

SOUTH AMBOY BOARD OF EDUCATION
Business/Public Meeting Agenda
August 27, 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		Mrs. Taggart		Mr. Frascella, SBA/BS	
Mrs. Gonzalez		Mr. Walsh		Mr. Silvestro, Atty.	
Mrs. Kasics					
Mrs. McLaughlin				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. Nomination & Election of Board President

Mrs. Kasics calls for the following nominations:

Board President

Nominee: _____

Nominated by: _____

Hearing no further nominations, Mrs. Kasics calls for a motion to close the nominations.

Motion by _____, seconded by _____ to close nominations for Board President.

Mrs. Kasics declares the nominations for President to be closed.

Motion by _____, seconded by _____ for _____ as the newly elected Board President.

On a roll call vote:

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

Mrs. Kasics declares _____ as the newly elected Board President.

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:

July 23, 2018
July 23, 2018

Business-Public Meeting
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			

EDUCATION & CURRICULUM

1. CURRICULUM REVISION/2018-2019 SCHOOL YEAR

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

- Physics
- Chemistry
- Computer Applications
- HS Media Curriculum
- MS Media Curriculum
- Creative Writing
- English Language Arts 7
- English Language Arts 9

2. APPROVAL OF SUBMISSION OF THE NEW JERSEY QUALITY SINGLE ACCOUNTABILITY CONTINUUM (NJQSAC) DISTRICT IMPROVEMENT PLAN (DIP)/2018-2019 SCHOOL YEAR

That the Board of Education approves the submission of the New Jersey Quality Single Accountability Continuum (NJQSAC) District Improvement Plan (DIP), for the 2018-2019 school year as presented, and as recommended by the Superintendent. (Plan available at Board office)

3. STUDENT TEACHER FIELD EXPERIENCE PLACEMENT/2018-2019 SCHOOL YEAR

That the Board of Education approves the following student teacher field experience placement for the 2018-2019 school year as recommended by the Superintendent:

Student Name	College	Cooperating Teacher	Subject	Location	Dates
Dana Somers	Rutgers College	Cindy Falco	Biology	HS	Fall 2018
Sarah Wells	Middlesex County College	Anthony Mecca	Social Studies	HS	Fall 2018

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 three 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			

POLICY

1. ADOPTION OF REGULATION REVISION TO CODE OF CONDUCT POLICY #5131/ STUDENT CONDUCT PRE-KINDERGARTEN TO GRADE 5

That the Board of Education adopts the regulation revision to Code of Conduct policy #5131, Student Conduct Pre-Kindergarten to Grade 5, as attached and recommended by the Superintendent. (Attachment A)

2. ADOPTION OF REGULATION REVISION TO CODE OF CONDUCT POLICY #5131/ STUDENT CONDUCT GRADES 6 TO 12

That the Board of Education adopts the regulation revision to Code of Conduct policy #5131, Student Conduct Grades 6 to 12, as attached and recommended by the Superintendent. (Attachment B)

PUBLIC COMMENT ON POLICY ITEMS

MOTION TO APPROVE POLICY MOTIONS

A motion was made by Shannon Gonzalez and seconded by _____.

I would like to make a motion that the Board of Education approves motions one through two of 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			

PERSONNEL

1. APPROVAL OF MENTOR/MENTEE ASSIGNMENT/2018-2019 SCHOOL YEAR

That the Board of Education approves the Mentor/Mentee assignment for 2018-2019 school year, of the following individuals as recommended by the Superintendent:

MENTOR	MENTEE	SCHOOL YEAR
Stephanie A. Petruzzi	Denise Colombo	2018-2019

2. APPROVE/SPECIAL EDUCATION TEACHER/NICOLE EARDLEY

That the Board of Education approves the employment of Nicole Eardley as a Special Education Teacher in the Middle High School for the 2018-2019 school year effective September 1, 2018 until June 30, 2019 as recommended by the Superintendent. Her salary (BA Step 3), with benefits, will be as reflected in the negotiated agreement between the Board of Education and the South Amboy Education Association. Employment is contingent upon completion of the Criminal History Background Check (Policy #4111/4211) and Physicals for Employees (Policy #4212.4)

3. APPROVE/ TEACHER OF ENGLISH/JOHN KIM

That the Board of Education approves the employment of John Kim as a Teacher of English in the High School for the 2018-2019 school year effective September 1, 2018 until June 30, 2019 as recommended by the Superintendent. His salary (MA Step 1), with benefits, will be as reflected in the negotiated agreement between the Board of Education and the South Amboy Education Association. Employment is contingent upon completion of the Criminal History Background Check (Policy #4111/4211) and Physicals for Employees (Policy #4212.4)

4. APPROVE/MATHEMATICS TEACHER/LAURA NG

That the Board of Education approves the employment of Laura Ng as a Mathematics Teacher in the Middle High School for the 2018-2019 school year effective September 1, 2018 until June 30, 2019 as recommended by the Superintendent. Her salary (MA Step 1), with benefits, will be as reflected in the negotiated agreement between the Board of Education and the South Amboy Education Association. Employment is contingent upon completion of the Criminal History Background Check (Policy #4111/4211) and Physicals for Employees (Policy #4212.4)

5. ATHLETIC/INTRAMURAL POSITIONS/2018-2019 SCHOOL YEAR

That the Board of Education approves the appointment of the following individuals to Athletic & Intramural positions for the 2018-2019 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 Basketball (MS)	Joseph Fruncillo
Girls Soccer Coach (MS)	Emily Mitchell

6. APPROVE/VOLUNTEER COACH/2018-2019 SCHOOL YEAR

That the Board of Education approves the appointment of the following volunteer positions in our district for the 2018-2019 school year as recommended by the Superintendent. Approval is contingent upon completion of the Criminal History Background Check:

Donald Sofilkanich	Girls Middle School Basketball Coach
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7. REHIRE OF SUBSTITUTE TEACHERS/SUBSTITUTE PARAPROFESSIONALS /SUBSTITUTE BUS DRIVERS/SUBSTITUTE NURSES/SUBSTITUTE SECRETARIES /SUBSTITUTE CUSTODIANS/2018-2019 SCHOOL YEAR

That the Board of Education approves the reemployment of substitute teachers, substitute paraprofessionals, substitute bus drivers, substitute school nurses, substitute secretaries, substitute custodians for the 2018-2019 school year as recommended by the Superintendent. (Attachment C)

8. APPROVE/PART TIME BUS PARAPROFESSIONALS/2018-2019 SCHOOL YEAR

That the Board of Education approves the appointment of the following individuals as part time Bus Paraprofessionals for the 2018-2019 school year as recommended by the Superintendent. This will be in addition to their regular duties:

- Part time Bus Paraprofessional: Joan Crowley
- Part time Bus Paraprofessional: Evelyn Gonzalez

9. APPROVE/ATTENDANCE OFFICER/ELLEN CAREY

That the Board of Education approves the employment of Ellen Carey as the Attendance Officer for the 2018-2019 school year effective September 1, 2018 until June 30, 2018 as recommended by the Superintendent. Her salary is \$18.00 per hour, not to exceed 555 hours, with no benefits. Employment is contingent upon completion of the Criminal History Background Check (Policy #4111/4211) and Physicals for Employees (Policy #4212.4)

10. APPROVE/LONG-TERM ENGLISH SUBSTITUTE TEACHER/MEGAN COLLANTE

That the Board of Education approves the employment of Megan Collante as a Long-term English substitute teacher in the Middle High School for a period of September 1, 2018 until December 21, 2018 as recommended by the Superintendent. Her daily rate will be \$130, per diem, without benefits. Employment is contingent upon completion of the Criminal History Background Check (Policy #4111/4211) and Physicals for Employees (Policy #4212.4)

11. REHIRE OF THE PART-TIME CAFETERIA RECESS AIDES/2018-2019 SCHOOL YEAR

That the Board of Education approves the appointment of the following Cafeteria/Recess Aides for the 2018-2019 school year as recommended by the Superintendent.

Katherine Quinones	2.5 hrs. per day	Rate: \$12.00 per hr./No benefits
Stacey Dittmar	2.5 hrs. per day	Rate: \$12.00 per hr./No benefits
Skylar Honimar (Substitute)	2.5 hrs. per day (as needed)	Rate: \$12.00 per hr./No benefits

12. RESCIND COMPUTER LITERACY-APPLICATIONS-BUSINESS TEACHER POSITION APPOINTMENT/2018-2019 SCHOOL YEAR

That the Board of Education rescinds the appointment of Dana Nardon as Computer Literacy-Applications-Business Teacher for the 2018-2019 school year as recommended by the Superintendent.

13. APPROVE/COMPUTER LITERACY-APPLICATIONS-BUSINESS TEACHER/ANDREW HEADY

That the Board of Education approves the employment of Andrew Heady as a Computer Literacy-Applications-Business Teacher in the High School for a period of September 1, 2018 until June 30, 2018 as recommended by the Superintendent. His salary (BA Step 5), with benefits, will be as reflected in the negotiated agreement between the Board of Education and the South Amboy Education Association. Employment is contingent upon completion of the Criminal History Background Check (Policy #4111/4211) and Physicals for Employees (Policy #4212.4)

14. RESCIND TEACHER COACH POSITION APPOINTMENT/2018-2019 SCHOOL YEAR

That the Board of Education rescinds the appointment of Sarah Grumet as the Instructional Coach for the 2018-2019 school year as recommended by the Superintendent.

15. APPROVE/TEACHER COACH/MIDDLE HIGHSCHOOL/FRANK ZALOCKI

That the Board of Education approves the employment of Frank Zalocki as a Teacher Coach for the 2018-2019 school year effective September 1, 2018 until June 30, 2019 as recommended by the Superintendent. His salary (MA Step 14) will be as reflected in the negotiated agreement between the Board of Education and the South Amboy Education Association. Salary to be paid with SIA Grant funding. Employment is contingent upon completion of the Criminal History Background Check (Policy #4111/4211) and Physicals for Employees (Policy #4212.4).

16. RESCIND LONG-TERM SUBSTITUTE POSITION APPOINTMENT/2018-2019 SCHOOL YEAR

That the Board of Education rescinds the appointment of Laura Marchelitis as the Long-Term Substitute 5th Grade Math/Science Teacher for the 2018-2019 school year as recommended by the Superintendent.

17. RESCIND GUIDANCE COUNSELOR POSITION APPOINTMENT/2018-2019 SCHOOL YEAR

That the Board of Education rescinds the appointment of Jaclyn Headlam as a Guidance Counselor in the Middle High School for the 2018-2019 school year as recommended by the Superintendent.

18. TRANSFER OF MICHELLE WITTE/MIDDLE HIGH SCHOOL

That the Board of Education approves the transfer of Michelle Witte, from In School Suspension Teacher at the Middle High School to Guidance Counselor at the Middle High School, effective August 21, 2018, for the 2018-2019 school year as recommended by the Superintendent. Her salary (MA Step 8), with benefits, will be as reflected in the negotiated agreement between the Board of Education and the South Amboy Education Association.

19. RESIGNATION/LINDSEY GARRITON

That the Board of Education accepts the resignation of Lindsey Garriton, Special Education Teacher at the Elementary school, effective October 31, 2018, or sooner with sincere appreciation for her dedicated service to our district as recommended by the Superintendent.

20. APPROVE/SPECIAL EDUCATION TEACHER/KRISTEN LAMAGNA

That the Board of Education approves the employment of Kristen Lamagna as a Special Education Teacher at the Elementary School for the 2018-2019 school year effective September 1, 2018 until June 30, 2019 as recommended by the Superintendent. Her salary (BA Step 1), with benefits, will be as reflected in the negotiated agreement between the Board of Education and the South Amboy Education Association. Employment is contingent upon completion of the Criminal History Background Check (Policy #4111/4211) and Physicals for Employees (Policy #4212.4)

21. RESIGNATION/ALEXANDRIA DEGRAZIA

That the Board of Education accepts the resignation of Alexandria DeGrazia, Part Time Paraprofessional at the Elementary School, effective August 21, 2018, with sincere appreciation for her dedicated service to our district as recommended by the Superintendent.

22. APPROVE/PART TIME PARAPROFESSIONAL/2018-2019 SCHOOL YEAR

That the Board of Education approves the appointment of the following individual as a part time Paraprofessional in the Elementary School for the 2018-2019 school year as recommended by the Superintendent.

Part time Paraprofessional: Janice Maggi

23. APPROVE STAFF FOR FEDERAL/STATE PROGRAMS

That the Board of Education approves the attached list of teachers, paraprofessionals, secretaries, other professional staff, and program directors for the 2018-2019 Federal/State Programs as recommended by the Superintendent. (Attachment D)

24. ADDITIONAL EXTRA-CURRICULAR POSITION/2018-2019 SCHOOL YEAR

That the Board of Education approves the appointment of the following individuals to an Extra-Curricular position for the 2018-2019 school year as recommended by the Superintendent. The stipend for this position will be in accordance with the negotiated agreement between the Board of Education and the South Amboy Education Association:

- 9th Grade Class Co-Advisor Colleen Palmeri
- 9th Grade Class Co-Advisor Maureen Strzykalski

25. MATERNITY/CHILD REARING LEAVE OF ABSENCE/NICOLE PATTERSON

That the Board of Education approves the maternity/child rearing leave of absence request of Nicole Patterson, Grade 3 Teacher at the Elementary School, for a period from November 1, 2018 through March 1, 2019 in accordance with Article XVI., Paragraph B., of the collective negotiations agreement between the Board and the South Amboy Education Association. Ms. Pattersons’ unpaid leave shall commence following her exhaustion of her allowable accrued paid leave. Ms. Pattersons’ unpaid leave days will be counted against her entitlement to unpaid leave pursuant to the Family and Medical Leave Act of 1993, 29 U.S.C. §2601 *et seq.*, and the New Jersey Family Leave Act, N.J.S.A. 34:11B-1 *et seq.*, as appropriate as recommended by the Superintendent.

26. APPROVE/LONG-TERM ELEMENTARY SUBSTITUTE TEACHER/BRITTANY SCHNEIDER

That the Board of Education approves the employment of Brittany Schneider as a Long-term Elementary Substitute Teacher at the Elementary School for a period of September 1, 2018 until December 18, 2018 as recommended by the Superintendent. Her daily rate will be \$130, per diem, without benefits. Employment is contingent upon completion of the Criminal History Background Check (Policy #4111/4211) and Physicals for Employees (Policy #4212.4)

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 twenty-six 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			

BUDGET AND FINANCE

1. BUDGETARY TRANSFERS

The Board of Education approves the attached transfers for July 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 E)

2. EXPENDITURES FOR 7/24/2018-8/27/2018 (Attachment F)

The Board of Education approves the following expenditures for 7/24/18-8/27/18

Bills For	Amount
Regular Bills	929,289.31
7/31/18 Payroll	171,769.71
8/15/18 Payroll	90,394.99
TOTAL	<u>\$1,191,454.01</u>
August Agency	230,550.13

3. ACCEPT THE SECRETARY AND TREASURER REPORT – JULY 2018 (Attachment G)

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. 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
Jared Gonsalves	September 25 & 26, 2018 October 9, 2018	ABS Certificate Program	\$450	20-270-200-500-01-00-00-030

5. 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 # MH-19001

Trip # E-19001

6. USE OF SCHOOL FACILITIES/CITY OF SOUTH AMBOY

That the Board of Education approves the request of the City of South Amboy to use the Middle/High School Parking Lot for National Night Out on August 7, 2018, from 4:00pm until 10:00pm. This activity will be covered by the City of South Amboy’s insurance. There is no cost for the Use of Facilities for this activity.

7. USE OF SCHOOL FACILITIES/GUIDANCE DEPARTMENT

That the Board of Education approves the request of the Guidance Department to use the Middle/High Cafeteria for Financial Aid Information Session on September 26, 2018, from 2:30pm until 8:30pm. This activity will be covered by the district’s insurance.

8. USE OF SCHOOL FACILITIES/FRIENDS OF SOUTH AMBOY

That the Board of Education approves the request of The Friends of South Amboy to use the Middle/High Gymnasium and Kitchen on Saturday, December 15, 2018 from 9:30am to 11:00pm. This activity will be covered by the board's insurance. The Board of Education will waive the Use of Facilities fee schedule cost for this activity.

9. USE OF SCHOOL FACILITIES/B.A.S.C.

That the Board of Education approves the use of facilities for B.A.S.C. to use the Elementary School cafeteria, gym and playground in accordance with their agreement on school days, between the hours of 7:00am and 9:00am and 2:00pm and 6:30pm (The regular program ends at 6:00pm and the Extended Care Program ends at 6:30pm) and on early dismissal days, between the hours of 7:00am and 9:00am and 12:30pm and 6:30pm. This activity will be covered by the B.A.S.C.'s insurance. The cost of the use of facilities for the 18-19 school year is \$10,000.

10. USE OF SCHOOL FACILITIES/SOUTH AMBOY PTO

That the Board of Education approves the request of The South Amboy PTO to use the Middle/High Cafeteria and Auditorium on Friday, December 7, 2018 from 5:00pm to 9:00pm for the Holiday Event and Light Show. This activity will be covered by the PTO's insurance.

11. USE OF SCHOOL FACILITIES/SOUTH AMBOY PTO

That the Board of Education approves the request of The South Amboy PTO to use the Middle/High Cafeteria Friday, October 26, 2018 from 4:00pm to 9:30pm for the Pumpkin Painting. This activity will be covered by the PTO's insurance.

12. USE OF SCHOOL FACILITIES/SOUTH AMBOY PTO

That the Board of Education approves the request of The South Amboy PTO to use the Middle/High Cafeteria on Friday, October 5, 2018 from 4:00pm to 9:45pm for Pocketbook Bingo. This activity will be covered by the PTO's insurance.

13. USE OF SCHOOL FACILITIES/SOUTH AMBOY PTO

That the Board of Education approves the request of The South Amboy PTO to use the Middle/High Cafeteria on September 12, 2018, November 13, 2018, and January 16, 2019 from 6:00pm to 8:30pm for the General Meetings. This activity will be covered by the PTO's insurance.

14. USE OF SCHOOL FACILITIES/SAYREVILLE JR. BOMBERS

That the Board of Education approves the request of Sayreville Jr. Bombers to use the Middle/High Gymnasium on Mondays, Tuesdays, and Thursdays from 6:00pm until 9:30pm and to use the Cafeteria/Hallway on Wednesdays from 6:00pm to 9:00pm from September 7, 2018 through November 15, 2018. The Sayreville Jr. Bombers will use Cafeteria/Hallways on Mondays, Tuesdays, Wednesdays, and Thursdays from 6:00pm until 9:00pm from November 19, 2018 through December 13, 2018. This activity will be covered by the requester's insurance. The Board of Education will waive the Use of Facilities fee schedule cost for this activity.

15. APPROVE LUNCH PRICES FOR 2018-2019

That the Board of Education approves the following lunch prices for the 2018-2019 school year as mandated by *Section 205 of the Healthy, Hunger-Free Kids Act of 2010*:

Student Elementary School Pattern Lunch:	\$2.80
Student Elementary School Pattern Breakfast:	\$1.25
Student Middle/High School Pattern Lunch:	\$3.00
Student Middle/High School Pattern Breakfast:	\$1.50
Adult Pattern Lunch (All Schools)	\$4.00
Adult Pattern Breakfast (All Schools)	\$3.00
Adult Premium Lunch (All Schools)	\$4.75
Student Reduced Pattern Lunch (All Schools)	\$0.40
Student Reduced Pattern Breakfast (All Schools)	\$0.30

16. ACCEPTANCE OF PROPOSALS/AWARD OF CONTRACT – FOOD SERVICE MANAGEMENT

Resolved to accept the following proposals received in response to Food Service Management RFP due on June 9, 2018:

FSMC	Annual Management Fee	Guarantee
Maschio's Food Service	\$20,000.00	\$75,000.00 Surplus/Profit

Be it further resolved, South Amboy School District award a contract to Maschio's Food Services, Inc. for Food Service Management for the 2018-2019 (July 1, 2018 – June 30, 2019) school year as follows:

- **MANAGEMENT FEE:** The School Food Authority (South Amboy School District) shall reimburse Maschio's Food Services, Inc. (FSMC) for all reimbursable items. The SFA shall pay to FSMC a management fee of \$2,000.00 per month for ten (10) months for a total annual management fee of \$20,000.00 shall be payable in monthly installments of \$2,000.00 per month commencing on September 1, 2018 and ending on June 30, 2019.
- **FINANCIAL GUARANTEE (Surplus/Profit Guarantee):** Projected surplus budget: Maschio's Food Services, Inc. guarantees that Gross Receipts for the Current Year shall exceed SFA's Total Food Service Costs for the Current Year by at least \$75,000 Dollars (The "Guaranteed Surplus") for those items of revenue and expenses set forth in the Projected Food Service Budget.
- **REIMBURSEMENT:** Maschio's Food Services Inc. agrees to reimburse the SFA for the amount (the FSMC responsibility), if any, by which SFA's actual surplus (the "Actual Surplus") for the Current Year is less than the Guaranteed Surplus for the Current Year ("SFA's Shortfall).

17. APPROVAL OF MIDDLE/HIGH SCHOOL RTU REPLACEMENT CHANGE ORDER #1

That the Board of Education approves Change Order #1 in the amount of \$2,000 for the purchase of reclaiming the Freon in the RTU being removed.

18. GIFT DONATION – SOUTH AMBOY PTO

The Board of Education approves the acceptance of a \$20,000 donation from the South Amboy PTO to be used toward the Playground at the Elementary School as well as a \$2,000 to be used for technology at the Middle/High School.

19. APPROVE TUITION CONTRACT FOR 2018-2019 – BANYAN SCHOOL

The Board of Education approves tuition contract between the South Amboy Board of Education and Banyan School for student #1077259309 for the period July 1, 2018 – June 30, 2019. (Copy of contract is on file in the Board Office).

20. APPROVE TUITION CONTRACT FOR 2018-2019 – NEW ROADS SCHOOL

The Board of Education approves tuition contract between the South Amboy Board of Education and New Roads School for students #8090674028 and #8229039521 for the period July 1, 2018 – June 30, 2019. (Copy of contract is on file in the Board Office).

21. APPROVE TUITION CONTRACT FOR 2018-2019 – RUTGERS UBHC

The Board of Education approves tuition contract between the South Amboy Board of Education and Rutgers UBHC for student #8961132390 for the period July 1, 2018 – June 30, 2019. (Copy of contract is on file in the Board Office).

22. APPROVE TUITION CONTRACT FOR 2018-2019 E.S.Y. – ESCNJ – PISCATAWAY REGIONAL DAY SCHOOL

The Board of Education approves tuition contract between the South Amboy Board of Education and ESCNJ – Piscataway Regional Day School for student #4640775933 for the period July 1, 2018 – August 31, 2019. (Copy of contract is on file in the Board Office).

23. APPROVE TUITION CONTRACT FOR 2018-2019 E.S.Y. – ESCNJ – BRIGHT BEGINNINGS LEARNING CENTER

The Board of Education approves tuition contract between the South Amboy Board of Education and ESCNJ – Bright Beginnings Learning Center for student #8486823312 for the period July 1, 2018 – August 31, 2019. (Copy of contract is on file in the Board Office).

24. APPROVE TUITION CONTRACT FOR 2018-2019 – E.S.C.N.J. - NUVIEW ACADEMY

The Board of Education approves tuition contract between the South Amboy Board of Education and E.S.C.N.J. – Nuview Academy for students #3424016247, #7979323136, #7956846220 for the period July 1, 2018 – June 30, 2019. (Copy of contract is on file in the Board Office).

25. APPROVE TUITION CONTRACT FOR 2018-2019 – E.S.C.N.J. - NUVIEW ACADEMY ANNEX

The Board of Education approves tuition contract between the South Amboy Board of Education and E.S.C.N.J. – Nuview Academy Annex for students #7356913946 and #9900562875 for the period July 1, 2018 – June 30, 2019. (Copy of contract is on file in the Board Office).

26. APPROVE TUITION CONTRACT FOR 2018-2019 – CPC HIGHPOINTS

The Board of Education approves tuition contract between the South Amboy Board of Education and CPC Highpoints for students #2475544946, #5452569864, #6719746537 for the period July 1, 2018 – June 30, 2019. (Copy of contract is on file in the Board Office).

27. APPROVE TUITION CONTRACT FOR 2018-2019 – COMMISSION FOR THE BLIND

The Board of Education approves tuition contract between the South Amboy Board of Education and the Commission for the Blind for students #2021717088, #5981261432, #4015445792, #4506812687, #4228703327, and #1478089520 for the period September 1, 2018 – June 30, 2019. (Copy of contract is on file in the Board Office).

28. APPROVAL OF PROFESSIONAL SERVICES AGREEMENT – BRETT DINOVI & ASSOCIATES

The Board of Education approves a Professional Services Agreement between the South Amboy Board of Education and Brett Dinovi & Associates to provide behavioral/educational consulting services for the period July 1, 2018 to January 1, 2019. (Copy of contract is on file in the Board Office).

29. APPROVE NONRESIDENT CONTRACTS for 2018-2019

The Board of Education approves contract agreements consistent with board policy #5118 for nonresident students listed below:

Student ID
#1067324908
#8760982181
#4450237224
#6294506855
#7420729367
#6145393130
#6376344141

PUBLIC COMMENT ON BUDGET AND FINANCE MOTIONS

APPROVE BUDGET AND FINANCE MOTIONS

A motion was made by Anthony Conrad and seconded by _____.

I would like to make a motion that the South Amboy Board of Education approves motions one through twenty-nine of the Budget and Finance section of the regular public meeting agenda of August 27, 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			

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,

Peter T. Frascella

Business Administrator/Board Secretary

SOUTH AMBOY BOARD OF EDUCATION
South Amboy, New Jersey

FILE CODE: 5131

Regulation

CODE OF STUDENT CONDUCT

PRE-KINDERGARTEN TO GRADE FIVE

Behavioral Expectations

The South Amboy educational programs shall strive to reinforce character development in students. These guidelines will be referred to as the South Amboy Elementary School Code of Student Conduct in relation to the 3 R's of Rules, Respect and Responsibility:

- A. Everyone will use appropriate language in the hallways and in the classroom.
- B. Everyone will show respect to teachers, administration and students.
- C. Everyone will dress appropriately for school.
- D. Everyone will eat and drink only in the cafeteria.
- E. Everyone will respect school property.
- F. Everyone will keep his/her hat and cell phone in their bag/locker when in school.
- G. Everyone will keep the school environment clean.

All the following expectations and consequences are to be applied in accordance with the teacher/grade level classroom disciplinary plan. The student will be made aware of the teacher's classroom rules and expectations at the beginning of the school year.

The following specific behaviors exemplify the conduct expected of pupils, commensurate with their age and ability:

- A. Pupils will prepare themselves mentally and physically for the process of learning by:
1. Being well-nourished, rested, clean, and properly dressed and groomed;
 2. Maintaining a healthy lifestyle; and
 3. Developing attitudes that will prepare them for listening, participating, and learning.
- B. Pupils will respect the person, property, and intellectual and creative products of others by:
1. Being honest at all times, forthcoming, and courteous;
 2. Displaying care for the property of others;
 3. Acknowledging the intellectual work of others when it is incorporated into their work;
 4. Accepting the rights of others to their own opinions and beliefs;
 5. Resolving disputes and differences peacefully;
 6. Displaying loyalty and good sportsmanship; and
 7. Helping to maintain school facilities that are neat and clean.
- C. Pupils will take responsibility for their own behavior and learning by:
1. Recognizing that academic endeavor is the primary purpose of school attendance;
 2. Completing all homework, class work, and assigned projects on time;
 3. Preparing for each class by bringing necessary supplies, equipment and proper attire for physical education;
 4. Making personal choices that are based on sound reasoning and decision-making;
 5. Accepting constructive criticism; and
 6. Acknowledging and accepting the consequences of their own actions.
- D. Pupils will use time and other resources responsibly by:
1. Attending school regularly and promptly and striving for an excellent attendance record;
 2. Using books and other equipment appropriately.
- E. Pupils will share responsibilities when working with others by:
1. Cooperating with others in the work of the group;
 2. Contributing talents and services as appropriate;

3. Accepting leadership when appropriate; and
4. Respecting the rights and opinions of others in a group setting.

F. Pupils will meet the requirements of each course of study by:

1. Participating actively and appropriately in the scheduled class;
2. Following the rules and procedures established for the class by the teacher;
3. Bringing to class the textbook, clothing, and other materials necessary for participation; and
4. Observing school rules for the safe handling of class equipment and materials.

G. Pupils will communicate with parent(s) or legal guardian(s) and appropriate school staff members about school matters by:

1. Discussing progress in school with parent(s) or legal guardian(s) and relaying necessary information to parent(s) or legal guardian(s);
2. Transmitting school letters, forms, and notices to parent(s) or legal guardian(s) and returning required responses to school staff members;
3. Conferring with appropriate staff members when a problem occurs; and
4. Developing with parent(s) or legal guardian(s) a clear idea of their educational goals.

Proper and reasonable behavior is expected from every student. It is the student's responsibility to recognize that the principal, teachers, and other adults in the school have authority over the students and their actions at all times.

Consequences of Not Meeting Expectations

Under no circumstances will defiant or disrespectful behavior be tolerated. Fighting is strictly forbidden in the school, on school property, or while students are walking to or from school. Breaking this rule or exhibiting disruptive behavior will result in immediate disciplinary action taken in accordance with all district policies and state requirements.

Consequences that follow when expectations are not met will take into account the context in which the inappropriate behavior occurred and the ability of the student.

The following steps will be taken when expectations are not met:

- A. Teacher confers with the student in accordance with their individual/grade level discipline program.

- B. Teachers will inform parents of any issues through phone calls, written notes, or conferences when expectations are repeatedly not met, or if the severity of the incident requires immediate parent involvement.
- C. Administrator will confer with students.
- D. Certain privileges, including participation in extra-curricular assemblies and trips, may be revoked when appropriate. These may include separation from the group or loss of lunchtime recess.
- E. An after-school or lunch detention period may be appropriate in some cases.
- F. In-school (if available) and out of school suspension may be assigned in instances where behavior is severely inappropriate.
- G. Students who accumulate five days suspension in any one school year will receive notice that they have lost ALL privileges. This includes field trips and other school-related events.

The following chart of discipline infractions will be utilized by administrative staff to determine consequences:

ELEMENTARY SCHOOL DISCIPLINE CODE

CATEGORY / INFRINGEMENT	FIRST ACTION	SECOND ACTION	THIRD ACTION	FOURTH ACTION
A. Attendance	See Attendance Policy and Procedure #5113			
B. Tardiness	<p>Five occasions:</p> <p>Parent contact</p>	<p>Ten occasions:</p> <p>Letter to parents from building Principal and Parent Conference with Principal/Guidance Counselor to develop strategy for prompt arrival to school.</p>	<p>Fifteen occasions:</p> <p>Mandatory parent conference with principal and attendance officer.</p> <p>Possible referral to Superintendent for further action.</p> <p>Referral to I&RS Committee to develop interventions.</p>	
C. Truancy (Cutting School)	<p>Zero grades</p> <p>1-3 Administrative Detentions</p> <p>Parent Contact</p>	<p>Zero grades</p> <p>3-5 Administrative Detentions</p> <p>Parent conference with principal/guidance counselor</p>	<p>Zero grades</p> <p>6-10 Administrative Detentions or In-School Suspension (if available)</p> <p>Mandatory parent conference with principal and attendance officer</p> <p>Referral to I&RS Committee to discuss interventions.</p>	

CATEGORY	FIRST ACTION	SECOND ACTION	THIRD ACTION	FOURTH ACTION
D. Cutting or Leaving Class or Assigned Location Without Permission	1-3 Administrative detentions Parent contact	3-5 Administrative detentions Mandatory parent conference with Principal and Guidance Counselor	In-school suspension (if available) or additional detentions. Mandatory Parent conference with Principal and Guidance Counselor Referral to I&RS Committee to develop interventions.	1 to 3 days Out of School Suspension. Mandatory readmission conference with Principal and Guidance Counselor.
E. Dishonesty / Lying / Cheating / Forgery	"F" for assignment. Principal and parent notification by teacher. Guidance Counselor intervention (counseling).	"F" for assignment. 1-3 Administrative detentions. Mandatory parent conference with principal/guidance counselor.	"F" for assignment. 3-5 Administrative detentions. Mandatory parent conference with principal/guidance counselor. Referral to I&RS Committee to develop interventions.	"F" for assignment. 6-10 Administrative detentions. Mandatory parent conference with principal.

CATEGORY	FIRST ACTION	SECOND ACTION	THIRD ACTION	FOURTH ACTION
<p>F. Disruptive / Inappropriate Behavior</p> <p>(Behavior includes, but is not limited to: Slamming objects or doors, inappropriate dress, littering, using vulgar/profane or obscene language, bothering others, violating classroom rules, rough/horse play, running, pushing/showing, violation of school safety procedures, in class, hall or bus, possession/use of headphones, electronic games, toys, cell phone, matches and lighters, etc., throwing rocks, sticks, ice balls, snowballs, etc.)</p>	<p>Teacher and or Guidance Counselor/Principal warning</p> <p>Parent contact</p>	<p>1-3 Administrative detentions.</p> <p>Parent contact.</p>	<p>In-School and/or Out of School Suspension</p> <p>Mandatory parent conference with guidance counselor.</p>	<p>In-School and/or Out of School Suspension</p> <p>Mandatory parent conference with principal.</p> <p>Referral to I&RS Committee to discuss interventions.</p>

CATEGORY	FIRST ACTION	SECOND ACTION	THIRD ACTION	FOURTH ACTION
G. Inappropriate Lunch/Recess Behavior: (Behavior includes, but is not limited to: - Running in the cafe - Throwing food - Not cleaning up garbage and food waste)	Lunch aide intervention Lunch aide notifies classroom teacher who imposes consequence.	1-3 Administrative detentions. Parent contact. Guidance counselor and student conference.	3-5 Administrative detentions. Parent conference. Guidance counselor and student conference.	6-10 Administrative detentions or In-School Suspension Mandatory parent conference with principal. Referral to I&RS Committee to discuss interventions.
H. Willful Disobedience / Defiance / Disrespect / Insubordination (Behavior includes, but is not limited to: - Disrespect to staff - Argumentative and/or belligerent behavior)	1-3 Administrative detentions Parent contact	3-5 Administrative detentions Mandatory parent conference with principal/guidance counselor	Out of School Suspension. Mandatory parent conference with principal. Referral to I&RS Committee to discuss interventions.	Out of School Suspension. Mandatory readmission conference with principal and possible central administrator. Referral to I&RS Committee to discuss interventions.

CATEGORY	FIRST ACTION	SECOND ACTION	THIRD ACTION	FOURTH ACTION
<p>J. Fighting/Violence (Behavior includes, but is not limited to: - Punching - Slapping - Biting - Kicking)</p>	<p>(Given age of student and degree of severity) Out of School Suspension for 1-2 days. Mandatory readmission conference with principal. Guidance counselor intervention.</p>	<p>(Given age of student and degree of severity) 2-4 days Out of School Suspension Mandatory readmission conference with principal. Guidance counselor intervention/</p>	<p>(Given age of student and degree of severity) 3-4 days Out of School Suspension Mandatory readmission conference with principal. Guidance counselor intervention.</p>	<p>(Given age of student and degree of severity) 4 days Out of School Suspension. Referral to Superintendent for possible extension to 10 Out of School suspension days. Mandatory Administrative conference with principal and central administrator. Referral to I&RS Committee to develop interventions.</p>
<p>K. Theft/Vandalism/ Destruction of Property (school, staff, or student)</p>	<p>(Given age of student and degree of severity) 1-5 Administrative detentions or Out of School Suspension Parent conference with guidance counselor/principal Guidance counselor intervention Possible police referral & restitution</p>	<p>(Given age of student and degree of severity) In School Suspension (if available) or 1-2 days Out of School Suspension Mandatory parent conference with principal Possible police referral & restitution</p>	<p>(Given age of student and degree of severity) 2-4 Out of School Suspension days Mandatory readmission conference Possible police referral & restitution</p>	<p>(Given age of student and degree of severity) 4 days Out of School Suspension Referral to Superintendent for possible extension to 10 Out of School Suspension days Mandatory Administrative Hearing with principal and central administrator Referral to I&RS Committee Possible police referral & restitution</p>

CATEGORY	FIRST ACTION	SECOND ACTION	THIRD ACTION	FOURTH ACTION
L. Terroristic Threat	<p>(Given age of student and degree of severity)</p> <p>Out of School Suspension for 1-2 days</p> <p>Mandatory parent conference with guidance counselor/principal</p> <p>Guidance counselor intervention (counseling)</p> <p>Police referral.</p> <p>*Some actions may be elevated due to the serious nature of some threats.</p>	<p>(Given age of student and degree of severity)</p> <p>2-3 days Out of School Suspension</p> <p>Mandatory Readmission conference with principal</p> <p>Guidance Counselor intervention (counseling)</p> <p>Police referral</p>	<p>(Given age of student and degree of severity)</p> <p>3-4 days Out of School Suspension</p> <p>Mandatory Readmission conference with principal</p> <p>Guidance Counselor intervention</p> <p>CST referral and interventions</p> <p>Police referral</p>	<p>(Given age of student and degree of severity)</p> <p>4 days Out of School Suspension</p> <p>Referral to Superintendent for possible extension to 10 Out of School suspension days</p> <p>Mandatory Administrative Hearing with principal and central administrator</p> <p>Referral to I&RS Committee to discuss interventions</p> <p>Police referral</p>

CATEGORY	FIRST ACTION	SECOND ACTION	THIRD ACTION	FOURTH ACTION
<p>M. Bullying/Teasing/ Harassment (Sexual / Bias / Racial), including the use of electronic communication devices and/or the computer to harass, bully, or intimidate (“cyber-bullying”)</p>	<p>(Given age of student and degree of severity)</p> <p>1-5 Administrative detention (Grades K-2)</p> <p>1 day of Out of School Suspension (Grades 3-5)</p> <p>Mandatory Parent conference with guidance counselor/principal</p> <p>Guidance counselor intervention (counseling)</p> <p>Possible Police referral</p>	<p>(Given age of student and degree of severity)</p> <p>2-3 days Out of School Suspension (Grades 3-5)</p> <p>Mandatory readmission conference with principal</p> <p>Guidance counselor intervention (counseling)</p> <p>Possible change in placement</p> <p>Possible Police referral</p>	<p>(Given age of student and degree of severity)</p> <p>3-4 days Out of School Suspension (Grades 3-5)</p> <p>Mandatory Readmission conference with principal</p> <p>Guidance Counselor intervention</p> <p>Possible change in placement</p> <p>Possible Police referral</p>	<p>(Given age of student and degree of severity)</p> <p>4 days Out of School Suspension (Grades 3-5)</p> <p>Referral to Superintendent for possible extension to 10 Out of School suspension days</p> <p>Mandatory Administrative Hearing with principal and central office administrator</p> <p>Referral to I&RS Committee to develop interventions</p> <p>Possible change in placement</p> <p>Possible Police referral</p>

CATEGORY	FIRST ACTION	SECOND ACTION	THIRD ACTION	FOURTH ACTION
<p>N. Possession of Toy Weapon (used in a threatening manner)</p> <p>*Possession of a weapon will be elevated to the Fourth Action</p>	<p>(Given age of student and degree of severity)</p> <p>Out of School Suspension for 1-2 days</p> <p>Mandatory parent conference with guidance counselor/principal</p> <p>Guidance counselor intervention (counseling)</p> <p>Police referral</p>	<p>(Given age of student and degree of severity)</p> <p>2-3 days Out of School Suspension</p> <p>Mandatory readmission conference with principal</p> <p>Guidance counselor intervention (counseling)</p> <p>Police referral</p>	<p>(Given age of student and degree of severity)</p> <p>3-4 days Out of School Suspension</p> <p>Mandatory Readmission conference with principal</p> <p>Guidance Counselor intervention</p> <p>Referral to I&RS Committee to develop interventions</p> <p>Police referral</p>	<p>(Given age of student and degree of severity)</p> <p>10 Out of School Suspension days</p> <p>Mandatory Administrative Hearing with principal and central administrator</p> <p>Referral to Superintendent / Board of Education for possible long term suspension and/or change in placement/alternative setting.</p> <p>Police referral</p>
<p>O. Inappropriate/ Unsafe Bus Behavior</p>	<p>1-3 Administrative detentions</p> <p>Parent contact.</p>	<p>3-5 Administrative detentions and/or In School Suspension (if available)</p> <p>Parent conference with guidance counselor/principal</p>	<p>Suspension of bus privilege for a period of time determined by Principal and/or Out of School Suspension</p> <p>Parent conference with principal</p>	<p>Referral to Superintendent to suspend bus privileges for the remainder of school year and/or 1-4 days of Out of School Suspension</p> <p>Mandatory conference with parent, principal and transportation director/central administrator.</p>

NOTE:

1. The discipline for identified students with disabilities must conform to the rules and regulations outlined in N.J.A.C. 6A:14-1 et seq. and the procedures established for the South Amboy Public Schools.
2. With the approval of the superintendent, the administration reserves the right not to invoke the use of this code in the disposition of those referrals which warrant special consideration. The administration also recognizes its responsibility and right to take reasonable and necessary disciplinary action for student behavior and/or conduct that is not specified in this code but is judged inappropriate. The student discipline code extends to all school-related functions both on and off school property and is also in effect while students are enroute to and from school.
3. School authorities have the right to impose a consequence on a student for conduct away from school grounds, including on a school bus or at a school-sponsored function that is consistent with the Board's Code of Student Conduct.

SOUTH AMBOY BOARD OF EDUCATION
South Amboy, New Jersey

FILE CODE: 5131

Regulation

CODE OF STUDENT CONDUCT

GRADES 6 TO 12

Behavioral Expectations

The South Amboy educational programs shall strive to reinforce character development in the students. The students of this district shall observe the following behavioral expectations:

- A. Everyone will use appropriate language in the hallways and in the classroom.
- B. Everyone will show respect to teachers, administration and students.
- C. Everyone will dress appropriately for school.
- D. Everyone will eat and drink only in the cafeteria.
- E. Everyone will respect school property.
- F. Everyone will keep his/her hat in their locker when in school.
- G. Everyone will keep the school environment clean.

Procedures for Remediation and Consequences

AD = Administrative Detention
 OSS = Out of School Suspension
 IAE/ISS = Interim Alternative Education Program
 TBD = To be Determined

Minor Violations of the Code of Student Conduct

<u>Infraction</u>	<u>1st Offense</u>	<u>2nd Offense</u>	<u>3rd Offense</u>
Failure to report to teacher detention	1 AD and attend teacher detention	2 AD and attend teacher detention	Parent Conference
Using an electronic device in an inappropriate manner	Item confiscated returned to parent 2 AD	Item confiscated returned to parent 1 day ISS	Item confiscated returned to parent 2 days ISS
Carrying, using, in possession of a cell phone (a violation of N.J.S.A. 2C:33-19)	Item confiscated returned to parent 3 AD	Item confiscated returned to parent 1 day ISS	Item confiscated returned to parent the next school day 3 days ISS
Dress code violation	Student must change	Student must change	Parent conference

(including wearing or carrying hats, pants below waist)	to conform to code in order to return to class	to conform to code 1 AD	Consequence TBD
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<u>Infraction</u>	<u>1st Offense</u>	<u>2nd Offense</u>	<u>3rd Offense</u>
Ignoring teacher directive outside of the classroom inside class or the classroom	1 AD Teacher discretion	2 AD	Parent conference
Card playing/dice/gambling	Cards/dice confiscated	Cards/dice confiscated 2 AD	Parent conference TBD
Horseplay in halls, classroom and cafeteria	2 AD	Parent conference 4 AD	Parent conference Consequence TBD
Not remaining silent or stopping in hallway during pledge	Warning	2 AD	TBD
Inappropriate public displays of affection (an example is kissing)	1 AD	Parent conference 2 AD	TBD
Parking in a restricted area	Move car-warning	Move car and 1 AD	Move car and loss of parking privilege
Failure to report to the main office when late to school	1 AD	2 AD	TBD
Inappropriate language	1 AD	Parent conference 2 AD	TBD
Inappropriate language/sexual comment/innuendo (if severe enough, will be considered harassment)	2 AD	Parent conference 1 day suspension	TBD
Snowball throwing	1 AD	2 AD	Parent conference Consequence TBD
Throwing food and/or other objects	2 AD	4 AD	1 day suspension
Spraying cologne/body spray perfume to excess	Warning confiscate item	2 AD	1 day suspension Parent conference
Leaving school building	1 AD	2 AD	1 day suspension

			Parent conference
Cutting administrative detention	1 AD (the missing AD must also be served)	2 AD	1 day suspension Parent conference
Tardy to class	Teacher detention	2 AD	Parent conference Consequence TBD
Tardy to school:	5 lates = 1 AD		
	10 lates = 2 AD		
	15 lates = 1 day suspension, parent conference and student contract regarding tardiness. Student will be required to remain after school for administrative detention on the same day and for each subsequent late.		
	25 lates = 2 day suspension Will also serve detention for any lates thereafter, 26-34		
	35 lates = 2 days suspension Will also serve detention for any lates thereafter, 36-44		
	45 lates = 3 days ISS Will also serve detention of any lates thereafter, 41-49, etc.		

How lates to school impact extracurriculars and privileges

If a student has five or more lates in a marking period, he/she will lose all privileges and be excluded from all extracurricular activities until the end of the marking period. A fresh start will begin with the next marking period; however, if the yearly total reaches 20, the student will lose all privileges and will be excluded from all extracurricular activities for the remainder of the year. This would include such things as: athletics, clubs, activities, dances, proms, trips, etc.

Major Violations of the Code of Student Conduct

<u>Infraction</u>	<u>1st Offense</u>	<u>2nd Offense</u>	<u>3rd Offense</u>
Continued willful disobedience	1 day suspension	2 days suspension	3 days suspension Parent conference
Leaving class without permission	1 day suspension and parent conference	Parent conference consequence TBD	TBD
Breaking state testing rules	2 AD	4 AD	
Academic dishonesty on assessments, projects, etc. (includes plagiarism)	Zero grade given Parent conference	TBD	
Refusal to hand over an inappropriate item to a staff member upon request	Report to office Parent contact 1 AD	Report to office Parent conference consequence TBD	

(if a student is then requested by administration/dean of students to hand over and refuses = suspension)

Posting inappropriate info on Internet, includes social media sites	2 AD	1 day suspension	TBD possible HIB referral
Downloading inappropriate information from the internet or other source, or visiting inappropriate sites on the internet	2 AD Privileges suspended	1 day suspension Privileges suspended Parent contact	Parent conference 3 days suspension Consequence TBD
Not going directly to class or going to areas of the building without permission	2 AD	1 day suspension Parent conference	Parent conference Consequence TBD
Leaving school grounds (not properly signed out) (additional consequences if also cutting class)	1 day suspension Parent conference	3 days suspension Parent conference	5 days suspension Parent conference
Fighting or attacking another student	3 days suspension Parent conference	5 days suspension Parent conference	10 days suspension Administrative hearing
Threatening another student	1 day suspension Parent conference	3 days suspension Parent conference	5 days suspension Parent conference
Cutting class	1 day suspension Parent conference	3 days suspension Parent conference	5 days suspension Parent conference
Truancy	1 day suspension Parent conference	Parent conference Consequence TBD	
Theft	3 days suspension Parent conference	5 days suspension Parent conference	10 days suspension Administrative hearing
<u>Infraction</u>	<u>1st Offense</u>	<u>2nd Offense</u>	<u>3rd Offense</u>
Insubordination/open defiance of authority	Parent conference 1 day suspension	Parent conference 2 days suspension	Parent conference 3 days suspension Administrative hearing
Inappropriate references to race, gender, sexual orientation, disability, physical condition, ethnic group or religion	3 days suspension	5 days suspension Parent conference	10 days suspension Administrative hearing
Use of profanity toward staff	3 days suspension Parent conference	5 days suspension Parent conference	10 days suspension Administrative hearing

Threatening staff	This is a very serious offense. After the matter is investigated, the severity of the infraction will be decided and an appropriate consequence given.		
Harassment, intimidation or bullying	3 days suspension Parent conference	5 days suspension Parent conference	10 days suspension Administrative hearing
Possession of pornography	1 day suspension Parent conference	3 days suspension Parent conference	5 days suspension Parent conference
Smoking on school grounds	3 days suspension Parent conference *for the first offense the student may attend smoking cessation meetings in lieu of one of the ISS days.		
Vaping, E-cigarettes, use or possession of any part of such a device	3 days suspension Parent conference Drug and medical assessment	5 days suspension Parent conference Drug and medical assessment	10 days suspension Parent conference Drug and medical assessment
Vandalism/destruction of	Parent conference Parent shall repay for damage in each occurrence. Suspension/consequences will be determined based on the severity of the damage.	Parent conference	Administrative hearing
Graffiti, destruction of school property	Consequence TBD Parent shall repay for damage in each occurrence. Suspension/consequences will be determined based on the severity of the damage.		
Alcohol/Drug possession/use possession of drug paraphernalia	10 days suspension Parent conference Administrative hearing Medical assessment Police report		
Fire starting	10 days suspension Parent conference Administrative hearing Police report		
Assaulting staff	10 days suspension Parent conference Administrative hearing Police report		
<u>Infraction</u>	<u>1st Offense</u>	<u>2nd Offense</u>	<u>3rd Offense</u>
False alarm	10 days suspension Parent conference		

	Administrative hearing
	Police report
Weapon possession	10 days suspension
dangerous instrument	Parent conference
	Administrative hearing
	Police report
Bomb threat	10 day suspension
	Parent conference
	Administrative hearing
	Police report

Administrative Discretion

For all violations of the code of conduct resulting in a disciplinary action, parents will be notified in writing and, when necessary, in person as to the occurrence and the consequences. Parents will also be invited to assist in the plan to prevent further acts of misconduct.

The list of minor and major violations of the code of conduct may not include all possible behaviors that will warrant a response by the school. A total list of all possible behaviors is not feasible. At all times the staff and administration will consider responsible behavior to be the goal for all students. Behavior that is not safe, courteous and respectful will not be considered acceptable and will be appropriately addressed.

In all situations of student misconduct, the administration has the final decision as to the interpretation of the code of conduct in reference to the infraction and the appropriateness of each consequence. When deemed necessary the administration will adjust the consequences in keeping with the best interests of the students. When deemed necessary the administration will involve the police department to report an incident and/or file charges.

Loss of Privileges

Students who accumulate five days of suspension, either ISS or OSS, in any one school year will receive notice that they have lost all privileges. This includes, but is not limited to, dances, trips, activities, proms, athletic events, participation in graduation ceremony etc. Should ten weeks pass since the second suspension (or whichever suspension resulted in the fifth cumulative day), with no further disciplinary issues, the student can request from the administration to have his/her privileges reinstated based on good behavior. Each case will be judged on its own merits. If a student has his/her privileges reinstated, any future suspensions during the school year will result in the 10-week loss of privilege to start over again from the date of the most recent suspension.

Adopted:	2009
NJSBA Review/Update:	February 2010
Readopted:	June 14, 2010

Substitute Teacher/Paraprofessional/Bus Driver/Nurse/Secretary/Custodian List
2018-2019 School Year

Name	Substitute Position(s)
Jenna Anderson	\$85-Teacher/Paraprofessional
Jacqueline Bagwell	\$10.91-Para/Secretary
Fallon Barchowski	\$85-Teacher/Paraprofessional
Rebecca Bartlinski	\$85-Teacher/Paraprofessional
Brittany Biesiada	\$85-Teacher
Emily Bloodgood	\$85-Teacher/Paraprofessional
Colleen Brown	\$90-Teacher/Paraprofessional
Carole Buff	\$90-Teacher
Michele J. Cetta	\$16-Custodian (Boiler Lic)
Joseph Charmello	\$90-Teacher/Paraprofessional
Katey Charmello	\$85-Teacher/Paraprofessional
James Christie	\$20.50-Bus Driver
Barbara Clark	\$85-Teacher
Janice Colacci	\$16-Custodian
Linda DeLucia	\$90-Teacher
Michael Drozd	\$90-Teacher
Patricia Giaquinto	\$90-Teacher/Paraprofessional
Anthony Gonsalves	\$100-Teacher
Greta Grasso	\$90-Teacher/Paraprofessional
Brittany Greco	\$85-Teacher/Paraprofessional
Michele Gregory	\$90-Teacher
Kenneth Haklar	\$17.00-Bus Driver
Alec Hall	\$85-Teacher/Paraprofessional
Thomas Harkness	\$90-Teacher
Linda Henry	\$100-Teacher/Para
Nicole Honkisz	\$85-Teacher
Courtney Hulsart	\$85-Teacher/Paraprofessional
Pauline Regina Jones	\$90-Teacher
Samreen Kamal	\$85-Teacher/Paraprofessional
Joseph Kaprowski	\$90-Teacher
Maureen Kearns	\$10.91-Paraprofessional
Tiffany Kiss	\$90-Teacher
Ronald Klein	\$90-Teacher
Thomas Krasovich	\$90-Teacher
George Krzyzanowski	\$100-Teacher
Patricia Langan	\$90-Teacher/Paraprofessional
Heather Liptak	\$85-Teacher
Thomas Magielnicki	\$100-Teacher

Leonard Maltese	\$85-Teacher/Bus Driver
Marcia Mercado	\$85-Teacher/Paraprofessional
Brian Milbauer	\$90-Teacher
Rona Nalven	\$85-Teacher
Joseph Padlo	\$16.00-Custodian
Richard Pagut	\$16.00-Custodian
Reema Pandoh	\$85-Teacher
Rosaria Petrillo	\$90-Teacher
Evon Racioppi	\$150-Nurse
Angelica Raevis	\$85-Teacher/Paraprofessional
Robert Reddington	\$85-Teacher/Paraprofessional
Sally Reddington	\$100-Teacher
Mariana Regan	\$85-Teacher/Para/Bus Para
Thomas Reilly	\$85-Teacher
Theresa Reinell	\$85-Teacher/Paraprofessional
Christine Salmon (Walczak)	\$150-Nurse
Jean Samuel	\$90-Teacher
Kevin Schnell	\$10.91-Paraprofessional
Shari Schnell	\$10.91-Paraprofessional
Rita Seig	\$85-Teacher/Paraprofessional
Irma Sepa-Cannavo	\$150-Nurse/Teacher
Salma Siddiqui	\$85-Teacher/Paraprofessional
Samantha Stratton	\$85-Teacher/Paraprofessional
Timothy Sullivan	\$90-Teacher
Lisa Sutter	\$90-Teacher
Paul Swiderski	\$16.00-Custodian
Patrick Tierney	\$16.00-Custodian
Katy Udwardia	\$85-Teacher
Henry Valdez	\$90-Teacher
Daphney Vastey	\$85-Teacher
Patrick Walsh	\$85-Teacher
Panita Yetsko	\$85-Teacher/Paraprofessional
Maryann Zafarana	\$90-Teacher/Paraprofessional

2018-2019 Employee Salaries Charged to Grants

Grant Name	Employee Name	Account Number	Amount Available
PEA Grant	Kimberly Barna	20-218-100-101-11-10-00-060	\$ 110,000.00
PEA Grant	Laura Butler	20-218-100-101-11-10-00-060	
PEA Grant	Eileen McNamara	20-218-100-106-11-10-00-060	\$ 40,000.00
PEA Grant	Joan Crowley	20-218-100-106-11-10-00-060	
PEEA Grant	Christine Robbins	20-218-200-102-00-00-060	\$ 13,097.00
PEEA Grant	Sean Dunphy	20-218-200-103-00-00-060	\$ 23,706.00
PEEA Grant	Karen Laino	20-218-200-104-00-00-060	\$ 12,903.00
PEEA Grant	Amy Wolfe	20-218-200-105-00-00-060	\$ 7,776.00
PEEA Grant	Anthony Gennaro	20-218-200-110-00-00-060	\$ 8,162.00
Title 1	Joy LaVigne	20-231-100-100-11-10-00-060	
Title 1	Carrie Kenny	20-231-100-100-11-10-00-060	\$ 157,452.00

South Amboy School District Expense Account Adjustment Analysis By Account#

ATTACHMENT E

va_exaa1.082406
07/01/2018

Current Cycle : July

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance	
Current Appropriation Adjustments									
11-000-261-420-02-70- -	MAINT CONTRACTS MHS	MHS Security Vestibule -E.R.	000014	07/01/2018	PFRASCELLA	\$70,850.00	\$25,000.00	\$95,850.00	
12-000-400-450-04-00- -	CONSTRUCTION SVC - SAMHS	HVAC -MHS	000013	07/01/2018	PFRASCELLA	\$0.00	\$325,000.00	\$325,000.00	
12-000-400-931-01-00- -	FACILITIES GRANT - TRANS	Capital Reserve Wd HVAC	000012	07/01/2018	CGRAIFER	\$0.00	\$325,000.00	\$325,000.00	
		HVAC -MHS	000013	07/01/2018	PFRASCELLA	\$325,000.00	(\$325,000.00)	\$0.00	
Total For Account# 12-000-400-931-01-00- -							\$0.00		
20-001-200-890-01-01- -	LOWES GRANT	FUND 20 SETUP LOWES GRANT	000019	07/01/2018	PFRASCELLA	\$0.00	\$1,999.17	\$1,999.17	
20-218-100-106-11-10-00-060	SAL- ECA PARA-4YR OLD	PEA Grant Allocation	000009	07/01/2018	PFRASCELLA	\$34,138.00	\$5,862.00	\$40,000.00	
20-218-100-600-00-00-060	PEEA IN SUPPLS & MATRLS	PEEA Allocation	000010	07/01/2018	PFRASCELLA	\$0.00	\$51,730.00	\$51,730.00	
20-218-100-600-00-00-060	PEEA IN SUPPLS - CO	PEEA Grant CO1718	000021	07/01/2018	PFRASCELLA	\$0.00	\$43.42	\$43.42	
20-218-200-102-00-00-060	PEEA SAL OF PROGRAM DIR	PEEA Allocation	000010	07/01/2018	PFRASCELLA	\$0.00	\$13,097.00	\$13,097.00	
20-218-200-103-00-00-060	PEEA SAL OF PRINCIPAL	PEEA Allocation	000010	07/01/2018	PFRASCELLA	\$0.00	\$23,706.00	\$23,706.00	
20-218-200-104-00-00-060	PEEA SAL OF OTHER PROFES	PEEA Allocation	000010	07/01/2018	PFRASCELLA	\$0.00	\$12,903.00	\$12,903.00	
20-218-200-105-00-00-060	PEEA SAL OF SECR AND CLE	PEEA Allocation	000010	07/01/2018	PFRASCELLA	\$0.00	\$7,776.00	\$7,776.00	
20-218-200-110-00-00-060	PEEA OTHER SALARIES	PEEA Allocation	000010	07/01/2018	PFRASCELLA	\$0.00	\$8,162.00	\$8,162.00	
20-218-200-200-00-00-060	PEEA - EMPLOYEE BENEFITS	PEEA Allocation	000010	07/01/2018	PFRASCELLA	\$0.00	\$22,626.00	\$22,626.00	
20-218-200-325-00-00-060	PEEA PUR SERV-HEAD START	PEEA Allocation	000010	07/01/2018	PFRASCELLA	\$486,000.00	(\$196,000.00)	\$290,000.00	
20-218-200-325-00-00-060	HEAD START PURC SERV- CO	PEEA CO 1718	000020	07/01/2018	PFRASCELLA	\$0.00	\$73,654.00	\$73,654.00	
20-218-200-329-01-00-060	PURCHASED SERVICES - CO	PEEA CO 1718	000020	07/01/2018	PFRASCELLA	\$0.00	\$455.00	\$455.00	
20-218-200-329-01-00-060	PEEA PURCH PROF - CO	PEEA CO 1718	000020	07/01/2018	PFRASCELLA	\$0.00	\$550.00	\$550.00	
20-218-200-330-00-00-060	PEEA-OTHER PURC PROF SER	PEEA Allocation	000010	07/01/2018	PFRASCELLA	\$0.00	\$8,000.00	\$8,000.00	
20-218-200-516-00-00-060	PEEA CONTR - CO	PEEA CO 1718	000020	07/01/2018	PFRASCELLA	\$0.00	\$1,960.00	\$1,960.00	
20-218-200-516-01-01-00-060	PEEA-CONTSERV TRANS (FIE	PEEA Allocation	000010	07/01/2018	PFRASCELLA	\$0.00	\$5,000.00	\$5,000.00	
20-218-200-580-01-01-00-060	PEEA - PROF DEVEL TRAVEL	PEEA Allocation	000010	07/01/2018	PFRASCELLA	\$0.00	\$3,000.00	\$3,000.00	
20-218-200-800-00-00-060	PEA OTHER OBJECTS	PEA Grant Allocation	000009	07/01/2018	PFRASCELLA	\$25,000.00	(\$5,862.00)	\$19,138.00	
20-218-200-800-00-00-060	PEEA OTHER OBJECTS - CO	PEEA CO 1718	000020	07/01/2018	PFRASCELLA	\$0.00	\$1,969.27	\$1,969.27	
20-218-200-800-01-01-00-060	PEEA - OTHER OBJECTS	PEEA Allocation	000010	07/01/2018	PFRASCELLA	\$0.00	\$40,000.00	\$40,000.00	
20-218-400-732-00-00-060	PEEA NONINSTR EQ - CO	PEEA CO 1718	000020	07/01/2018	PFRASCELLA	\$0.00	\$2,067.24	\$2,067.24	
20-231-100-100-11-10-00-060	SAL- TCHR NCLB TITLE I	Title 1 Allocations	000006	07/01/2018	PFRASCELLA	\$238,330.00	(\$48,000.00)	\$190,330.00	
		Title 1 Allocation	000006	07/01/2018	PFRASCELLA	\$190,330.00	(\$878.00)	\$189,452.00	

South Amboy School District Expense Account Adjustment Analysis By Account#

va_exaa1.082406
07/01/2018

Current Cycle : July

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
Total For Account # 20-231-100-100-11-10-00-060							(\$48,878.00)	
20-231-100-300-01-00-00-060	NCLB TITLE I -PURCH PROF	Title 1 Allocations	000005	07/01/2018	PFRASCELLA	\$0.00	\$14,000.00	\$14,000.00
20-231-100-300-01-00-CO-	NCLB TITLE I PURCH - CO	TITLE 1 AR17-18	000022	07/01/2018	PFRASCELLA	\$0.00	\$2,400.00	\$2,400.00
20-231-100-610-01-05-00-060	NCLB TITLE I -SUPPLIES	Title 1 Allocations	000005	07/01/2018	PFRASCELLA	\$0.00	\$18,107.00	\$18,107.00
20-231-100-610-01-05-CO-	GENERAL SUPPLIES - CO	TITLE 1 AR17-18	000022	07/01/2018	PFRASCELLA	\$0.00	\$8,802.38	\$8,802.38
20-231-100-610-01-99-CO-	TITLE 1 HOMELESS - CO	TITLE 1 AR17-18	000022	07/01/2018	PFRASCELLA	\$0.00	\$1,250.00	\$1,250.00
20-231-200-200-01-05-00-060	NCLB TITLE I -EE BENEFIT	Title 1 Allocations	000005	07/01/2018	PFRASCELLA	\$0.00	\$48,811.00	\$48,811.00
20-231-200-300-01-00-00-060	NCLB TITLE I -PURCH SVCS	Title 1 Allocations	000005	07/01/2018	PFRASCELLA	\$0.00	\$4,000.00	\$4,000.00
20-231-200-300-01-98-CO-	TITLE 1 - LEA PRODEV -CO	TITLE 1 AR17-18	000022	07/01/2018	PFRASCELLA	\$0.00	\$8,987.00	\$8,987.00
20-231-200-600-01-05-CO-	SUPPLIES MATERIALS - CO	TITLE 1 AR17-18	000022	07/01/2018	PFRASCELLA	\$0.00	\$2,487.00	\$2,487.00
20-233-100-100-00-00-00-030	ESEA TITLE 1 SIA - SAL	Title 1 SIA Funding	000002	07/01/2018	PFRASCELLA	\$0.00	\$71,400.00	\$71,400.00
20-250-100-500-01-65-00-030	OTHER PURCHASED SERVICES	IDEA Allocation	000003	07/01/2018	PFRASCELLA	\$300,056.00	\$1,371.00	\$301,427.00
20-250-200-300-02-65-CO-	PURCHASEPROFES-NP - C/O	IDEA BASIC AR1718	000023	07/01/2018	PFRASCELLA	\$0.00	\$21,450.83	\$21,450.83
20-251-100-500-01-65-00-060	OTHER PURCH SVC - PS	IDEA PreK Allocation	000004	07/01/2018	PFRASCELLA	\$0.00	\$7,021.00	\$7,021.00
20-270-100-100-11-10-00-060	SAL-TCRS NCLB TITLE II	Title 2 Allocations	000007	07/01/2018	PFRASCELLA	\$33,286.00	(\$33,286.00)	\$0.00
20-270-200-300-01-00-00-060	NCLB TITLE II -SO AMBOY	Title 2 Allocations	000007	07/01/2018	PFRASCELLA	\$0.00	\$21,000.00	\$21,000.00
20-270-200-300-01-00-CO-	PURCHASED SERV - CO	TITLE 2 AR1718	000024	07/01/2018	PFRASCELLA	\$0.00	\$5,867.25	\$5,867.25
20-270-200-500-01-00-00-030	NCLB TITLE II-SA MHS	Title 2 Allocations	000007	07/01/2018	PFRASCELLA	\$0.00	\$7,988.00	\$7,988.00
20-270-200-500-01-00-00-060	OTHER PURCH SERVICES-ELM	Title 2 Allocations	000007	07/01/2018	PFRASCELLA	\$0.00	\$7,988.00	\$7,988.00
20-270-200-500-01-05-CO-	OTHER PURCHASED SERVICES	TITLE 2 AR1718	000024	07/01/2018	PFRASCELLA	\$0.00	\$2,680.00	\$2,680.00
20-270-200-800-00-00-CO-	OTHER OBJECTS -CO	TITLE 2 AR1718	000024	07/01/2018	PFRASCELLA	\$0.00	\$1,000.00	\$1,000.00
20-280-100-300-00-00-00-030	TITLE 4 - PURCH PROF	Title 4 Allocation	000008	07/01/2018	PFRASCELLA	\$8,500.00	(\$8,500.00)	\$0.00
20-280-100-600-00-00-CO-	GENERAL SUPPLIES -CO	TITLE 4 AR1718	000025	07/01/2018	PFRASCELLA	\$0.00	\$3,352.58	\$3,352.58
20-280-200-300-00-00-00-030	TITLE 4-PUR PROF SERV HS	Title 4 Allocation	000008	07/01/2018	PFRASCELLA	\$0.00	\$6,592.00	\$6,592.00
20-280-200-300-00-00-00-060	TITLE 4-PURC PROF SER-ES	Title 4 Allocation	000008	07/01/2018	PFRASCELLA	\$0.00	\$6,591.00	\$6,591.00
20-280-200-300-00-00-CO-	PURC PROF SERV - CO	TITLE 4 AR1718	000025	07/01/2018	PFRASCELLA	\$0.00	\$2,500.00	\$2,500.00
20-280-200-600-00-00-00-030	TITLE 4 - SUPPLIES MHS	Title 4 Allocation	000008	07/01/2018	PFRASCELLA	\$0.00	\$3,296.00	\$3,296.00
30-000-400-331-04-00 -	CONSTRUCTION-ATTORNEY	Fund 30 Setup 18-19	000018	07/01/2018	PFRASCELLA	\$0.00	\$4,957.06	\$4,957.06
30-000-400-390-04-00 -	CONSTRUCTION -PROF/TECH	Fund 30 Setup 18-19	000018	07/01/2018	PFRASCELLA	\$0.00	\$198,693.20	\$198,693.20
30-000-400-450-04-00 -	CONSTRUCTION -ANNEX ROOF	Fund 30 Setup 18-19	000018	07/01/2018	PFRASCELLA	\$0.00	\$3,526.00	\$3,526.00

South Amboy School District Expense Account Adjustment Analysis By Account#

Current Cycle : July

ve_exaa1.082406
07/01/2018

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
30-000-400-452-04-00- -	CONSTRUCTION -BLDG IMPVIM	Fund 30 Setup 18-19	000018	07/01/2018	PFRASCELLA	\$0.00	\$700,384.51	\$700,384.51
60-910-310-400-01-00- -	CAFETERIA REPAIRS	Cafeteria Repairs	000011	07/01/2018	PFRASCELLA	\$0.00	\$6,000.00	\$6,000.00
		Cafeteria Repairs	000016	07/01/2018	PFRASCELLA	\$6,000.00	\$2,000.00	\$8,000.00
			Total For Account # 60-910-310-400-01-00- -				\$8,000.00	
60-910-310-600-01-95- -	CAFETERIA SUPPLIES	Cafe Supplies	000001	07/01/2018	PFRASCELLA	\$0.00	\$1,048.00	\$1,048.00
		Cafeteria Supplies	000015	07/01/2018	PFRASCELLA	\$1,048.00	\$13,700.00	\$14,748.00
		Food Service Supplies	000017	07/01/2018	PFRASCELLA	\$14,748.00	\$6,584.00	\$21,332.00
			Total For Account # 60-910-310-600-01-95- -				\$21,332.00	
Total Current Appr.								\$1,557,868.91


**South Amboy Board of Education
Expenditures 7/24/2018-8/27/2018**

Bills For	Amount
Regular Bills	929,289.31
7/31/18 Payroll	171,769.71
08/15/18 Payroll	90,394.99
TOTAL	\$ 1,191,454.01
August Agency	\$ 230,550.13

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_chk6.072104
08/01/2018

Posted Checks : Current Cycle : August

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
POSTED CHECKS							
AMERICAN TIME & SIGNAL CO., LLC/ 2914	52 11-000-261-420-04-71- -	190157	802926	304.49	18914 08/27/2018	MAINT REPAIRS ELEM	C
AXISPLUS BENEFITS/ 4484	50 11-000-291-270-01-80- -	190165	3337	28.00	18903 08/13/2018	EE HEALTH BENEFITS	C
BARCLAY SCHOOL SUPPLIES/ 1391	52 11-190-100-610-04-18-00-060	190114	156630-0	355.35	18919 08/27/2018	INSTR SUPPLIES - ELEM	C
BARCLAY SCHOOL SUPPLIES/ 1391	52 11-190-100-610-04-18-00-060	190061	156629-0	627.69	18919 08/27/2018	INSTR SUPPLIES - ELEM	C
	Total For BARCLAY SCHOOL SUPPLIES/ 1391			\$983.04			
BOB'S EXPRESS AND TRUCKING, INC./ 5169	52 11-000-262-420-01-71- -	190038	INV47972-1	350.00	18915 08/27/2018	SERVICES - BUILDINGS	C
BRETT DINOVI & ASSOCIATES, LLC/ 5117	52 11-000-219-320-07-65-00-060	190037	289232	14,868.75	18916 08/27/2018	PROF SERV OT/P	C
BRETT DINOVI & ASSOCIATES, LLC/ 5117	52 11-000-219-320-07-65-00-060	190037	289233	10,287.50	18916 08/27/2018	PROF SERV OT/P	C
BRETT DINOVI & ASSOCIATES, LLC/ 5117	52 11-000-219-320-07-65-00-060	190037	289234	8,500.00	18916 08/27/2018	PROF SERV OT/P	C
	Total For BRETT DINOVI & ASSOCIATES, LLC/ 5117			\$33,656.25			
BROWN AND BROWN METRO, INC./ 4667	52 11-000-230-590-01-00- -	190195	204968	9,257.00	18917 08/27/2018	INS - GENERAL LIABILITY	C
BUSCH LAW GROUP, LLC/ 4734	52 11-000-230-331-01-00- -	190164	14004	3,762.00	18918 08/27/2018	LEGAL SERVICES	C
BUSCH LAW GROUP, LLC/ 4734	52 11-000-230-331-01-00- -	190164	14056	1,716.00	18918 08/27/2018	LEGAL SERVICES	C
	Total For BUSCH LAW GROUP, LLC/ 4734			\$5,478.00			
CABLEVISION LIGHTPATH, INC./ 4358	50 11-190-100-340-06-04-00-030	190131	22948115	2,645.63	18904 08/13/2018	INTERNET SERVICES	C
CABLEVISION LIGHTPATH, INC./ 4358	52 11-190-100-340-06-04-00-030	190131	22651034	14,103.39	18920 08/27/2018	INTERNET SERVICES	C
	Total For CABLEVISION LIGHTPATH, INC./ 4358			\$16,749.02			
CHILDREN'S CENTER OF MONMOUTH COUNTY/ 1401	52 20-250-100-500-01-65-00-030	190173	19-125-7	9,793.56	18922 08/27/2018	OTHER PURCHASED SERVICES	C
COMMERCIAL INTERIORS DIRECT, INC/ 5175	52 11-000-261-420-02-71- -	190092	11438	11,887.29	18923 08/27/2018	MAINT REPAIRS MHS	C
COMMERCIAL INTERIORS DIRECT, INC/ 5175	52 11-000-261-420-02-71- -	190090	11437	19,883.42	18923 08/27/2018	MAINT REPAIRS MHS	C
	Total For COMMERCIAL INTERIORS DIRECT, INC/ 5175			\$31,770.71			

South Amboy School District Check Register By Vendor Name

Posted Checks : Current Cycle : August

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Date	Check Description	Check Type
POSTED CHECKS								
	5175							
COOPER FRIEDMAN ELECTRIC SUPPLY CO. INC./ 5029	52 11-000-261-610-01-70- -	190078	S033356974.0 01	1,293.95	18924	08/27/2018	SUPPLIES - MAINT	C
DECKER, INC./ 4105	52 11-000-261-610-01-70- -	190047	248904A	95.45	18925	08/27/2018	SUPPLIES - MAINT	C
DECKER, INC./ 4105	52 11-000-261-610-01-70- -	190176	252868A	282.88	18925	08/27/2018	SUPPLIES - MAINT	C
	Total For DECKER, INC./ 4105			\$378.33				
DELTA DENTAL OF NJ/ 3930	50 11-000-291-270-01-80- -	190124	278775	7,904.32	18905	08/13/2018	EE HEALTH BENEFITS	C
DELTA DENTAL OF NJ/ 3930	52 11-000-291-270-01-80- -	190124	283041	7,040.56	18926	08/27/2018	EE HEALTH BENEFITS	C
	Total For DELTA DENTAL OF NJ/ 3930			\$14,944.88				
DELTA-T GROUP NORTH JERSEY, INC./ 5010	52 11-000-219-320-01-65-00-030	190163	200765154	175.00	18927	08/27/2018	PROF SERVICES MHS	C
DELTA-T GROUP NORTH JERSEY, INC./ 5010	52 11-000-219-320-01-65-00-030	190163	200765747	175.00	18927	08/27/2018	PROF SERVICES MHS	C
DELTA-T GROUP NORTH JERSEY, INC./ 5010	52 11-000-219-320-01-65-00-030	190163	200765472	985.00	18927	08/27/2018	PROF SERVICES MHS	C
DELTA-T GROUP NORTH JERSEY, INC./ 5010	52 11-000-219-320-01-65-00-030	190163	200766080	985.00	18927	08/27/2018	PROF SERVICES MHS	C
DELTA-T GROUP NORTH JERSEY, INC./ 5010	52 11-000-219-320-01-65-00-030	190163	200766415	495.00	18927	08/27/2018	PROF SERVICES MHS	C
DELTA-T GROUP NORTH JERSEY, INC./ 5010	52 11-000-219-320-01-65-00-030	190163	200766748	697.50	18927	08/27/2018	PROF SERVICES MHS	C
DELTA-T GROUP NORTH JERSEY, INC./ 5010	52 11-000-219-320-01-65-00-030	190163	200767034	495.00	18927	08/27/2018	PROF SERVICES MHS	C
DELTA-T GROUP NORTH JERSEY, INC./ 5010	52 11-000-219-320-01-65-00-030	190163	200768192	495.00	18927	08/27/2018	PROF SERVICES MHS	C
DELTA-T GROUP NORTH JERSEY, INC./ 5010	52 11-000-219-320-01-65-00-030	190163	200768476	742.50	18927	08/27/2018	PROF SERVICES MHS	C
	Total For DELTA-T GROUP NORTH JERSEY, INC./ 5010			\$5,245.00				
DIRECT ENERGY BUSINESS MARKETING, LLC/ 3979	50 11-000-262-621-01-70- -	190239	HS8792260	90.06	18906	08/13/2018	UTILITIES-NATURAL GAS	C

South Amboy School District Check Register By Vendor Name

va_chkr6.072104
08/01/2018

Posted Checks : Current Cycle : August

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
POSTED CHECKS								
EDISON LOCK & DOOR, INC./ 5073	52 11-000-261-420-02-71- -	190049	55020	257.00	18928	08/27/2018	MAINT REPAIRS MHS	C
ESCNJ (BRIGHT BEGINNINGS LEARNING CTR)/ 5017	52 11-000-100-565-10-65- -	190253	BBOT_M0618	260.00	18929	08/27/2018	TUITION -ESC SP ED	C
ESCNJ (INSTRUCTIONAL SERVICES)/ 4583	52 11-150-100-320-11-10-00-030	190194	JUNE18	660.00	18930	08/27/2018	PURCH PROF-HOME INST	C
ESCNJ / ACADEMY LEARNING CENTER/ 4126	52 11-000-100-565-10-65- -	190252	ALCOT_M051 8	156.00	18931	08/27/2018	TUITION -ESC SP ED	C
ESCNJ / CENTER FOR LIFELONG LEARNING/ 4125	52 11-000-100-565-10-65- -	190255	CLLOT_M061 8	1,820.00	18932	08/27/2018	TUITION -ESC SP ED	C
ESCNJ / PISCATAWAY REGIONAL DAY SCHOOL/ 4130	52 11-000-100-565-10-65- -	190254	RDSOT_M061 8	104.00	18933	08/27/2018	TUITION -ESC SP ED	C
ESCNJ TRANSPORTATION/ 1250	52 11-000-270-517-10-65- -	190207	SOAMB JUNE FY18	16,082.76	18934	08/27/2018	ESC & CTSA - REG ED	C
ESCNJ TRANSPORTATION/ 1250	52 11-000-270-518-10-65- -	190207	SOAMB JUNE FY18	66,784.60	18934	08/27/2018	ESC & CTSA - SPEC ED	C
ESCNJ TRANSPORTATION/ 1250	52 11-000-270-518-10-65- -	190207	SOAMBOYJU LYFY	61,964.08	18934	08/27/2018	ESC & CTSA - SPEC ED	C
				<u>\$144,831.44</u>				
Total For ESCNJ TRANSPORTATION/ 1250								
FOLLETT SCHOOL SOLUTIONS, INC./ 4033	52 11-000-222-600-04-13-00-060	190174	1317319	727.50	18935	08/27/2018	SUPPLIES - ELEM LIBRARY	C
FRONTLINE TECHNOLOGIES GRP, LLC/ 4547	52 11-000-230-585-01-01- -	190042	INVUS87149	695.00	18936	08/27/2018	TRAVEL - SUPT	C
GEORGE W. KISTLER, INC. -T/A/ 4517	52 11-000-261-420-01-70- -	190007	710218	208.73	18946	08/27/2018	MAINT CONTRACTS BD	C
GEORGE W. KISTLER, INC. -T/A/ 4517	52 11-000-261-420-02-70- -	190007	710218	304.51	18946	08/27/2018	MAINT CONTRACTS MHS	C
GEORGE W. KISTLER, INC. -T/A/ 4517	52 11-000-261-420-04-70- -	190007	710218	304.38	18946	08/27/2018	MAINT CONTRACTS ELEM	C
Total For GEORGE W. KISTLER, INC. -T/A/ 4517				<u>\$817.62</u>				
GMC/ 4770	52 11-402-100-800-07-22-00-030	190202	190202	2,336.00	18937	08/27/2018	SPOTSWOOD HS	C
HENNING BUILDING SUPPLY CO/ 2988	52 11-000-261-610-01-70- -	190077	212224	385.00	18939	08/27/2018	SUPPLIES - MAINT	C
HENNING BUILDING SUPPLY CO/ 2988	52 11-000-261-610-01-70- -	190153	212222	870.00	18939	08/27/2018	SUPPLIES - MAINT	C

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Total For HENNING BUILDING SUPPLY CO/ 2988				\$1,255.00				
HOME DEPOT/ 3656	50 11-000-261-420-02-71- -	190206	5016096	58.39	18907	08/13/2018	MAINT REPAIRS MHS	C
HOME DEPOT/ 3656	50 11-000-261-420-02-71- -	190206	2020398	1.32	18907	08/13/2018	MAINT REPAIRS MHS	C
HOME DEPOT/ 3656	50 11-000-261-420-02-71- -	190206	8021879	38.91	18907	08/13/2018	MAINT REPAIRS MHS	C
HOME DEPOT/ 3656	50 11-000-261-420-02-71- -	190206	5016097	20.91	18907	08/13/2018	MAINT REPAIRS MHS	C
HOME DEPOT/ 3656	50 11-000-261-420-04-71- -	190206	4560472	46.05	18907	08/13/2018	MAINT REPAIRS ELEM	C
HOME DEPOT/ 3656	50 11-000-261-610-01-70- -	190206	5016098	60.47	18907	08/13/2018	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	50 11-000-261-610-01-70- -	190206	1030909	143.18	18907	08/13/2018	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	50 11-000-261-610-01-70- -	190206	9021722	8.11	18907	08/13/2018	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	50 11-000-261-610-01-72- -	190206	2020399	434.57	18907	08/13/2018	SUPPLIES - PAINT	C
HOME DEPOT/ 3656	50 11-000-261-610-01-72- -	190206	8021878	56.08	18907	08/13/2018	SUPPLIES - PAINT	C
Total For HOME DEPOT/ 3656				\$967.99				
HOUGHTON MIFFLIN HARCOURT PK-6TH/ 1002	52 11-190-100-610-04-00-00-060	190053	953850635	4,066.00	18940	08/27/2018	WORKBOOKS - ELEM	C
HOUGHTON MIFFLIN HARCOURT PK-6TH/ 1002	52 11-190-100-610-04-00-00-060	190052	953853337	2,002.40	18940	08/27/2018	WORKBOOKS - ELEM	C
HOUGHTON MIFFLIN HARCOURT PK-6TH/ 1002	52 11-190-100-610-04-00-00-060	190051	953881541	1,564.00	18940	08/27/2018	WORKBOOKS - ELEM	C
HOUGHTON MIFFLIN HARCOURT PK-6TH/ 1002	52 11-190-100-610-04-00-00-060	190051	953850636	1,226.00	18940	08/27/2018	WORKBOOKS - ELEM	C
Total For HOUGHTON MIFFLIN HARCOURT PK-6TH/ 1002				\$8,858.40				
INDCO, INC./ 5027	52 11-000-262-610-01-70- -	190005	1801980	1,950.00	18941	08/27/2018	SUPPLIES - CUSTODIAL	C
INDCO, INC./ 5027	52 11-000-262-610-01-70- -	190044	1801873	783.00	18941	08/27/2018	SUPPLIES - CUSTODIAL	C
INDCO, INC./ 5027	52 11-000-262-610-01-70- -	190044	1801794	5,615.60	18941	08/27/2018	SUPPLIES - CUSTODIAL	C
INDCO, INC./ 5027	52 11-000-262-610-01-70- -	190044	1801977	227.60	18941	08/27/2018	SUPPLIES - CUSTODIAL	C
Total For INDCO, INC./ 5027				\$8,576.20				
JAY-HILL REPAIRS/ 4276	52 11-000-261-420-02-71- -	190175	369834	196.00	18942	08/27/2018	MAINT REPAIRS MHS	C
JAY-HILL REPAIRS/ 4276	0 60-910-310-400-01-00- -	190210	369377	2,723.84	765	08/27/2018	CAFETERIA REPAIRS	H
Total For JAY-HILL REPAIRS/ 4276				\$2,919.84				
JCP&L/ 2806	50 11-000-262-622-01-70- -	190125	10001014706 2-7/18	7,705.11	18908	08/13/2018	UTILITIES-ELECTRICITY	C
JCP&L/ 2806	50 11-000-262-622-01-70- -	190125	10000974168	7,306.37	18908	08/13/2018	UTILITIES-ELECTRICITY	C

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JCP&L/ 2806	50 11-000-262-622-01-70- -	190125	5-7/18 10000974312 9-7/18	410.28	18908 08/13/2018	UTILITIES-ELECTRICITY	C
Total For JCP&L/ 2806				\$15,421.76			
JERSEY ELEVATOR/ 1235	52 11-000-261-420-04-70- -	190158	202967	2,168.88	18945 08/27/2018	MAINT CONTRACTS ELEM	C
JOHNSTONE SUPPLY, INC./ 4363	52 11-000-261-610-01-70- -	190154	S4097198.001	368.52	18943 08/27/2018	SUPPLIES - MAINT	C
JW PEPPER & SON, INC./ 1025	52 11-190-100-610-04-18-00-060	190046	01T78117	255.99	18944 08/27/2018	INSTR SUPPLIES - ELEM	C
KOWALSKI ROOFING CORP./ 5177	52 11-000-261-420-02-70- -	190230	081418	2,191.31	18947 08/27/2018	MAINT CONTRACTS MHS	C
KOWALSKI ROOFING CORP./ 5177	52 11-000-261-420-02-71- -	190193	080118	5,141.27	18947 08/27/2018	MAINT REPAIRS MHS	C
KOWALSKI ROOFING CORP./ 5177	52 11-000-261-420-04-71- -	190229	081318	5,476.64	18947 08/27/2018	MAINT REPAIRS ELEM	C
Total For KOWALSKI ROOFING CORP./ 5177				\$12,809.22			
LAKESHORE LEARNING MATERIALS/ 4136	52 11-190-100-610-04-18-00-060	190109	2454940718	259.03	18948 08/27/2018	INSTR SUPPLIES - ELEM	C
LAKESHORE LEARNING MATERIALS/ 4136	52 11-190-100-610-04-18-00-060	190110	2455000718	933.26	18948 08/27/2018	INSTR SUPPLIES - ELEM	C
Total For LAKESHORE LEARNING MATERIALS/ 4136				\$1,192.29			
MAGIC TOUCH CONSTRUCTION CO/ 3087	0 60-910-310-400-01-00- -	190205	9427	2,628.44	764 08/27/2018	CAFETERIA REPAIRS	H
MGL PRINTING SOLUTIONS/ 1900	52 11-000-251-600-01-00- -	190055	156536	541.00	18949 08/27/2018	SUPPLIES	C
MIDDLESEX COUNTY VO-TECH/ 4277	52 11-000-251-890-01-00- -	190179	1011	300.00	18950 08/27/2018	DUES, FEES, OTHER	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	190129	05217-7/18	130.60	18910 08/13/2018	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	190129	37817-7/18	130.60	18910 08/13/2018	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	190129	10427-7/18	130.60	18910 08/13/2018	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	190129	00427-7/18	238.54	18910 08/13/2018	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	190129	74327-7/18	521.00	18910 08/13/2018	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	190129	54327-7/18	419.14	18910 08/13/2018	UTILITIES - WATER/SEWER	C
Total For MIDDLESEX WATER COMPANY/ 1210				\$1,570.48			
MRC/ 5170	52 P2-218-400-732-00-00-060	181001	181001	69,889.16	18951 08/27/2018	PEEA NONINSTRUCT EQUIPME	C

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MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-218-390-02-62-00-060	190140	12371020818	175.00	18909	08/13/2018	COPIER LEASE MHS	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-219-390-08-65-00-060	190140	12371020818	185.42	18909	08/13/2018	COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-221-600-01-65-00-060	190140	12371020818	500.00	18909	08/13/2018	CURRICULUM SUPPLIES	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-230-339-01-02- -	190140	12371020818	250.83	18909	08/13/2018	SUPT COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-240-390-02-01-00-030	190140	12371020818	313.23	18909	08/13/2018	MHS COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-240-390-04-01-00-060	190140	12371020818	250.83	18909	08/13/2018	ELEM 2NDFL COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-251-340-01-00- -	190140	12371020818	297.92	18909	08/13/2018	COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-190-100-500-02-01-00-030	190140	12371020818	1,500.00	18909	08/13/2018	MHS COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-190-100-500-04-01-00-060	190140	12371020818	500.00	18909	08/13/2018	ELEM 1STFL COPIER LEASE	C
Total For MUNICIPAL CAPITAL FINANCE/ 5061				\$3,973.23				
NELVI TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	190161	190161	3,250.00	18952	08/27/2018	VENDOR - ATHLETICS	C
NJ SCHOOLS INSURANCE GROUP/ 4977	52 11-000-230-590-01-00- -	190190	22682	61,332.97	18953	08/27/2018	INS - GENERAL LIABILITY	C
NJ SCHOOLS INSURANCE GROUP/ 4977	52 11-000-262-520-01-00- -	190190	22682	33,083.87	18953	08/27/2018	INSURANCE - BUILDING	C
NJ SCHOOLS INSURANCE GROUP/ 4977	52 11-000-270-593-01-00- -	190190	22682	3,440.00	18953	08/27/2018	INSURANCE - VAN/BUS	C
NJ SCHOOLS INSURANCE GROUP/ 4977	52 11-000-291-260-01-00- -	190190	22682	116,668.93	18953	08/27/2018	WORKERS COMP	C
Total For NJ SCHOOLS INSURANCE GROUP/ 4977				\$214,525.77				
NJPSA/ 2112	52 11-000-219-800-12-65-00-060	190166	12207	820.00	18954	08/27/2018	NJPSA	C
NJSIAA/ 1876	52 11-402-100-800-07-22-00-030	190198	18/19 DUES	2,150.00	18955	08/27/2018	NJSIAA/DUES	C
OAK SECURITY GROUP, LLC/ 5174	52 11-000-261-420-04-70- -	190054	51985	568.64	18956	08/27/2018	MAINT CONTRACTS ELEM	C
ON-SITE FLEET SERVICE/ 3936	52 11-000-270-615-01-75- -	190177	330076555	552.37	18957	08/27/2018	BUS FUEL & REPAIRS	C
ON-SITE FLEET SERVICE/ 3936	52 11-000-270-615-01-75- -	190177	330076553	649.94	18957	08/27/2018	BUS FUEL & REPAIRS	C
ON-SITE FLEET SERVICE/ 3936	52 11-000-270-615-01-75- -	190177	330076552	1,042.75	18957	08/27/2018	BUS FUEL & REPAIRS	C
Total For ON-SITE FLEET SERVICE/ 3936				\$2,245.06				
PAWLOWSKI INC./ 2846	52 11-000-261-610-01-70- -	190106	797479	125.92	18958	08/27/2018	SUPPLIES - MAINT	C
PAWLOWSKI INC./ 2846	52 11-000-262-610-01-72- -	190240	801370	100.03	18958	08/27/2018	SUPPLIES - GROUNDS	C
PAWLOWSKI INC./ 2846	52 11-000-262-610-01-72- -	190240	800196	71.02	18958	08/27/2018	SUPPLIES - GROUNDS	C
Total For PAWLOWSKI INC./ 2846				\$296.97				

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POSTED CHECKS							
PLAZA 70 CLEANERS, INC./ 4647	52 11-000-261-420-02-70- -	190018	17382	1,797.44	18938 08/27/2018	MAINT CONTRACTS MHS	C
PROFESSIONAL SECURITY CONSULTANTS/ 3111	52 11-000-261-420-02-70- -	190014	25713	690.00	18959 08/27/2018	MAINT CONTRACTS MHS	C
PROFESSIONAL SECURITY CONSULTANTS/ 3111	52 11-000-261-420-02-70- -	190013	25859	1,995.00	18959 08/27/2018	MAINT CONTRACTS MHS	C
Total For PROFESSIONAL SECURITY CONSULTANTS/ 3111				\$2,685.00			
PSE&G/ 1213	52 11-000-262-621-01-70- -	190001	1301367400-8 /18	253.14	18960 08/27/2018	UTILITIES-NATURAL GAS	C
QUEST DIAGNOSTICS/ 2903	52 11-000-291-290-01-01- -	190231	180769281	212.03	18961 08/27/2018	OTHER BENEFITS	C
RAPID FIRE & SECURITY SYSTEMS/ 2984	52 11-000-261-420-02-70- -	190015	20818	630.00	18962 08/27/2018	MAINT CONTRACTS MHS	C
READY REFRESH BY NESTLE/ 4834	52 11-000-251-600-01-00- -	190123	08H04441889 57	61.08	18963 08/27/2018	SUPPLIES	C
REALLY GOOD STUFF, INC/ 4278	52 11-190-100-610-04-18-00-060	190115	6517702	398.70	18964 08/27/2018	INSTR SUPPLIES - ELEM	C
REALLY GOOD STUFF, INC/ 4278	52 11-190-100-610-04-18-00-060	190082	6519686	630.30	18964 08/27/2018	INSTR SUPPLIES - ELEM	C
Total For REALLY GOOD STUFF, INC/ 4278				\$1,029.00			
RSCHOOLTODAY/ 4405	52 11-402-100-800-07-22-00-030	190200	36784	690.00	18965 08/27/2018	CLINICS, DUES, FEES, OTH	C
RSCHOOLTODAY/ 4405	52 11-402-100-800-07-22-00-030	190200	36785	160.00	18965 08/27/2018	CLINICS, DUES, FEES, OTH	C
Total For RSCHOOLTODAY/ 4405				\$850.00			
SANTORO, KRISTINA/ 5096	52 11-000-230-585-01-01- -	190232	190232	19.10	18966 08/27/2018	TRAVEL - SUPT	C
SD GAMEDAY, LLC/ 4875	52 11-402-100-300-11-11-00-030	190208	11313	330.00	18967 08/27/2018	PURCHASED SERVICES (300-	C
SIMPLIFY CHEMICAL SOLUTIONS, INC./ 4184	52 11-000-262-610-01-70- -	190045	103406	5,150.64	18968 08/27/2018	SUPPLIES - CUSTODIAL	C
SOUTH AMBOY PLUMBING SUPPLY CO/ 2986	52 11-000-261-610-01-70- -	190121	S1343696.001	22.64	18969 08/27/2018	SUPPLIES - MAINT	C
SOUTH AMBOY PLUMBING SUPPLY CO/ 2986	52 11-000-261-610-01-70- -	190121	S1343047.001	9.94	18969 08/27/2018	SUPPLIES - MAINT	C
SOUTH AMBOY PLUMBING SUPPLY CO/ 2986	52 11-000-261-610-01-70- -	190121	S1343171.001	11.80	18969 08/27/2018	SUPPLIES - MAINT	C

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SOUTH AMBOY PLUMBING SUPPLY CO/ 2986	52 11-000-261-610-01-70- -	190121	S1343932.001	11.71	18969	08/27/2018	SUPPLIES - MAINT	C
SOUTH AMBOY PLUMBING SUPPLY CO/ 2986	52 11-000-261-610-01-70- -	190121	S1344983.001	4.29	18969	08/27/2018	SUPPLIES - MAINT	C
SOUTH AMBOY PLUMBING SUPPLY CO/ 2986	52 11-000-261-610-01-70- -	190121	S1345044.001	18.99	18969	08/27/2018	SUPPLIES - MAINT	C
Total For SOUTH AMBOY PLUMBING SUPPLY CO/ 2986				\$79.37				
STATE OF NJ HEALTH BENEFITS/ 2095	0 11-000-291-270-01-80- -	190091	AUG 2018 RETIREE	449.41	21210500	08/13/2018	EE HEALTH BENEFITS	H
STATE OF NJ HEALTH BENEFITS/ 2095	0 11-000-291-270-01-80- -	190117	AUG 2018 HEALTH	208,693.72	21210532	08/13/2018	EE HEALTH BENEFITS	H
Total For STATE OF NJ HEALTH BENEFITS/ 2095				\$209,143.13				
SWIFT ELECTRICAL SUPPLY CO./ 5028	52 11-000-261-610-01-70- -	190070	S100329402.0 02	236.57	18970	08/27/2018	SUPPLIES - MAINT	C
SWIFT ELECTRICAL SUPPLY CO./ 5028	52 11-000-261-610-01-70- -	190070	S100329402.0 01	375.42	18970	08/27/2018	SUPPLIES - MAINT	C
Total For SWIFT ELECTRICAL SUPPLY CO./ 5028				\$611.99				
TRANE U.S., INC./ 4239	52 11-000-261-420-02-71- -	190103	39178191	1,586.00	18971	08/27/2018	MAINT REPAIRS MHS	C
TRANE U.S., INC./ 4239	52 11-000-261-420-02-71- -	190145	39186190	476.00	18971	08/27/2018	MAINT REPAIRS MHS	C
TRANE U.S., INC./ 4239	52 11-000-261-420-02-71- -	190148	39157027	422.00	18971	08/27/2018	MAINT REPAIRS MHS	C
TRANE U.S., INC./ 4239	52 11-000-261-420-02-71- -	190172	38747458	1,340.00	18971	08/27/2018	MAINT REPAIRS MHS	C
TRANE U.S., INC./ 4239	52 11-000-261-610-01-70- -	190156	4734439	459.00	18971	08/27/2018	SUPPLIES - MAINT	C
Total For TRANE U.S., INC./ 4239				\$4,283.00				
TREASURER, STATE OF NEW JERSEY/ 3918	52 11-000-291-220-01-80- -	180993	180993A	5,510.38	18972	08/27/2018	SOC SEC CONTRIB	C
TREASURER, STATE OF NEW JERSEY/ 3918	52 P2-231-200-200-01-05-00-060	180993A	180993	45,617.00	18972	08/27/2018	NCLB TITLE I - EE BENEFIT	C
Total For TREASURER, STATE OF NEW JERSEY/ 3918				\$51,127.38				
TRU KLEEN, LLC/ 4550	52 11-000-261-420-02-70- -	190017	2868	1,950.00	18973	08/27/2018	MAINT CONTRACTS MHS	C

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POSTED CHECKS							
U.S. BANK EQUIPMENT FINANCE/ 5056	50 11-000-252-440-01-00- -	190130	363128992	1,889.72	18911 08/13/2018	LEASE/TECH EQUIP	C
UNITED THERAPY SOLUTIONS, INC./ 5141	52 11-000-219-320-07-65-00-060	190171	20150033	2,605.00	18974 08/27/2018	PROF SERV OT/P	C
UNITED THERAPY SOLUTIONS, INC./ 5141	52 11-000-219-320-07-65-00-060	190170	JULY2018	287.00	18974 08/27/2018	PROF SERV OT/P	C
Total For UNITED THERAPY SOLUTIONS, INC./ 5141				\$2,892.00			
VERIZON/ 1461	50 11-000-230-530-01-00- -	190128	7219594-8/18	79.46	18912 08/13/2018	TELEPHONE/COMMUNICATIONS	C
VERIZON/ 1461	52 11-000-230-530-01-00- -	190128	3169354-8/18	74.60	18975 08/27/2018	TELEPHONE/COMMUNICATIONS	C
VERIZON/ 1461	52 11-000-230-530-01-00- -	190128	3167676-8/18	242.30	18975 08/27/2018	TELEPHONE/COMMUNICATIONS	C
VERIZON/ 1461	52 11-000-230-530-01-00- -	190128	5253224-8/18	111.24	18975 08/27/2018	TELEPHONE/COMMUNICATIONS	C
VERIZON/ 1461	52 11-000-230-530-01-00- -	190128	5251526-8/18	34.65	18975 08/27/2018	TELEPHONE/COMMUNICATIONS	C
Total For VERIZON/ 1461				\$542.25			
VERIZON WIRELESS/ 4546	52 11-000-230-530-01-00- -	190126	9811900287	102.32	18921 08/27/2018	TELEPHONE/COMMUNICATIONS	C
W.B. MASON/ 3923	52 11-000-240-600-04-00-00-060	190160	157558361	144.09	18976 08/27/2018	SUPPLIES - ELEMENTARY	C
W.B. MASON/ 3923	52 11-000-261-610-01-70- -	190029	156790246	657.62	18976 08/27/2018	SUPPLIES - MAINT	C
Total For W.B. MASON/ 3923				\$801.71			
XTEL COMMUNICATIONS/ 2855	50 11-000-230-530-01-00- -	190168	40865471	50.60	18913 08/13/2018	TELEPHONE/COMMUNICATIONS	C
ZANER-BLOSER EDUCATIONAL PUBLISHER, INC./ 1001	52 11-190-100-610-04-18-00-060	190113	10174918	1,349.35	18977 08/27/2018	INSTR SUPPLIES - ELEM	C
ZANER-BLOSER EDUCATIONAL PUBLISHER, INC./ 1001	52 11-190-100-610-04-18-00-060	190058	10174610	1,019.37	18977 08/27/2018	INSTR SUPPLIES - ELEM	C
Total For ZANER-BLOSER EDUCATIONAL PUBLISHER, INC./ 1001				\$2,368.72			
Total Posted Checks				\$929,289.31			

South Amboy School District Check Register By Vendor Name

Posted Checks : Current Cycle : August

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$589,494.18		\$209,143.13		\$798,637.31
20	20	\$9,793.56				\$9,793.56
20	P2	\$115,506.16				\$115,506.16
Fund 20	TOTAL	\$125,299.72				\$125,299.72
60	60			\$5,352.28		\$5,352.28
GRAND	TOTAL	\$714,793.90	\$0.00	\$214,495.41	\$0.00	\$929,289.31

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

\$0.00

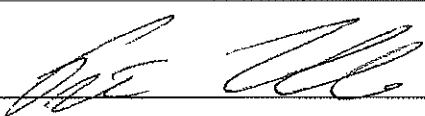
Total Checks from selected cycle(s) voided in the selected cycle(s):

\$0.00

DATE	NUM	CLEARED	DESCRIPTION	CHECK AMOUNT	DEPOSIT AMOUNT	\$	79,789.59
07/02/18			TEPS PERS 062918	10,439.46			
07/02/18			TEPS TPAF 062918	63,472.80			
07/12/18			PAYROLL 7/15/2018		16,756.91		
07/12/18			PAYROLL 7/15/2018		28,654.07		
07/12/18			TRANSFER TO PUBLIC FUNDS (GU 712977 AIG RETIREMENT	129.81			
07/13/18	8577	JUL	AXA EQUITABLE CENTRAL JERSEY CREDIT UNION	2,780.00			
07/13/18	8578	JUL	LINCOLN INVESTMENT PLANNING, INC	250.00			
07/13/18	8579	JUL	MG TRUST COMPANY	50.00			
07/13/18	8580	JUL	NJFSPC	413.84			
07/13/18	8581	JUL	OFI TRUST COMPANY, TRUSTEE	1,000.00			
07/13/18	8582	JUL	PRUDENTIAL RETIREMENT	18.11			
07/13/18	8583	JUL	VOYA RETIREMENT & ANNUITY CO.	50.00			
07/13/18			STATE TAXES NJ WEB01170	3,231.35			
07/13/18			STATE TAXES NJ WEB82	3,606.58			
07/13/18			FEDERAL TAXES	25,194.15			
07/26/18			PAYROLL 7/30/2018		38,798.50		
07/26/18			PAYROLL 7/30/2018		69,001.89		
07/26/18			TRANSFER TO PUBLIC FUNDS (GU 712977	129.51			
07/30/18			STATE TAXES NJ WEB01170	6,850.05			
07/30/18			FEDERAL TAXES	31,715.22			
07/30/18	8584		AIG RETIREMENT AXA EQUITABLE	41,432.61			
07/30/18	8585		Jamie Kelly, Trustee Superior Court CENTRAL JERSEY CREDIT UNION	168.38			
07/30/18	8586		LINCOLN INVESTMENT PLANNING, INC NJFSPC	14,296.64			
07/30/18	8589		PRUDENTIAL RETIREMENT	34.72			
07/30/18	8588		OFI TRUST COMPANY, TRUSTEE	1,000.00			
07/30/18	8590	JUL	SA BOE FLEX SPENDING	500.00			
07/30/18	8587		MG TRUST COMPANY	50.00			
07/30/18	8591	JUL	SA BOE- PR	8,362.62			
07/31/18			TEPS PERS 073018	7,520.56			
07/31/18			TEPS PERS 073018	7,853.72			
				<u>230,550.13</u>	<u>153,211.37</u>	\$	<u>2,450.83</u>
STATEMENT				59,433.18			
July Outstanding Checks				56,982.35			
				<u>2,450.83</u>			

SOUTH AMBOY BOARD OF EDUCATION SUMMARY BOARD SECRETARY REPORT

July 31, 2018

	Beginning Cash	Cash Receipts	Disbursed	Ending Bal
General Fund 10	481,222.79	1,649,447.27	643,260.36	1,487,409.70
Special Revenue Fund 20	272,927.61	-	11,603.90	261,323.71
Capital Fund 30	799,569.39	638.97	-	800,208.36
Debt Service Fund 40	-	-	-	-
Total Governmental Funds	1,553,719.79	1,650,086.24	654,864.26	2,548,941.77
TRUST & AGENCY				
Payroll	-	304,684.18	304,684.18	-
Payroll Agency	103,625.16	153,211.37	230,550.13	26,286.40
Employee Summer Savings Plan	340,877.26	-	170,388.66	170,488.60
Flexible Spending/Dependent Care	7,715.28	500.00	1,002.95	7,212.33
SUI	106,745.90	259.32	-	107,005.22
Total Trust & Agency	558,963.60	458,654.87	706,625.92	310,992.55
ENTERPRISE FUNDS 60				
	292,736.09	23,590.26	1,048.00	315,278.35
TOTAL ALL FUNDS	\$ 1,846,455.88	\$ 1,673,676.50	655,912.26	\$ 2,864,220.12
 Peter Frascella, Business Administrator/Board Secretary				<i>August 21, 2018</i> Date

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

FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts JULY	(3) Cash Disbursements JULY	(4) Ending Cash Balances (1) + (2) - (3)
Fund 10 - General Fund	481,222.79	1,649,447.27	643,260.36	1,487,409.70
Fund 20 - Special Revenue Fund	272,927.61	-	11,603.90	261,323.71
Fund 30 - Capital Project Fund	799,569.39	638.97	-	800,208.36
Fund 40 - Debt Service Fund	-	-	-	-
Total Governmental Funds:	<u>1,553,719.79</u>	<u>1,650,086.24</u>	<u>654,864.26</u>	<u>2,548,941.77</u>
Payroll	-	304,684.18	304,684.18	-
Payroll Agency	103,625.16	153,211.37	230,550.13	26,286.40
Employee Summer Savings Plan	340,877.26	-	170,388.66	170,488.60
Flexible Spending/Dependent Care	7,715.28	500.00	1,002.95	7,212.33
Unemployment Trust	106,745.90	259.32	-	107,005.22
Total Trust and Agency Funds:	<u>558,963.60</u>	<u>458,654.87</u>	<u>706,625.92</u>	<u>310,992.55</u>
Enterprise Food Service Fund	292,736.09	23,590.26	1,048.00	315,278.35
TOTAL ALL FUNDS:	<u>1,846,455.88</u>	<u>1,673,676.50</u>	<u>655,912.26</u>	<u>2,864,220.12</u>

Prepared and Submitted By:


 Carrie Graifer, Admin Assistant to BA

August 21, 2018

Date