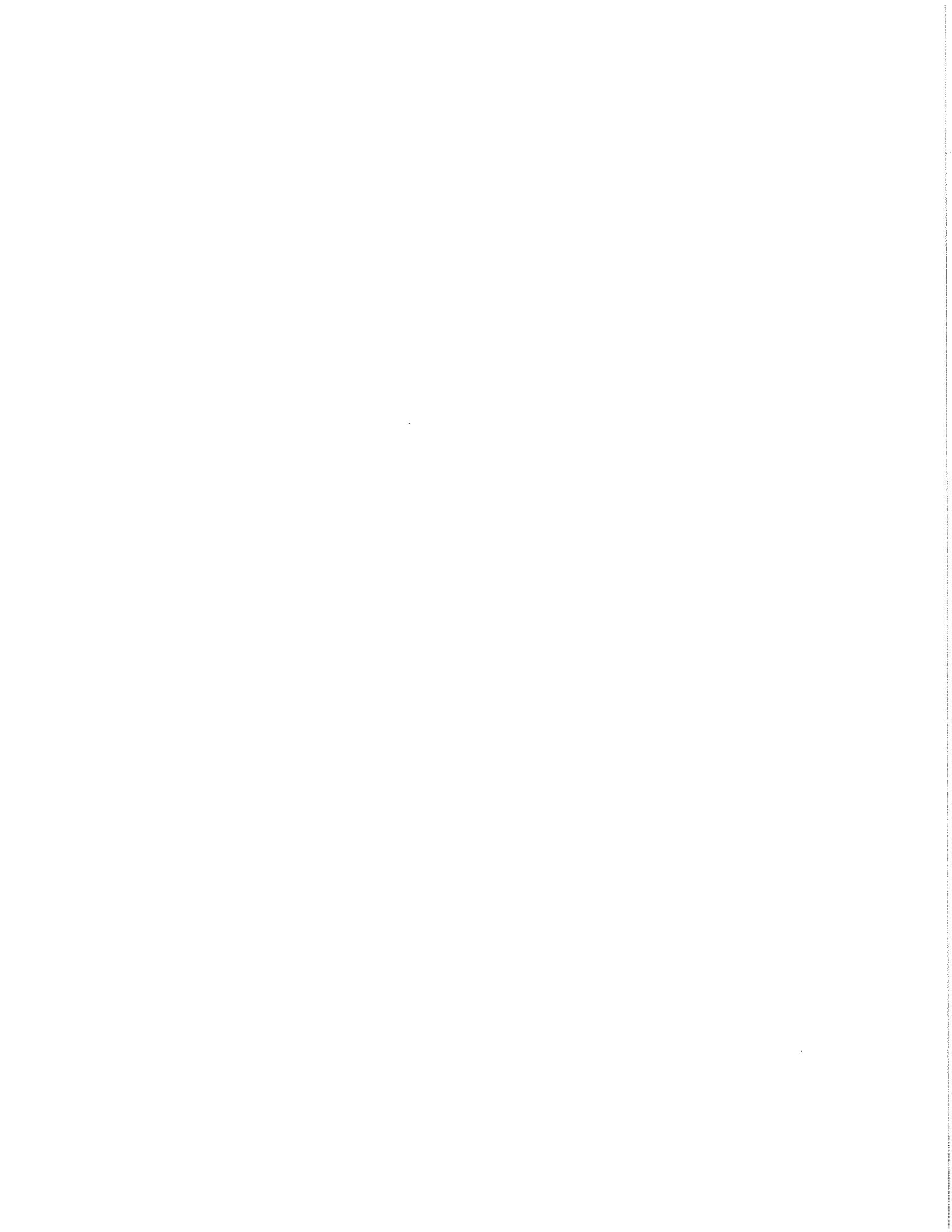


PRINCIPAL'S ACCOUNT	16,533.95	(2,133.79}	14,400.16	Deposits: jeans for Troops Acct.-jean day proceeds(\$40.00) Payments: South Amboy Board of Education-General Acct.-college fair transportation(\$91.20); Mallory's Army-General Acct.-community & school events(\$1,700.00); South Amboy Board of Education-General Acct.-NJPSA dinner transportation(\$350.00); Jared Gonsalves-General Acct.-reimbursement for bagels(\$32.59)
PEER LEADERSHIP	-	-	-	Deposits: N/A Payments: N/A
ELEM. BAND	4,017.01	250.00	4,267.01	Deposits: St.Patricks Day Parade participation(\$250.00) Payments: N/A
JUNIOR HONOR SOCIETY	2,961.48	(149.05)	2,812.43	Deposits: Change from P.O.# G-0604(\$.95) Payments: Martina Torretta-Meeting Activity Supplies(\$100.00), School Grounds Cleanup Supplies(\$50.00)
SCHOLARSHIPS	119.98	-	119.98	Deposits: N/A Payments: N/A
M/HS BAND	7,192.38	638.00	7,830.38	Deposits: St.Patricks Day Parade participation(\$250.00); Spring Concert(\$238.00); Music Talent Show-Scholarship(\$150.00) Payments: N/A
ELEMENTARY SCHOOL YEARBOOK	6,712.72	-	6,712.72	Deposits: N/A Payments: N/A
NATIONAL HONOR SOCIETY	602.37	115.25	717.62	Deposits: Candy Sale(\$34.00); Ice Pop Sale(\$81.25) Payments: N/A
ELEM. PRINCIPAL'S ACCT	832.46	-	832.46	Deposits: N/A Payments: N/A
TOTAL	106,482.55	(12,302.86)	94,179.69	



MAY 2019 BALANCES-ATHLETIC FUND ACCOUNT

Accounts	Prior Month Balance	Monthly Changes	Current Balance	NOTES
MISCELLANEOUS ATHLETIC	2,716.45	(960.80)	1,755.65	Deposits: N/A Payments: NJSIAA-Outdoor Track Championship registrations(\$394.00); Leisure Sporting-Goods-4 dozen softballs(\$267.80), MS Baseball hats(\$299.00)
JIMMY V. FOUNDATION	-	-	-	Deposits: N/A Payments: N/A
BOYS BASKETBALL	1,297.40	-	1,297.40	Deposits: N/A Payments: N/A
BOYS BASEBALL	5,771.22	(3,729.00)	2,042.22	Deposits: N/A Payments: Teamwork Unlimited Foundation-Crew Cuts for Cause Donation(\$2,000.00); Marissa Tufaro Foundation-Crew Cuts for Cause Donation(\$500.00); St. Judes Childrens Research Hospital-Crew Cuts for Cause Donation(\$500.00); Hugh Riley Rone Scholarship Fund-Crew Cuts for Cause Donation(\$729.00)
BOYS SOCCER	0.40	-	0.40	Deposits: N/A Payments: N/A
GIRLS BASKETBALL	1,466.50	-	1,466.50	Deposits: N/A Payments: N/A
GIRLS CHEERLEADING	190.71	-	190.71	Deposits: N/A Payments: N/A
SOFTBALL	515.69	-	515.69	Deposits: N/A Payments: N/A
PURPLE AND GOLD	4,770.92	(500.00)	4,270.92	Deposits: N/A Payments: Janet Kern-Purple & Gold Acct.-Sports Banquet food.
X-Country	37.00	-	37.00	Deposits: N/A Payments: N/A
Girls Tennis	103.75	359.55	463.30	Deposits: Sweatshirt Sale(\$359.55) Payments: N/A
MS Cheerleading	152.00	-	152.00	Deposits: N/A Payments: N/A
Girls Soccer	24.96	-	24.96	Deposits: N/A Payments: N/A
MS Softball	314.85	-	314.85	Deposits: N/A Payments: N/A
TOTAL	17,361.85	(4,830.25)	12,531.60	



New Jersey Department of Education
Division of Early Childhood Education

Preschool Education Aid
2019-20 DISTRICT BUDGET PLANNING WORKSHEET

District:
South Amboy

County:
Middlesex

Resident General Education Students	Projected Enrollment	Estimated Preschool Education Aid (PEA)
Projected GENERAL EDUCATION Enrollment in District	71	\$942,170
Projected GENERAL EDUCATION Enrollment in Head Start	70	\$578,940
Projected GENERAL EDUCATION Enrollment in Providers	0	\$0
Projected GENERAL EDUCATION Enrollment in Charter Schools	0	\$0
	141	\$973,760

Tuition from Individuals	\$0
Tuition from Other LEAs	\$0
Prior Year PEA Carryover	\$80,689
Amount for Students w/Disabilities in General Ed Classrooms	

Total Estimated Preschool Education Aid, Tuition, Carryover, and Special Education Funding	\$954,449
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Description	Account Number	Amount Budgeted
INSTRUCTION		
Salaries of Teachers	20-218-100-101	\$176,691
Teacher Salaries		\$176,691
Relief Teacher Salaries		
Teacher stipends for professional development		
Substitute teacher stipends		
Other Salaries for Instruction	20-218-100-109	\$120,000
Teacher Assistant Salaries		\$120,000
Teacher Assistant stipends for professional development		
Substitute teacher assistant stipends		
Unused Vacation Payment to Terminated/Retired Staff	20-218-100-199	
Purchased Professional and Educational Services	20-218-100-821	
Other Pur. Serv. (400-600)	20-218-100-800	
Tuition to Other LEA's within the State - Regular	20-218-100-561	
Supplies and Materials	20-218-100-800	\$28,114
Other Objects	20-218-100-800	
SUBTOTAL -- INSTRUCTION		\$321,805
SUPPORT SERVICES		
Sal. of Supervisors of Instruction	20-218-200-102	\$13,097
Sal. of Principals/Asst. Principals/Program Directors	20-218-200-103	\$23,706
Sal. of other Professional Staff	20-218-200-104	\$12,803
Sal. of Secretarial & Clerical Assistants	20-218-200-105	\$7,776
Other Salaries	20-218-200-110	\$8,182
Fiscal Specialist		
Custodian		\$8,182
Security guard		
Family/Parent Liaison	20-218-200-178	
Facilitator/Coach	20-218-200-178	
Unused Vacation Payment to Terminated/Retired Staff	20-218-200-199	
Personnel Services - Employee Benefits	20-218-200-200	
Purchased Educational Services - Contracted Pre-K	20-218-200-321	\$0
Purchased Educational Services - Head Start	20-218-200-326	\$567,000
Other Purchased Professional - Education Services	20-218-200-328	
Other Purchased Professional Services	20-218-200-330	
Cleaning, Repair and Maintenance Services	20-218-200-420	
Rentals	20-218-200-440	
Contracted Services - Transp (Btw Home & Sch.)	20-218-200-611	
Contracted Services (Field Trips)	20-218-200-618	
Travel	20-218-200-660	
Miscellaneous Purchased Services	20-218-200-680	
Supplies and Materials	20-218-200-600	
Other Objects	20-218-200-800	
SUBTOTAL -- SUPPORT SERVICES		\$632,644
FACILITIES ACQ, CONST, SERVICES		
Instructional Equipment	20-218-400-781	
NonInstructional Equipment	20-218-400-732	
SUBTOTAL -- FAC, ACQ. & CONSTRUCTION		\$0
TOTAL		\$954,449



Applicant: 23 4830 SOUTH ANBOY - Middlsex
 Application: ESEA Consolidated - 00-
 Cycle: Amendment 3

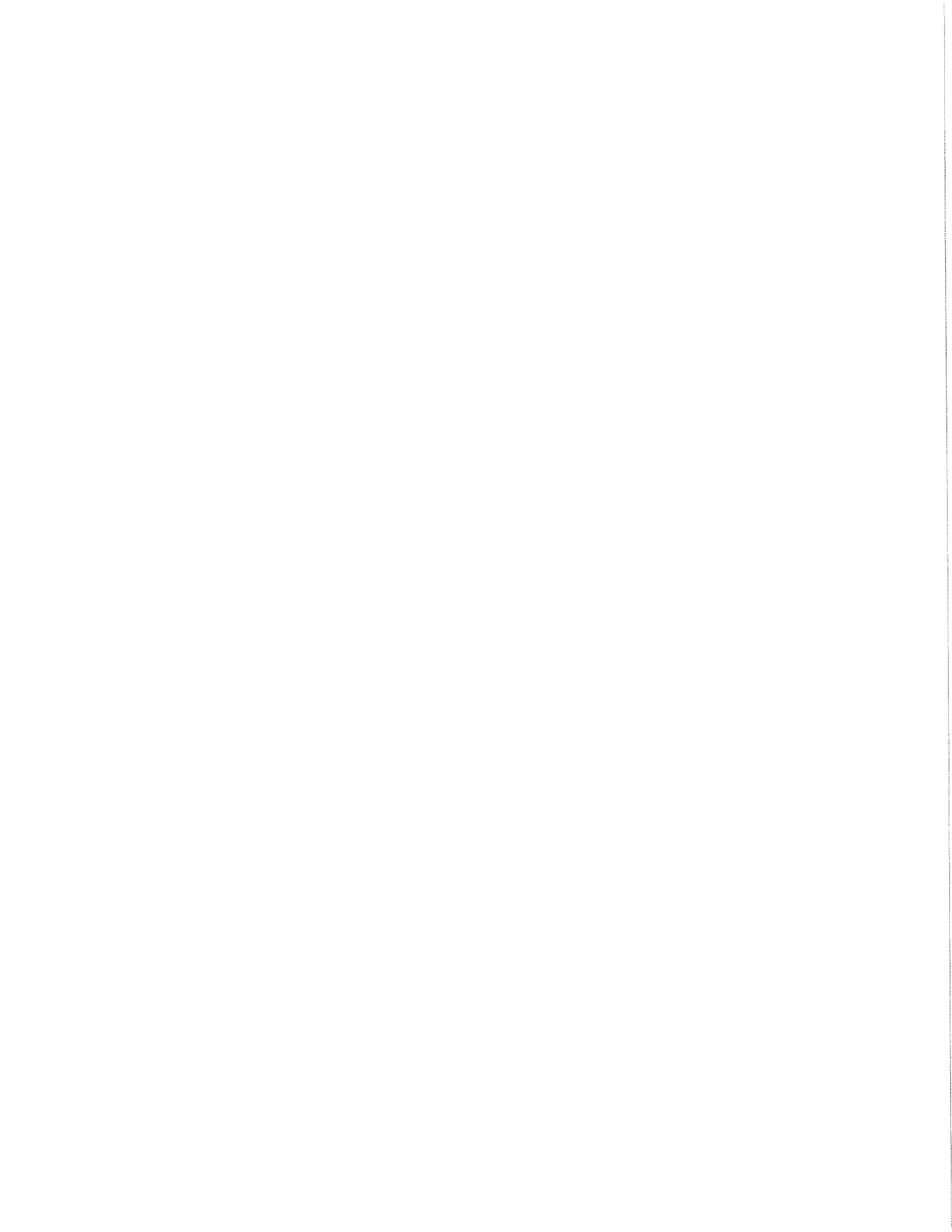
Project Period: 7/1/2018 - 6/30/2019

Application Sections: **ESEA Consolidated Y**
 Printer-Friendly
 Click to Return to CMS Access/Select Page
 Click to Return to Menu List / Sign Out

Overview	Contact Information	Allocations	All Refusals of Funds	Other	Assurances	Budget Summary	Submit	Application History	Special Conditions	Amendment Explanation	Application Print
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Budget Summary Instructions

Function / Object	Title I-A	Title I BIA Part A	Title II-A	Title III	Title III In migrant	Title IV Part A	Title V RLIS
100	Instruction						
100-100	\$157,451	\$2,400		\$0			\$0
100-300	\$14,000	\$2,800		\$0			\$0
100-500				\$0			\$0
100-600	\$19,357	\$49,018		\$0	\$1,000	\$3,359	\$0
100-800				\$0			\$0
200	Support Services						
200-100	\$20,887	\$146,866		\$0			\$0
200-200	\$48,810			\$0			\$0
200-300	\$4,000	\$13,600	\$32,172	\$0		\$17,866	\$0
200-400				\$0			\$0
200-500		\$265	\$15,976	\$0			\$0
200-600	\$17,791	\$1,963		\$0		\$1,113	\$0
200-800				\$0			\$0
200-860				\$0		\$0	\$0
400	Fac, Act, and Construction Ser.						
400-720				\$0			\$0
400-731	\$16,000			\$0			\$0
400-732				\$0			\$0
920	Schoolwide						
920-930				\$0			\$0
PGM ADM	Program Administration						
PGM ADM				\$0		\$0	\$0
Total Budgeted	\$298,296	\$217,112	\$48,148	\$0	\$1,880	\$22,332	\$0
Total Available	\$298,296	\$217,112	\$48,148	\$0	\$1,880	\$22,332	\$0
Amount Remaining	\$0	\$0	\$0	\$0	\$0	\$0	\$0



**FOOD SERVICE MANAGEMENT COMPANY COST REIMBURSABLE CONTRACT
ADDENDUM
SCHOOL YEAR 2019-2020**
(This addendum is for SFAs whose Base Year Contract is 2018-2019)

School Food Authority (SFA)	South Amboy School District
Agreement Number	02304830
Food Service Management Co. (FSMC)	Maschlo's Food Services Inc.

Base Year Contract Start Date: July 1, 2018 and Ending Date: June 30, 2019

The purpose of this addendum is to renew the existing Food Service Management Company Contract, as previously amended and renewed (if applicable). The terms and conditions will remain the same except as set forth below.

A. DURATION OF ADDENDUM

This addendum begins on July 1, 2019 and ends on June 30, 2020.

B. MANAGEMENT AND/OR ADMINISTRATIVE FEE

The SFA shall pay the FSMC the following:

Check the fee structure that applies from Base Year Contract

Management/Administrative Fee (all one fee) \$ _____ per meal

Management/Administrative Total Flat Fee (all one fee) \$ 20,400.00 SY 2019-2020

The Meal Equivalent Conversion Factor in the Base Year Contract which was used to determine the Meal Equivalents served by the FSMC remains the same for this renewal and is \$3.58.

The Meal Equivalent Conversion Factor does not apply to Flat Fee contracts.

C. FINANCIAL GUARANTEES

Response and Projected Operating Statement (Form #23CR) must be completed for 2019-2020 and returned with this addendum.

For SY 2019-2020, FSMC Guarantee to the SFA is:

No Guarantee

Breakeven

Loss (Indicate Amount of Loss) \$ _____

Choose one:

- FSMC loss to the SFA is Unlimited
- FSMC loss to the SFA is Limited to (Indicate Amount) \$ _____
- FSMC loss to the SFA is Limited to the FSMC's Management Fee
- Return (Indicate Amount of Return) \$ 40,000.00

Choose one:

- FSMC return to the SFA is Unlimited
- FSMC return to the SFA is Limited to (Indicate Amount) \$ _____
- FSMC return to the SFA is Limited to the FSMC's Management Fee

Check this box if for SY 2019-2020, the guarantee to the SFA in this addendum is changing from a Guaranteed Return to a Guaranteed Breakeven or Loss.

SY 2018-2019 Return/Loss (Indicate Amount) \$ _____

SY 2019-2020 Return/Loss (Indicate Amount) \$ _____

Guarantee Reimbursement Conditions and Assumptions remain the same as previously agreed upon in the Base Year Contract.

Except as specifically set forth in this Addendum, all other terms and conditions of the Contract shall remain the same and continue to be in full force and effect. In the event of a conflict between the provisions of the Contract and this Addendum, the provisions of this Addendum shall be controlling as to the matters set forth herein. The Parties agree that upon the effective date of this Addendum, it shall become a binding and integral part of the Contract.

I certify that the increase in the Management/Administrative Fee (combined as one fee) in this addendum **DOES NOT** exceed the Index Rate (as calculated on the Index Rate/Food Service Management Company (FSMC) Fee Worksheet (Form #272) and returned with this addendum) in place at the time this addendum was approved at the SFA's Board Meeting (for Public and Charter Schools) or date signed by the School Administrator (for Non-Public Schools).

Public and Charter Schools provide the following:

I certify that this contract renewal (addendum) was approved by the Board of Education and that the fee and guarantee information is included in the official Board Minutes.

Board Meeting Date: _____ Resolution/Agenda Item Number, _____

IN WITNESS WHEREOF, the parties hereto have caused this Addendum to be signed by their duly authorized representatives.

ORIGINAL SIGNATURES REQUIRED

SFA: South Amboy School District

RSMC: Maschio's Food Services, Inc.

Signature: _____

Signature: _____

Name: _____

Name: Kenneth N. Torohla

Title: _____

Title: CEO

Date: _____

Date: _____

