

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

May 20, 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

Presentation to 2018-19 Retirees

Lawrence Ghezzi
 Russell Stoddard
 Teresa Tomaszewski
 Kathy Walsh

Presentation to 2018-19 Teacher of the Year Recipients

Eileen deSouza Shane Hughes

Presentation to 2018-19 Educational Services Professional of the Year Recipients

Jared Gonsalves Judy Cyriax

Presentation to 2018-19 Student Board Representative

Jack Lukie

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:

April 29, 2019	Business-Public Meeting
April 29, 2019	Closed Session/Business 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. APPROVAL OF REVISED SCHOOL CALENDAR/2018-2019 SCHOOL YEAR

That the Board of Education approves revision to the school calendar for the 2018-2019 school year to close on Friday, July 5, 2019 as recommended by the Superintendent.

2. CURRICULUM REVISION/2018-2019 SCHOOL YEAR

That the Board of Education approves the following revised curriculum subject area for the 2018-2019 school year, as presented, and as recommended by the Superintendent.

- Health, Grades 3-5

3. 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
Chelsea Russell	Rutgers	Cindy Falco	Biology	HS	Spring 2019

4. RESOLUTION AUTHORIZING AFFIRMATIVE ACTION TEAM TO CONDUCT NEEDS ASSESSMENT

WHEREAS, pursuant to the provisions of N.J.A.C. 6A:7-1.1 et seq., the South Amboy Board of Education ("Board"), through its Affirmative Action Team, is obligated to develop a Comprehensive Equity Plan that shall identify and correct any and all discriminatory and inequitable educational and hiring policies, patterns, programs, and practices affecting its facilities, programs, students, and staff; and

WHEREAS, prior to developing the comprehensive equity plan, a district board of education is required to assess the school district's needs for achieving equity and equality in educational programs, in order to complete the needs assessment required by N.J.A.C. 6A:7-1.4(c)(1), for the purpose of identifying and eliminating discriminatory practices and other barriers to achieving equity in educational programs; and

WHEREAS, the Board is required to authorize the Affirmative Action Team for the South Amboy School District to conduct a needs assessment and develop a Comprehensive Equity Plan in compliance with N.J.A.C. 6A:7-1.4(c); and

NOW, THEREFORE, BE IT RESOLVED that the Board hereby authorizes the Affirmative Action Team to conduct a needs assessment and develop a Comprehensive Equity Plan, consistent with N.J.A.C. 6A:7-1.1 et seq.

A copy of the plan is on file in the Board Office.

5. APPROVAL OF THREE-YEAR COMPREHENSIVE EQUITY PLAN SUBMISSION/2019-2022 SCHOOL YEARS

That the Board of Education approves submission of the Three-Year Comprehensive Equity Plan for the 2019-2022 school years, as recommended by the Superintendent.

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 Five 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	

POLICY

1. APPROVE REVISION OF POLICY AND REGULATION/MISSING, ABUSED AND NEGLECTED CHILDREN, #5141.4/#5141.4

That the Board of Education approves the revision of the Missing, Abused and Neglected Children Policy and Regulation #5141.4/5141.4, as attached and recommended by the Superintendent. (Attachment A)

PUBLIC COMMENT ON POLICY ITEMS

MOTION TO APPROVE POLICY MOTION

A motion was made by Joan Conway and seconded by _____.

I would like to make a motion that the Board of Education approves the above listed policy and regulation in the Policy 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. REHIRE OF NON-TENURED PART-TIME PARAPROFESSIONAL STAFF

That the Board of Education approves the reemployment of non-tenured part-time paraprofessional staff for the 2019-2020 school year as presented and as recommended by the Superintendent. Salaries and steps will be as reflected in the negotiated agreement between the Board of Education and the South Amboy Education Association. Due to reorganization and budget constraints and consistent with contractual and certification requirements, personnel may be transferred to any position subject to approval by the Board of Education.

Diane Bloomer	Donna Kales
Mary Blumetti	Janice Maggi
Stacey Dittmar	Carol A. Poth
Jessica English-Honimar	Amy Russo

2. 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:

- **PARAPROFESSIONAL** : Raquel Connor

3. RETIREMENT/LINDA HOLTON

That the Board of Education approves the retirement of Linda Holton, Preschool Teacher, effective June 30, 2020, with sincere appreciation for her years of dedicated service to our district as recommended by the Superintendent.

4. APPROVE APPOINTMENT OF AFFIRMATIVE ACTION OFFICER FOR 2019-2020 SCHOOL YEAR

That the Board of Education approves the appointment of Dr. Christine Robbins as the District Affirmative Action Officer for the 2019-2020 school year, 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 Four 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

6. ACCEPTANCE OF HARASSMENT, INTIMIDATION & BULLYING (HIB) INCIDENT REPORT/MAY 2019

That the Board of Education accepts the Harassment, Intimidation & Bullying (HIB) Incident Report for HIB incidents reported to the Board of Education on May 20, 2019. (Attachment B)

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 Motions 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 April 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 C)

2. EXPENDITURES FOR 4/30/2019-5/20/2019 (Attachment D)

The Board of Education approves the following expenditures for 4/30/19-5/20/19

Bills For	Amount
Regular Bills	754,981.91
4/15/19 Payroll	493,714.35
4/30/19 Payroll	462,809.38
TOTAL	<u>\$1,711,505.64</u>
April Agency	718,508.48

3. ACCEPT THE SECRETARY AND TREASURER REPORT – APRIL 2019 (Attachment E)

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 APRIL 2019 ORGANIZATIONAL FUND BALANCES

The Board of Education accepts the attached April 2019 Organizational Fund Balances. (Attachment F)

5. ACCEPT THE APRIL 2019 ATHLETIC FUND BALANCES

The Board of Education accepts the attached April 2019 Athletic Fund Balances. (Attachment G)

6. FIELD TRIP REQUESTS

The Board of Education approves the attached field trip requests for the 2018-2019 school year as recommended by the Superintendent. (Attachment H)

Trip # E-19043

Trip # MH-19034 - MH-19041

7. USE OF SCHOOL FACILITIES/RARITAN BAY SUMMER BASKETBALL LEAGUE

That the Board of Education approves the request of the Raritan Bay Summer Basketball League to use the Middle/High School gymnasium for a summer basketball league on Mondays through Fridays from June 3, 2019 until August 7, 2019 (excluding when the gym is in use for school events) from 5:00 P.M. until 10:00 P.M. This activity will be covered by the Raritan Bay Summer Basketball League pending receipt of current insurance and negotiated offer based on the Use of Facilities Fee Schedule.

8. APPROVE THE SUBMITTAL OF SAFETY GRANT THROUGH NJSIG

That the Board of Education approves the Submittal of the Safety Grant through NJSIG in the amount of \$9,321.42.

9. APPROVE RELATED SERVICES AGREEMENT – UNITED THERAPY SOLUTIONS, INC.

The Board of Education approves a contract for related services between the South Amboy Board of Education and United Therapy Solutions, Inc. for the period of July 1, 2019 – June 30, 2020. (Copy of contract and rates is on file in the Board Office).

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 Nine of the Budget and Finance section of the regular public meeting agenda of May 20, 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. BOARD OF EDUCATION COMMENTS

B. STUDENT REPRESENTATIVE REPORT

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,

Respectfully submitted,

Peter T. Frascella

Business Administrator/Board Secretary

SOUTH AMBOY BOARD OF EDUCATION
South Amboy, New Jersey

FILE CODE: 5141.4

 Monitored Mandated Other Reasons

Policy

MISSING, ABUSED AND NEGLECTED CHILDREN

The South Amboy board of education believes that a child's physical and mental well-being must be maintained as a prerequisite to the achievement of the New Jersey Student Learning Standards. The board therefore believes that it is important to identify and investigate suspected incidents involving missing, abused and neglected children immediately. The school district will cooperate with the New Jersey Division of Child Protection and Permanency (DCP&P) and law enforcement authorities in identifying and reporting all such cases, whether institutional or noninstitutional.

In order to increase awareness of the symptoms of missing, abused and neglected children and cause them to be better informed on all aspects of abuse and neglect, the board directs the chief school administrator to provide information and inservice training on these subjects to all school employees. Specifically, this training shall include information on the district's policies and procedures for reporting allegations of missing, abused, or neglected child situations. All new employees, volunteers and interns shall receive the required information and training as part of their orientation.

Liaisons to DCP&P and Law Enforcement Authorities

The chief school administrator shall designate a staff member or staff members who shall act as liaison between DCP&P and the district. The liaison shall facilitate communication and cooperation between the district and/or the school and DCP&P and act as primary contact between the schools and DCP&P.

The chief school administrator shall also designate a staff member or staff members who shall act as liaison between law enforcement authorities and the district. The liaison shall facilitate communication and cooperation between the district and law enforcement authorities and act as primary contact between the school and law enforcement.

Reporting Procedures

In accordance with law (N.J.S.A. 9:6-8.10; P.L. 2019, c. 40), any person having reasonable cause to believe that a child has been subjected to child abuse, including sexual abuse, or acts of child abuse shall report the same immediately to the Division of Child Protection and Permanency by telephone or otherwise. Such reports, where possible, shall contain the names and addresses of the child and his/her parent, guardian, or other person having custody and control of the child and, if known, the child's age, the nature and possible extent of the child's injuries, abuse or maltreatment, including any evidence of previous injuries, abuse or maltreatment, and any other information that the person believes may be helpful with respect to the child abuse and the identity of the perpetrator.

The chief school administrator is directed to develop procedures for compliance with statutory requirements that suspected incidents of potentially missing, abused and neglected children be reported. The following procedures shall apply:

- A. All staff members, volunteers and interns having contact with pupils are required to report directly and immediately to DCP&P all incidents of alleged missing, abused and neglected children. The person having reason to believe that a child may be missing or may have been abused or neglected may inform the principal or other designated school officials prior to notifying DCP&P if the action will not delay immediate notification. Employees, volunteers and interns shall not be required to obtain confirmation by another person to report a suspected missing, abused or neglected child situation;
- B. The person notifying DCP&P shall inform the principal or other designated school officials of the notification, if this was not done prior to notifying DCP&P. The principal or other school designated school officials should not be given this notification if the person making the notification believes that it would

MISSING, ABUSED AND NEGLECTED CHILDREN (continued)

likely endanger the reporter or student involved or result in retaliation against the student or in discrimination against the reporter with respect to his or her employment;

- C. The principal shall notify the law enforcement authorities of incidents of potentially missing, abused, or neglected child situations. Law enforcement authorities shall be notified about all reports by employees, volunteers, or interns working in the school district. Procedures for the notification of the law enforcement authority shall be consistent with the district Memorandum of Agreement (see board policy 1410 Local Units);
- D. The principal shall ensure that all involved staff cooperate with DCP&P and law enforcement authorities in all investigations of potential missing, abused, or neglected children including facilitating:
1. Accommodations permitting investigators to interview the student in the presence of the school principal or other designated school official. If the student is intimidated by the presence of the school representative, the student shall be requested to name an employee, volunteer, or intern he or she feels will be supportive to be present during the interview;
 2. Interviews by scheduling time with any employee, volunteer, or intern who may have information relevant to the investigation;
 3. The release of all records of the student who is the subject of the investigation that are deemed relevant to the assessment or treatment of a potentially missing, abused, or neglected child;
 4. The maintenance, security, and release of all confidential information about potential missing, abused, or neglected child situations;
 5. The release of the student to child welfare authorities while school is in session when it is necessary to protect the student or take the student to a service provider. This removal shall take place only after the principal or his or her designee has been provided, either in advance or at the time removal is sought, with appropriate documentation that DCP&P has already removed, or has appropriate authority to remove, the student from his or her home;
 6. The transfer to another school of a student who has been removed from his or her home by DCP&P for proper care and protection (see board policy 5118.2 Foster Care and Educational Stability).

Any person who knowingly violates the reporting requirements and fails to report an act of child abuse having reasonable cause to believe that an act of child abuse has been committed, is a disorderly person.

Any person who knowingly fails to report an act of sexual abuse against a child and who has reasonable cause to believe that an act of sexual abuse has been committed is guilty of a crime of the fourth degree which carries a term of imprisonment for up to 6 months, a fine of up to \$1,000, or both (N.J.S.A. 9:6-8.14; P.L. 2019, c. 40).

Due Process

Due process rights will be provided to school personnel, volunteers or interns who have been reassigned or suspended as a result of an accusation of child abuse or neglect. Temporary reassignment or suspension of an employee, with pay, volunteer or intern named as a suspect in an act of child abuse or neglect shall occur if there is reasonable cause to believe that the life or health of the alleged victim or other student is in jeopardy due to continued contact between the employee, volunteer or intern and a student. Due process rights shall include notice of the proposed suspension and a pre-suspension opportunity to respond.

If abuse is found, resulting from a single incident occurring in the school district, the chief school administrator shall be available to meet with the Department of Children and Families, which may request that the chief school administrator create a corrective action plan. The plan may include, but shall not be limited to, action to be taken with respect to a teacher, intern, employee, volunteer or other staff member to assure the health and safety of the alleged victim and other children and to prevent future acts of abuse or neglect. Within 30 days of the date the Department requested the remedial plan, the chief school administrator shall notify the Department in writing of the progress in preparing the plan. The chief school administrator shall complete the

MISSING, ABUSED AND NEGLECTED CHILDREN (continued)

plan within 90 days of the date the Department requested the plan.

If the child abuse or neglect is the result of several incidents occurring in the school district, within 30 days of receipt of the report of child abuse or neglect, the Department of Children and Families may request that the chief school administrator make administrative, personnel or structural changes within the district.

Records

All information regarding allegations of potentially missing, abused, or neglected children reported to authorities about an employee, volunteer, or intern working in the school district shall be considered confidential and may be disclosed only as required to cooperate in investigations. Records pertaining to such information shall be maintained in a secure location separate from other employee personnel records and accessible only to the school district chief school administrator or his or her designee.

All references to a notification to the designated DCP&P caseworker of a potential missing, abused, or neglected child situation involving a school district employee shall be removed from employee personnel records immediately following the receipt of an official notice from DCP&P that such allegations were unfounded.

Suicide Reporting

The board is committed to supporting State efforts to improve the information available to both professionals, who are in contact with youth at risk of suicide, and families at risk; identify and provide suitable intervention services to reduce the incidence of suicide; and educate youths and families at risk about the resources available for suicide prevention and intervention about youths who attempt suicide.

Therefore, in compliance with law (N.J.S.A. 30:9A-24 and N.J.A.C. 6A:16-11.1) school district employees, volunteers, or interns with reasonable cause to suspect or believe that a student has attempted or completed suicide, shall report the information to the Department of Children and Families. The information shall be reported in the form and manner prescribed by the Department of Children and Families.

The information contained in the report to the Department of Children and Families shall not be considered a public record, but the division may aggregate the data for the purpose of preparing an annual report. The reporter shall not be required to identify the student or youth by name or other unique identifier, but may be required to supply non-identifying demographic information about the student or youth, other attempts made by the student or youth and the response or referral made to deal with the incident.

Any person who reports an attempted or completed suicide shall have immunity from any civil or criminal liability on account of that report, unless the person has acted in bad faith or with malicious purpose.

Protection from Reprisal or Retaliation

The board assures all school personnel and volunteers that no one will be discharged from employment or discriminated against in any way as a result of making in good faith any reports of child abuse and neglect. Reprisal or retaliation against any person who, in good faith, reports or causes a report to be made of a potential missing, abused or neglected child situation is prohibited.

Staff members, volunteers or interns shall not be required to disclose, or be penalized for the failure to disclose, any information which would be privileged according to law (N.J.S.A. 2A:84A-18 through -23).

Adopted: No date

NJSBA Review/Update: January 2010

Readopted: June 14, 2010

Revised: January 30, 2017, June 26, 2017, May 20, 2019

MISSING, ABUSED AND NEGLECTED CHILDREN (continued)Key Words

Pupil Safety, Child Abuse, Child Neglect, Student Safety

<u>Legal References:</u>	<u>N.J.S.A. 2A:4A-60.2</u>	Disclosure, use of juvenile's statement made in course of screening
	<u>N.J.S.A. 2A:84A-18 through -23</u>	Self-incrimination
	<u>N.J.S.A. 2C:11-6.</u>	Aiding suicide
	<u>N.J.S.A. 2C:58-8.</u>	Certain wounds and injuries to be reported
	<u>N.J.S.A. 9:6-1 et seq.</u>	Abuse, abandonment, cruelty and neglect of child; what constitutes
	<u>See particularly:</u>	
	<u>N.J.S.A. 9:6-3.1; -8.9 through -8.14; -8.21; -8.27 through -8.30; -8.34 through -8.36; -8.40; -8.46; -8.56</u>	
	<u>N.J.S.A. 9:6-8.10</u>	Report of child abuse
	<u>N.J.S.A. 9:6-8.14</u>	Violations including failure to make report
	<u>N.J.S.A. 18A:6-7a, -10, -11, -13, -14, -18.1, -30, -30.1</u>	Removal from personnel files of reference to complaint of child abuse or neglect determined to be unfounded
	<u>N.J.S.A. 18A:6-111</u>	Findings, declarations relative to instruction in suicide prevention in public schools
	<u>N.J.S.A. 18A:6-112</u>	Instruction in suicide prevention for public school teaching staff.
	<u>N.J.S.A. 18A:6-113</u>	Provision for instruction in suicide prevention in school curriculum
	<u>N.J.S.A. 18A:36-19</u>	Pupil records; creation; maintenance and retention, security and access; regulations; nonliability
	<u>N.J.S.A. 18A:36-19a</u>	Newly enrolled students; records and identification
	<u>N.J.S.A. 18A:36-24 et seq.</u>	Missing children; legislative findings and declarations
	<u>N.J.S.A. 30:9A-22</u>	Findings, declarations relative to youth suicide
	<u>N.J.S.A. 30:9A-23</u>	Definitions relative to youth suicide
	<u>N.J.S.A. 30:9A-24</u>	Report by teacher of attempted, completed suicide by student
	<u>N.J.S.A. 52:17B-9.8a et seq.</u>	Marking of missing child's school record
	<u>N.J.A.C. 6A:16-5.1</u>	School safety plans
	<u>N.J.A.C. 6A:16-11.1 et seq.</u>	Reporting Allegations of Child Abuse and Neglect
	<u>N.J.A.C. 6A:32-7.1</u>	Student records

Possible

<u>Cross References:</u>	*5113	Absences and excuses
	*5125	Pupil records
	*5141.1	Accidents
	*5142	Pupil safety

*Indicates policy is included in the Critical Policy Reference Manual.

SOUTH AMBOY BOARD OF EDUCATION
South Amboy, New Jersey

FILE CODE: 5141.4

Monitored
 Mandated
 Other Reasons

Regulation

MISSING, ABUSED AND NEGLECTED CHILDREN

GENERAL STATEMENT

The board of education shall foster with its community of parents a sense of wellbeing and confidence that each child is valued and will be protected from any form of threat or danger to their safety and wellbeing. The board of education adopts the New Jersey Legislature's determination that removal of children from school constitutes a deprivation in itself and may be an indicator of even more grievous abuses. The board believes that it is important to identify and investigate suspected incidents involving missing, abused or neglected children immediately. Moreover, the public schools can and should provide an early warning to the appropriate authorities when a child appears to be missing from the educational system.

Therefore, the school district will cooperate with the New Jersey Division Child Protection and Permanency (DCP&P) and law enforcement authorities in identifying and reporting all such cases of missing, abused and neglected students whether institutional or noninstitutional.

The board further believes that as required by law, school staff, volunteers and interns have the responsibility to report attempted or completed suicide. Reporting enables the district to plan supportive measures for the school community and facilitates the state's initiatives regarding suicide prevention and intervention. Therefore, school staff, volunteers and interns shall report the information to the New Jersey Department of Children and Families (DCF) as required by law.

STAFF RESPONSIBLE

The following chart lists the staff members responsible for the implementation of the regulation and summarizes their responsibilities:

Position	Summary of Main Responsibilities
Chief school administrator	<ul style="list-style-type: none"> • General policy and procedure oversight within the district • Designation of the liaison(s) • Liaison with law enforcement and DCP&P • Maintain contact information for police and DCP&P • Manage policy adoption and revision cycle
Building principal	<ul style="list-style-type: none"> • General procedure oversight within the school • Development and implementation of reporting and notification procedures for the school • Contacting and being the liaison with law enforcement and DCP&P • Maintaining confidential records and oversee the transfer and release of relevant records as required by law • Maintain contact information for police and DCP&P • Contact parents/guardians or emergency contact as appropriate
District liaisons	<ul style="list-style-type: none"> • Primary contact with Law enforcement, the DCP&P case manager, and DCF as assigned • Facilitates all aspects of the report, investigation and follow-up for reported incidents • Coordinates school services with CST, I&RS, school nurse, EMS, or other services as necessary

MISSING, ABUSED AND NEGLECTED CHILDREN (regulation continued)

Director of Pupil Personnel Services	<ul style="list-style-type: none"> • In conjunction with CSA, oversight of student enrollment and documentation of attendance • Review procedures for maintenance and access to student records • Default liaison between the school district and DCP&P • Oversight of student records and access to same
Director of Curriculum	<ul style="list-style-type: none"> • In conjunction with CSA, oversight and implementation of instruction in suicide prevention • In conjunction with CSA, coordinate with Commissioner of the Department of Human Services to provide in-service & classroom instruction re: suicide prevention
Medical Inspector	<ul style="list-style-type: none"> • In conjunction with CSA, notify licensed and medical staff of immunity from civil liability for professional services
Attendance Officer	<ul style="list-style-type: none"> • Investigate and report certain student absences

DEFINITIONS

"Abandonment" is defined in N.J.S.A. 9:6-1, as any of the following acts committed by anyone having the custody or control of the child:

1. Willfully forsaking a child;
2. Allowing the child to be exposed to physical or moral risk without proper and sufficient protection;
3. Failing to care for a child to the extent that the child must be supported and maintained at the expense of the public or by private persons who are not legally responsible for the child.

"Abuse" is defined by the above statute as any of the following:

1. Disposing or resolving the custody of a child in ways contrary to law;
2. Employing the child in a position that is dangerous to the child's health, or in violation of the child employment laws of New Jersey;
3. Employing the child in a position that would endanger the morals of the child;
4. Parental/guardian's subjection of the child to the habitual use of profane language;
5. Performing an indecent act or deed, in the presence of a child, where the act may degrade the morals of the child or allowing another person to perform such an act;
6. The use of excessive physical restraint on the child under circumstances which do not indicate that the child's behavior is harmful to himself, others or property;
7. Willfully isolating the child from ordinary social contact under circumstances which indicate emotional or social deprivation.

"Abused child" is defined by N.J.S.A. 9:6-8.9 as a child under the age of 18 years whose parent, guardian, or other person having his custody and control:

1. Inflicts or allows non-accidental physical injury which causes or creates a substantial risk of death, or serious or protracted disfigurement, or protracted impairment of physical or emotional health or protracted loss or impairment of the function of any bodily organ;
2. Creates or allows a non-accidental and substantial or ongoing risk of physical injury to a child which would be likely to cause death or serious or protracted disfigurement, or protracted loss or impairment of the function of any bodily organ; or
3. Commits or allows to be committed an act of sexual abuse against the child;
4. Or a child whose physical, mental, or emotional condition has been impaired or is in imminent danger of becoming impaired as the result of the failure of his/her parent/guardian to exercise a minimum degree of care:
 - a. In supplying the child with adequate food, clothing, shelter, education, medical or surgical care though financially able to do so or though offered financial or other reasonable means to do so; or
 - b. In providing the child with proper supervision or guardianship, by unreasonably inflicting or

MISSING, ABUSED AND NEGLECTED CHILDREN (regulation continued)

allowing to harm, or substantial risk thereof, including the infliction of excessive corporal punishment or using excessive physical restraint under circumstances which do not indicate that the child's behavior is harmful to himself, others or property; or by any other act of a similarly serious nature requiring the aid of the court; or

5. A child who has been willfully abandoned by his parent or guardian, or such other person having his custody and control; or
6. A child who is in an institution as defined in N.J.S.A. 9:6-8.21 and (1) has been so placed inappropriately for a continued period of time with the knowledge that the placement has resulted and may continue to result in harm to the child's mental or physical well-being or (2) has been willfully isolated from ordinary social contact under circumstances which indicate emotional or social deprivation.

"Child Cruelty" is defined as:

1. Inflicting unnecessarily severe corporal punishment;
2. Inflicting unnecessary suffering or pain, either mental or physical;
3. Habitually tormenting, vexing or afflicting a child;
4. Any willful act of omission or commission causing or permitting unnecessary pain and suffering; or
5. Exposing a child to unnecessary hardship, fatigue or mental or physical strains that may tend to injure the health or physical or moral well-being of such child.

"Missing child" is defined in N.J.S.A. 52:17B-9.8a as a person under 18 years of age reported to a law enforcement agency as being abducted, enticed away, taken, missing or a runaway. A missing child is also defined in N.J.S.A. 52:17B-212 as a person 13 years of age or younger whose whereabouts are not currently known.

"Neglect" is defined as any of the following acts committed by a person having the custody or control of the child:

1. Willfully failing to provide proper and sufficient food, clothing, maintenance, regular school education as required by law, medical attendance or surgical treatment, and a clean and proper home, or
2. Failure to do or permit any act necessary for the child's physical or moral well-being. Neglect includes the continued inappropriate placement of a child in an institution, knowing that the placement has resulted and may continue to result in harm to the child's mental or physical well-being.

"Parent or guardian" means any natural parent, adoptive parent, resource family parent, stepparent, paramour of a parent, or any person, who has assumed responsibility for the care, custody, or control of a child or upon whom there is a legal duty for such care. "Parent" includes the adoptive or resource family parent. The term also includes any person who has assumed the care of a child, or any person with whom a child is living at the time an offense is committed. Parent, as used in this regulation and attendant policy shall include this definition as well as the legal guardian of the child.

In all cases, the right of a parent/guardian to provide treatment for an ill child in accordance with the religious tenets of any church as authorized by other statutes of New Jersey shall be maintained, provided that laws, rules, and regulations relating to communicable diseases and sanitary matters are not violated. No child, who in good faith, is under treatment by spiritual means alone through prayer in accordance with the tenets and practices of a duly accredited practitioner of that recognized church or religious denomination, shall for this reason alone, be considered to be abused or neglected.

"New Jersey State Department of Children and Families (DCF)" was created in July 2006 as New Jersey's first Cabinet agency devoted exclusively to serving and safeguarding the most vulnerable children and families in the state. DCF includes:

1. Child Protection and Permanency (DCP&P);
2. Children's System of Care;
3. Family and Community Partnerships;

MISSING, ABUSED AND NEGLECTED CHILDREN (regulation continued)

4. Office of Adolescent Services;
5. Office of Education;
6. Child Welfare Training Academy;
7. Centralized Child Abuse/Neglect Hotline;

"Non-institutional child abuse and neglect" is abuse and/or neglect alleged to have taken place in the home or community by a parent/guardian or any other person having custody or control of the child, and should be reported in person or by telephone to the local DCP&P office.

"Institutional child abuse and neglect" is abuse alleged to have taken place in a school or other institutional setting by school personnel, compensated and uncompensated (volunteer) and should be reported in person or by telephone to the Institutional Abuse Investigation Unit (IAIU) of the local DCP&P office.

INDICATORS OF CHILD ABUSE/NEGLECT

(from: <http://www.nj.gov/DCF/reporting/indicators/>)

Physical Abuse

Physical Indicators	Behavioral Indicators
<p>Unexplained bruises and welts:</p> <ul style="list-style-type: none"> • On face, lips, mouth • On torso, back, buttocks, thighs • In various stages of healing • Cluster, forming regular patterns • Reflecting shape of article used to inflict (electric cord, belt buckle) • On several different surface areas • Regularly appear after absence, weekend or vacation <p>Unexplained burns:</p> <ul style="list-style-type: none"> • Cigar, cigarette burns, especially on soles of the feet, palms, back or buttocks • Immersion burns (sock-like, glove-like doughnut shaped on buttocks or genitalia) • Patterned like electric burner, iron, etc. • Rope burns on arms, legs, neck or torso <p>Unexplained fractures:</p> <ul style="list-style-type: none"> • To skull, nose, facial structure • In various stages of healing • Multiple or spiral fractures <p>Unexplained laceration or abrasions:</p> <ul style="list-style-type: none"> • To mouth, lips, gums, eyes • To external genitalia 	<p>Wary of adult contacts</p> <p>Apprehensive when other children cry</p> <p>Behavioral extremes:</p> <ul style="list-style-type: none"> • Aggressiveness • Withdrawal <p>Frightened of parents</p> <p>Afraid to go home</p> <p>Reports injury by parents</p>

Physical Neglect

Physical Indicators	Behavioral Indicators
<p>Consistent hunger, poor hygiene, inappropriate dress</p> <p>Consistent lack of supervision, especially in dangerous activities or long periods</p> <p>Constant fatigue or listlessness</p> <p>Unattended physical problems or medical needs</p> <p>Abandonment</p>	<p>Begging, stealing food</p> <p>Extended stays at school (early arrival and late departure)</p> <p>Constantly falling asleep in class</p> <p>Alcohol or drug abuse</p> <p>Delinquency (e.g. thefts)</p> <p>States there is no caregiver</p>

MISSING, ABUSED AND NEGLECTED CHILDREN (regulation continued)

Sexual Abuse

Physical Indicators	Behavioral Indicators
Difficulty in walking or sitting Torn, stained or bloody underclothing Pain or itching in genital area Bruises or bleeding in external genitalia, vaginal or anal areas Venereal disease, especially in pre-teens Pregnancy	Unwilling to change for gym or participate in PE Withdrawn, fantasy or infantile behavior Bizarre, sophisticated or unusual sexual behavior or knowledge Poor peer relationships Delinquent or run away Reports sexual assault by caregiver

Emotional Maltreatment

Physical Indicators	Behavioral Indicators
Habit disorders (sucking, biting, rocking, etc.) Conduct disorders (antisocial, destructive, etc.) Neurotic traits (sleep disorders, speech disorders, inhibition of play)	Behavior extremes: • Compliant, passive • Aggressive, demanding Overly adoptive behavior: • Inappropriately adult • Inappropriately infant

HOTLINE INFORMATION

All reports of child abuse and neglect, including those occurring in institutional settings such as child care centers, schools, foster homes and residential treatment centers, must be reported to the State Central Registry (SCR). This is a toll-free, 24-hour, seven-days-a-week hotline.

Child Abuse Hotline (State Central Registry)
1-877 NJABUSE
(1-877-652-2873)
TTY 1-800-835-5510

PROCEDURES

Child Protection and Permanency Liaison

- A. The chief school administrator designates as a liaison to the Division of Child Protection and Permanency (DCP&P) and/or to the local law enforcement agency:
1. Principal;
 2. Vice-principal;
 3. School social worker;
 4. Student assistance coordinator;
 5. Guidance counselor; or
 6. Other staff member.
- B. The roles and functions of the(se) liaisons are to:
1. Act as the primary contact person between schools in the school district and law enforcement authorities, consistent with the memorandum of agreement;
 2. Facilitate communication and cooperation between DCP&P and the district including the sharing or transfer of records;
 3. Identify issues or problems that arise in the implementation of district policy and procedures related to missing, abused and neglected children and facilitate the resolution of any such problems;

MISSING, ABUSED AND NEGLECTED CHILDREN (regulation continued)

4. Act as the primary contact with DCP&P with regard to training, general information sharing and the maintenance and development of cooperative efforts;
5. Coordinate intervention and prevention efforts.

Law Enforcement Liaison

C. The chief school administrator designates as a liaison to the county prosecutor's office and to the local law enforcement agency:

1. Chief School Administrator;
2. Principal;
3. Vice-principal.

D. The roles and functions of the(se) liaisons are to:

1. Facilitate communication and cooperation;
2. Identify issues or problems that arise in the implementation of this Agreement and facilitate the resolution of any such problems;
3. Act as the primary contact person between the schools and the affected law enforcement agencies;
4. Act together in developing joint training and other cooperative efforts, including information exchanges and joint speaking engagements;
5. Coordinate drug and alcohol abuse and violence intervention and prevention efforts; and
6. Consult on the review of school safety and security plans, pursuant to N.J.A.C. 6A:16-5.1, and the review of approved model policies of the School Security Task Force.

Incident Reporting

Any person having reasonable cause to believe that a child has been subjected to child abuse, including sexual abuse, or acts of child abuse shall report the same immediately to the Division of Child Protection and Permanency by telephone or otherwise. Such reports, where possible, shall contain the names and addresses of the child and his parent, guardian, or other person having custody and control of the child and, if known, the child's age, the nature and possible extent of the child's injuries, abuse or maltreatment, including any evidence of previous injuries, abuse or maltreatment, and any other information that the person believes may be helpful with respect to the child abuse and the identity of the perpetrator.

Any person who, in good faith, makes a report of child abuse or neglect or testifies in a child abuse hearing resulting from such a report is immune from any criminal or civil liability as a result of such action. Calls can be placed to the hotline anonymously. Any such person who is discharged from employment or is subject to employment discrimination may file a cause of action in the family part of the Chancery Division of the Superior Court in the county in which the discharge or alleged discrimination occurred or in the county of the person's primary residence.

Any person who, in good faith, makes a report of child abuse or neglect or testifies in a child abuse hearing resulting from such a report shall be free from any type of retaliation.

When a complaint made against a school employee alleging child abuse or neglect is determined by the Department of Children and Families to be unfounded, the school district shall remove any references to the complaint and investigation by the department from the employee's personnel records. A complaint made against a school employee that has been classified as unfounded by the department shall not be used against the employee for any purpose relating to employment, including but not limited to, discipline, salary, promotion, transfer, demotion, retention or continuance of employment, termination of employment or any right or privilege relating to employment. This applies only when a formal, written determination that a complaint is "unfounded" is issued by DCPD.

Any person who knowingly violates the reporting requirements and fails to report an act of child abuse having reasonable cause to believe that an act of child abuse has been committed, is a disorderly person.

MISSING, ABUSED AND NEGLECTED CHILDREN (regulation continued)

Any person who knowingly fails to report an act of sexual abuse against a child and who has reasonable cause to believe that an act of sexual abuse has been committed is guilty of a crime of the fourth degree which carries a term of imprisonment for up to 6 months, a fine of up to \$1,000, or both (N.J.S.A. 9:6-8.14; P.L. 2019, c. 40).

Reporting Procedures

The chief school administrator has developed these procedures in compliance with statutory requirements that suspected incidents of potentially missing, abused and neglected children be reported. If a student is reasonably believed to be missing, abused or neglected, the following procedures shall apply:

- A. Any person having reasonable cause to believe that a child has been subjected to child abuse, including sexual abuse, or acts of child abuse shall report the same immediately to the Division of Child Protection and Permanency by contacting 1-877 NJABUSE (1-877-652-2873) or TTY 1-800-835-5510 or otherwise. Such reports, where possible, shall contain the following:
1. Name, title and position of individual reporting the alleged abuse;
 2. Date, time and location that the report of alleged abuse is being submitted to the district;
 3. Names and addresses of the child and his parent, guardian, or other person having custody and control of the child;
 4. If known, the child's age;
 5. The nature and possible extent of the child's injuries, abuse or maltreatment;
 6. Any evidence of previous injuries, abuse or maltreatment, and any other information that the person believes may be helpful with respect to the child abuse and the identity of the perpetrator.
- B. All staff members, volunteers and interns having contact with pupils are required to report directly and immediately to DCP&P all incidents of alleged missing, abused and neglected children. The person having reason to believe that a child may be missing or may have been abused or neglected may inform the principal or other designated school officials prior to notifying DCP&P if the action will not delay immediate notification. The employee making a report to DCP&P shall inform the principal or other designated school officials that a report was made. Employees, volunteers and interns shall not be required to obtain confirmation by another person to report a suspected missing, abused or neglected child situation;
- C. If a student attendance investigation demonstrates reasonable cause to believe a child is missing or has been abused or neglected, the investigator shall immediately notify the building principal who shall then notify the chief school administrator. The chief school administrator shall then notify the Division of Child Protection and Permanency in the Department of Children and Families for its determination of whether the division is or has been involved with the child and whether action, as appropriate, is warranted (pursuant to N.J.S.A. 18A:36-25.2);
- D. The person notifying DCP&P shall inform the principal or other designated school officials of the notification if this was not done prior to notifying DCP&P. The principal or other school designated school official should not be given this notification if the person making the notification believes that it would likely endanger the reporter or student involved or result in retaliation against the student or in discrimination against the reporter with respect to his or her employment. In the event that the person notifying DCP&P believes that making such a report to the principal or other designated school official would endanger the reporter or student involved or result in retaliation against the student or in discrimination against the reporter with respect to his or her employment, the reporter should document reasons for that belief in writing to the chief school administrator or other appropriate school official.
- E. The principal shall notify the chief school administrator and law enforcement authorities of incidents of potentially missing, abused, or neglected child situations. Procedures for the notification of the law enforcement authority shall be consistent with the district Memorandum of Agreement (see board policy 1410 Local Units);

MISSING, ABUSED AND NEGLECTED CHILDREN (regulation continued)

- F. The principal shall ensure that all involved staff cooperate with DCP&P and law enforcement authorities in all investigations of potential missing, abused, or neglected children including facilitating:
1. Accommodations permitting investigators to interview the student in the presence of the school principal or other designated school official. If the student is uncomfortable in the presence of the school representative, the student shall be requested to name an employee, volunteer, or intern he or she feels will be supportive to be present during the interview;
 2. Interviews by scheduling time with any employee, volunteer, or intern who may have information relevant to the investigation;
 3. The release of all records of the student who is the subject of the investigation that are deemed relevant to the assessment or treatment of a potentially missing, abused, or neglected child;
 4. The maintenance, security, and release of all confidential information about potential missing, abused, or neglected child situations;
 5. The release of the student to child welfare authorities while school is in session when it is necessary to protect the student or take the student to a service provider. This removal shall take place only after the principal or his or her designee has been provided, either in advance or at the time removal is sought, with appropriate documentation that DCP&P has already removed, or has appropriate authority to remove, the student from his or her home;
 1. The transfer to another school of a student who has been removed from his or her home by DCP&P for proper care and protection (see board policy 5118.2 Foster Care and Educational Stability);
 2. Notification to the student's parents or guardians shall not be made by school officials or employees when it is suspected that either parent or guardian is responsible for the suspected abuse.

Administrative Responsibilities

The principal shall:

- A. Immediately notify the law enforcement authorities of incidents of potentially missing, abused, or neglected child situations reported by employees, volunteers, or interns. Procedures for the notification of the law enforcement authority shall consistent with the district Memorandum of Agreement (see board policy 1410 Local Units). If the student is attending pursuant to a send-receive or other type of shared services agreement, immediate notice shall also be provided to the law enforcement authorities of the receiving districts. The administration shall consider providing notice to the law enforcement authorities of the sending district where circumstances warrant.
- B. In timely fashion, notify the chief school administrator of incidents of potentially missing, abused, or neglected child situations reported by employees, volunteers, or interns;
- C. Document in writing any reported incident of a missing, abused or neglected student. There may be one report or multiple reports depending on the actions taken at the school and the time frame within which the actions were taken. Reports shall include at a minimum:
1. The date, time and location the incident was reported;
 2. The name of the staff member, volunteer or intern who reported the incident;
 3. The date and time the principal notified the law enforcement authorities;
 4. The date and time the principal notified the chief school administrator;
 5. A description of the facts reported which may include the reason the report was made, statements and/or observations that caused the suspicion inciting the report, and who was involved;
 6. The date and time of any investigative interviews conducted with school students and staff, including the names, contact information and title of the professional or professionals conducting the interview;
 7. A description of any physical evidence that may have been provided or reported by witnesses.

All records of child abuse reports, all information obtained by the Department of Children and Families in investigating such reports, and all reports of findings forwarded to the child abuse registry shall be kept confidential.

Interviews and Investigations

MISSING, ABUSED AND NEGLECTED CHILDREN (regulation continued)

When DCP&P and/or law enforcement officials investigate allegations of missing, abused or neglected students on school grounds the principal shall:

- A. Check the credentials of the DCP&P caseworker or law enforcement official requesting the interview or information;
- B. Arrange for any necessary accommodations permitting authorized investigators to interview the student in the presence of the principal or designated school official;
- C. If necessary arrange for a school representative of the student's preference to be present during the interview, when the student is not comfortable with the principal or the other designated school official;
- D. As requested by DCP&P and/or the law enforcement official, schedule interview times and locations with any employee, volunteer, or intern who may have information relevant to the investigation;
- E. Prepare and release the records of the student who is the subject of the investigation that are deemed relevant to the assessment or treatment of the potentially missing, abused, or neglected student, to the extent permitted by N.J.S.A. 18A:36-19 and 9:6-8.40 and allowable under the Family Education Rights and Privacy Act (FERPA), 34 CFR Part 99;
- F. Cooperate with the maintenance, security, and release of all confidential information:
 - 1. All information regarding allegations of potentially missing, abused, or neglected children reported to authorities about an employee, volunteer, or intern shall be considered confidential and may be disclosed only as required to cooperate in investigations or as required by court order;
 - 2. Records pertaining to such information about an employee, volunteer, or intern shall be maintained in a secure location separate from other employee personnel records and accessible only to the chief school administrator or his or her designee;
- G. Facilitate the release of the student to DCP&P while school is in session when it is necessary to protect the student or take the student to a service provider. This removal shall take place only after the principal or his or her designee has been provided, either in advance or at the time removal is sought, with appropriate documentation that DCP&P has already removed, or has appropriate authority to remove, the student from his or her home;
- H. Cooperate with and facilitate any transfer arrangements made to another school of a student who has been removed from his or her home by DCP&P for proper care and protection according to the provisions of board policy and procedure 5118.2 Foster Care and Educational Stability.

Due Process Rights of a School Employee, Volunteer, or Intern Named As a Suspect

- A. An employee, volunteer, or intern working in the school district who has been named as a suspect in a notification to child welfare and law enforcement authorities regarding a missing, abused, or neglected child situation shall be entitled to due process rights;
- B. Temporary reassignment or suspension of an employee, volunteer, or intern working in the school district named as a suspect shall occur only if there is reason to believe that the life or health of the alleged victim or other pupil is in imminent danger due to continued contact between the employee, volunteer, or intern and the pupil;
- C. All references to a notification to DCP&P of a potential missing, abused, or neglected child situation involving a school district employee, shall be removed from the employee's personnel records immediately following the receipt of an official notice from DCP&P that the allegation was unfounded.
- D. Any employee who is licensed in the State of New Jersey to practice psychology, psychiatry, medicine, nursing, clinical social work or marriage counseling, is immune from any civil liability for a patient's violent

MISSING, ABUSED AND NEGLECTED CHILDREN (regulation continued)

act against another person or against himself unless the practitioner has incurred a duty to warn and protect the potential victim and fails to discharge that duty. Both the duty to warn and exceptions to that duty are located at N.J.S.A. 2A:62A-16.

Suicide Reporting

- A. Any employee, volunteer, or intern with reasonable cause to suspect or believe that a student has attempted or completed suicide, shall report the information to the Department Children and Families. The information shall be reported in the form and manner prescribed by the Department of Children and Families;
- B. Any person who has reported attempted or completed suicide, shall notify the principal of the reported suspicion, if they did not notify the principal prior to filing the initial report;
- C. The principal or his or her designee may assist the staff member, volunteer or intern in making the report to the Department Children and Families (DCF). Assistance may include:
 - 1. Distributing the board policy and procedure 5141.4 Missing, Abused and Neglected Children;
 - 2. Directing the staff member, volunteer or intern to the DCF website and the electronic reporting form at <http://www.nj.gov/dcf/adolescent/prevention/suicidereportingform.html>;
 - 3. Provide information regarding confidentiality of reporting;
- D. The principal shall notify the chief school administrator of any incident where a staff member, volunteer or intern has reported to the principal and/or DCF that a student has attempted or completed suicide;
- E. The principal or his or her designee shall keep a written record of any reported incidents of attempted or completed suicide including:
 - 1. The date and time the incident was reported;
 - 2. The name of the staff member, volunteer or intern who reported the incident.

The staff member, volunteer or intern that reports attempted or completed suicide shall have immunity from any civil or criminal liability on account of that report, unless the person has acted in bad faith or with malicious purpose.

Staff members, volunteers or interns shall not be required to disclose, or be penalized for the failure to disclose, any information which would be privileged according to law (N.J.S.A. 2A:84A-18 through -23).

Professional Development

The chief school administrator shall require each teaching staff member to complete at least two hours of instruction in suicide prevention during each professional development cycle. The instruction must be provided by a licensed health care professional with training and experience in mental health issues. The instruction in suicide prevention shall include information on the relationship between the risk of suicide and incidents of harassment, intimidation, and bullying and information on reducing the risk of suicide in students who are members of communities identified as having members at high risk of suicide.

REGULATION HISTORY

Effective Date:

Date of Review/Revision: May 20, 2019

CROSS REFERENCES

5131.6	Substance Abuse
5131.7	Weapons and Dangerous Instruments
5141	Health

MISSING, ABUSED AND NEGLECTED CHILDREN (regulation continued)

- 5141.1 Accidents
- 5141.2 Illness
- 5141.4 Child Abuse and Neglect
- 5142 Safety (covers missing children)
- 5145.11 Questioning and Apprehension
- 5145.12 Search and Seizure

Primary Resource

- 1 Division of Mental Health and Addiction Services Suicide or Suicide Attempt Questionnaire
Located at: <http://www.nj.gov/humanservices/dmhas/forms/>



South Amboy Public Schools

ATTACHMENT B

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

Jorge E. Diaz
Superintendent

www.sapublicschools.com
jdiaz@sapublicschools.com

TO: Board Members
FROM: Jorge E. Diaz, Superintendent
DATE: May 20, 2019
SUBJECT: HIB Incident Report –May 20, 2019 Board Meeting

Attached please find HIB Investigation Report Form(s) for discussion/acceptance at the May 20, 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.

May 2019			
School	# of Investigations	# of Bullying Incidents Occurring	# Bullying Incidents Did Not Occur
ES	0	0	0
MS	0	0	0
HS	0	0	0
Total	0	0	0

2018 - 2019 Year to Date Investigation Summary			
School	# of Investigations	# of Bullying Incidents Occurring	# Bullying Incidents Did Not Occur
ES	16	0	16
MS	6	1	5
HS	4	0	4
Total	26	1	25

JED:kms
HIBReportCoverMemo5.20.2019
Updated: 5/14/2019 12:54:22 PM

**SOUTH AMBOY
BOARD OF EDUCATION**

Informational Report
May 2019

Enrollment				
Grade	School	Total	Change from previous month	% ATT
Prek3	Elementary	5	1	87.50
Prek4	Elementary	47	1	97.03
K	Elementary	103	-2	94.17
1	Elementary	72	2	95.94
2	Elementary	75	1	93.71
3	Elementary	79	-1	95.15
4	Elementary	91	0	96.67
5	Elementary	99	-1	96.06
6	Middle	88	0	97.80
7	Middle	90	-1	95.30
8	Middle	86	-1	96.53
9	High	71	-1	93.44
10	High	50	0	96.86
11	High	60	1	95.05
12	High	67	0	96.08
Out of District Students		30	0	
Total Enrollment May 1, 2019		1113	-1	95.62
Total Enrollment April 1, 2019		1114		

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		
ES	96.73	95.63	94.02	93.45	93.13	94.72	95.10	95.37		
MS	97.91	96.97	95.11	95.07	94.63	95.41	96.00	96.53		
HS	96.51	95.65	94.54	94.75	93.19	94.80	94.76	95.23		

South Amboy School District

ATTACHMENT C

Expense Account Adjustment Analysis By Account#

Current Cycle : April

va_exaa1.082406
04/01/2019

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
11-000-100-564-01-65 -	TUITION - PRIOR YEAR	Out of District tuition	000100	04/01/2019	PFRASCELLA	\$0.00	\$15,765.00	\$15,765.00
11-000-100-565-10-65 -	TUITION -ESC SP ED	Out of District Tuition	000101	04/01/2019	PFRASCELLA	\$1,197,056.00	\$12,000.00	\$1,209,056.00
11-000-100-566-10-65 -	TUITION - PRIV SP ED	Out of District tuition	000100	04/01/2019	PFRASCELLA	\$274,106.00	\$24,335.00	\$298,441.00
11-000-213-100-11-10-00-030	SAL - NURSE MHS	ABA/OT/PT SERVICES	000103	04/01/2019	PFRASCELLA	\$80,551.98	(\$12,000.00)	\$68,551.98
11-000-216-100-11-10-00-060	SAL - SPEECH	SALARY ADJ APRIL	000105	04/01/2019	PFRASCELLA	\$113,054.00	\$21.00	\$113,075.00
11-000-216-600-01-38-00-060	SPEECH - SUPPLIES	SALARY ADJ APRIL	000105	04/01/2019	PFRASCELLA	\$3,850.00	(\$21.00)	\$3,829.00
11-000-219-320-01-65-00-030	PROF SERVICES MHS	ABA/OT/PT SERVICES	000103	04/01/2019	PFRASCELLA	\$65,474.60	(\$15,000.00)	\$50,474.60
11-000-219-320-07-65-00-060	PROF SERV OT/PT	ABA/OT/PT SERVICES	000103	04/01/2019	PFRASCELLA	\$61,000.00	\$7,000.00	\$118,000.00
11-000-221-104-11-10-00-030	STIP - CURR. WRIT	ABA/OT/PT SERVICES	000103	04/01/2019	PFRASCELLA	\$7,500.00	(\$7,500.00)	\$0.00
11-000-222-100-11-10-00-090	SAL - MEDIA TECH - MHS	SALARY ADJ APRIL	000105	04/01/2019	PFRASCELLA	\$44,441.95	(\$6,000.00)	\$38,441.95
11-000-222-100-11-10-00-060	SAL - MEDIA TECH ELEM	SALARY ADJ APRIL	000105	04/01/2019	PFRASCELLA	\$40,996.11	\$6,000.00	\$46,996.11
11-000-223-320-09-45-00-060	PUR PROF SVC-STAFF TRAIN	Out of District tuition	000100	04/01/2019	PFRASCELLA	\$41,500.00	(\$10,100.00)	\$31,400.00
		ABA/OT/PT SERVICES	000103	04/01/2019	PFRASCELLA	\$31,400.00	(\$16,000.00)	\$15,400.00
			Total For Account # 11-000-223-320-09-45-00-060				(\$26,100.00)	
11-000-230-100-11-10- -	SAL - SUPERINTENDENT	Out of District tuition	000100	04/01/2019	PFRASCELLA	\$208,529.83	(\$30,000.00)	\$178,529.83
11-000-240-103-11-10-00-030	SAL - PRINCIPALVP MHS	Out of District Tuition	000101	04/01/2019	PFRASCELLA	\$291,790.25	(\$12,000.00)	\$279,790.25
		Transportation	000102	04/01/2019	PFRASCELLA	\$279,790.25	(\$40,000.00)	\$239,790.25
			Total For Account # 11-000-240-103-11-10-00-030				(\$52,000.00)	
11-000-240-103-11-10-00-060	SAL - PRINCIPALVP ELEM	Transportation	000102	04/01/2019	PFRASCELLA	\$168,298.25	(\$15,300.00)	\$152,998.25
11-000-240-103-11-11-00-060	SAL-Dir SPEC SERV - ELEM	ABA/OT/PT SERVICES	000103	04/01/2019	PFRASCELLA	\$41,320.50	(\$6,500.00)	\$34,820.50
11-000-251-100-11-10- -	SAL - BUSINESS ADMIN	BA SUPPLIES	000106	04/01/2019	PFRASCELLA	\$161,904.00	(\$200.00)	\$161,704.00
11-000-251-330-01-00- -	PURCH PROF SERVICES	Office supplies -BA	000099	04/01/2019	PFRASCELLA	\$9,480.00	(\$50.00)	\$9,430.00
11-000-251-600-01-00- -	SUPPLIES	Office supplies -BA	000099	04/01/2019	PFRASCELLA	\$6,926.34	\$50.00	\$6,976.34
		BA SUPPLIES	000106	04/01/2019	PFRASCELLA	\$6,976.34	\$200.00	\$7,176.34
			Total For Account # 11-000-251-600-01-00- -				\$250.00	
11-000-261-100-11-20- -	SAL - OVERTIME MAINT	SALARY ADJ APRIL	000105	04/01/2019	PFRASCELLA	\$6,510.00	\$100.00	\$6,610.00
11-000-261-420-01-70- -	MAINT CONTRACTS BD	SALARY ADJ APRIL	000105	04/01/2019	PFRASCELLA	\$1,470.00	(\$100.00)	\$1,370.00
11-000-262-100-11-10- -	SAL - CUSTODIANS	SALARY ADJ APRIL	000105	04/01/2019	PFRASCELLA	\$375,269.46	(\$1,800.00)	\$373,469.46
11-000-262-100-11-20- -	SAL - CUST SUBS	SALARY ADJ APRIL	000105	04/01/2019	PFRASCELLA	\$13,726.00	\$1,800.00	\$15,526.00
11-000-270-161-11-11- -	SAL - SPEC EDUC DRIVERS	Athletics Bussing	000107	04/01/2019	PFRASCELLA	\$19,428.00	(\$5,000.00)	\$14,428.00

South Amboy School District Expense Account Adjustment Analysis By Account#

va_exaa1.082406
04/01/2019

Current Cycle : April

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
11-000-270-512-10-65- -	VENDOR - ATHLETICS	Athletics Bussing	000107	04/01/2019	PFRASCELLA	\$23,544.00	\$5,000.00	\$28,544.00
11-000-270-512-11-01- -	VENDOR - CLASS TRIPS	Field Trips	000108	04/01/2019	PFRASCELLA	\$0.00	\$100.00	\$100.00
11-000-270-518-10-65- -	ESC & CTSA - SPEC ED	Transportation	000102	04/01/2019	PFRASCELLA	\$753,222.00	\$75,300.00	\$828,522.00
11-000-270-615-01-75- -	BUS FUEL & REPAIRS	Field Trips	000108	04/01/2019	PFRASCELLA	\$21,000.00	(\$100.00)	\$20,900.00
11-000-291-220-01-80- -	SOC SEC CONTRIB	Transportation	000102	04/01/2019	PFRASCELLA	\$168,607.50	(\$20,000.00)	\$148,607.50
11-110-100-101-11-10-00-060	SAL-TCHR PRE K AND K	SALARY ADJ APRIL	000105	04/01/2019	PFRASCELLA	\$283,903.00	\$42,000.00	\$325,903.00
11-120-100-101-11-10-00-060	SAL - TCHR GR 1-5	SALARY ADJ APRIL	000105	04/01/2019	PFRASCELLA	\$2,073,017.06	(\$42,000.00)	\$2,031,017.06
11-120-100-101-11-20-00-060	SAL-SUB GR 1-5	SALARY ADJ APRIL	000105	04/01/2019	PFRASCELLA	\$60,600.00	\$4,000.00	\$64,600.00
11-130-100-101-11-10-00-030	SAL - TCHR GR 6-8	SALARY ADJ APRIL	000105	04/01/2019	PFRASCELLA	\$744,360.10	(\$4,000.00)	\$740,360.10
11-150-100-101-11-10-00-030	SAL-HOME INST -DIST	SALARY ADJ APRIL	000105	04/01/2019	PFRASCELLA	\$12,000.00	\$5,000.00	\$17,000.00
11-150-100-320-11-10-00-030	PURCH PROF-HOME INST	SALARY ADJ APRIL	000105	04/01/2019	PFRASCELLA	\$20,000.00	(\$5,000.00)	\$15,000.00
11-190-100-105-11-13-00-060	SAL - PARA LUNCH	SALARY ADJ APRIL	000105	04/01/2019	PFRASCELLA	\$31,479.49	\$4,000.00	\$35,479.49
11-190-100-106-11-16-00-060	SAL - PARA ELEM	SALARY ADJ APRIL	000105	04/01/2019	PFRASCELLA	\$100,600.08	(\$5,300.00)	\$95,300.08
11-190-100-106-11-20-00-060	SAL - PARAS/SUB	SALARY ADJ APRIL	000105	04/01/2019	PFRASCELLA	\$5,400.00	\$1,300.00	\$6,700.00
11-212-100-101-11-11-00-060	SAL - TEACHER MD ELEM	SALARY ADJ APRIL	000105	04/01/2019	PFRASCELLA	\$184,293.00	\$26,000.00	\$210,293.00
11-212-100-106-11-11-00-060	SAL - PARAS MD	SALARY ADJ APRIL	000105	04/01/2019	PFRASCELLA	\$44,541.95	\$9,000.00	\$52,541.95
11-213-100-101-11-10-00-030	SAL-TEACHER RR	SALARY ADJ APRIL	000105	04/01/2019	PFRASCELLA	\$438,141.10	(\$26,000.00)	\$412,141.10
11-213-100-106-11-10-00-030	SAL - PARAS RR	SALARY ADJ APRIL	000105	04/01/2019	PFRASCELLA	\$36,298.37	(\$8,000.00)	\$28,298.37
20-250-100-500-01-65-00-030	OTHER PURCHASED SERVICES	IDEA AMMEND	000104	04/01/2019	PFRASCELLA	\$301,427.00	\$21,450.83	\$322,877.83
20-250-200-300-02-65-CO-	PURCHASEPROFES-NP - C/O	IDEA AMMEND	000104	04/01/2019	PFRASCELLA	\$21,450.83	(\$21,450.83)	\$0.00

Total Current Appr.

\$0.00

**South Amboy Board of Education
Expenditures 4/30/2019 - 5/20/2019**

Bills For	Amount
Regular Bills	754,981.91
4/15/19 Payroll	493,714.35
4/30/19 Payroll	462,809.38
TOTAL	\$ 1,711,505.64
April Agency	718,508.48

Certified Correct

The above claims were certified correct by the Board Secretary.

Signature/Board Secretary



South Amboy School District Check Register By Vendor Name

va_chkr6.072104
05/01/2019

Posted Checks : Current Cycle : May

Vendor Name/ Number	Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
POSTED CHECKS								
AMPLIFIED IT, LLC./ 4982	52 11-000-252-800-06-00- -	191024	13641	3,979.80	19841	05/20/2019	MISC - TECH COORD	C
AXISPLUS BENEFITS/ 4484	50 11-000-291-270-01-80- -	190165	3919	21.00	19826	05/13/2019	EE HEALTH BENEFITS	C
BANYAN SCHOOL/ 5081	52 11-000-100-566-10-65- -	190307	APRIL 2019	3,747.72	19842	05/20/2019	TUITION - PRIV SP ED	C
BARTON, BILL/ 5264	52 11-402-100-800-08-21-00-030	191073	MS BB 5/3/19	58.00	19843	05/20/2019	OFFICIALS FEES	C
BONNIE BRAE/ 4893	52 11-000-100-568-10-65- -	190982	1000-68	1,811.34	19844	05/20/2019	TUITION - STATE FACILITY	C
BRETT DINOVI & ASSOCIATES, LLC/ 5117	52 11-000-219-320-07-65-00-060	191057	289-248	6,450.00	19846	05/20/2019	PROF SERV OT/PT	C
BRETT DINOVI & ASSOCIATES, LLC/ 5117	52 11-000-219-320-07-65-00-060	191057	289-250	7,162.50	19846	05/20/2019	PROF SERV OT/PT	C
BRETT DINOVI & ASSOCIATES, LLC/ 5117	52 11-000-219-320-07-65-00-060	191057	289-251	8,631.25	19846	05/20/2019	PROF SERV OT/PT	C
BRETT DINOVI & ASSOCIATES, LLC/ 5117	52 11-000-219-320-07-65-00-060	191057	289-252	6,775.00	19846	05/20/2019	PROF SERV OT/PT	C
BRETT DINOVI & ASSOCIATES, LLC/ 5117	52 11-000-219-320-07-65-00-060	191057	289-253	8,800.00	19846	05/20/2019	PROF SERV OT/PT	C
				<u>\$37,818.75</u>				
Total For BRETT DINOVI & ASSOCIATES, LLC/ 5117								
BUSCH LAW GROUP, LLC/ 4734	52 11-000-230-331-01-00- -	190164	14633	1,534.50	19847	05/20/2019	LEGAL SERVICES	C
CABLEVISION LIGHTPATH, INC./ 4358	50 11-190-100-340-06-04-00-030	190131	100101236	2,648.66	19827	05/13/2019	INTERNET SERVICES	C
CABLEVISION LIGHTPATH, INC./ 4358	50 11-190-100-340-06-04-00-030	190131	100101238	3,297.00	19827	05/13/2019	INTERNET SERVICES	C
Total For CABLEVISION LIGHTPATH, INC./ 4358				<u>\$5,945.66</u>				
CDW GOVERNMENT, INC./ 1163	52 11-000-240-600-02-00-00-030	190966	RTS9930	571.50	19848	05/20/2019	SUPPLIES - MHS	C
CENTRAL JERSEY STARTER & ALTERNATOR/ 3609	52 11-000-261-610-01-70- -	190964	9644	111.36	19849	05/20/2019	SUPPLIES - MAINT	C
CENTRAL JERSEY STARTER & ALTERNATOR/ 3609	52 11-000-261-610-01-70- -	190965	9645	216.61	19849	05/20/2019	SUPPLIES - MAINT	C
Total For CENTRAL JERSEY STARTER & ALTERNATOR/ 3609				<u>\$327.97</u>				
CHARACTER COUNTS/ 5213	52 20-280-100-600-00-00-00-060	190704	CC-015136	1,513.53	19850	05/20/2019	TITLE 4 - INSTR SUPP	C

South Amboy School District Check Register By Vendor Name

Posted Checks : Current Cycle : May

Vendor Name/ Number	Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
POSTED CHECKS								
CHILDREN'S CENTER OF MONMOUTH COUNTY/ 1401	11-000-100-564-01-65-	191034	191034	2,685.00	19851	05/20/2019	TUITION - PRIOR YEAR	C
CHILDREN'S CENTER OF MONMOUTH COUNTY/ 1401	20-250-100-500-01-65-00-030	190173	APRIL 2019	7,461.76	19851	05/20/2019	OTHER PURCHASED SERVICES	C
Total For CHILDREN'S CENTER OF MONMOUTH COUNTY/ 1401				\$10,146.76				
DAVISON, MARK/ 4524	52 11-402-100-800-08-21-00-030	191067	V BB 4/29/19	83.00	19852	05/20/2019	OFFICIALS FEES	C
DELTA DENTAL OF NJ/ 3930	50 11-000-291-270-01-80-	190124	321822	7,514.39	19829	05/13/2019	EE HEALTH BENEFITS	C
DELTA-T GROUP NORTH JERSEY, INC./ 5010	52 11-000-219-320-01-55-00-030	190948	200777103	500.00	19853	05/20/2019	PROF SERVICES MHS	C
DIAZ, EFRAIN/ 4937	52 11-402-100-800-08-21-00-030	190983	V BB 4/2/19	83.00	19854	05/20/2019	OFFICIALS FEES	C
DIRECT ENERGY BUSINESS MARKETING, LLC/ 3979	50 11-000-262-621-01-70-	190239	HS91228694	1,626.03	19830	05/13/2019	UTILITIES-NATURAL GAS	C
DOBROWOLSKI, ALEX/ 3481	52 11-402-100-800-08-21-00-030	191018	V SB 4/11/19	77.00	19855	05/20/2019	OFFICIALS FEES	C
DOMINICUS, GARY/ 3925	52 11-402-100-800-08-21-00-030	191063	V BB 4/29/19	83.00	19856	05/20/2019	OFFICIALS FEES	C
DYNAMIC SECURITY/ 4830	52 11-402-100-800-08-21-00-030	191023	8573	292.03	19857	05/20/2019	OFFICIALS FEES	C
E & G EXTERMINATORS/ 3211	50 11-000-261-420-02-70-	190022	473079-MHS	75.00	19831	05/13/2019	MAINT CONTRACTS MHS	C
E & G EXTERMINATORS/ 3211	50 11-000-261-420-04-70-	190022	470054-ES	75.00	19831	05/13/2019	MAINT CONTRACTS ELEM	C
Total For E & G EXTERMINATORS/ 3211				\$150.00				
EDISON LOCK & DOOR, INC./ 5073	52 11-000-261-420-02-71-	191028	55552	193.00	19858	05/20/2019	MAINT REPAIRS MHS	C
EDISON LOCK & DOOR, INC./ 5073	52 11-000-261-420-04-71-	191032	55585	50.00	19858	05/20/2019	MAINT REPAIRS ELEM	C
EDISON LOCK & DOOR, INC./ 5073	52 11-000-261-420-04-71-	191033	55586	394.00	19858	05/20/2019	MAINT REPAIRS ELEM	C
Total For EDISON LOCK & DOOR, INC./ 5073				\$637.00				
ESCNJ (BRIGHT BEGINNINGS LEARNING CTR)/ 5017	52 11-000-100-565-10-65-	190362	MAR 2019	5,820.00	19859	05/20/2019	TUITION -ESC SP ED	C
ESCNJ (BRIGHT BEGINNINGS LEARNING CTR)/ 5017	52 11-000-100-565-10-65-	190362	APR 2019	4,656.00	19859	05/20/2019	TUITION -ESC SP ED	C
Total For ESCNJ (BRIGHT BEGINNINGS LEARNING CTR)/ 5017				\$10,476.00				

South Amboy School District Check Register By Vendor Name

va_chkr6.072104
05/01/2019

Posted Checks : Current Cycle : May

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
POSTED CHECKS								
ESCNJ - OTHER/ 2949	52 11-209-100-320-00-00-060	190567	JAN 2019	4,305.00	19860	05/20/2019	PURCH SERV - BD	C
ESCNJ - OTHER/ 2949	52 11-209-100-320-00-00-060	190567	FEB 2019	3,895.00	19860	05/20/2019	PURCH SERV - BD	C
ESCNJ - OTHER/ 2949	52 11-209-100-320-00-00-060	190567	MAR 2019	4,305.00	19860	05/20/2019	PURCH SERV - BD	C
ESCNJ - OTHER/ 2949	52 11-209-100-320-00-00-060	190567	APR 2019	3,280.00	19860	05/20/2019	PURCH SERV - BD	C
	Total For ESCNJ - OTHER/ 2949			\$15,785.00				
ESCNJ / ACADEMY LEARNING CENTER/ 4126	52 11-000-100-565-10-65- -	190364	MAR 2019	11,640.00	19861	05/20/2019	TUITION -ESC SP ED	C
ESCNJ / ACADEMY LEARNING CENTER/ 4126	52 11-000-100-565-10-65- -	190364	APRIL 2019	9,312.00	19861	05/20/2019	TUITION -ESC SP ED	C
ESCNJ / ACADEMY LEARNING CENTER/ 4126	52 11-000-100-565-10-65- -	190364	ALCOT_M031 9	106.00	19861	05/20/2019	TUITION -ESC SP ED	C
	Total For ESCNJ / ACADEMY LEARNING CENTER/ 4126			\$21,058.00				
ESCNJ / CENTER FOR LIFELONG LEARNING/ 4125	52 11-000-100-565-10-65- -	190376	MAR 2019	73,060.00	19862	05/20/2019	TUITION -ESC SP ED	C
ESCNJ / CENTER FOR LIFELONG LEARNING/ 4125	52 11-000-100-565-10-65- -	190376	APRIL 2019	67,607.00	19862	05/20/2019	TUITION -ESC SP ED	C
ESCNJ / CENTER FOR LIFELONG LEARNING/ 4125	52 11-000-100-565-10-65- -	190376	CLLOT_M031 9	1,961.00	19862	05/20/2019	TUITION -ESC SP ED	C
	Total For ESCNJ / CENTER FOR LIFELONG LEARNING/ 4125			\$142,628.00				
ESCNJ / NUVIEW ACADEMY/ 4128	52 11-000-100-565-10-65- -	190491	APRIL 2019	4,608.00	19863	05/20/2019	TUITION -ESC SP ED	C
ESCNJ / NUVIEW ACADEMY/ 4128	52 11-000-100-565-10-65- -	190491	MAR 2019	6,336.00	19863	05/20/2019	TUITION -ESC SP ED	C
	Total For ESCNJ / NuVIEW ACADEMY/ 4128			\$10,944.00				
ESCNJ / PISCATAWAY REGIONAL DAY SCHOOL/ 4130	52 11-000-100-565-10-65- -	190363	MAR 2019	13,660.00	19864	05/20/2019	TUITION -ESC SP ED	C
ESCNJ / PISCATAWAY REGIONAL DAY SCHOOL/ 4130	52 11-000-100-565-10-65- -	190363	APRIL 2019	10,928.00	19864	05/20/2019	TUITION -ESC SP ED	C
ESCNJ / PISCATAWAY REGIONAL DAY SCHOOL/ 4130	52 11-000-100-565-10-65- -	190363	RDSOT_M031 9	159.00	19864	05/20/2019	TUITION -ESC SP ED	C
	Total For ESCNJ / PISCATAWAY REGIONAL DAY SCHOOL/ 4130			\$24,747.00				

South Amboy School District Check Register By Vendor Name

Posted Checks : Current Cycle : May

Vendor Name/ Number	Batch Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
POSTED CHECKS								
ESCNJ TRANSPORTATION/ 1250	52 11-000-270-518-10-65- -	190207	APR FY19 SOAMB	75,435.56	19865	05/20/2019	ESC & CTSA - SPEC ED	C
EVERS, MICKY/ 3149	52 11-402-100-800-08-21-00-030	191041	V SB 4/23/19	77.00	19866	05/20/2019	OFFICIALS FEES	C
FERNICOLA, ANTHONY/ 4819	52 11-402-100-800-08-21-00-030	191014	V BB 4/12/19	83.00	19867	05/20/2019	OFFICIALS FEES	C
FESINSTINE, MICHAEL/ 5263	52 11-402-100-800-08-21-00-030	191038	V SB 4/22/19	77.00	19868	05/20/2019	OFFICIALS FEES	C
FORTI, PHIL/ 4922	52 11-402-100-800-08-21-00-030	190972	MS BB 4/2/19	60.00	19869	05/20/2019	OFFICIALS FEES	C
FORTI, PHIL/ 4922	52 11-402-100-800-08-21-00-030	191015	MS SB 4/12/19	58.00	19869	05/20/2019	OFFICIALS FEES	C
FORTI, PHIL/ 4922	52 11-402-100-800-08-21-00-030	191044	V SB 4/24/19	77.00	19869	05/20/2019	OFFICIALS FEES	C
FORTI, PHIL/ 4922	52 11-402-100-800-08-21-00-030	191044	MS SB 4/30/19	58.00	19869	05/20/2019	OFFICIALS FEES	C
FORTI, PHIL/ 4922	52 11-402-100-800-08-21-00-030	191044	JV SB 4/22/19	58.00	19869	05/20/2019	OFFICIALS FEES	C
				<u>\$311.00</u>				
GMS INTERNATIONAL/ 3572	52 11-000-252-800-06-00- -	190949	30005346	100.00	19870	05/20/2019	MISC - TECH COORD	C
GONSALVES, JARED/ 5253	52 11-199-100-890-02-01-00-030	190970	190970	15.10	19871	05/20/2019	MISCELLANEOUS MHS	C
HAMM, PETER/ 5040	52 11-402-100-800-08-21-00-030	191071	V BB 4/18/19	83.00	19872	05/20/2019	OFFICIALS FEES	C
HANNAN, SCOTT/ 3005	52 11-402-100-800-08-21-00-030	191066	JV BB 4/24/19	60.00	19873	05/20/2019	OFFICIALS FEES	C
HATIKVAH INTERNATIONAL ACADEMY CS/ 4883	52 10-000-100-560-00-00- -	190770	MAY 2019	1,521.00	19874	05/20/2019	TRANSFER TO CHARTER SCH	C
HIMMELFARB, NEAL/ 4791	52 11-402-100-800-08-21-00-030	190985	V BB 4/4/19	83.00	19875	05/20/2019	OFFICIALS FEES	C
HOLMDEL BOARD OF EDUCATION/ 4796	52 11-000-100-562-10-65- -	190513	APRIL 2019	2,130.70	19876	05/20/2019	TUITION -OTHR LEA SP ED	C
HOME DEPOT/ 3656	50 11-000-240-600-02-00-00-030	191045	5013137	168.14	19832	05/13/2019	SUPPLIES - MHS	C
HOME DEPOT/ 3656	50 11-000-261-420-01-70- -	191045	2022763	38.84	19832	05/13/2019	MAINT CONTRACTS BD	C
HOME DEPOT/ 3656	50 11-000-261-610-01-70- -	191045	5013136	268.00	19832	05/13/2019	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	50 11-000-261-610-01-70- -	191045	9576006	59.97	19832	05/13/2019	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	50 11-000-261-610-01-72- -	191045	5013139	1,098.17	19832	05/13/2019	SUPPLIES - PAINT	C
HOME DEPOT/ 3656	50 20-218-100-600-00-00-00-060	191045	1831694	254.97	19832	05/13/2019	PEEA IN SUPPLS & MATRLS	C
				<u>\$1,888.09</u>				
Total For HOME DEPOT/ 3656								

South Amboy School District Check Register By Vendor Name

va_chk6.072104
05/01/2019

Posted Checks : Current Cycle : May

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
POSTED CHECKS								
JCP&L/ 2806	50 11-000-262-622-01-70- -	190125	10000974168 5-4/19	6,524.53	19833	05/13/2019	UTILITIES-ELECTRICITY	C
JCP&L/ 2806	50 11-000-262-622-01-70- -	190125	10001014706 2-4/19	9,149.86	19833	05/13/2019	UTILITIES-ELECTRICITY	C
Total For JCP&L/ 2806				\$15,674.39				
JEFF LAMPART LANDSCAPING, LLC./ 4598	52 11-000-262-420-01-70- -	190912	39491	3,050.00	19877	05/20/2019	SERVICES - GROUNDS	C
JENKINSON'S PAVILION/ 5242	52 20-218-200-516-00-00-00-060	190916	17465	530.00	19878	05/20/2019	PEA CONTR TRANSP(FIELD	C
KILDUFF, BILL/ 3337	52 11-402-100-800-08-21-00-030	190989	V BB 4/9/19	83.00	19879	05/20/2019	OFFICIALS FEES	C
KOLLER, ROBERT/ 5149	52 11-402-100-800-08-21-00-030	190973	JV SB 4/3/19	60.00	19880	05/20/2019	OFFICIALS FEES	C
KOLLER, ROBERT/ 5149	52 11-402-100-800-08-21-00-030	191017	MS BB 4/10/19	60.00	19880	05/20/2019	OFFICIALS FEES	C
KOLLER, ROBERT/ 5149	52 11-402-100-800-08-21-00-030	191039	MS SB	58.00	19880	05/20/2019	OFFICIALS FEES	C
KOLLER, ROBERT/ 5149	52 11-402-100-800-08-21-00-030	191061	4/30/19	58.00	19880	05/20/2019	OFFICIALS FEES	C
KOLLER, ROBERT/ 5149	52 11-402-100-800-08-21-00-030	191061	MS SB 5/1/19	58.00	19880	05/20/2019	OFFICIALS FEES	C
Total For KOLLER, ROBERT/ 5149				\$294.00				
KREGELOH, ERNEST/ 5055	52 11-402-100-800-08-21-00-030	190984	V BB 4/2/19	83.00	19881	05/20/2019	OFFICIALS FEES	C
KREGELOH, ERNEST/ 5055	52 11-402-100-800-08-21-00-030	190976	V SB 4/8/19	77.00	19881	05/20/2019	OFFICIALS FEES	C
Total For KREGELOH, ERNEST/ 5055				\$160.00				
KUMAR GAS CO / DELTA/ 2830	52 11-000-270-615-01-75- -	190152	APRIL 2019	404.00	19882	05/20/2019	BUS FUEL & REPAIRS	C
LAKESHORE LEARNING MATERIALS/ 4136	52 11-000-216-600-01-38-00-060	190745	5160540219	504.75	19883	05/20/2019	SPEECH - SUPPLIES	C
LEARNING A-Z AND EXPLORE LEARNING/ 4057	52 11-190-100-610-04-00-00-060	190922	2094251	329.85	19884	05/20/2019	WORKBOOKS - ELEM	C
MAPLE, THOMAS/ 5042	52 11-402-100-800-08-21-00-030	191040	V SB 4/22/19	77.00	19885	05/20/2019	OFFICIALS FEES	C
MASCHIO'S FOOD SERVICE, INC./ 5200	0 60-910-310-870-01-95- -	190460	0069095	40,044.61	792	05/20/2019	CAFE SODEXO	H

South Amboy School District Check Register By Vendor Name

Posted Checks : Current Cycle : May

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
POSTED CHECKS								
MEALTIME/THE CLM GROUP, INC./ 4825	0 60-910-310-600-01-95- -	190995	5531	1,397.00	791	05/20/2019	CAFETERIA SUPPLIES	H
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	190129	74327-5/19	420.15	19835	05/13/2019	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	190129	00427-5/19	261.54	19835	05/13/2019	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	190129	54327-5/19	419.14	19835	05/13/2019	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	190129	10427-5/19	194.96	19835	05/13/2019	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	190129	37817-5/19	126.00	19835	05/13/2019	UTILITIES - WATER/SEWER	C
Total For MIDDLESEX WATER COMPANY/ 1210				\$1,421.79				
MOSKAL, DENNIS/ 4024	52 11-402-100-800-08-21-00-030	191068	V BB 4/14/19	83.00	19886	05/20/2019	OFFICIALS FEES	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-218-390-02-62-00-060	190140	12371020519	2,062.52	19834	05/13/2019	COPIER LEASE MHS	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-219-390-08-65-00-060	190140	12371020519	78.11	19834	05/13/2019	COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-221-600-01-65-00-060	190140	12371020519	550.00	19834	05/13/2019	CURRICULUM SUPPLIES	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-230-339-01-02- -	190140	12371020519	176.26	19834	05/13/2019	SUPT COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-240-390-04-01-00-060	190140	12371020519	1,106.34	19834	05/13/2019	ELEM 2NDFL COPIER LEASE	C
Total For MUNICIPAL CAPITAL FINANCE/ 5061				\$3,973.23				
NELV/ TRANSIT INC./ 5139	52 11-000-270-512-11-01- -	191060	#9	400.00	19887	05/20/2019	VENDOR - CLASS TRIPS	C
NELV/ TRANSIT INC./ 5139	52 20-218-200-516-00-00-060	191053	014	900.00	19887	05/20/2019	PEA CONTR TRANSP(FIELD	C
NELV/ TRANSIT INC./ 5139	52 20-218-200-516-00-00-060	191052	08	800.00	19887	05/20/2019	PEA CONTR TRANSP(FIELD	C
Total For NELV/ TRANSIT INC./ 5139				\$2,100.00				
NEW ROAD SCHOOLS OF NJ, INC./ 1368	52 11-000-100-564-01-65- -	191056	0039590-IN	13,078.80	19888	05/20/2019	TUITION - PRIOR YEAR	C
NEW ROAD SCHOOLS OF NJ, INC./ 1368	52 20-250-100-500-01-65-00-030	190308	APRIL 2019	11,121.92	19888	05/20/2019	OTHER PURCHASED SERVICES	C
Total For NEW ROAD SCHOOLS OF NJ, INC./ 1368				\$24,200.72				
NJ MOTOR VEHICLE COMMISSION/ 4420	50 11-000-270-615-01-75- -	191035	201836509	25.00	19836	05/13/2019	NJMVC	C
NJASA/ 1676	52 11-000-230-585-01-01- -	190928	37	550.00	19889	05/20/2019	TRAVEL - SUPT	C
NJSHA/ 1783	52 20-270-200-500-01-00-00-060	190869	190869	750.00	19890	05/20/2019	OTHER PURCH SERVICES-ELM	C
OLIVARES, PABLO/ 4924	52 11-402-100-800-08-21-00-030	190977	V SB 4/8/19	77.00	19891	05/20/2019	OFFICIALS FEES	C

South Amboy School District Check Register By Vendor Name

va_chkr6.072104
05/01/2019

Posted Checks : Current Cycle : May

Vendor Name/ Number	Bar- tch Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
POSTED CHECKS								
PEARSON CLINICAL ASSESSMENT/ 4227	52 11-000-219-800-12-65-00-060	190896	4586166	477.81	19892	05/20/2019	DUES, FEES, OTHER	C
PEARSON CLINICAL ASSESSMENT/ 4227	52 11-000-219-800-12-65-00-060	190895	4586366	373.12	19892	05/20/2019	DUES, FEES, OTHER	C
	Total For PEARSON CLINICAL ASSESSMENT/ 4227			\$850.93				
PRINTED PIXEL, INC./ 5252	52 11-000-230-600-01-00- -	190962	1916	145.00	19893	05/20/2019	SUPPLIES - SUP'T OFFICE	C
PSE&G/ 1213	50 11-000-262-621-01-70- -	190001	1301367400-5 /19	538.37	19837	05/13/2019	UTILITIES-NATURAL GAS	C
QUEST DIAGNOSTICS/ 2903	52 11-000-291-290-01-01- -	191036	190469281	212.03	19894	05/20/2019	OTHER BENEFITS	C
QUEST SOFTWARE, INC./ 5035	52 11-000-252-800-06-00- -	190909	1000880878	1,066.70	19895	05/20/2019	MISC - TECH COORD	C
QUEST SOFTWARE, INC./ 5035	52 11-190-100-610-06-05-00-030	190909	1000880878	2,500.00	19895	05/20/2019	SUPPLIES-COMP WARR	C
QUEST SOFTWARE, INC./ 5035	52 11-190-100-610-06-06-00-060	190909	1000880878	420.83	19895	05/20/2019	SUPPLIES-SOFTWARE	C
	Total For QUEST SOFTWARE, INC./ 5035			\$3,987.53				
READY REFRESH BY NESTLE/ 4834	52 11-000-251-600-01-00- -	190123	09D04444168 957	49.92	19896	05/20/2019	SUPPLIES	C
REINA, JOE/ 5168	52 11-402-100-800-08-21-00-030	190987	V BB 4/4/19	83.00	19897	05/20/2019	OFFICIALS FEES	C
REINA, JOE/ 5168	52 11-402-100-800-08-21-00-030	191064	V BB 4/29/19	83.00	19897	05/20/2019	OFFICIALS FEES	C
	Total For REINA, JOE/ 5168			\$166.00				
REINHARDT, JOHN JR/ 5257	52 11-402-100-800-08-21-00-030	190991	JV SB 4/8/19	77.00	19898	05/20/2019	OFFICIALS FEES	C
REINHARDT, JOHN JR/ 5257	52 11-402-100-800-08-21-00-030	191016	MS SB 4/12/19	58.00	19898	05/20/2019	OFFICIALS FEES	C
	Total For REINHARDT, JOHN JR/ 5257			\$135.00				
REVEL, JAMES/ 3134	52 11-402-100-800-08-21-00-030	190974	V SB 4/3/19	77.00	19899	05/20/2019	OFFICIALS FEES	C
REVEL, JAMES/ 3134	52 11-402-100-800-08-21-00-030	191042	V SB 4/23/19	77.00	19899	05/20/2019	OFFICIALS FEES	C
	Total For REVEL, JAMES/ 3134			\$154.00				
RK OCCUPATIONAL & ENVIRONMENTAL ANALYSIS/ 2921	52 11-000-261-420-02-70- -	190272	8040	1,193.60	19900	05/20/2019	MAINT CONTRACTS MHS	C

SOUTH AMBOY SCHOOL DISTRICT

Check Register By Vendor Name

Posted Checks : Current Cycle : May

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
POSTED CHECKS							
ROBINSON, WILLIAM F./ 3248	52 11-402-100-800-08-21-00-030	191019	V SB 4/11/19	77.00	19901 05/20/2019	OFFICIALS FEES	C
ROJAS, GEOFFREY/ 5260	52 11-402-100-800-08-21-00-030	191020	MS BB 4/10/19	60.00	19902 05/20/2019	OFFICIALS FEES	C
RONK, DAVID/ 5043	52 11-402-100-800-08-21-00-030	191072	V BB 5/2/19	83.00	19903 05/20/2019	OFFICIALS FEES	C
RUTGERS UBHC/ 4622	52 11-150-100-320-11-10-00-030	190996	190996	432.00	19904 05/20/2019	UNIV. BEHAVIORAL HEALTHCARE	C
SAMPSON, ROBERT/ 5153	52 11-402-100-800-08-21-00-030	190988	JV SB 4/8/19	77.00	19905 05/20/2019	OFFICIALS FEES	C
SAMPSON, ROBERT/ 5153	52 11-402-100-800-08-21-00-030	191065	JV BB 4/24/19	60.00	19905 05/20/2019	OFFICIALS FEES	C
	Total For SAMPSON, ROBERT/ 5153			\$137.00			
SCANLON, DENNIS/ 4478	52 11-402-100-800-08-21-00-030	191043	V SB 4/24/19	77.00	19906 05/20/2019	OFFICIALS FEES	C
SCANLON, DENNIS/ 4478	52 11-402-100-800-08-21-00-030	191043	JV SB 4/22/19	58.00	19906 05/20/2019	OFFICIALS FEES	C
	Total For SCANLON, DENNIS/ 4478			\$135.00			
SCANLON, MICHAEL/ 4497	52 11-402-100-800-08-21-00-030	190975	V SB 4/3/19	77.00	19907 05/20/2019	OFFICIALS FEES	C
SCHOOL SPECIALTY, INC./ 1315	52 11-000-230-600-01-00- -	190844	20812271728 2	63.44	19908 05/20/2019	School Specialty	C
SCIMONE, JOE/ 5255	52 11-402-100-800-08-21-00-030	190971	JV SB 4/3/19	60.00	19909 05/20/2019	OFFICIALS FEES	C
SCIMONE, JOE/ 5255	52 11-402-100-800-08-21-00-030	190971	MS BB 4/2/19	60.00	19909 05/20/2019	OFFICIALS FEES	C
SCIMONE, JOE/ 5255	52 11-402-100-800-08-21-00-030	191074	MS SB 5/1/19	58.00	19909 05/20/2019	OFFICIALS FEES	C
	Total For SCIMONE, JOE/ 5255			\$178.00			
SD GAMEDAY, LLC/ 4875	52 11-402-100-300-11-11-00-030	190301	13996	1,155.00	19910 05/20/2019	PURCHASED SERVICES (300-	C
SD GAMEDAY, LLC/ 4875	52 11-402-100-300-11-11-00-030	190301	14006	790.00	19910 05/20/2019	PURCHASED SERVICES (300-	C
	Total For SD GAMEDAY, LLC/ 4875			\$1,945.00			
SOUTH AMBOY BOE (STATE AID)/ 4296	52 11-000-216-320-11-10-00-060	191076	COMM BLIND 18-19	18,949.00	19911 05/20/2019	PURCHASED PROF SERVICES	C
SOUTH AMBOY PLUMBING SUPPLY CO/ 2986	52 11-000-261-610-01-70- -	190121	S1386328.001	7.61	19912 05/20/2019	SUPPLIES - MAINT	C
SOUTH AMBOY PLUMBING SUPPLY CO/ 2986	52 11-000-261-610-01-70- -	190121	S1388014.001	18.79	19912 05/20/2019	SUPPLIES - MAINT	C
SOUTH AMBOY PLUMBING SUPPLY CO/ 2986	52 11-000-261-610-01-70- -	190121	S1389305.001	25.35	19912 05/20/2019	SUPPLIES - MAINT	C

South Amboy School District Check Register By Vendor Name

va_chkr6.072104
05/01/2019

Posted Checks : Current Cycle : May

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
POSTED CHECKS								
Total For SOUTH AMBOY PLUMBING SUPPLY CO/ 2986				\$51.75				
STATE OF NJ HEALTH BENEFITS/ 2085	0 11-000-291-270-01-80- -	190091	MAY 2019 RETIREE	302.22	12221703	05/14/2019	EE HEALTH BENEFITS	H
STATE OF NJ HEALTH BENEFITS/ 2095	0 11-000-291-270-01-80- -	190117	MAY 2019 HEALTH	206,998.83	12221729	05/14/2019	EE HEALTH BENEFITS	H
Total For STATE OF NJ HEALTH BENEFITS/ 2095				\$207,301.05				
SWIFT ELECTRICAL SUPPLY CO/ 5028	52 11-000-261-610-01-70- -	190142	S100407432.0 01	39.44	19913	05/20/2019	SUPPLIES - MAINT	C
SZYMANSKI JR., RON/ 5044	52 11-402-100-800-08-21-00-030	191013	V BB 4/12/19	83.00	19914	05/20/2019	OFFICIALS FEES	C
THE BOOKSOURCE, INC./ 4019	52 20-233-100-600-00-00-030	190858	817419	1,884.46	19845	05/20/2019	TITLE 1 SIA - GEN SUPPLI	C
TSNE MISSIONWORKS/ 5185	52 20-218-200-329-01-00-00-060	190862	18608	1,150.00	19915	05/20/2019	PURCHASE SERVICES	C
TSNE MISSIONWORKS/ 5185	52 20-218-200-580-01-01-00-060	190862	18608	2,600.00	19915	05/20/2019	PEEA - PROF DEVEL TRAVEL	C
Total For TSNE MISSIONWORKS/ 5185				\$3,750.00				
U.S. BANK EQUIPMENT FINANCE/ 5056	50 11-000-252-440-01-00- -	190130	383772894	1,989.72	19838	05/13/2019	LEASE/TECH EQUIP	C
UNITED THERAPY SOLUTIONS, INC./ 5141	52 11-000-219-320-07-65-00-060	190170	DEC 2018	5,159.30	19916	05/20/2019	PROF SERV OT/PT	C
UNITED THERAPY SOLUTIONS, INC./ 5141	52 11-000-219-320-07-65-00-060	190170	JAN 2019	7,620.50	19916	05/20/2019	PROF SERV OT/PT	C
UNITED THERAPY SOLUTIONS, INC./ 5141	52 11-000-219-320-07-65-00-060	190170	FEB 2019	6,348.44	19916	05/20/2019	PROF SERV OT/PT	C
UNITED THERAPY SOLUTIONS, INC./ 5141	52 11-000-219-320-07-65-00-060	190170	MAR 2019	7,913.00	19916	05/20/2019	PROF SERV OT/PT	C
Total For UNITED THERAPY SOLUTIONS, INC./ 5141				\$27,041.24				
UPS/ 1674	52 11-000-230-590-01-72- -	190250	210AY189	22.14	19917	05/20/2019	DISTRICT POSTAGE	C
VERIZON/ 1461	50 11-000-230-530-01-00- -	190128	9594200-5/19	91.87	19839	05/13/2019	TELEPHONE/COMMUNICATIONS	C
VERIZON/ 1461	52 11-000-230-530-01-00- -	190128	5251526- 5/19	71.72	19918	05/20/2019	TELEPHONE/COMMUNICATIONS	C
VERIZON/ 1461	52 11-000-230-530-01-00- -	190128	5253224- 5/19	116.60	19918	05/20/2019	TELEPHONE/COMMUNICATIONS	C
Total For VERIZON/ 1461				\$280.19				

Southern Amboy School District

Check Register By Vendor Name

Posted Checks : Current Cycle : May

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
POSTED CHECKS								
VERIZON WIRELESS/ 4546	50 11-000-230-530-01-00- -	190126	9829204207	203.44	19828	05/13/2019	TELEPHONE/COMMUNICATIONS	C
W.B. MASON/ 3923	52 11-000-221-600-01-65-00-060	190929	65160261	328.48	19919	05/20/2019	CURRICULUM SUPPLIES	C
W.B. MASON/ 3923	52 11-000-230-600-01-00- -	191037	66003849	296.91	19919	05/20/2019	SUPPLIES - SUPT OFFICE	C
W.B. MASON/ 3923	52 11-000-261-610-01-70- -	191026	66036535	149.55	19919	05/20/2019	SUPPLIES - MAINT	C
	Total For W.B. MASON/ 3923			\$774.94				
W.W. GRAINGER/ 1539	52 11-000-262-610-01-70- -	190143	9144859544	35.36	19920	05/20/2019	SUPPLIES - CUSTODIAL	C
WARD, EDWARD/ 4929	52 11-402-100-800-08-21-00-030	191070	V BB 4/18/19	83.00	19921	05/20/2019	OFFICIALS FEES	C
WENDROFF MIKE/ 3296	52 11-402-100-800-08-21-00-030	191069	V BB 4/23/19	83.00	19922	05/20/2019	OFFICIALS FEES	C
XTEL COMMUNICATIONS/ 2855	50 11-000-230-530-01-00- -	190168	41230814	53.59	19840	05/13/2019	TELEPHONE/COMMUNICATIONS	C
YETMAN, CRAIG/ 3143	52 11-402-100-800-08-21-00-030	190990	V BB 4/9/19	83.00	19923	05/20/2019	OFFICIALS FEES	C
	Total Posted Checks			\$754,981.91				

South Amboy School District Check Register By Vendor Name

Posted Checks : Current Cycle : May

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10			\$1,521.00				\$1,521.00
10	11			\$475,751.61		\$207,301.05		\$683,052.66
Fund 10	TOTAL			\$477,272.61		\$207,301.05		\$684,573.66
20	20			\$28,966.64				\$28,966.64
60	60					\$41,441.61		\$41,441.61
GRAND	TOTAL			\$506,239.25	\$0.00	\$248,742.66	\$0.00	\$754,981.91

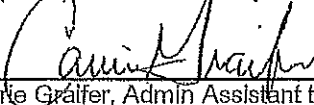
* Total Prior Cycle Checks Voided in selected cycle(s): \$0.00
 Total Checks from selected cycle(s) voided in the selected cycle(s): \$0.00

DATE	NUM	CLEARED	DESCRIPTION	CHECK AMOUNT	DEPOSIT AMOUNT	\$ 128,341.02
04/01/19			PERS PENSION (4/1/19)		205,767.00	
04/01/19			PERS PENSION (3/29/19)	205,767.00		
04/03/19			TEPS PERS (4/2/19)	12,087.14		
04/04/19			TEPS TPAF (4/3/19)	69,189.92		
04/12/19			PAYROLL 4/15/2019		118,941.65	
04/12/19			PAYROLL 4/15/2019		140,129.66	
04/12/19			TRANSFER TO PUBLIC FUNDS (GU 712977)	1,385.49		
04/15/19	8787	APR	AIG RETIREMENT	425.00		
04/15/19	8788	APR	AXA EQUITABLE	13,266.00		
04/15/19	8789	APR	CENTRAL JERSEY CREDIT UNION	920.00		
04/15/19	8790	APR	LINCOLN INVESTMENT PLANNING, INC	450.00		
04/15/19	8791	APR	MG TRUST COMPANY	550.00		
04/15/19	8792		NATIONAL LIFE GROUP	1,125.00		
04/15/19	8793	APR	NJFSPC	413.84		
04/15/19	8794	APR	OFI TRUST COMPANY, TRUSTEE	1,041.66		
04/15/19	8795	APR	PRUDENTIAL RETIREMENT	540.10		
04/15/19			STATE TAXES	17,195.43		
04/15/19			FEDERAL TAXES	120,432.21		
04/29/19			PAYROLL 4/30/2019		105,741.23	
04/29/19			PAYROLL 6/21/2018		118,478.50	
04/29/19			TRANSFER TO PUBLIC FUNDS (GU 7129777)		25,184.57	
04/29/19			TRANSFER TO PUBLIC FUNDS (GU 712977)	1,277.87		
04/29/19			FEDERAL TAXES	112,062.33		
04/29/19			STATE TAXES (NJ WEB82)	16,628.63		
04/22/19			STATE TAXES (NJ WEB01170)	5,718.94		
04/30/19	8796		AFLAC	2,051.68		
04/30/19	8797		AIG RETIREMENT	425.00		
04/30/19	8798		AXA EQUITABLE	12,881.00		
04/30/19	8799		CENTRAL JERSEY CREDIT UNION	920.00		
04/30/19	8800		GUY M. JENSEN, COURT OFFICER	353.34		
04/30/19	8801		Jamie Kelly, Trustee Superior Court	168.38		
04/30/19	8802		LINCOLN INVESTMENT PLANNING, INC	450.00		
04/30/19	8803		MG TRUST COMPANY	550.00		
04/30/19	8804		NATIONAL LIFE GROUP	1,575.00		
04/30/19	8805		NJEA	14,530.94		
04/30/19	8806		NJFSPC	413.84		
04/30/19	8807		OFI TRUST COMPANY, TRUSTEE	1,041.66		
04/30/19	8808		PRUDENTIAL	4,189.00		
04/30/19	8810	APR	SOUTH AMBOY BOE SUMMER SAVINGS	38,178.62		
04/30/19	8811	APR	SOUTH AMBOY BOE FLEX SPENDING	1,225.00		
04/30/19	8812	APR	SOUTH AMBOY BOE-PR	58,331.93		
04/30/19	8813		U.S. DEPT. OF EDUCATION AWG	480.94		
04/30/19	8814		PRUDENTIAL RETIREMENT	265.59		
				<u>718,508.48</u>	<u>714,242.61</u>	<u>\$ 124,075.15</u>
4/30/2019 STATEMENT				165,977.46		
April Outstanding Checks				41,902.31		
				<u>124,075.15</u>		

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

FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts APRIL	(3) Cash Disbursements APRIL	(4) Ending Cash Balances (1) + (2) - (3)
Fund 10 - General Fund	1,009,546.07	1,326,271.97	1,689,545.51	646,272.53
Fund 20 - Special Revenue Fund	(62,464.53)	365,556.00	116,791.71	186,299.76
Fund 30 - Capital Project Fund	807,764.16	1,257.57	-	809,021.73
Fund 40 - Debt Service Fund	-	-	-	-
Total Governmental Funds:	<u>1,754,845.70</u>	<u>1,693,085.54</u>	<u>1,806,337.22</u>	<u>1,641,594.02</u>
Payroll	-	517,258.50	517,258.50	-
Payroll Agency	57,575.88	714,242.61	718,508.48	53,310.01
Employee Summer Savings Plan	253,098.33	38,178.62	-	291,276.95
Flexible Spending/Dependent Care	7,789.59	1,225.00	200.00	8,814.59
Unemployment Trust	90,883.67	2,663.36	-	93,547.03
Total Trust and Agency Funds:	<u>409,347.47</u>	<u>1,273,568.09</u>	<u>1,235,966.98</u>	<u>446,948.58</u>
Enterprise Food Service Fund	156,275.72	47,185.58	-	203,461.30
TOTAL ALL FUNDS:	<u>1,911,121.42</u>	<u>1,740,271.12</u>	<u>1,806,337.22</u>	<u>1,845,055.32</u>

Prepared and Submitted By:

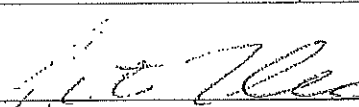

 Carrie Graifer, Admin Assistant to BA

May 7, 2019

Date

SOUTH AMBOY BOARD OF EDUCATION SUMMARY BOARD SECRETARY REPORT

April 30, 2019

	Beginning Cash	Cash Receipts	Disbursed	Ending Bal
General Fund 10	1,009,546.07	1,326,271.97	1,689,545.51	646,272.53
Special Revenue Fund 20	(62,464.53)	365,556.00	116,791.71	186,299.76
Capital Fund 30	807,764.16	1,257.57	-	809,021.73
Debt Service Fund 40		-	-	-
Total Governmental Funds	1,754,845.70	1,693,085.54	1,806,337.22	1,641,594.02
TRUST & AGENCY				
Payroll - Net	-	517,258.50	517,258.50	-
Payroll Agency	57,575.88	714,242.61	718,508.48	53,310.01
Employee Summer Savings Plan	253,098.33	38,178.62	-	291,276.95
Flexible Spending/Dependent Care	7,789.59	1,225.00	200.00	8,814.59
SUI	90,883.67	2,663.36	-	93,547.03
Total Trust & Agency	409,347.47	1,273,568.09	1,235,966.98	446,948.58
ENTERPRISE FUNDS 60				
	156,275.72	47,185.58	-	203,461.30
TOTAL ALL FUNDS	\$ 1,911,121.42	\$ 1,740,271.12	1,806,337.22	\$ 1,845,055.32
 Peter Frascella, Business Administrator/Board Secretary			May 7, 2019 Date	

APRIL 2019 BALANCES-GENERAL ORGANIZATION ACCOUNT

Accounts	Prior Month Balance	Monthly Changes	Current Balance	NOTES
COURTYARD COMM.	-	-	-	
CLASS OF 2020	8,875.31	1,379.05	10,254.36	Deposits: N/A Payments: N/A Deposits: Prom Bids(\$2,515.00) Payments: Gertrude Hawk-candy order(\$636.56); Maureen Jurgens-reimbursement for Prom Invitations(\$499.39)
CLASS OF 2021	3,171.82	(110.00)	3,061.82	Deposits: Transfer from Class of 2019 Acct.-share of Homecoming Dance(\$890.00) Payments: Grand Marquis-2020 Prom Venue deposit(\$1,000.00)
CLASS OF 2022	4,638.81	(136.00)	4,502.81	Deposits: N/A Payments: South Amboy Designer T-shirts-spirit week shirts(\$136.00)
CLASS OF 2023	1,991.99	(1,000.00)	991.99	Deposits: N/A Payments: Supreme Productionz-8th Grade formal DJ(\$1,000.00)
CLASS OF 2024	2,171.21	580.00	2,751.21	Deposits: trip fees(\$590.00) Payments: Check Returned as Altered/Fictitious-trip fee(\$10.00)
CLASS OF 2025	1,551.77	2,520.00	4,071.77	Deposits: trip fees(\$2,520.00) Payments: N/A
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	7,714.01	(982.00)	6,732.01	Deposits: Candy Sale(\$480.00); FL Trip Fees(\$400.00) Payments: Transfer to Class of 2021 Acct.-share of Homecoming Dance(\$890.00); Worlds Finest Chocolate-candy order(\$972.00)

PLAY	7,653.40	5,978.98	13,632.38	Deposits: Donation(\$100.00); Play date revenue(\$4,284.90); Ticket Sales revenue(\$6,272.92) Payments: Transfer to Scholarships Acct.-Emily Gadomski Scholarship(\$119.98); East Coast Customs-play shirts(\$875.00); South Amboy Board of Education-reimbursement of Home Depot purchases related to play(\$194.43); Nicole Navaria-reimbursement for purchases related to play beyond amount of P.O.# G-0573(\$193.13); Audio Inc.-microphone rental(\$3,219.30); Nicole Navaria-reimbursement for play expenditure(\$77.00)
YEARBOOK	2,598.51	999.10	3,597.61	Deposits: Sales(\$2,780.00) Payments: Herff Jones-deposit(\$1,780.90)
STUDENT COUNCIL	1,848.56	114.54	1,963.10	Deposits: Bubba's 33 % night(\$26.74); Texas Roadhouse % night(\$87.80) Payments: N/A
MISCELLANEOUS	8,243.89	(12.00)	8,231.89	Deposits: History Trip Acct.-trip fees(\$465.00) Payments: Statue Cruises-History Trip Acct.-trip admission(\$477.00)
LIBRARY	710.63	-	710.63	Deposits: N/A Payments: N/A
NAT'L ART HONOR SOCIETY	966.06	-	966.06	Deposits: N/A Payments: N/A
PRINCIPAL'S ACCOUNT	10,571.95	5,962.00	16,533.95	Deposits: AP Exam Fee Acct.-exam fees(\$6,505.00) Payments: South Amboy Board of Education-General Acct.-breakfast for 12 on 3/12/19(\$63.00); New Jersey Boys State-General Acct.-registration Bryan Pena(\$250.00); American Legion Auxiliary-General Acct.-registration Emma Schaefer(\$230.00)
PEER LEADERSHIP	-	-	-	Deposits: N/A Payments: N/A
ELEM. BAND	4,017.01	-	4,017.01	Deposits: N/A Payments: N/A
JUNIOR HONOR SOCIETY	2,961.48	-	2,961.48	Deposits: N/A Payments: N/A
SCHOLARSHIPS	-	119.98	119.98	Deposits: Emily Gadomski Scholarship-Transfer from Play Acct.(\$119.98) Payments: N/A
M/HS BAND	7,192.38	-	7,192.38	Deposits: N/A Payments: N/A

ELEMENTARY SCHOOL YEARBOOK	7,214.93	(502.21)	6,712.72	Deposits: Sales(\$229.00) deposit(\$731.21)	Payments: Herff Jones-
NATIONAL HONOR SOCIETY	520.37	82.00	602.37	Deposits: PBA #63 donation(\$50.00); card sale(\$320.00)	Payments: Bubba's 33 gift order(\$288.00)
ELEM. PRINCIPAL'S ACCT	832.46	-	832.46	Deposits: N/A	Payments: N/A
TOTAL	91,489.11	14,993.44	106,482.55		

APRIL 2019 BALANCES-ATHLETIC FUND ACCOUNT

Accounts	Prior Month Balance	Monthly Changes	Current Balance	NOTES
MISCELLANEOUS ATHLETIC	3,751.01	(1,034.56)	2,716.45	<i>Deposits:</i> Redeposit Winter Sport Start Up(\$300.00) <i>Payments:</i> Leisure Sporting Goods-hats & belts(\$346.90); The Graphic Edge-long & short sleeve tees(\$987.66);
JIMMY V. FOUNDATION	-	-	-	<i>Deposits:</i> N/A <i>Payments:</i> N/A
BOYS BASKETBALL	1,297.40	-	1,297.40	<i>Deposits:</i> N/A <i>Payments:</i> N/A
BOYS BASEBALL	2,192.22	3,579.00	5,771.22	<i>Deposits:</i> Crew Cuts for a Cause(\$3,579.00) <i>Payments:</i> N/A
BOYS SOCCER	0.40	-	0.40	<i>Deposits:</i> N/A <i>Payments:</i> N/A
GIRLS BASKETBALL	1,466.50	-	1,466.50	<i>Deposits:</i> N/A <i>Payments:</i> N/A
GIRLS CHEERLEADING	190.71	-	190.71	<i>Deposits:</i> N/A <i>Payments:</i> N/A
SOFTBALL	515.69	-	515.69	<i>Deposits:</i> N/A <i>Payments:</i> N/A
PURPLE AND GOLD	4,770.92	-	4,770.92	<i>Deposits:</i> N/A <i>Payments:</i> N/A
X-Country	37.00	-	37.00	<i>Deposits:</i> N/A <i>Payments:</i> N/A
Girls Tennis	103.75	-	103.75	<i>Deposits:</i> N/A <i>Payments:</i> N/A
MS Cheerleading	152.00	-	152.00	<i>Deposits:</i> N/A <i>Payments:</i> N/A
Girls Soccer	24.96	-	24.96	<i>Deposits:</i> N/A <i>Payments:</i> N/A
MS Softball	314.85	-	314.85	<i>Deposits:</i> N/A <i>Payments:</i> N/A
TOTAL	14,817.41	2,544.44	17,361.85	