

SOUTH AMBOY BOARD OF EDUCATION
Business/Public Meeting Agenda
March 19, 2018 – 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		Mr. Perez		Mr. Diaz, Supt.	
Mr. Dragotta		Mr. Simko		Mr. Frascella, SBA/BS	
Mrs. Gonzalez		Mrs. Taggart		Mr. Silvestro, Atty.	
Mrs. Kasics		Mr. Walsh			
Mrs. McLaughlin				B. Henry, 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. Presentation:

High School Course Offerings & Scholars Program

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

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:

February 26, 2018	Business-Public Meeting
February 26, 2018	Closed Session/Business Meeting

On a roll call vote:

Mr. Conrad		Mrs. Kasics		Mrs. Taggart	
Mr. Dragotta		Mrs. McLaughlin		Mr. Walsh	
Mrs. Gonzalez		Mr. Perez		Mr. Simko	

EDUCATION & CURRICULUM

1. APPROVAL OF REVISED SCHOOL CALENDAR/ 2017-2018 SCHOOL YEAR

That the Board of Education approves the revised School Calendar for the 2017-2018 school year, as presented, and as recommended by the Superintendent. (Attachment A)

PUBLIC COMMENT ON EDUCATION & CURRICULUM ITEMS

MOTION TO APPROVE EDUCATION & CURRICULUM MOTION

A motion was made by Lynn Kascis and seconded by _____.
 I would like to make a motion that the Board of Education approves the motion listed 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. Kasics		Mrs. Taggart	
Mr. Dragotta		Mrs. McLaughlin		Mr. Walsh	
Mrs. Gonzalez		Mr. Perez		Mr. Simko	

POLICY

1. FIRST READING OF GENDER IDENTITY AND EXPRESSION POLICY

That the Board of Education approves the first reading of the Gender Identity and Expression Policy, #5145.7, as attached and recommended by the Superintendent. (Attachment B)

PUBLIC COMMENT ON POLICY ITEMS

MOTION TO APPROVE POLICY MOTIONS

A motion was made by Amy McLaughlin and seconded by _____.
 I would like to make a motion that the Board of Education approves the motion listed 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. Kasics		Mrs. Taggart	
Mr. Dragotta		Mrs. McLaughlin		Mr. Walsh	
Mrs. Gonzalez		Mr. Perez		Mr. Simko	

PERSONNEL

1. RETIREMENT/MAUREEN GORDON

That the Board of Education approves the retirement of Maureen Gordon, Special Education English Teacher at the MHS, effective March 1, 2018, with sincere appreciation for her years of dedicated service to our district as recommended by the Superintendent.

2. STIPEND/BLACK SEAL-CUSTODIAN/THOMAS BIKOWSKI

The Board of Education approves the Black Seal stipend for Thomas Bikowski (Custodian). The stipend, pro-rated for this position will be in accordance with the negotiated agreement between the Board of Education and the South Amboy Education Association.

3. ATHLETIC/INTRAMURAL POSITIONS/2017-2018 SCHOOL YEAR

That the Board of Education approves the appointment of the following individuals to Athletic & Intramural positions for the 2017-2018 school year as recommended by the Superintendent. The stipend for these positions will be in accordance with the negotiated agreement between the Board of Education and the South Amboy Education Association:

Boys Baseball – JV/Asst. HS	Justin Hornlien
Girls Softball – JV/Asst. HS	Kimberly Carkeek
Girls Softball – Co-Coaches MS	Jennifer McQuade & Lacey Crowther (Split Stipend)

4. RESIGNATION/ALLYSON FERNANDEZ

That the Board of Education accepts the resignation of Allyson Fernandez, Middle High School Business Teacher, effective May 15, 2018 with sincere appreciation for her dedicated service to our district as recommended by the Superintendent.

PUBLIC COMMENT ON PERSONNEL ITEMS

MOTION TO APPROVE PERSONNEL MOTIONS

A motion was made by _____ 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. Kasics		Mrs. Taggart	
Mr. Dragotta		Mrs. McLaughlin		Mr. Walsh	
Mrs. Gonzalez		Mr. Perez		Mr. Simko	

OTHER MOTION

1. ACCEPTANCE OF HARASSMENT, INTIMIDATION & BULLYING (HIB) INCIDENT REPORT/March 19, 2018

That the Board of Education accepts the Harassment, Intimidation & Bullying (HIB) Incident Report for HIB incidents reported to the Board of Education on March 19, 2018. (Attachment C)

PUBLIC COMMENT ON OTHER MOTIONS

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 accepts the Harassment, Intimidation & Bullying (HIB) Incident Report for HIB incidents reported to the Board of Education on March 19, 2018 as recommended by the Superintendent of Schools.

On a roll call vote:

Mr. Conrad		Mrs. Kasics		Mrs. Taggart	
Mr. Dragotta		Mrs. McLaughlin		Mr. Walsh	
Mrs. Gonzalez		Mr. Perez		Mr. Simko	

BUDGET AND FINANCE

1. BUDGETARY TRANSFERS

The Board of Education approves the attached transfers for February 2018 in conjunction with the requirements of N.J.S.A. 18A:22-8-1 and N.J.A.C. 6A:23A-16.10. (Attachment D)

2. EXPENDITURES FOR 2/27/2018-3/19/2018 (Attachment E)

The Board of Education approves the following expenditures for 2/27/18-3/19/18

Bills For	Amount
Regular Bills	501,231.54
2/15/18 Payroll	457,064.03
2/28/18 Payroll	428,314.77
TOTAL	\$ 1,386,610.34
February Agency	471,557.30

3. ACCEPT THE SECRETARY AND TREASURER REPORT – FEBRUARY 2018

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. (Attachment F)

4. ACCEPT THE FEBRUARY 2018 ORGANIZATIONAL FUND BALANCES

The Board of Education accepts the attached February 2018 Organizational Fund Balances. (Attachment G)

5. ACCEPT THE FEBRUARY 2018 ATHLETIC FUND BALANCES

The Board of Education accepts the attached February 2018 Athletic Fund Balances. (Attachment H)

6. APPROVE TRAVEL AND REIMBURSEMENT

The Board of Education approves the following under the “Travel and Reimbursement Policy” of the South Amboy Board of Education as recommended by the Superintendent of Schools:

Staff/Board Member	Program Date	Program Title or Event	Fees	GAAP Account
Dr. Martin Gurczeski, Jr.	April 18, 2018	Writing Effective HIB Reports	\$150	20-270-200-500-01-00-00-060
Dr. Thomas Heiry	May 16, 2018	Best Practices for Addressing Core Symptoms of Autism Spectrum Disorder	\$160	20-270-200-500-01-00-00-060

7. FIELD TRIP REQUESTS

The Board of Education approves the attached field trip requests for the 2017-2018 school year as recommended by the Superintendent. (Attachment I)

Trip # E-18034 – E-18040

8. MAXIMUM TRAVEL AMOUNT

The South Amboy Board of Education establishes a district-wide maximum for travel expenditures of \$60,000.00 for the 2018-2019 school year. The Business Administrator/Board Secretary shall track and record travel expenditures to ensure that the maximum travel expenditure amount is not exceeded.

9. SUBMISSION OF THE 2018-2019 TENTATIVE BUDGET

WHEREAS, pursuant to N.J.S.A. 18A:7F-5 and N.J.S.A. 18A:7F-6, school districts must prepare an itemized budget and submit the budget to the Executive County Superintendent - Middlesex County for review and approval, and

WHEREAS, the South Amboy Board of Education has prepared an itemized budget for the 2018-2019 school year in compliance with statute, therefore,

BE IT RESOLVED, that the tentative budget be approved for the 2018-2019 School Year using the 2018-2019 state aid figures and the Secretary to the Board of Education be authorized to submit the following tentative budget to the Executive County Superintendent of Schools for approval in accordance with the statutory deadline:

<u>Appropriations</u>		<u>Revenue</u>	
General Current Expense	\$16,498,877	Budgeted Fund Balance	\$ 158,747
		Local Tax Levy	\$ 9,493,666
		Miscellaneous Revenue	\$ 75,000
		State Aid	\$ 6,737,860
		SEMI	\$ 33,304
		Interest from Cap Reserve	\$ 300
Special Revenue Fund	\$ 1,300,910	State Restricted Entitlements	\$ 0
		Pre School Early Childhood	\$ 720,738
		Federal Restricted Entitlements	\$ 580,172
Repayment of Debt	\$ 600,990	Local Debt Service Tax Levy	\$ 597,763
		Budgeted Fund Balance	\$ 3,227
Total Appropriations:	<u>\$18,400,777</u>	Total Revenues:	<u>\$18,400,777</u>

and to advertise said tentative budget in Home News Tribune in accordance with the form suggested by the State Department of Education and according to law; and

BE IT FURTHER RESOLVED, that a public hearing be held at the Middle/High School Cafeteria, Governor Hoffman Plaza, South Amboy, NJ 08879 on April 30, 2018 at 7:00 PM for the purpose of conducting a public hearing on the budget for the 2018-2019 School Year.

PUBLIC COMMENT ON BUDGET AND FINANCE MOTIONS

APPROVE BUDGET AND FINANCE MOTIONS

A motion was made by _____ 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 March 19, 2018 as recommended by the Superintendent of Schools.

On a roll call vote:

Mr. Conrad		Mrs. Kasics		Mrs. Taggart	
Mr. Dragotta		Mrs. McLaughlin		Mr. Walsh	
Mrs. Gonzalez		Mr. Perez		Mr. Simko	

B. BOARD OF EDUCATION COMMENTS

C. PUBLIC COMMENTS

D. ADJOURNMENT

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

Respectfully submitted,

Peter T. Frascella

Business Administrator/Board Secretary

SOUTH AMBOY PUBLIC SCHOOLS
South Amboy, NJ
2017-2018
SCHOOL CALENDAR

ATTACHMENT A

July 2017						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2017						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September 2017						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
					/1/	2
3	/4/	/5	6/	(7)	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2017						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	/9/	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2017						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	/9	10	11
12	13/	(14)	15	16	17	18
19	20	21	22*	/23	24/	25
26	(27)	28	29	30		

December 2017						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22*	23
24	/25	26	27	28	29/	30
31						

January 2018						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
	/1/	(2)	3	4	5	6
7	8	9	10	11	12	13
14	/15/	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2018						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	/16	17
18	19/	(20)	21	22	23	24
25	26	27	28			

March 2018						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30*	31

April 2018						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	/2	3	4	5	6/	7
8	(9)	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

May 2018						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	/28/	29	30	31		

June 2018						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

SEPTEMBER Pupil Days / 17
 4 Labor Day
 5 - 6 Staff only - District In-Service (No students)
 7 School Opens for Students

OCTOBER Pupil Days / 21
 9 Columbus Day

NOVEMBER Pupil Days / 17
 9 - 10 NJEA Convention - School Closed
 13 Veterans Day (Observed)
 14 School Reopens
 22 Single Session Day
 23 - 24 Thanksgiving Recess
 27 School Reopens

DECEMBER Pupil Days / 16
 22 Single Session Day
 25 - 29 Holiday Recess

JANUARY Pupil Days / 21
 1 Holiday Recess
 2 School Reopens
 15 Martin Luther King Day

FEBRUARY Pupil Days / 18
 16 - 19 Presidents' Weekend
 20 School Reopens


MARCH Pupil Days / 22
 30 Single Session Make-up Day added to calendar

APRIL Pupil Days / 16
 2 - 6 Spring Recess
 9 School Reopens

MAY Pupil Days / 22
 28 Memorial Day

JUNE Pupil Days / 14
 20 Tentative Last Day of School

NOTE: THIS CALENDAR ALLOWS FOR THREE (3) EMERGENCY CLOSING DAYS. IF SCHOOLS ARE CLOSED FOR MORE THAN THREE (3) DAYS FOR ANY REASON ADDITIONAL INSTRUCTIONAL DAYS WILL BE SCHEDULED.

* = SINGLE SESSION DAY
 /_ / = SCHOOL CLOSED
 () = SCHOOL RE-OPENS
 = EMERGENCY CLOSING

SOUTH AMBOY BOARD OF EDUCATION
South Amboy, New Jersey

FILE CODE: 5145.7

Monitored
 Mandated
 Other Reasons

Policy

GENDER IDENTITY AND EXPRESSION

The South Amboy Board of Education believes that a school culture that supports student achievement, respects the values of all students, and fosters understanding of gender identity and expression within the school community is a safe learning environment. New Jersey law and district policy require that all programs, activities, and employment practices be free from discrimination based on sex, sexual orientation, gender identity or gender expression. Therefore, in keeping with these mandates, the board is committed to creating a safe learning environment for all students and to ensure that every student has equal access to all school programs and activities.

The board believes that fostering this understanding successfully requires cooperation and good communication between the parents/guardians, school administration, school staff and the school community. The chief school administrator shall ensure that students with gender identity or expression concerns and their parents/guardians shall be given the opportunity to discuss these issues and participate in the educational planning and programming for their student. The chief school administrator may consult the experiences and expertise of qualified school staff as well as external resources where appropriate.

To proactively plan for a safe learning environment free of discrimination and harassment, students and parents/guardians of students with gender identity and expression concerns are encouraged to alert the school district and schedule a meeting with the chief school administrator or designee. Upon request, the chief school administrator or designee shall schedule a meeting with the parent/guardian and the student for the purpose of evaluating the needs of the student and planning any accommodations that may be considered to facilitate a respectful and comfortable school program that supports the student's achievement.

The board believes the responsibility for determining a student's gender identity rests with the student or, in the case of young students not yet able to advocate for themselves, with the parent. Therefore, the board will accept a student's assertion of his or her gender identity when there is consistent and uniform assertion of the gender identity, or other evidence that the gender identity is sincerely held as a part of the student's core identity. The board will not question or disregard the assertion of a student's gender identity. However, the board authorized the chief school administrator or designee to question a student's asserted gender when there is a credible basis for believing the student's gender identity is being asserted for some improper purpose.

Confirmation of a student's asserted gender identity must include a letter from a parent to the chief school administrator indicating the student is gender non-conforming. In the event the parent does not consent to the student's gender identity, the chief school administrator or designee will meet with the parent and the student to determine how the student's gender identity shall be addressed by the school district.

Definitions:

- A. "Gender Identity" is a person's deeply held sense or psychological knowledge of their own gender, regardless of the gender they were assigned at birth. Everyone has a gender identity.
- B. "Transgender" is a term which describes people whose gender identity or gender expression is different from their assigned gender at birth.
- C. "Gender expression" refers to the way a person expresses gender to others in ways that are socially defined as either masculine or feminine, such as through behavior, clothing, hairstyles, activities, voice or mannerisms.
- D. "Gender non-conforming" refers to gender-related identity and/or gender expression which does not

EQUAL EDUCATIONAL OPPORTUNITY (continued)

conform to the social expectations or norms for a person of that gender assigned at birth.

- E. "Transition" refers to the process in which a person goes from living and identifying as one gender to living and identifying as another.

Harassment, Intimidation and Bullying

The board shall make every effort to maintain a safe and supportive learning and educational environment that is free from harassment, intimidation, and/or bullying and free from discrimination on account of actual or perceived race, color, national origin, ancestry, age, sex, affectional or sexual orientation, gender identity or expression, marital status, domestic partnership status, nationality, atypical hereditary cellular or blood trait of any individual, genetic information, or refusal to submit to a genetic test or make the results of a genetic test known, disabilities, social or economic status, pregnancy, childbirth, pregnancy-related disabilities, actual or potential parenthood, family status or other distinguishing characteristic.

Complaints alleging discrimination shall be reported to the school affirmative action officer according to board policies (2224, 4111.1/4211.1 and 6121 Nondiscrimination/Affirmative Action).

Any student experiencing or observing harassment, intimidation and bullying is encouraged to report the incident to a member of school staff. Any staff member observing or receiving a report of harassment, intimidation or bullying shall report the incident to the principal the same day the incident is observed or the report received according to board policy 5131.1 Harassment, Intimidation and Bullying. All reported incidents of discrimination, harassment, intimidation, and bullying shall be promptly investigated and resolved according to law and board policy.

Confidentiality and Privacy

School personnel may not disclose information that may reveal a student's transgender or gender non-conforming status, except as allowed by law. Under the Family Education Rights Privacy Act (FERPA), only those school employees with a legitimate educational need may have access to a student's records or the information contained within those records. Disclosing confidential student information to other employees, students, parents, or other third parties may violate privacy laws, including but not limited to FERPA. Transgender students have the ability, as do all students, to discuss and express their gender identity and expression openly and decide when, with whom, and how much of their private information to share with others.

Students who do not want their parents/guardians to know about their transgender status shall be addressed on a case-by-case basis. In some cases, notifying parents/guardians carries risks for the student, such as being kicked out of the home. Prior to notification of any parent or guardian regarding the transition process, school staff should work closely with the student to assess the degree to which, if any, the parents/guardians will be involved in the process and must consider the health, well-being, and safety of the transitioning student. The school counselor shall balance the rights of the student needing support and the requirement that parents/guardians be kept informed about their child. In accordance with law, parents/guardians and/or the appropriate local officials shall be informed when there is any suspicion of injury or harm to the student or other students.

Coordination of School Accommodations

In planning appropriate accommodations for a student who is transgender or transitioning, the chief school administrator or designee, parents/guardians and the student and other qualified staff or consultants, as necessary, shall meet to discuss actions that the district and school personnel may take to create a safe learning environment, including:

- A. Names/Pronouns

EQUAL EDUCATIONAL OPPORTUNITY (continued)

School staff shall be directed to address the student by the name and pronoun corresponding to their gender identity that is consistently asserted at school. Students are not required to obtain a court ordered name and/or gender change or to change their pupil personnel records as a prerequisite to being addressed by the name and pronoun that corresponds to their gender identity. To the extent possible and consistent with these guidelines, school personnel shall make efforts to maintain the confidentiality of the student's transgender status.

School documentation such as student IDs shall be issued in the name that reflects a student's gender identity that is consistently asserted at school.

B. Sports and Physical Education

Transgender students shall be provided the same opportunities to participate in physical education as are all other students. Generally, students may be permitted to participate in physical education and sports in accordance with the student's gender identity that is consistently asserted at school. Participation in competitive interscholastic athletic activities will be resolved on a case-by-case basis and according to the standards established by the New Jersey State Interscholastic Athletic Association (NJSIAA).

C. Restroom and Locker Room Accessibility

The district aims to support transgender students while also ensuring the safety and comfort of all students. The chief school administrator together with the parents/guardians, student and other qualified staff or consultants shall evaluate options for the use of restrooms and locker rooms by the transgender students and consider the following factors, including, but not limited to:

1. The transgender student's preference;
2. Protecting student privacy;
3. Maximizing social integration of the transgender student;
4. Minimizing stigmatization of the student;
5. Ensuring equal opportunity to participate;
6. The student's age; and
7. Protecting the safety of the students involved.

Generally students may have access to the restroom or locker room that corresponds to the gender identity or expression that they consistently assert at school and no student shall be forced to accept an accommodation with which he/she disagrees. A transgender or transitioning student who expresses a need or desire for increased privacy may be provided with reasonable alternative arrangements. Reasonable alternative arrangements may include the use of a private area, or a separate changing schedule, or use of a single stall, gender neutral restroom. Any alternative arrangement shall be provided to the extent possible in a way that protects the student's ability to keep his or her transgender status confidential.

A transgender student should not be required to use a locker room or restroom that conflicts with the student's gender identity or expression consistently asserted at school.

D. Gender Segregation in Other Areas

As a general rule, in any other circumstances where students are separated by gender in school activities (i.e. overnight field trips), students may be permitted to participate in accordance with the gender identity or expression consistently asserted at school. Activities that may involve the need for accommodations to address student privacy concerns will be addressed on a case-by-case basis considering the factors set forth above.

E. Dress Code

EQUAL EDUCATIONAL OPPORTUNITY (continued)

Students have the right to dress in accordance with their gender identity or expression that is consistently asserted at school, within the constraints of the school policy for student dress (5132 Student Dress). School staff shall not enforce a school's dress code more strictly against transgender and gender nonconforming students than other students.

F. Privacy

The chief school administrator and/or his or her designees are expected to work closely with the student and his or her parents/guardians in formulating an appropriate plan regarding the confidentiality of the student's transgender or transitioning status that works for both the student and the school. Privacy considerations may also vary with the age of the student.

Where the transgender or transitioning student feels more supported and safe when other students are aware that they are transgender or transitioning, school staff shall be given guidance and training appropriate for facilitating a respectful school climate. School personnel may be directed to work closely with the student, parents/guardians, other family members and other staff members on a plan to inform and educate the student's peers. It may also be appropriate to engage external resources to assist with educational efforts.

Resources for Transgender or Transitioning Students

If a school staff member observes that a gender identity issue is creating challenges for a student at school or if a student indicates an intention to transition, the staff member shall alert the school counselor and encourage the student to meet with the school counselor if appropriate. School staff shall make every effort to support the student and encourage the support and respect of student peers and staff during school.

When a student indicates an intention to transition, the school counselor, as appropriate, shall offer assistance and provide the student, and/or their parents/guardians as appropriate, with information, resources and referral services regarding the issues associated with gender identity and expression and/or formal gender transition. The school counselor shall also provide information regarding gender transition planning at school. The counselor shall coordinate the measures planned and taken at school for supporting the student and creating a sensitive supportive environment at school. These measures may include:

- A. Making resources available to parents/guardians who have additional questions or concerns;
- B. Developing age-appropriate lessons for students about gender diversity and acceptance; and
- C. Staff training surrounding vigilance to prevent possible harassment, intimidation and bullying issues that may arise for transgender or transitioning students.

Reports of harassment, intimidation and bullying shall be promptly investigated and resolved according to board policy 5131.1 Harassment, Intimidation and Bullying.

Official Records

To the extent that the school is not legally required to use a student's legal name or gender on school records and other documents, the school shall use the name and gender preferred by the student.

Each school is required to maintain a permanent student record of each student, which includes the legal name of the student as well as the student's biological gender. In addition, schools are required to use a student's legal name and gender on standardized tests and reports to the State Education Department.

A student's permanent student record may be changed to reflect a change in legal name or gender only upon receipt of documentation that such legal name and/or gender have been changed pursuant to applicable law. The following documentation may be provided:

EQUAL EDUCATIONAL OPPORTUNITY (continued)

- A. A court order or birth certificate demonstrating the student's new name.
- B. For a legal change of gender, the student must provide a birth certificate indicating the student's legal gender, or a valid passport indicating the student's legal gender.

Adopted:

Key Words

Gender Identity, Transgender, Gender Expression, Gender Non-conforming

Legal References:	<u>N.J.S.A.</u> 2C:16-1	Bias intimidation
	<u>N.J.S.A.</u> 2C:33-4	Harassment
	<u>N.J.S.A.</u> 10:5-1 <i>et seq.</i>	Law Against Discrimination
	<u>N.J.S.A.</u> 18A:6-5	Inquiry as to religion and religious tests prohibited
	<u>N.J.S.A.</u> 18A:6-6	No sex discrimination
	<u>N.J.S.A.</u> 18A:26-1	Citizenship of teachers, etc.
	<u>N.J.S.A.</u> 18A:26-1.1	Residence requirements prohibited
	<u>N.J.S.A.</u> 18A:29-2	Equality of compensation for male and female teachers
	<u>N.J.S.A.</u> 18A:37-14 through -19	Harassment, intimidation, and bullying defined; definitions
	<u>N.J.S.A.</u> 18A:36-20	Discrimination; prohibition
	<u>N.J.A.C.</u> 6A:7-1.1 <i>et seq.</i>	Managing for Equality and Equity in Education
	<u>N.J.A.C.</u> 6A:30-1.1 <i>et seq.</i>	Evaluation of the Performance of School Districts
	<u>N.J.A.C.</u> 6A:32-12.1	Reporting requirements
	<u>N.J.A.C.</u> 6A:32-14.1	Review of mandated programs and services

Executive Order 11246 as amended

29 U.S.C.A. 201 - Equal Pay Act of 1963 as amended

20 U.S.C.A. 1681 - Title IX of the Education Amendments of 1972

42 U.S.C.A. 2000e *et seq.* - Title VII of the Civil Rights Act of 1964 as amended by the Equal Employment Opportunities Act of 1972

Comprehensive Equity Plan, New Jersey Department of Education

Doe v. Regional School Unit 26, No. 12-582 (Me. Jan. 30, 2014)

NJSIAA, Constitution, Bylaws, Rules and Regulations, Transgender Policy (pg. 75), <http://www.njsiaa.org/resources/njsiaa-handbook>

Possible

Cross References:	*2224	Nondiscrimination/affirmative action
	*4111	Recruitment, selection and hiring
	*4111.1	Nondiscrimination/affirmative action
	*4131/4131.1	Staff development; inservice education/visitations/conferences
	*4211	Recruitment, selection and hiring
	*4211.1	Nondiscrimination/affirmative action
	*4231/4231.1	Staff development; inservice education/visitations/conferences
	*5131	Conduct/discipline
	*5131.1	Harassment, intimidation and bullying
	*5145.4	Equal educational opportunity

EQUAL EDUCATIONAL OPPORTUNITY (continued)

*6121	Nondiscrimination/affirmative action
*6145	Extracurricular activities

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

The following organizations provide support to transgender individuals:

- GLSEN (The Gay, Lesbian, Straight Education Network) model policy. GLSEN is a prominent organization supporting GLBT youth. They have resources about creating safe and supportive environments for students.
- The Trevor Project is the leading national organization focused on crisis and suicide prevention efforts among lesbian, gay, bisexual, transgender and questioning youth.

Resources For Parents, Educators, And Service Providers:

Founded in 1972 with the simple act of a mother publicly supporting her gay son, PFLAG is the nation's largest family and ally organization.

PFLAG Resources

- Welcoming our Trans Families and Friends

Download this free guide (PDF) to get the basics on what being transgender means, how to talk about it, and how to find the resources that can support you.

- Find a PFLAG Chapter.

There are more than 350 chapters of Parents, Families and Friends of Lesbians and Gays (PFLAG) across the U.S. Find one near you right now.

Partner Organizations Resources

- National Center for Transgender Equality

Knowing and using correct language can be very important to transgender and gender non-conforming people, just like everyone else. Here is a handy terminology guide regarding gender identity.

- American Psychological Association

This downloadable pamphlet from the APA answers questions about transgender people, gender identity and gender expression.

Parent and Educator Resources

- Gender Spectrum

Raising children who don't fit neatly into male or female boxes brings a wealth of questions and uncertainties. Here you will find information and support to assist you in your search for answers.

- Trans Youth Equality Foundation

The Trans Youth Equality Foundation is based in Maine, but offers education, advocacy and support for transgender and gender non-conforming children and youth and their families everywhere by sharing information about the unique needs of this community and partnering with families, educators and service providers to help foster a healthy, caring, and safe environment for all transgender children.

- Families in TRANSition: A Resource Guide for Parents of Trans Youth

Families in TRANSition: A Resource Guide for Parents of Trans Youth is the first comprehensive Canadian publication (created by Central Toronto Youth Services) to address the needs of parents and families supporting their trans children. It summarizes the experiences, strategies, and successes of a working group of community consultants – researchers, counselors, parents, advocates as well as trans youth themselves.

EQUAL EDUCATIONAL OPPORTUNITY (continued)

• Matt Kailey, author of My Child is Transgender: 10 Tips for Parents of Adult Trans Children

This gentle and easy-to-use FAQ gives people an accessible set of guidelines that can be used in everyday life.

• Working with Transgender Youth (Lambda Legal & Child Welfare League of America)

Like all young people in care, transgender youth are entitled to bias-free attention to their unique needs and to be safe in their placements and services. This guide, created by Lambda Legal and the Child Welfare League of America, provides child welfare professionals who work with transgender young people with education about transgender issues and tools to help prepare them to work sensitively with these clients.

• Trans Youth Family Allies (TYFA)

TYFA works to empower children and families by partnering with educators, service providers and communities, to develop supportive environments in which gender may be expressed and respected. They envision a society free of suicide and violence in which all children are respected and celebrated.



South Amboy Public Schools

ATTACHMENT C

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: March 15, 2018

SUBJECT: HIB Incident Report – March 19, 2018 Board Meeting

Attached please find HIB Investigation Report Form(s) for discussion/acceptance at the March 19, 2018 Board of Education Meeting. A 2017-2018 Investigation Summary Report has been below for your information.

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

March 2018			
School	# of Investigations	# of Bullying Incidents Occurring	# Bullying Incidents Did Not Occur
ES	0	0	0
MS	1	1	0
HS	0	0	0
Total	1	1	0

2017 - 2018 Year to Date Investigation Summary			
School	# of Investigations	# of Bullying Incidents Occurring	# Bullying Incidents Did Not Occur
ES	4	2	2
MS	3	2	1
HS	0	0	0
Total	7	4	3

South Amboy School District Expense Account Adjustment Analysis By Account#

ATTACHMENT D

Current Cycle : February

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
1-000-100-564-01-65- -	TUITION - PRIOR YEAR	Prior year Tuition	000113	02/01/2018	PFRASCELLA	\$0.00	\$45,470.70	\$45,470.70
1-000-100-565-10-65- -	TUITION -ESC SP ED	Tuition - Student Relo	000111	02/01/2018	PFRASCELLA	\$1,217,606.00	\$15,922.70	\$1,233,528.70
1-000-100-566-10-65- -	TUITION - PRIV SP ED	Tuition - Student Relo	000111	02/01/2018	PFRASCELLA	\$68,655.00	(\$15,922.70)	\$52,732.30
		Specialized Services	000112	02/01/2018	PFRASCELLA	\$52,732.30	(\$5,000.00)	\$47,732.30
		Prior year Tuition	000113	02/01/2018	PFRASCELLA	\$547,732.30	(\$45,470.70)	\$502,261.60
		WATER BILL	000120	02/01/2018	PFRASCELLA	\$502,261.60	(\$5,000.00)	\$497,261.60
		Total For Account # 11-000-100-566-10-65- -					(\$71,393.40)	
1-000-219-320-01-65-00-030	PROF SERVICES MHS	Specialized Services	000112	02/01/2018	PFRASCELLA	\$7,195.00	\$5,000.00	\$12,195.00
1-000-230-334-01-00- -	ARCHITECT/ENGINEER SVC	Continuing Disclosure	000118	02/01/2018	PFRASCELLA	\$4,300.00	(\$1,050.00)	\$3,250.00
1-000-230-339-01-01- -	OTHER PURCHASED SVC	Continuing Disclosure	000118	02/01/2018	PFRASCELLA	\$12,175.00	\$1,050.00	\$13,225.00
1-000-251-592-01-00- -	SEMINARS/CONFERENCE	Business Office Supplies	000110	02/01/2018	PFRASCELLA	\$1,450.00	(\$1,000.00)	\$450.00
1-000-251-600-01-00- -	SUPPLIES	Business Office Supplies	000110	02/01/2018	PFRASCELLA	\$4,510.00	\$1,000.00	\$5,510.00
		Office Supplies	000115	02/01/2018	PFRASCELLA	\$5,510.00	\$500.00	\$6,010.00
		Total For Account # 11-000-251-600-01-00- -					\$1,500.00	
11-000-251-890-01-00- -	DUES, FEES, OTHER	Office Supplies	000115	02/01/2018	PFRASCELLA	\$2,375.00	(\$500.00)	\$1,875.00
11-000-261-610-01-74- -	SUPPLIES/REPAIR - TRUCK	Truck Repairs	000109	02/01/2018	PFRASCELLA	\$1,500.00	\$1,300.00	\$2,800.00
11-000-261-800-01-70- -	OTHER OBJECTS-INSPECTION	Truck Repairs	000109	02/01/2018	PFRASCELLA	\$7,205.00	(\$1,300.00)	\$5,905.00
11-000-261-800-01-71- -	UTILITIES - WATER/SEWER	Utilities	000116	02/01/2018	PFRASCELLA	\$26,000.00	\$1,000.00	\$27,000.00
		Utilities	000117	02/01/2018	PFRASCELLA	\$27,000.00	\$500.00	\$27,500.00
		WATER BILL	000120	02/01/2018	PFRASCELLA	\$27,500.00	\$5,000.00	\$32,500.00
		Total For Account # 11-000-261-800-01-71- -					\$6,500.00	
11-000-291-290-01-01- -	OTHER BENEFITS	Utilities	000116	02/01/2018	PFRASCELLA	\$111,560.00	(\$1,000.00)	\$110,560.00
		Utilities	000117	02/01/2018	PFRASCELLA	\$110,560.00	(\$500.00)	\$110,060.00
		Total For Account # 11-000-291-290-01-01- -					(\$1,500.00)	
11-190-100-106-11-16-00-060	SAL - PARA ELEM	Copier Charge	000108	02/01/2018	PFRASCELLA	\$69,810.38	(\$689.99)	\$69,120.39
11-190-100-500-04-03-00-060	COLOR COPY USAGE	Copier Charge	000108	02/01/2018	PFRASCELLA	\$1,252.00	\$689.99	\$1,941.99
11-204-100-106-11-12-00-060	SAL - PARAS LLD	SAL ADJUST	000119	02/01/2018	PFRASCELLA	\$57,617.94	(\$110.00)	\$57,507.94
11-212-100-101-11-10-00-030	SAL - TEACHER MD MHS	SAL ADJUST	000119	02/01/2018	PFRASCELLA	\$139,944.30	\$110.00	\$140,054.30
11-240-100-101-11-10-00-060	SAL - TEACHER ESL	Speech Sub	000114	02/01/2018	PFRASCELLA	\$60,294.00	(\$8,000.00)	\$52,294.00
11-240-100-101-11-20-00-060	SAL - TCHR SUB ESL	Speech Sub	000114	02/01/2018	PFRASCELLA	\$0.00	\$8,000.00	\$8,000.00

South Amboy School District Expense Account Adjustment Analysis By Account#

Current Cycle : February

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
<i>Total Current Appr.</i>								\$0.00

**South Amboy Board of Education
Expenditures 2/27/2018 - 3/19/2018**

Bills For	Amount
Regular Bills	501,231.54
2/15/18 Payroll	457,064.03
2/28/18 Payroll	428,314.77
TOTAL	\$ 1,386,610.34
February Agency	471,557.30

Certified Correct

The above claims were certified correct by the Board Secretary.

Signature/Board Secretary



South Amboy School District Check Register By Vendor Name

Posted Checks : Current Cycle : March

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
POSTED CHECKS							
ATLANTIC TV & VIDEO, INC./ 5009	52 11-215-100-610-04-37-00-060	180521	58300	575.00	18401 03/19/2018	INSTR SUPPLIES - PSD	C
Total For ATLANTIC TV & VIDEO, INC./ 5009				\$575.00			
BANYAN SCHOOL/ 5081	52 11-000-100-566-10-65- -	180349	J.K. 02/18	4,144.23	18402 03/19/2018	TUITION - PRIV SP ED	C
Total For BANYAN SCHOOL/ 5081				\$4,144.23			
BROWN AND BROWN METRO, INC./ 4657	52 11-000-230-590-01-00- -	180646	201619	9,257.00	18403 03/19/2018	INS - GENERAL LIABILITY	C
Total For BROWN AND BROWN METRO, INC./ 4657				\$9,257.00			
BUSCH LAW GROUP, LLC/ 4734	52 11-000-230-331-01-00- -	180113	13556	1,254.00	18404 03/19/2018	LEGAL SERVICES	C
BUSCH LAW GROUP, LLC/ 4734	52 11-000-230-331-01-00- -	180113	13621	1,270.50	18404 03/19/2018	LEGAL SERVICES	C
BUSCH LAW GROUP, LLC/ 4734	52 11-000-230-331-01-00- -	180113	13705	2,392.50	18404 03/19/2018	LEGAL SERVICES	C
Total For BUSCH LAW GROUP, LLC/ 4734				\$4,917.00			
CENTRAL JERSEY STARTER & ALTERNATOR/ 3609	52 11-000-261-610-01-74- -	180730	180730	1,262.35	18406 03/19/2018	SUPPLIES/REPAIR - TRUCK	C
Total For CENTRAL JERSEY STARTER & ALTERNATOR/ 3609				\$1,262.35			
CHARMELLO, JOE/ 4914	52 11-402-100-110-11-11-00-030	180738	2017-18 B JV BB	4,609.00	18407 03/19/2018	STIPEND - COACHES	C
Total For CHARMELLO, JOE/ 4914				\$4,609.00			
CHILDREN'S CENTER OF MONMOUTH COUNTY/ 1401	52 11-000-100-566-10-65- -	180169	18-125-2	2,088.05	18408 03/19/2018	TUITION - PRIV SP ED	C
CHILDREN'S CENTER OF MONMOUTH COUNTY/ 1401	52 20-250-100-500-01-65-00-060	180169	18-125-1	8,666.28	18408 03/19/2018	OTHER PURCHASED SVC	C
CHILDREN'S CENTER OF MONMOUTH COUNTY/ 1401	52 20-250-100-500-01-65-00-060	180169	18-125-2	6,578.23	18408 03/19/2018	OTHER PURCHASED SVC	C
Total For CHILDREN'S CENTER OF MONMOUTH COUNTY/ 1401				\$17,332.56			
COLLIER SERVICES/ 3932	52 11-000-100-566-10-65- -	180343	JAN 2018	6,140.00	18409 03/19/2018	TUITION - PRIV SP ED	C
COLLIER SERVICES/ 3932	52 11-000-100-566-10-65- -	180343	FEB 2018	5,219.00	18409 03/19/2018	TUITION - PRIV SP ED	C
Total For COLLIER SERVICES/ 3932				\$11,359.00			

South Amboy School District Check Register By Vendor Name

va_chkr6.072104
03/01/2018

Posted Checks : Current Cycle : March

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
POSTED CHECKS								
COMELLO, ROBERT/ 4503	52 11-402-100-800-08-21-00-030	180715	G MS BB 01/26/18	58.00	18410	03/19/2018	OFFICIALS FEES	C
COMELLO, ROBERT/ 4503	52 11-402-100-800-08-21-00-030	180715	B JV BB	58.00	18410	03/19/2018	OFFICIALS FEES	C
	Total For COMELLO, ROBERT/ 4503			\$116.00				
COOK, JAMES/ 3157	52 11-402-100-800-08-21-00-030	180713	JV B BB 02/08/18	58.00	18411	03/19/2018	OFFICIALS FEES	C
COOK, JAMES/ 3157	52 11-402-100-800-08-21-00-030	180713	MS BB 02/09/18	58.00	18411	03/19/2018	OFFICIALS FEES	C
	Total For COOK, JAMES/ 3157			\$116.00				
CPC BEHAVIORAL HEALTHCARE/ 3125	52 11-000-100-566-10-65- -	180280	JAN 18	13,661.00	18412	03/19/2018	TUITION - PRIV SP ED	C
	Total For CPC BEHAVIORAL HEALTHCARE/ 3125			\$13,661.00				
CREED, ROBERT/ 4993	52 11-000-262-610-01-71- -	180744	180744	49.83	18448	03/19/2018	SUPPLIES - UNIFORMS	C
	Total For CREED, ROBERT/ 4993			\$49.83				
DCRP/ 4740	50 11-000-291-249-01-00- -	180210	JAN 2018	41.98	18393	03/09/2018	DCRP CONTRIBUTION	C
	Total For DCRP/ 4740			\$41.98				
DELAMATER, JIM/ 4655	52 11-402-100-800-08-21-00-030	180718	B V BB 01/26/18	81.00	18413	03/19/2018	OFFICIALS FEES	C
DELAMATER, JIM/ 4655	52 11-402-100-800-08-21-00-030	180718	B V BB 01/24/18	81.00	18413	03/19/2018	OFFICIALS FEES	C
	Total For DELAMATER, JIM/ 4655			\$162.00				
DELL/ 3214	52 11-190-100-610-06-05-00-030	180663	10221591921	314.76	18414	03/19/2018	SUPPLIES-COMP WARR	C
	Total For DELL/ 3214			\$314.76				
DELTA DENTAL OF NJ/ 3930	50 11-000-291-270-01-80- -	180008	257901	15,808.64	18394	03/09/2018	EE HEALTH BENEFITS	C
	Total For DELTA DENTAL OF NJ/ 3930			\$15,808.64				
DIRECT ENERGY BUSINESS MARKETING, LLC/ 3979	52 11-000-262-621-01-70- -	180031	HS8543297	6,067.05	18415	03/19/2018	UTILITIES-NATURAL GAS	C
	Total For DIRECT ENERGY BUSINESS MARKETING, LLC/ 3979			\$6,067.05				

South Amboy School District Check Register By Vendor Name

Posted Checks : Current Cycle : March

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
POSTED CHECKS								
E & G EXTERMINATORS/ 3211	52 11-000-261-420-02-70- -	180081	425448	75.00	18416	03/19/2018	MAINT CONTRACTS MHS	C
E & G EXTERMINATORS/ 3211	52 11-000-261-420-02-70- -	180081	428012	75.00	18416	03/19/2018	MAINT CONTRACTS MHS	C
E & G EXTERMINATORS/ 3211	52 11-000-261-420-02-70- -	180081	429259	75.00	18416	03/19/2018	MAINT CONTRACTS MHS	C
E & G EXTERMINATORS/ 3211	52 11-000-261-420-04-70- -	180081	434897	75.00	18416	03/19/2018	MAINT CONTRACTS ELEM	C
	Total For E & G EXTERMINATORS/ 3211			\$300.00				
EAST MOUNTAIN SCHOOL (CARRIER CLINIC)/ 3628	52 20-250-100-500-01-65-00-030	180166	JAN 2018	7,750.68	18417	03/19/2018	OTHER PURCHASED SERVICES	C
	Total For EAST MOUNTAIN SCHOOL (CARRIER CLINIC)/ 3628			\$7,750.68				
ESCNJ (BRIGHT BEGINNINGS LEARNING CTR)/ 5017	52 11-000-100-565-10-65- -	180346	JAN 2018	5,453.00	18418	03/19/2018	TUITION -ESC SP ED	C
ESCNJ (BRIGHT BEGINNINGS LEARNING CTR)/ 5017	52 11-000-100-565-10-65- -	180346	FEB 2018	5,740.00	18418	03/19/2018	TUITION -ESC SP ED	C
ESCNJ (BRIGHT BEGINNINGS LEARNING CTR)/ 5017	52 11-000-100-565-10-65- -	180346	BBOT_M0118	416.00	18418	03/19/2018	TUITION -ESC SP ED	C
	Total For ESCNJ (BRIGHT BEGINNINGS LEARNING CTR)/ 5017			\$11,609.00				
ESCNJ / ACADEMY LEARNING CENTER/ 4126	52 11-000-100-565-10-65- -	180347	JAN 2018	10,906.00	18419	03/19/2018	TUITION -ESC SP ED	C
ESCNJ / ACADEMY LEARNING CENTER/ 4126	52 11-000-100-565-10-65- -	180347	FEB 2018	11,480.00	18419	03/19/2018	TUITION -ESC SP ED	C
	Total For ESCNJ / ACADEMY LEARNING CENTER/ 4126			\$22,386.00				
ESCNJ / CENTER FOR LIFELONG LEARNING/ 4125	52 11-000-100-565-10-65- -	180350	JAN 2018	68,267.00	18420	03/19/2018	TUITION -ESC SP ED	C
ESCNJ / CENTER FOR LIFELONG LEARNING/ 4125	52 11-000-100-565-10-65- -	180350	CLLOT_M0118	1,352.00	18420	03/19/2018	TUITION -ESC SP ED	C
ESCNJ / CENTER FOR LIFELONG LEARNING/ 4125	52 11-000-100-565-10-65- -	180350	CLLOT_M1217	1,872.00	18420	03/19/2018	TUITION -ESC SP ED	C
	Total For ESCNJ / CENTER FOR LIFELONG LEARNING/ 4125			\$71,491.00				

South Amboy School District Check Register By Vendor Name

va_chkr6.072104
03/01/2018

Posted Checks : Current Cycle : March

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
POSTED CHECKS								
ESCNJ / NUVIEW ACADEMY/ 4128	52 11-000-100-565-10-65- -	180176	JAN 2018	21,257.00	18421	03/19/2018	TUITION -ESC SP ED	C
				\$21,257.00				
ESCNJ / PISCATAWAY REGIONAL DAY SCHOOL/ 4130	52 11-000-100-565-10-65- -	180345	NOV 2017	7,902.00	18422	03/19/2018	TUITION -ESC SP ED	C
ESCNJ / PISCATAWAY REGIONAL DAY SCHOOL/ 4130	52 11-000-100-565-10-65- -	180345	DEC 2017	7,024.00	18422	03/19/2018	TUITION -ESC SP ED	C
ESCNJ / PISCATAWAY REGIONAL DAY SCHOOL/ 4130	52 11-000-100-565-10-65- -	180345	JAN 2018	8,341.00	18422	03/19/2018	TUITION -ESC SP ED	C
ESCNJ / PISCATAWAY REGIONAL DAY SCHOOL/ 4130	52 11-000-100-565-10-65- -	180345	FEB 2018	8,780.00	18422	03/19/2018	TUITION -ESC SP ED	C
ESCNJ / PISCATAWAY REGIONAL DAY SCHOOL/ 4130	52 11-000-100-565-10-65- -	180345	RDSOT_M011 8	156.00	18422	03/19/2018	TUITION -ESC SP ED	C
				\$32,203.00				
Total For ESCNJ / PISCATAWAY REGIONAL DAY SCHOOL/ 4130								
ESCNJ TRANSPORTATION/ 1250	52 11-000-270-517-10-65- -	180182	SOAMB FEB FY18	10,333.97	18423	03/19/2018	ESC & CTSA - REG ED	C
ESCNJ TRANSPORTATION/ 1250	52 11-000-270-518-10-65- -	180182	SOAMB FEB FY18	78,830.98	18423	03/19/2018	ESC & CTSA - SPEC ED	C
				\$89,164.95				
Total For ESCNJ TRANSPORTATION/ 1250								
ESCNJ/ NUVIEW ACADEMY ANNEX/ 4852	52 11-000-100-565-10-65- -	180277	JAN 2018	5,396.00	18424	03/19/2018	TUITION -ESC SP ED	C
ESCNJ/ NUVIEW ACADEMY ANNEX/ 4852	52 11-000-100-565-10-65- -	180277	FEB 2018	5,680.00	18424	03/19/2018	TUITION -ESC SP ED	C
				\$11,076.00				
Total For ESCNJ/ NUVIEW ACADEMY ANNEX/ 4852								
EVANEGO, GEORGE/ 3888	52 11-402-100-800-08-21-00-030	180720	B V BB 02/08/18	81.00	18425	03/19/2018	OFFICIALS FEES	C
EVANEGO, GEORGE/ 3888	52 11-402-100-800-08-21-00-030	180720	B V BB 01/24/18	81.00	18425	03/19/2018	OFFICIALS FEES	C
EVANEGO, GEORGE/ 3888	52 11-402-100-800-08-21-00-030	180720	MS BB 01/24/18	58.00	18425	03/19/2018	OFFICIALS FEES	C
				\$220.00				
Total For EVANEGO, GEORGE/ 3888								

South Amboy School District Check Register By Vendor Name

Posted Checks : Current Cycle : March

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
POSTED CHECKS								
GANNETT NJ NEWSPAPERS/ 4098	52 11-000-230-590-01-73- -	180728	0002734694	77.24	18426	03/19/2018	LEGAL ADS/NOTICES	C
GANNETT NJ NEWSPAPERS/ 4098	52 11-000-230-590-01-73- -	180723	4499951	210.90	18426	03/19/2018	LEGAL ADS/NOTICES	C
	Total For GANNETT NJ NEWSPAPERS/ 4098			\$288.14				
HENNING BUILDING SUPPLY CO/ 2988	52 11-000-261-610-01-70- -	180672	207731	2,800.00	18427	03/19/2018	SUPPLIES - MAINT	C
HENNING BUILDING SUPPLY CO/ 2988	52 11-000-261-610-01-70- -	180708	207732	13.98	18427	03/19/2018	SUPPLIES - MAINT	C
	Total For HENNING BUILDING SUPPLY CO/ 2988			\$2,813.98				
HOLMDEL BOARD OF EDUCATION/ 4796	52 11-000-100-562-10-65- -	180448	18-00044	5,462.20	18428	03/19/2018	TUITION -OTHR LEA SP ED	C
HOLMDEL BOARD OF EDUCATION/ 4796	52 11-000-100-562-10-65- -	180448	18-00045	5,462.20	18428	03/19/2018	TUITION -OTHR LEA SP ED	C
	Total For HOLMDEL BOARD OF EDUCATION/ 4796			\$10,924.40				
HOME DEPOT/ 3656	52 11-000-261-610-01-70- -	180764	4023002	14.10	18429	03/19/2018	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	52 11-000-261-610-01-70- -	180764	4560113	41.94	18429	03/19/2018	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	52 11-000-261-610-01-70- -	180764	2023239	7.11	18429	03/19/2018	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	52 11-000-261-610-01-70- -	180764	2560902	9.84	18429	03/19/2018	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	52 11-000-261-610-01-70- -	180764	1122873	101.66	18429	03/19/2018	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	52 11-000-261-610-01-70- -	180764	8024425	133.98	18429	03/19/2018	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	52 11-000-261-610-01-70- -	180764	4024764	46.96	18429	03/19/2018	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	52 11-000-261-610-01-70- -	180764	1560396	14.00	18429	03/19/2018	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	52 11-000-261-610-01-70- -	180764	2024948	30.33	18429	03/19/2018	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	52 11-190-100-610-02-18-00-030	180764	4560112	12.18	18429	03/19/2018	INSTR SUPPLIES - MHS	C
HOME DEPOT/ 3656	52 11-190-100-610-02-18-00-030	180764	2023238	6.33	18429	03/19/2018	INSTR SUPPLIES - MHS	C
HOME DEPOT/ 3656	52 11-190-100-610-02-18-00-030	180764	6023771	79.08	18429	03/19/2018	INSTR SUPPLIES - MHS	C
HOME DEPOT/ 3656	52 11-190-100-610-02-18-00-030	180764	6590859	12.97	18429	03/19/2018	INSTR SUPPLIES - MHS	C
HOME DEPOT/ 3656	52 11-190-100-610-02-18-00-030	180764	2560903	9.90	18429	03/19/2018	INSTR SUPPLIES - MHS	C
HOME DEPOT/ 3656	52 11-190-100-610-02-18-00-030	180764	8024426	6.97	18429	03/19/2018	INSTR SUPPLIES - MHS	C
	Total For HOME DEPOT/ 3656			\$527.35				
INTERPORT CONTAINER SOLUTIONS, INC./ 4869	52 11-000-261-420-04-70- -	180022	8513	90.00	18430	03/19/2018	MAINT CONTRACTS ELEM	C
INTERPORT CONTAINER SOLUTIONS, INC./ 4869	52 11-000-261-420-04-70- -	180022	8691	90.00	18430	03/19/2018	MAINT CONTRACTS ELEM	C

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POSTED CHECKS								
JCP&L/ 2806	Total For INTERPORT CONTAINER SOLUTIONS, INC./ 4869			\$180.00				
JCP&L/ 2806	50 11-000-262-622-01-70- -	180028	10000974312 9 03/18	216.07	18395	03/09/2018	UTILITIES-ELECTRICITY	C
JCP&L/ 2806	50 11-000-262-622-01-70- -	180028	10001014706 2 03/18	10,893.91	18395	03/09/2018	UTILITIES-ELECTRICITY	C
JCP&L/ 2806	50 11-000-262-622-01-70- -	180028	1000097	1,059.73	18395	03/09/2018	UTILITIES-ELECTRICITY	C
	Total For JCP&L/ 2806			\$12,169.71				
KUMAR GAS CO / DELTA/ 2830	52 11-000-270-615-01-75- -	180232	FEBRUARY 2018	354.05	18431	03/19/2018	BUS FUEL & REPAIRS	C
	Total For KUMAR GAS CO / DELTA/ 2830			\$354.05				
LANGE, GARY/ 2990	52 11-402-100-800-08-21-00-030	180711	G MS BB 01/19/18	58.00	18432	03/19/2018	OFFICIALS FEES	C
LANGE, GARY/ 2990	52 11-402-100-800-08-21-00-030	180711	B MS BB 01/10/18	58.00	18432	03/19/2018	OFFICIALS FEES	C
LANGE, GARY/ 2990	52 11-402-100-800-08-21-00-030	180711	G MS BB 01/12/18	58.00	18432	03/19/2018	OFFICIALS FEES	C
	Total For LANGE, GARY/ 2990			\$174.00				
LEARNING A-Z AND EXPLORE LEARNING/ 4057	52 11-000-219-600-00-65-00-060	180584	1914148	299.85	18433	03/19/2018	SUPPLIES	C
	Total For LEARNING A-Z AND EXPLORE LEARNING/ 4057			\$299.85				
LITTLEBITS ELECTRONICS, INC./ 5106	52 20-280-100-600-00-00-00-060	180577	79274	759.85	18434	03/19/2018	TITLE IV - INSTR SUPP	C
	Total For LITTLEBITS ELECTRONICS, INC./ 5106			\$759.85				
MEDLER, TOM/ 3204	52 11-402-100-800-08-21-00-030	180714	MS BB 01/12/18	58.00	18435	03/19/2018	OFFICIALS FEES	C
MEDLER, TOM/ 3204	52 11-402-100-800-08-21-00-030	180714	MS BB 01/19/18	58.00	18435	03/19/2018	OFFICIALS FEES	C
MEDLER, TOM/ 3204	52 11-402-100-800-08-21-00-030	180714	V BB 01/16/18	81.00	18435	03/19/2018	OFFICIALS FEES	C
	Total For MEDLER, TOM/ 3204			\$197.00				

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POSTED CHECKS							
MIDDLESEX WATER COMPANY/ 1210 50 11-000-261-800-01-71- -		180026	37817 12/28-01/30/1	2,992.45	18397 03/09/2018	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210 50 11-000-261-800-01-71- -		180026	8 05217 01/30-02/27/1	121.71	18397 03/09/2018	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210 50 11-000-261-800-01-71- -		180026	8 10427 01/30-02/27/1	182.25	18397 03/09/2018	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210 50 11-000-261-800-01-71- -		180026	8 00427 01/30-02/27/1	254.14	18397 03/09/2018	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210 50 11-000-261-800-01-71- -		180026	8 37817 01/30-02/27/1	592.97	18397 03/09/2018	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210 50 11-000-261-800-01-71- -		180026	8 54327 01/30-02/27/1	422.28	18397 03/09/2018	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210 50 11-000-261-800-01-71- -		180026	8 22337 11/21-02/26/1	58.17	18397 03/09/2018	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210 52 11-000-261-800-01-71- -		180026	8 74327 3/2-3/19/18	422.69	18436 03/19/2018	UTILITIES - WATER/SEWER	C
				\$5,046.66			
Total For MIDDLESEX WATER COMPANY/ 1210							
MUNICIPAL CAPITAL FINANCE/ 5061		180053	12371270218	185.00	18396 03/09/2018	COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061		180053	12371270218	416.00	18396 03/09/2018	CURRICULUM SUPPLIES	C
MUNICIPAL CAPITAL FINANCE/ 5061		180053	12371270218	400.00	18396 03/09/2018	SUPT COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061		180053	12371270218	284.23	18396 03/09/2018	MHS COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061		180053	12371270218	345.00	18396 03/09/2018	ELEM 2NDFL COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061		180053	12371270218	398.00	18396 03/09/2018	COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061		180053	12371270218	1,295.00	18396 03/09/2018	MHS COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061		180053	12371270218	650.00	18396 03/09/2018	ELEM 1STFL COPIER LEASE	C
Total For MUNICIPAL CAPITAL FINANCE/ 5061				\$3,973.23			

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POSTED CHECKS								
NEW ROAD SCHOOLS OF NJ, INC./ 1368	52 11-000-100-564-01-65- -	180740	0037454-IN	45,470.70	18437	03/19/2018	TUITION - PRIOR YEAR	C
NEW ROAD SCHOOLS OF NJ, INC./ 1368	52 20-250-100-500-01-65-00-030	180167	0037178-IN	13,283.76	18437	03/19/2018	OTHER PURCHASED SERVICES	C
	Total For NEW ROAD SCHOOLS OF NJ, INC./ 1368			\$58,754.46				
NJ ADVANCE MEDIA/ 4778	52 11-000-230-590-01-73- -	180727	01132018	51.15	18438	03/19/2018	LEGAL ADS/NOTICES	C
	Total For NJ ADVANCE MEDIA/ 4778			\$51.15				
NJSBA/ 1013	52 11-000-230-500-01-00- -	180661	0000229512	99.00	18439	03/19/2018	TRAVEL - BOE/NJSBA	C
	Total For NJSBA/ 1013			\$99.00				
NOWDOCS INTERNATIONAL INC/ 2940	52 11-000-251-330-01-00- -	180712	62692	64.00	18440	03/19/2018	PURCH PROF SERVICES	C
NOWDOCS INTERNATIONAL INC/ 2940	52 11-000-251-600-06-00- -	180712	62692	261.00	18440	03/19/2018	SUPPLIES - COMPUTER	C
	Total For NOWDOCS INTERNATIONAL INC/ 2940			\$325.00				
PEARSON EDUCATION, INC./ 1049	52 11-190-100-640-02-00-00-030	180304	BK 86689057	3,674.57	18441	03/19/2018	TEXTBOOKS - MHS	C
	Total For PEARSON EDUCATION, INC./ 1049			\$3,674.57				
PITNEY BOWES / RENTAL, SUPPLIES/ 4222	52 11-000-251-600-01-00- -	180739	1006630585	78.98	18442	03/19/2018	SUPPLIES	C
PITNEY BOWES / RENTAL, SUPPLIES/ 4222	52 11-000-251-600-01-00- -	180739	1006630584	305.97	18442	03/19/2018	SUPPLIES	C
	Total For PITNEY BOWES / RENTAL, SUPPLIES/ 4222			\$384.95				
POULSEN, DANIEL/ 4373	52 11-402-100-110-11-00-030	180737	2017-18 G MS BB	3,102.00	18443	03/19/2018	STIPEND - COACHES	C
	Total For POULSEN, DANIEL/ 4373			\$3,102.00				
PRYOR LEARNING SOLUTIONS, INC./ 5130	52 11-000-230-585-01-01- -	180763	180763	199.00	18444	03/19/2018	TRAVEL - SUPT	C
	Total For PRYOR LEARNING SOLUTIONS, INC./ 5130			\$199.00				

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R & R PRINTING COMPANY/ 2878	52 11-000-251-600-01-00- -	180721	18043	22.00	18445	03/19/2018	SUPPLIES	C
	Total For R & R PRINTING COMPANY/ 2878			\$22.00				
RARITAN BAY MEDICAL CENTER/ 5126	52 11-000-291-290-01-01- -	180729	180729	131.11	18446	03/19/2018	OTHER BENEFITS	C
	Total For RARITAN BAY MEDICAL CENTER/ 5126			\$131.11				
RIOS, ANDY/ 3578	52 11-402-100-800-08-21-00-030	180717	B JV BB 01/17/18	58.00	18447	03/19/2018	OFFICIALS FEES	C
RIOS, ANDY/ 3578	52 11-402-100-800-08-21-00-030	180717	MS BB 02/19/18	58.00	18447	03/19/2018	OFFICIALS FEES	C
RIOS, ANDY/ 3578	52 11-402-100-800-08-21-00-030	180717	B MS BB 01/17/18	58.00	18447	03/19/2018	OFFICIALS FEES	C
	Total For RIOS, ANDY/ 3578			\$174.00				
RUTGERS UBHC/ 4622	52 11-000-100-562-10-65- -	180001	JAN 2018	6,283.00	18449	03/19/2018	UNIV. BEHAVIORAL HEALTHCARE	C
	Total For RUTGERS UBHC/ 4622			\$6,283.00				
SAKER SHOPRITES, INC./ 5079	52 11-212-100-610-02-00-00-030	180334	05530516534	31.14	18450	03/19/2018	INSTR SUPP - LIFE SKILLS	C
SAKER SHOPRITES, INC./ 5079	52 11-212-100-610-02-00-00-030	180334	45055300096 3	12.31	18450	03/19/2018	INSTR SUPP - LIFE SKILLS	C
	Total For SAKER SHOPRITES, INC./ 5079			\$43.45				
SANDAAL, DAVE/ 4899	52 11-402-100-800-08-21-00-030	180719	G MS BB 02/06/18	58.00	18451	03/19/2018	OFFICIALS FEES	C
SANDAAL, DAVE/ 4899	52 11-402-100-800-08-21-00-030	180719	G MS BB 01/26/18	58.00	18451	03/19/2018	OFFICIALS FEES	C
SANDAAL, DAVE/ 4899	52 11-402-100-800-08-21-00-030	180719	B JV BB 01/26/18	58.00	18451	03/19/2018	OFFICIALS FEES	C
SANDAAL, DAVE/ 4899	52 11-402-100-800-08-21-00-030	180719	B MS BB 02/06/18	58.00	18451	03/19/2018	OFFICIALS FEES	C
	Total For SANDAAL, DAVE/ 4899			\$232.00				
SANITARY FUELS/ 2848	52 11-000-270-615-01-75- -	180465	FEB 2018	131.28	18452	03/19/2018	BUS FUEL & REPAIRS	C
	Total For SANITARY FUELS/ 2848			\$131.28				

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SD GAMEDAY, LLC/ 4875	52 11-402-100-300-11-11-00-030	180194	9888	920.00	18453	03/19/2018	PURCHASED SERVICES (300-	C
Total For SD GAMEDAY, LLC/ 4875				\$920.00				
SHARP BUSINESS SYSTEMS/ 4395	52 11-190-100-500-04-03-00-060	180731	9000907701	691.31	18454	03/19/2018	COLOR COPY USAGE	C
Total For SHARP BUSINESS SYSTEMS/ 4395				\$691.31				
SOMERSET CTY VO-TECH SCHOOL/ 5093	52 11-000-100-561-10-65- -	180510	557 DEC 17	3,473.50	18455	03/19/2018	TUITION -OTHR LEA GN ED	C
SOMERSET CTY VO-TECH SCHOOL/ 5093	52 11-000-100-561-10-65- -	180510	557 JAN 17	3,473.50	18455	03/19/2018	TUITION -OTHR LEA GN ED	C
Total For SOMERSET CTY VO-TECH SCHOOL/ 5093				\$6,947.00				
SOUTH AMBOY BOE (CAFETERIA)/ 4166	52 20-218-200-800-00-00-060	180710	043023	1,470.88	18456	03/19/2018	PEEA OTHER OBJECTS	C
SOUTH AMBOY BOE (CAFETERIA)/ 4166	52 20-218-200-800-00-00-060	180710	043026	1,405.15	18456	03/19/2018	PEEA OTHER OBJECTS	C
SOUTH AMBOY BOE (CAFETERIA)/ 4166	52 20-218-200-800-00-00-060	180710	01012018	1,863.52	18456	03/19/2018	PEEA OTHER OBJECTS	C
Total For SOUTH AMBOY BOE (CAFETERIA)/ 4166				\$4,739.55				
SOUTH AMBOY PLUMBING SUPPLY CO/ 2986	52 11-000-261-610-01-70- -	180070	S1321858.001	19.56	18457	03/19/2018	SUPPLIES - MAINT	C
SOUTH AMBOY PLUMBING SUPPLY CO/ 2986	52 11-000-261-610-01-70- -	180070	S1323889.001	18.20	18457	03/19/2018	SUPPLIES - MAINT	C
SOUTH AMBOY PLUMBING SUPPLY CO/ 2986	52 11-000-261-610-01-70- -	180070	S1324566.001	11.48	18457	03/19/2018	SUPPLIES - MAINT	C
Total For SOUTH AMBOY PLUMBING SUPPLY CO/ 2986				\$49.24				
STEMFINITY, LLC/ 5118	52 11-190-100-610-02-18-00-030	180660	11053	1,704.73	18458	03/19/2018	INSTR SUPPLIES - MHS	C
Total For STEMFINITY, LLC/ 5118				\$1,704.73				
TEE, JAMES/ 4901	52 11-402-100-800-08-21-00-030	180716	B MS BB 02/07/18	58.00	18459	03/19/2018	OFFICIALS FEES	C
TEE, JAMES/ 4901	52 11-402-100-800-08-21-00-030	180716	B JV BB 02/02/18	58.00	18459	03/19/2018	OFFICIALS FEES	C
TEE, JAMES/ 4901	52 11-402-100-800-08-21-00-030	180716	B MS BB	58.00	18459	03/19/2018	OFFICIALS FEES	C

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POSTED CHECKS							
TEE, JAMES/ 4901	52 11-402-100-800-08-21-00-030	180716	01/18/18 B JV BB	58.00	18459 03/19/2018	OFFICIALS FEES	C
TEE, JAMES/ 4901	52 11-402-100-800-08-21-00-030	180716	01/18/18 B MS BB	58.00	18459 03/19/2018	OFFICIALS FEES	C
			01/31/18				
			Total For TEE, JAMES/ 4901	\$290.00			
TINY TOTS THERAPY, INC./ 4134	52 11-000-219-320-07-65-00-060	180175	20147821	5,330.00	18460 03/19/2018	PROF SERV OT/PT	C
			Total For TINY TOTS THERAPY, INC./ 4134	\$5,330.00			
TOMS RIVER REGIONAL SCHOOLS/ 3453	52 11-402-100-800-07-22-00-030	180636	180636	324.00	18461 03/19/2018	CLINICS, DUES, FEES, OTH	C
			Total For TOMS RIVER REGIONAL SCHOOLS/ 3453	\$324.00			
TRANE U.S., INC./ 4239	52 11-000-261-420-04-71- -	180527	38812812	2,621.76	18462 03/19/2018	MAINT REPAIRS ELEM	C
			Total For TRANE U.S., INC./ 4239	\$2,621.76			
U.S. BANK EQUIPMENT FINANCE/ 5056	50 11-000-252-440-01-00- -	180151	351935879	1,889.72	18398 03/09/2018	LEASE/TECH EQUIP	C
			Total For U.S. BANK EQUIPMENT FINANCE/ 5056	\$1,889.72			
UNLIMITED AUTOS, INC./ 3082	52 11-000-270-512-10-65- -	180726	ATHLETICS	547.00	18463 03/19/2018	VENDOR - ATHLETICS	C
			Total For UNLIMITED AUTOS, INC./ 3082	\$547.00			
UPS/ 1674	52 11-000-230-590-01-72- -	180460	00000210AYO 68	29.16	18464 03/19/2018	DISTRICT POSTAGE	C
			Total For UPS/ 1674	\$29.16			
VERIZON/ 1461	50 11-000-230-530-01-00- -	180032	7676794 2/8	246.73	18399 03/09/2018	TELEPHONE/COMMUNICATIONS	C
VERIZON/ 1461	50 11-000-230-530-01-00- -	180032	9354625 2/8	39.77	18399 03/09/2018	TELEPHONE/COMMUNICATIONS	C
VERIZON/ 1461	50 11-000-230-530-01-00- -	180032	7219594	79.00	18399 03/09/2018	TELEPHONE/COMMUNICATIONS	C
			2/28-3/26/18				
VERIZON/ 1461	52 11-000-230-530-01-00- -	180032	5251526	34.69	18465 03/19/2018	TELEPHONE/COMMUNICATIONS	C
			3/7-4/2/18				
VERIZON/ 1461	52 11-000-230-530-01-00- -	180032	5253224	111.60	18465 03/19/2018	TELEPHONE/COMMUNICATIONS	C
			3/7-4/2/18				
			Total For VERIZON/ 1461	\$511.79			

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VERIZON WIRELESS/ 4546	52 11-000-230-530-01-00- -	180030	9802634767	93.98	18405 03/19/2018	TELEPHONE/COMMUNICATIONS	C
	Total For VERIZON WIRELESS/ 4546			<u>\$93.98</u>			
XTEL COMMUNICATIONS/ 2855	50 11-000-230-530-01-00- -	180033	40313515	53.39	18400 03/09/2018	TELEPHONE/COMMUNICATIONS	C
	Total For XTEL COMMUNICATIONS/ 2855			<u>\$53.39</u>			
ZAMMIT, JOHN/ 4504	52 11-402-100-110-11-1-00-030	180736	2017-18 B V BB	6,614.00	18466 03/19/2018	STIPEND - COACHES	C
	Total For ZAMMIT, JOHN/ 4504			<u>\$6,614.00</u>			
	Total Posted Checks			<u>\$501,922.85</u>			

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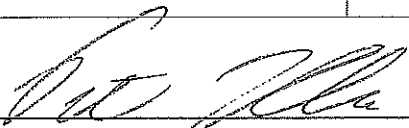
Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$459,453.19				\$459,453.19
20	20	\$41,778.35				\$41,778.35
GRAND	TOTAL	\$501,231.54	\$0.00	\$0.00	\$0.00	\$501,231.54

* Total Prior Cycle Checks Voided in selected cycle(s): **\$0.00**
 Total Checks from selected cycle(s) voided in the selected cycle(s): **\$691.31**

DATE	NUM	CLEARED	DESCRIPTION	CHECK AMOUNT	DEPOSIT AMOUNT	\$ 79,628.93
01/30/18	8447		VOYA RETIREMENT & ANNUITY CO.	50.00		
02/02/18		FEB	FEBRUARY PERS	9,780.02		
02/02/18		FEB	FEBRUARY TPAF	64,500.72	114,130.04	
02/12/18		FEB	PAYROLL		127,082.44	
02/12/18		FEB	PAYROLL			
02/12/18		FEB	SUI	1,368.68		
02/15/18	8448	FEB	AIG RETIREMENT	425.00		
02/15/18	8449	FEB	AXA EQUITABLE	14,680.00		
02/15/18	8450	FEB	CENTRAL JERSEY CREDIT UNION	1,050.00		
02/15/18	8451	FEB	LINCOLN INVESTMENT PLANNING, INC	1,550.00		
02/15/18	8452	FEB	MG TRUST COMPANY	600.00		
02/15/18	8453	FEB	OFI TRUST COMPANY, TRUSTEE	1,000.00		
02/15/18	8454	FEB	PRUDENTIAL RETIREMENT	519.60		
02/15/18	8455		VOYA RETIREMENT & ANNUITY CO.	50.00		
02/15/18		FEB	STATE TAXES	15,261.80		
02/15/18		FEB	FEDERAL TAXES	109,286.99	113,925.63	
02/23/18		FEB	PAYROLL		119,767.99	
02/23/18		FEB	PAYROLL			
02/28/18		FEB	STATE TAXES	14,822.43		
02/28/18		FEB	FEDERAL TAXES	102,610.91		
02/28/18	8456		AFLAC	1,939.88		
02/28/18	8457		AIG RETIREMENT	425.00		
02/28/18	8458		AXA EQUITABLE	14,680.00		
02/28/18	8459		CENTRAL JERSEY CREDIT UNION	1,050.00		
01/30/18	8436		Jamie Kelly, Trustee Superior Court	827.68		
02/28/18	8460		Jamie Kelly, Trustee Superior Court	827.68		
02/28/18	8461		Jamie Kelly, Trustee Superior Court	65.50		
02/28/18	8462		LINCOLN INVESTMENT PLANNING, INC	1,550.00		
02/28/18	8464		NJEA	13,019.07		
02/28/18	8465		OFI TRUST COMPANY, TRUSTEE	1,000.00		
02/28/18	8466		PRUDENTIAL	4,808.70		
02/28/18	8467		PRUDENTIAL RETIREMENT	375.18		
02/28/18	8468	FEB	SOUTH AMBOY BOE SUMMER SAVINGS	34,320.80		
02/28/18	8469	FEB	SOUTH AMBOY BOE FLEX SPENDING	1,675.00		
02/28/18	8470	FEB	SOUTH AMBOY BOE-PR	57,664.34		
02/28/18	8471		VOYA RETIREMENT & ANNUITY CO.	50.00		
02/28/18	8463		MG TRUST COMPANY	600.00		
02/28/18		FEB	VOIDED CHK #8436, JAMIE KELLY TRUSTEE	(827.68)		
				<u>471,557.30</u>	<u>474,906.10</u>	<u>\$ 82,977.73</u>
2/28/2018			STATEMENT	124,296.42		
			February Outstanding Checks	41,318.69		
				<u>82,977.73</u>		

SOUTH AMBOY BOARD OF EDUCATION SUMMARY BOARD SECRETARY REPORT

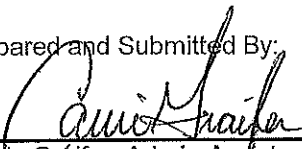
February 28, 2018

	Beginning Cash	Cash Receipts	Disbursed	Ending Bal
General Fund 10	738,078.05	1,665,998.03	1,358,123.27	1,045,952.81
Special Revenue Fund 20	296,257.47		41,565.82	254,691.65
Capital Fund 30	824,667.09	411.20		825,078.29
Debt Service Fund 40	135,507.38			135,507.38
Total Governmental Funds	1,994,509.99	1,666,409.23	1,399,689.09	2,261,230.13
TRUST & AGENCY				
Payroll - Net	-	474,339.74	474,339.74	-
Payroll Agency	103,319.17	474,906.10	470,603.31	107,621.96
Employee Summer Savings Plan	175,529.57	34,320.80	-	209,850.37
Flexible Spending/Dependent Care	7,578.86	1,675.00	2,560.21	6,693.65
SUI	104,128.83	2,651.11	-	106,779.94
Total Trust & Agency	390,556.43	987,892.75	947,503.26	430,945.92
ENTERPRISE FUNDS 60	197,684.28	76,041.11	34,679.91	239,045.48
TOTAL ALL FUNDS	\$ 2,192,194.27	\$ 1,742,450.34	1,434,369.00	\$ 2,500,275.61
				February 13, 2018
Peter Frascella, Business Administrator/Board Secretary				Date

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

FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts FEBRUARY	(3) Cash Disbursements FEBRUARY	(4) Ending Cash Balances (1) + (2) - (3)
Fund 10 - General Fund	738,078.05	1,665,998.03	1,358,123.27	1,045,952.81
Fund 20 - Special Revenue Fund	296,257.47	-	41,565.82	254,691.65
Fund 30 - Capital Project Fund	824,667.09	411.20	-	825,078.29
Fund 40 - Debt Service Fund	135,507.38	-	-	135,507.38
Total Governmental Funds:	<u>1,994,509.99</u>	<u>1,666,409.23</u>	<u>1,399,689.09</u>	<u>2,261,230.13</u>
Payroll	-	474,339.74	474,339.74	-
Payroll Agency	103,319.17	474,906.10	470,603.31	107,621.96
Employee Summer Savings Plan	175,529.57	34,320.80	-	209,850.37
Flexible Spending/Dependent Care	7,578.86	1,675.00	2,560.21	6,693.65
Unemployment Trust	104,128.83	2,651.11	-	106,779.94
Total Trust and Agency Funds:	<u>390,556.43</u>	<u>987,892.75</u>	<u>947,503.26</u>	<u>430,945.92</u>
Enterprise Food Service Fund	197,684.28	76,041.11	34,679.91	239,045.48
TOTAL ALL FUNDS:	<u>2,192,194.27</u>	<u>1,742,450.34</u>	<u>1,434,369.00</u>	<u>2,500,275.61</u>

Prepared and Submitted By:


 Carrie Graifer, Admin Assistant to BA

February 13, 2018

Date

FEBRUARY 2018 BALANCES-GENERAL ORGANIZATION ACCOUNT

Accounts	Prior Month Balance	Monthly Changes	Current Balance	NOTES
COURTYARD COMM.	-	-	-	<i>Deposits:</i> N/A <i>Payments:</i> N/A
CLASS OF 2020	5,165.85	892.50	6,058.35	<i>Deposits:</i> Gertrude Hawk sale(\$892.50) <i>Payments:</i> N/A
CLASS OF 2021	814.71	-	814.71	<i>Deposits:</i> N/A <i>Payments:</i> N/A
CLASS OF 2022	3,766.30	794.40	4,560.70	<i>Deposits:</i> MS Concession sale(\$764.17); Skybridge America % night(\$30.23) <i>Payments:</i> N/A
CLASS OF 2023	415.70	295.00	710.70	<i>Deposits:</i> Valentine's Dance(\$380.00) <i>Payments:</i> Transfer to Class of 2019 Acct. -photo booth paper(\$85.00)
CLASS OF 2024	227.08	-	227.08	<i>Deposits:</i> N/A <i>Payments:</i> N/A
CLASS OF 2015	1,484.53	-	1,484.53	<i>Deposits:</i> N/A <i>Payments:</i> N/A
CLASS OF 2016	1,075.08	-	1,075.08	<i>Deposits:</i> N/A <i>Payments:</i> N/A
CLASS OF 2017	2,626.29	-	2,626.29	<i>Deposits:</i> N/A <i>Payments:</i> N/A
CLASS OF 2018	19,567.91	395.20	19,963.11	<i>Deposits:</i> FL Trip fees(\$1,132.00) <i>Payments:</i> Barbara Keegan-refund of FL Trip overpayment(\$411.60); Indera Briegle-refund of FL Trip overpayment(\$75.20); NSF Check-FL Trip fees(\$250.00)
CLASS OF 2019	10,304.58	570.28	10,874.86	<i>Deposits:</i> Bake Sale(\$160.47); Candy sale(\$480.00); Fun Pasta fundraiser(\$23.20); Transfer from Class of 2022 Acct. -photo booth paper(\$85.00) <i>Payments:</i> Wendy Sherman-reimbursement for Prom Invitations(\$178.39)

PLAY	9,063.72	(4,208.11)	4,855.61	Deposits: Ticket Sales(\$4,572.00); Ad Sales(\$1,305.00); Change from P.O.# G-0479(\$2.09) Payments: Halloween Costumes.com-costume items(\$620.83); Home Depot Credit Services(set & costume supplies/materials(\$1,149.40); IXR Technologies-light install & programing(\$1,035.00); Phyllis Stratton- miscellaneous costume & prop supplies(\$750.00); Monteath Moulding Corp.-lumber(\$359.23); Music Theatre International-royalty & licensing fees(\$1,767.73); Oriental Trading -play material/supplies(\$1,019.56); Audio, Inc.- audio/microphone rental(\$3,385.45)
YEARBOOK	446.53	-	446.53	Deposits: N/A Payments: N/A
STUDENT COUNCIL	1,799.28	201.53	2,000.81	Deposits: Five Below % day(\$25.53); AHA Go Red Day(\$176.00) Payments: N/A
MISCELLANEOUS	9,176.51	450.00	9,626.51	Deposits: 6th Grade Trip Acct.-donations (\$450.00) Payments: N/A
LIBRARY	710.63	-	710.63	Deposits: N/A Payments: N/A
NAT'L ART HONOR SOCIETY	1,668.27	-	1,668.27	Deposits: N/A Payments: N/A
PRINCIPAL'S ACCOUNT	13,946.29	1,110.00	15,056.29	Deposits: AP Exam Acct.-exam registration fees(\$1,128.00) Payments: AP Exam Acct.- Shannon Gonzalez-refund overpayment of AP Exam registration fee(\$6.00); AP Exam Acct.- Janice Collacci-refund overpayment of AP Exam registration fee(\$12.00)
PEER LEADERSHIP	-	-	-	Deposits: N/A Payments: N/A
ELEM. BAND	3,767.01	-	3,767.01	Deposits: N/A Payments: N/A
JUNIOR HONOR SOCIETY	3,465.32	-	3,465.32	Deposits: N/A Payments: N/A
SCHOLARSHIPS	-	-	-	Deposits: N/A Payments: N/A
M/HS BAND	5,998.38	-	5,998.38	Deposits: N/A Payments: N/A
ELEMENTARY SCHOOL	7,783.53	311.35	8,094.88	Deposits: Yankee Candle sale(\$311.35) Payments: N/A
YEARBOOK				

NATIONAL HONOR SOCIETY	327.46	12.42	339.88	<i>Deposits:</i> Valentine's Candy sale(\$114.00) <i>Payments:</i> Nancy Kovacs-reimbursement for pizza party & santa activity supplies(\$101.58)
ELEM. PRINCIPAL'S ACCT	266.91	-	266.91	<i>Deposits:</i> N/A <i>Payments:</i> N/A
TOTAL	103,867.87	824.57	104,692.44	

FEBRUARY 2018 BALANCES-ATHLETIC FUND ACCOUNT

Accounts	Prior Month Balance	Monthly Changes	Current Balance	NOTES
MISCELLANEOUS ATHLETIC	868.19	-	868.19	Deposits: N/A Payments: N/A
BASKETBALL GAME ADMISSIONS	7,558.39	1,005.00	8,563.39	Deposits: Game Gate receipts(\$705.00); Game Admission start up(\$300.00) Payments: N/A
JIMMY V. FOUNDATION	-	-	-	Deposits: N/A Payments: N/A
BOYS BASKETBALL	1,036.40	-	1,036.40	Deposits: N/A Payments: N/A
BOYS BASEBALL	4,582.22	-	4,582.22	Deposits: N/A Payments: N/A
BOYS SOCCER	0.40	-	0.40	Deposits: N/A Payments: N/A
GIRLS BASKETBALL	2,653.73	(75.00)	2,578.73	Deposits: Change from P.O.# A-0196(\$50.00) Payments: Linda Lewis-end of year dinner(\$125.00)
GIRLS CHEERLEADING	304.99	428.00	732.99	Deposits: Sweat apparel sale(\$418.00); donation(\$10.00) Payments: N/A
SOFTBALL	1,538.91	-	1,538.91	Deposits: N/A Payments: N/A
PURPLE AND GOLD	3,599.04	-	3,599.04	Deposits: N/A Payments: N/A
X-Country	37.00	-	37.00	Deposits: N/A Payments: N/A
Girls Tennis	103.75	-	103.75	Deposits: N/A Payments: N/A
MS Cheerleading	152.00	-	152.00	Deposits: N/A Payments: N/A
Girls Soccer	24.96	-	24.96	Deposits: N/A Payments: N/A
MS Softball	314.85	-	314.85	Deposits: N/A Payments: N/A
TOTAL	22,774.83	1,358.00	24,132.83	

