

**SOUTH AMBOY BOARD OF EDUCATION
Business/Public Meeting Agenda
September 24, 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. Administer Oath of Office – New Board Member

- Joan M. Conway

4. 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.

5. 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.

6. 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.

7. Salute to the Flag

8. Presentation – PARCC Analysis & 2017-18 In-Review

9. 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:

August 27, 2018	Business-Public Meeting
August 27, 2018	Closed Session/Business Meeting

On a roll call vote:

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

EDUCATION & CURRICULUM

1. 2018-2019 SCHOOL CALENDAR REVISION

That the Board of Education approves the School Calendar for the 2018-2019 school year, as presented, and as recommended by the Superintendent. (Attachment A)

2. 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
Samuel Suhotliv	Rutgers College	Shane Hughes	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 two in the Education & Curriculum section of the Business/Public Meeting Agenda as recommended by the Superintendent of Schools.

On a roll call vote:

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

POLICY

1. FIRST READING OF PHYSICAL RESTRAINT & SECLUSION POLICY AND PHYSICAL RESTRAINT REGULATION

That the Board of Education approves the first reading of the Physical Restraint & Seclusion Policy and Physical Restraint Regulation, #5142.2, 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 the motion 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. Gonzalez		Mr. Perez	
Ms. Conway		Mrs. Kasics		Mrs. Taggart	
Mr. Dragotta		Mrs. McLaughlin		Mr. Walsh	

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
Tara Vona	Megan Collante	2018-2019
Wendy Sherman	Laura Ng	2018-2019
Denis Bourgeau	John Kim	2018-2019
Laura Butler	Kim Barna	2018-2019
Loretta Cannon	Sarah Dahl	2018-2019
Eileen Desouza	Lindsay Durant	2018-2019
Sheri Harlan	Gretchen Katzenberger	2018-2019

2. REHIRE OF SUBSTITUTE TEACHER /RATE INCREASE/2018-2019 SCHOOL YEAR

That the Board of Education approves the reemployment of substitute teacher, Marcia Mercado at a rate of \$90.00 per diem, for the 2018-2019 school year as recommended by the Superintendent.

3. APPROVE/ADDITIONAL SUBSTITUTE TEACHER /2018-2019 SCHOOL YEAR

Danica A. D'Achiardi Daily Rate: \$85.00 per diem

4. APPROVE/CHESTER YUAN/AFTER-SCHOOL DETENTION TEACHER

That the Board of Education approves Chester Yuan for the After-School Detention Teacher Position at the Elementary School, for the 2018-2019 school year as recommended by the Superintendent. The rate for this position will be in accordance with the negotiated agreement between the Board of Education and the South Amboy Education Association.

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

That the Board of Education approves the appointment of the following individual 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:

- | | |
|---------------------------------------------------|------------------|
| Peer Leadership Advisor | Michelle Witte |
| 10 TH Grade Advisor | Sarah Spinapont |
| History Club Advisor | Anthony Mecca |
| Early Act Club/RAK (Random Acts of Kindness) (ES) | Kimberly Gundrum |

6. AGREEMENT/SOUTH AMBOY EDUCATION ASSOCIATION

That the Board of Education adopts the Agreement between the South Amboy Board of Education and the South Amboy Education Association to be in effect from July 1, 2017 and to continue in effect until June 30, 2020.

7. REVISED MATERNITY EXTENSION REQUEST/CHILD REARING LEAVE OF ABSENCE/MICHELLE MASELLA

That the Board of Education approves the maternity/child rearing leave of absence request of Michelle Masella, Guidance Counselor at the Elementary School, for a period from June 18, 2018 through February 4, 2019 in accordance with Article XVI., Paragraph B., of the collective negotiations agreement between the Board and the South Amboy Education Association. Ms. Masella's unpaid leave shall commence following her exhaustion of her allowable accrued paid leave. Ms. Masella's 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 and as recommended by the Superintendent.

8. APPROVE/TITLE 1 AFTER-SCHOOL TUTORING PROGRAM/TEACHERS

That the Board of Education approves the appointment of the following individuals to a Title 1 after-school tutoring program in the Elementary school for the 2018-2019 school year as recommended by the Superintendent.

Joy LaVigne
Carrie Kenny

9. SICK LEAVE REVISED/2018-2019 SCHOOL YEAR/CUSTODIAN/JEFFREY LAKATOS

That the Board of Education approves the sick leave of Jeffrey Lakatos, Custodian at the Elementary School, for a period of September 17, 2018 until October 1, 2018.

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 nine of the Personnel section of the Business/Public Meeting Agenda as recommended by the Superintendent of Schools.

On a roll call vote:

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

BUDGET AND FINANCE

1. BUDGETARY TRANSFERS

The Board of Education approves the attached transfers for August 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 C)

2. EXPENDITURES FOR 8/28/2018-9/24/2018 (Attachment D)

The Board of Education approves the following expenditures for 8/28/18-9/24/18

Bills For	Amount
Regular Bills	836,103.42
8/15/18 Payroll	90,394.99
8/30/18 Payroll	86,955.19
TOTAL	<u>\$1,013,453.60</u>
August Agency	65,981.13

3. ACCEPT THE SECRETARY AND TREASURER REPORT – AUGUST 2018 (Attachment E)

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

4. 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 F)

Trip # MH-19002 – MH-19007

Trip # E-19002 – E-19007

5. USE OF SCHOOL FACILITIES/SOUTH AMBOY PARADE COMMITTEE

That the Board of Education approves the request of the South Amboy Parade Committee to use the Middle/High School Theater on March 15, 2019, from 5:00pm until 11:00pm. 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.

6. 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
#8205801382

7. DISTRICT APPROVED FINANCIAL ADVISORS – MASS MUTUAL

That the district approves Mass Mutual as a district Financial Advisor to provide life insurance products to the South Amboy Public School employees.

8. ACCEPT TEMPORARY EMERGENCY IMPACT AID FOR DISPLACED STUDENTS

That the Board of Education accepts Grant Funding of \$52,625 as part of the State Program for Temporary Emergency Impact Aid for Displaced Students for the 18-19 school year.

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 eight of the Budget and Finance section of the regular public meeting agenda of September 24, 2018 as recommended by the Superintendent of Schools.

On a roll call vote:

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

A. BOARD OF EDUCATION COMMENTS

B. STUDENT REPRESENTATIVE REPORT

C. PUBLIC COMMENTS

D. ADJOURNMENT

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

Respectfully submitted,

Peter T. Frascella

Business Administrator/Board Secretary

SOUTH AMBOY PUBLIC SCHOOLS

South Amboy, NJ
2018-2019
SCHOOL CALENDAR

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

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

SEPTEMBER 2018 Pupil Days / 17
 3 Labor Day ~ School Closed
 4 - 5 Staff only - District In-Service (No students)
 6 School Opens for Students

OCTOBER 2018 Pupil Days / 22
 8 Columbus Day ~ School Closed
 9 School Opens for Students

NOVEMBER 2018 Pupil Days / 17
 8 - 9 NJEA Convention ~ School Closed
 12 Veteran's Day (Observed) ~ School Closed
 13 School Reopens
 21 Early Dismissal
 22 - 23 Thanksgiving Recess ~ School Closed
 26 School Reopens

DECEMBER 2018 Pupil Days / 15
 21 Early Dismissal
 24 - 31 Holiday Recess ~ School Closed

JANUARY 2019 Pupil Days / 21
 1 Holiday Recess ~ School Closed
 2 School Reopens
 21 Martin Luther King Day ~ School Closed
 22 School Reopens

FEBRUARY 2019 Pupil Days / 18
 15-18 Presidents' Weekend ~ School Closed
 19 School Reopens

MARCH 2019 Pupil Days / 21

APRIL 2019 Pupil Days / 16
 19 - 26 Spring Recess ~ School Closed
 29 School Reopens

MAY 2019 Pupil Days / 22
 27 Memorial Day ~ School Closed
 28 School Reopens

JUNE 2019 Pupil Days / 14
 20 Tentative Last Day of School

JULY 2019 Pupil Days / 0
 4 Independence Day (Staff Holiday)

Total Pupil Days: 183 Total Teacher Days: 185

NOTE: THIS CALENDAR ALLOWS FOR THREE (3) EMERGENCY CLOSING DAYS. IF SCHOOLS ARE CLOSED FOR MORE THAN THREE (3) DAYS FOR ANY REASON, ADDITIONAL INSTRUCTIONAL DAYS WILL BE ADDED IN THE FOLLOWING ORDER: JUNE 21 THROUGH 28. IF MORE THAN 6 ADDITIONAL DAYS ARE REQUIRED, DAYS WILL BE ADDED DURING SPRING BREAK BEGINNING WITH APRIL 26TH MOVING BACKWARD.

- = SCHOOL CLOSED
- = STAFF REPORT-NO STUDENTS
- = EARLY DISMISSAL FOR STUDENTS

February 2019						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

March 2019						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April 2019						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May 2019						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June 2019						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

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

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

January 2019						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

SOUTH AMBOY BOARD OF EDUCATION
South Amboy, New Jersey

FILE CODE: 5142.2

Policy

PHYSICAL RESTRAINT & SECLUSION

Introduction

It is the policy of the South Amboy Board of Education to promote a safe and productive workplace and educational environment for its employees and students, and to ensure that every student in the district is free from the unreasonable use of physical restraint. Physical restraint shall only be used with extreme caution in emergency situations, after other less intrusive alternatives have failed or been deemed inappropriate.

- A. No person employed or engaged in the South Amboy Public Schools shall inflict or cause to be inflicted corporal punishment upon a pupil attending such school or institution. However, any such person within the scope of his/her employment may use and apply such amounts of force as is reasonable and necessary (N.J.S.A. 18A:6-1):
1. To quell a disturbance, threatening physical injury to others;
 2. To obtain possession of weapons or other dangerous objects upon the person or within the control of a pupil;
 3. For the purpose of self-defense; and
 4. For the protection of persons or property.

Any such acts, as described above, shall not be construed to constitute corporal punishment.

- B. In accordance with law when physical restraint is utilized on students with disabilities, the board shall ensure that:
1. The student is not restrained in the prone position, unless the student's primary care physician authorizes the use of this restraint technique;
 2. Staff members who are involved in the restraint of a student receive training in safe techniques for physical restraint and that the training is updated at least annually; and
 3. The parent or guardian of a student is immediately notified when physical restraint is used on that student, which notification may be by telephone or electronic communication. A full written report of the incident of physical restraint shall be provided to the parent or guardian within 24 hours of the occurrence of the incident.

Seclusion techniques on students with disabilities shall not be used unless the student's primary care physician has authorized the use of seclusion techniques and given prior written consent.

Definitions

- A. "Physical restraint" is a personal restriction that immobilizes or reduces the ability of a student to move his or her torso, arms, legs, or head freely. The term physical restraint does not include a physical escort.
- B. "Physical escort" means a temporary touching or holding of the hand, wrist, arm shoulder, or back for the purpose of inducing a student who is acting out to walk to a safe location.
- C. "Extended restraint" shall mean a physical restraint, the duration of which is more than twenty (20) minutes. Extended restraints increase the risk of injury and, therefore, require additional written documentation.
- D. "Mechanical restraint" is the use of any device or equipment to restrict a student's freedom of movement. This term does not include devices implemented by trained school personnel, or utilized by a student that have been prescribed by an appropriate medical (or related services) professional and are used for the

PHYSICAL RESTRAINT (continued)

specific and approved purpose for which such devices were designed, such as:

1. Adaptive devices or mechanical supports used to achieve proper body position, balance, or alignment to allow greater freedom of mobility than would be possible without the use of such devices or mechanical supports;
 2. Vehicle safety restraints when used as intended during the transport of a student in a moving vehicle;
 3. Restraints for medical immobilization; or
 4. Orthopedically prescribed devices that permit a student to participate in activities without risk or harm.
- E. "Seclusion technique" means the involuntary confinement of a student alone in a room or area from which the student is physically prevented from leaving, but does not include a timeout.
- F. "Timeout" means a behavior management technique that involves the monitored separation of a student in a non-locked setting, and is implemented for the purpose of calming.

Procedures

School personnel shall only administer a physical restraint when it is needed to protect a student and/or a member of the school community from imminent physical harm. When a physical restraint needs to be administered, school personnel shall seek to prevent or minimize any harm to the student as a result of the use of the physical restraint. This policy shall not be construed to limit the protection afforded to publicly funded students under other federal and state laws, including those laws that provide for the rights of students who have been found eligible to receive special education services. Additionally, this policy shall not be construed to preclude any teacher, employee or agent of this public education program from using reasonable force to protect students, other persons or themselves from assault or imminent physical harm.

The superintendent, in consultation with the director of special services, shall develop written procedures and guidelines related to this policy in accordance with the *Fifteen Principles* established by the United States Department of Education, as per the following:

- A. Every effort should be made to prevent the need for the use of restraint and for the use of seclusion;
- B. Schools should never use mechanical restraints to restrict a child's freedom of movement, and schools should never use a drug or medication to control behavior or restrict freedom of movement (except as authorized by a licensed physician or other qualified health professional);
- C. Physical restraint or seclusion should not be used except in situations where the child's behavior poses imminent danger of serious physical harm to self or others and other interventions are ineffective and should be discontinued as soon as imminent danger of serious physical harm to self or others has dissipated;
- D. Policies restricting the use of restraint and seclusion should apply to all children, not just children with disabilities;
- E. Any behavioral intervention must be consistent with the child's rights to be treated with dignity and to be free from abuse;
- F. Restraint or seclusion should never be used as punishment or discipline (e.g., placing in seclusion for out-of-seat behavior), as a means of coercion or retaliation, or as a convenience;
- G. Restraint or seclusion should never be used in a manner that restricts a child's breathing or harms the child;
- H. The use of restraint or seclusion, particularly when there is repeated use for an individual child, multiple uses within the same classroom, or multiple uses by the same individual, should trigger a review and, if appropriate, revision of strategies currently in place to address dangerous behavior; if positive behavioral strategies are not in place, staff should consider developing them;

PHYSICAL RESTRAINT (continued)

- I. Behavioral strategies to address dangerous behavior that results in the use of restraint or seclusion should address the underlying cause or purpose of the dangerous behavior;
- J. Teachers and other personnel should be trained regularly on the appropriate use of effective alternative to physical restraint and seclusion, such as positive behavioral interventions and supports and, only for cases involving imminent danger of serious physical harm, on the safe use of physical restraint and seclusion;
- K. Every instance in which restraint or seclusion is used should be carefully and continuously and visually monitored to ensure the appropriateness of its use and safety of the child, other children, teachers, and other personnel;
- L. Parents should be informed of the policies on restraint and seclusion at their child's school or other educational setting, as well as, applicable Federal, State or local laws;
- M. Parents should be notified as soon as possible following each instance in which restraint or seclusion is used with their child;
- N. This policy will be reviewed regularly and updated as appropriate;
- O. Each incident involving the use of restraint or seclusion should be documented in writing and provide for the collection of specific data that would enable teachers, staff, and other personnel to understand and implement the preceding principles.

Determining When to Use a Physical Restraint

If all other less intrusive alternatives have failed or been deemed inappropriate to prevent student violence, self-injurious behavior and/or de-escalating potentially dangerous behavior occurring among groups of students or with an individual student, a physical restraint may be used. In other words, a physical restraint can only be used when nonphysical interventions would not be effective and the student's behavior poses a threat of imminent physical harm to himself/herself or others. Any physical restraint shall be limited to the use of such reasonable force as is necessary to protect a student or another member of the school community from assault or imminent physical harm.

Prohibitions on Use of a Physical Restraint

The use of a physical restraint as a means of punishment or as a response to the destruction of property, disruption of school order, a student's refusal to comply with a school rule or staff directive, or verbal threats that do not constitute a threat of imminent, physical harm is expressly prohibited.

Proper Administration of a Physical Restraint

Only trained school personnel shall administer physical restraints. Trained school personnel are those individuals who have received either the in-depth training detailed below, or who have received the required basic training detailed below. Whenever possible, the administration of the physical restraint shall be witnessed by at least one adult who does not participate in the physical restraint. When administering a physical restraint, school personnel shall use only the amount of force necessary to protect the student or others from physical injury.

Additionally, school personnel administering a physical restraint shall use the safest method available and appropriate to the situation in accordance with the safety requirements detailed below, and shall discontinue the restraint as soon as possible. Floor and prone restraints are prohibited unless the school personnel administering the restraint has received in-depth training, and, in the judgment of the trained staff member, such method is required to provide safety for the student or others present. It should be noted, however, that these training requirements shall not preclude a teacher, employee or agent of the school from using reasonable force to protect students, other persons or themselves from assault or imminent physical harm.

PHYSICAL RESTRAINT (continued)Safety Requirements

No restraints shall be administered in such a way that a student is prevented from breathing or speaking. During the administration of a restraint, school personnel shall continuously monitor the physical status of the student, including skin color and respiration. A restraint shall be immediately released upon a determination by the school personnel administering the restraint that the student is no longer at risk of causing imminent physical harm to himself, herself or others. Additionally, restraints shall be administered in such a way as to prevent or minimize physical harm.

If, at any time during a physical restraint, the student demonstrates significant physical distress, the student shall be released from the restraint immediately, and school staff shall take steps to seek medical assistance. School personnel shall review and consider any known medical or psychological limitations and/or behavioral intervention plans regarding the use of physical restraint on an individual student. At any time during the administration of a physical restraint, school personnel may seek to contact the office of special education behavioral specialists, or the crisis intervention team, or take other steps to seek medical assistance if it appears that the student is demonstrating significant physical distress. Any time a physical restraint causes distress or leaves a mark, the school nurse must be notified immediately to check the child and make an injury report.

Follow-up Procedures and Reporting Requirements

A. Follow-up Procedures

At an appropriate time after a student has been released from a restraint, the school shall implement the follow-up procedures set forth below:

1. Review the restraint with the student to address the behavior that precipitated the restraint;
2. Review the incident with school personnel who administered the restraint to discuss whether proper restraint procedures were followed; and
3. Consider whether any follow-up is appropriate for the students who witnessed the incident.

B. Reporting Requirements

1. Any physical restraint shall be reported immediately to administration and in the case of injury, to the nurse;
2. The school staff member who administers a physical restraint shall verbally inform the principal or his/her designee of the restraint as soon as possible and no later than the close of the school day in which the restraint was administered. A written report shall be completed and provided to the principal of the school no later than the next working day after the restraint was administered;
3. The principal of the school shall maintain an on-going record of all reported instances of physical restraint;
4. The principal or his/her designee shall verbally inform the student's parents or guardians of any physical restraint by a written report postmarked no later than one school working day following the use of any physical restraint and/or any physical restraint that results in an injury to a student or staff;
5. The principal shall provide the office of the superintendent and the director of special services with a copy of the written report of a physical restraint when such restraint has resulted in an injury to a student or staff member, or when an extended restraint (20 minutes or longer) has been administered as well as a copy of the school's on-going record of all reported instances of physical restraint for the thirty days preceding the reported physical restraint.

This documentation must be provided to the Office of the Superintendent by no later than one school working day after the written report is received by the principal.

District's Training Requirements

A. For All Program Staff

PHYSICAL RESTRAINT (continued)

Within the first month of each school year, the principal of each school shall provide all program staff with training on this policy. Additionally, for all new school employees that are hired after the start of the school year, the principal shall, within the first month of their employment, provide the new employees with training on this policy. The training shall consist of the following:

1. This policy and related procedures and guidelines developed by the superintendent;
2. Interventions that may preclude the need for restraint, including de-escalation of problematic behaviors;
3. Types of restraints and related safety considerations, including information regarding the increased risk of injury to a student when an extended restraint is used;
4. Administering physical restraint in accordance with known medical or psychological limitations and/or behavioral intervention plans applicable to an individual student; and
5. Identification of program staff who have received in-depth training certification in "Handle With Care" procedures.

B. For Staff Authorized to Serve As A School-Wide Resource on the Proper Administration of Physical Restraints

At the beginning of each school year, the principal of each school shall identify program staff that is authorized to serve as a school-wide resource to assist in ensuring proper administration of physical restraint. The content of the in-depth training shall include, but not be limited to:

1. Appropriate procedures for preventing the need for physical restraint, including the de-escalation of problematic behavior, relationship building and the use of alternatives to restraint;
2. Description and identification of dangerous behaviors on the part of students that may indicate the need for physical restraint and methods for evaluating the risk of harm in individual situations in order to determine whether the use of restraint is warranted;
3. The simulated experience of administering and receiving physical restraint, instruction regarding the effect(s) on the person restrained, including instruction on monitoring physical signs of distress and obtaining medical assistance;
4. Instruction regarding documentation and reporting requirements and investigation of injuries and complaints; and
5. Demonstration by participants of proficiency in administering physical restraint.

Complaint Procedures

A. Informal Resolution of Concern About Use of Physical Restraint

Before initiating a formal complaint procedure, a student or his/her parent/guardian who has concerns regarding a specific use of a physical restraint, may seek to resolve his/her concerns regarding a specific use of a physical restraint by raising the issue with the principal of the school. The student and/or his/her parent/guardian should direct their concerns regarding a specific use of a physical restraint to the principal within ten (10) days of the parent/guardian's receipt of the written report from the school detailed above. The principal shall attempt, within his/her authority to work with the individual to resolve the complaint fairly and expeditiously.

If the student and/or his/her parent/guardian are not satisfied with the resolution, or if the student and/or his/her parent/guardian does not choose informal resolution, then the student and/or his/her parent/guardian may proceed with the formal complaint process.

B. Formal Resolution of Concern About Use of Physical Restraint

A student or his/her parent/guardian, who has concerns regarding a specific use of a physical restraint, may seek to resolve his/her concerns regarding a specific use of a physical restraint by submitting a written complaint to the superintendent.

PHYSICAL RESTRAINT (continued)

The student and/or his/her parent/guardian should submit this letter to the superintendent within twenty (20) days of the parent/guardian's receipt of the written report from the school detailed above. The written complaint shall include:

1. The name of the student;
2. The name of the school where the physical restraint allegedly occurred;
3. The name of the individuals involved in the alleged physical restraint;
4. The basis of the complaint or concern; and
5. The corrective action being sought.

The superintendent or his or her designee shall conduct an investigation into the complaint promptly after receiving the complaint. In the course of its investigation, the superintendent or his or her designees shall contact those individuals that have been referred to as having pertinent information related to the complaint.

Strict timelines cannot be set for conducting the investigation because each set of circumstances is different. The superintendent and/or his or her designees will make sure that the complaint is handled as quickly as is feasible. After completing the formal investigation, the Office of the Superintendent shall contact the individual who filed the complaint regarding the outcome of its investigation and its determination as to whether any corrective action is warranted.

Elopement

The board is committed to the safety and welfare of all students. The board directs the superintendent to take appropriate measures to reduce the risk of student elopement and/or wandering when the students are within the custody and care of the school district. Elopement is defined as a student leaving an assigned area without permission from or knowledge of staff, often to escape and/or avoid a school-related situation or task. Wandering is defined as meandering which results in a student getting lost, leaving a safe environment or entering an inappropriate place, often due to the student's inattention or distractibility.

The superintendent or his or her designees shall establish procedures to prevent the occurrence of wandering and elopements and to direct actions to be taken when an elopement does occur.

Adopted:

Key Words

Physical Restraint, Disruption,

<u>Legal References:</u>	<u>N.J.S.A. 2C:12-1</u>	Definition of assault
	<u>N.J.S.A. 18A:6-1</u>	Corporal punishment of pupils
	<u>N.J.S.A. 18A:11-1</u>	General mandatory powers and duties
	<u>N.J.S.A. 18A:25-2</u>	Authority over pupils
	<u>N.J.S.A. 18A:37-1 et seq.</u>	Discipline of Pupils
	<u>See particularly:</u>	
	<u>N.J.S.A. 18A:37-15</u>	
	<u>N.J.S.A. 18A:40A-1 et seq.</u>	Substance Abuse
	<u>N.J.S.A. 18A:46-1.1 et seq.</u>	Classes and facilities for handicapped children
	<u>N.J.A.C. 6A:14-2.8</u>	Discipline/suspension/expulsions
	<u>N.J.A.C. 6A:16-1.1 et seq.</u>	Programs to Support Pupil Development

Possible

<u>Cross References:</u>	*1410	Local units
	*3510	Operation and maintenance of plant
	*3516	Safety
	*4112.4/4212.4	Employee health
	*4131/4131.1	Staff development; inservice education/visitations/conferences
	*5125	Pupil records

PHYSICAL RESTRAINT (continued)

*5131	Conduct/discipline
*5131.1	Harassment, intimidation and bullying
*5131.6	Substance abuse
*5131.7	Weapons and dangerous instruments
*5141	Health
*5141.1	Accidents
*5141.2	Illness
*5141.6	Self destructive behavior
*5141.21	Administering medication
*5142	Pupil safety
*5145.11	Questioning and apprehension
*5145.12	Search and seizure
*6142.4	Physical education and health
*6171.3	Special education

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

Regulation

PHYSICAL RESTRAINT

Physical Restraint Limitations

- A. Physical restraint is appropriate only when a student is displaying physical behavior that presents substantial imminent risk of injury to the student or others and/or the student is demonstrating the intent and the ability to cause injury within a matter of minutes;
- B. Physical restraint may only be employed as a last resort after other methods of de-escalating a dangerous situation have been attempted without success;
- C. Physical restraint may only be employed by staff members who have received district approved crisis intervention training in the use of physical restraint procedures and conducted in a manner consistent with the techniques prescribed in the training program;
- D. Physical restraint shall last only as long as is necessary for the student to regain behavioral stability, and the risk of injury has ended, usually a matter of minutes;
- E. The degree of physical restriction employed shall be in proportion to the circumstances of the incident, the size and condition of the student, and the potential risks for injury to the student;
- F. Mechanical or chemical restraints are not authorized in the school;
- G. Prone or supine forms of physical restraint are not authorized and are prohibited unless the student's primary care physician authorizes the use of this restraint technique.

A pupil shall be released from physical restraint immediately upon a determination by the staff member administering the restraint that the pupil is no longer in imminent danger of causing harm to him/herself, others, or imminent property destruction.

Students who are subjected to the use of physical restraint shall be evaluated by the school nurse or as appropriate a physician to ensure the health and wellbeing of the student. The student may also be required to undergo educational, behavioral and/or psychological assessment as may be determined necessary.

Prohibited Use of Physical Restraint

- A. Physical restraint is not appropriate and shall not be used without circumstances that present an imminent risk of injury to someone;
- B. No student shall be restrained in the prone position, unless the student's primary care physician authorizes the use of this restraint technique;
- C. Seclusion techniques on students with disabilities shall not be used unless the student's primary care physician has authorized the use of seclusion techniques and given prior written consent;
- D. A verbal threat or verbally aggressive behavior does not itself indicate a substantial risk of injury, and shall not result in restraint;
- E. Destruction or damage to property does not constitute a risk of imminent injury, unless in so doing a risk of injury to the student or others is created, and shall not result in the use of physical restraint;

PHYSICAL RESTRAINT (regulation continued)

- F. When a known medical or physical condition of the student would make the restraint procedures dangerous for that student (e.g. students with heart or circulatory conditions, asthma, etc.) physical restraint shall not be employed;
- G. Restraint shall never be used as a punishment, or to force compliance with staff commands.

Training Requirements

The principal shall identify staff in positions where the use of physical restraint may be necessary and ensure that training is provided. Staff members who are involved in the restraint of a student shall receive training in safe techniques for physical restraint and the training shall be updated at least annually. Any staff member who has not received training and is involved in an incident that includes the physical restraint of a student shall receive training within 30 days of the incident. The superintendent and/or the principal in consultation with the director of special and other appropriately qualified staff shall review and select research supported and evidence based training program that at a minimum includes:

- A. Prevention, intervention and restraint techniques that appropriate to the type of school setting and to the age and developmental level of students;
- B. Content and skills on the use of positive, instructional, preventive methods for addressing student behavior;
- C. Positive behavioral interventions and supports including techniques of conflict prevention and de-escalation, conflict management, and evaluation of risks of challenging behavior, as well as alternatives to physical restraint;
- D. Information about the physiological and psychological effect, impact and risks inherent in any physical intervention;
- E. Current professionally accepted practices and standards regarding behavior management and use of physical restraint;
- F. Multiple methods for monitoring a student's well-being during a restraint;
- G. Instruction on first aid and cardiopulmonary resuscitation (CPR) in the event of an emergency related to restraint.

Notification and Documentation

- A. The parent or guardian of a student shall be immediately notified when physical restraint is used on the student. The notification may be by telephone or electronic communication.
- B. A full written report of the incident of physical restraint shall be provided to the parent or guardian within 24 hours of the occurrence of the incident;
- C. The principal and the school nurse shall be notified immediately of any incident where physical restraint was used;
- D. The staff member reporting the use of the physical restraint shall complete a written report the same day as the incident that includes the time, date and location of the incident, individuals present during the incident and thorough description including:
 1. The circumstances leading up to the incident;
 2. The positive behavioral interventions, de-escalation techniques and all other preventative strategies used to prevent the use of physical restraint;
 3. The type of physical restraint techniques used in the circumstances;
 4. The duration of the restraint;

PHYSICAL RESTRAINT (regulation continued)

5. Any observed behavior or reaction the student had during and at the conclusion of the incident.
- E. Other staff and students witnessing the incident may be required to provide a written description of the incident;
- F. All written documentation of the incident shall be maintained in the confidential student health record. Records regarding disciplinary consequences that may result from the investigation of the incident may be placed in the student's school file.

Elopement

A. Definitions

1. Elopement means leaving an assigned area without permission from, or knowledge of, staff;
2. Wandering means meandering which results in a student leaving a safe environment, intruding into inappropriate places or becoming lost, often related to distraction.

B. Procedures

To avoid and address instances of wandering and/or elopement, the following procedures shall apply:

1. The individualized educational program (IEP) of students with known wandering and elopement behaviors shall specify detailed provisions for the supervision and monitoring of the student and the procedures for response and intervention;
2. School staff members having any supervisory responsibilities over the student including teaching staff members, instructional and noninstructional aides, hall monitors, main entrance monitors, security staff and all other relevant staff members shall be alerted to the elopement and/or wandering behavior and instructed on intervention procedures as detailed in the student's IEP.
3. The director of special education shall ensure that teaching staff members, instructional and noninstructional aides, hall monitors, security staff and all other staff members with student contact receive general education and training to address student supervision, wandering and elopement and proper responses. Training shall include:
 - a. Supervisory notification and 911 calls;
 - b. Communication protocols with local police;
 - c. Use of school-wide communication and alert systems;
 - d. Pre-assignments and procedures for building and ground searches;
 - e. Procedures for assuring that crisis response and law enforcement officials have access to floor plans, blueprints, schematics or other maps of the school interior, school grounds and road maps of the immediate surrounding area;
 - f. Protocols for immediate family notification;
4. When a student has been identified as having wandering or elopement behaviors, consideration shall be given to the installment of door alarms and the use of other elopement warning devices as necessary and appropriate;
5. Teaching staff members of students with known wandering and elopement behaviors shall ensure that the student carries basic identification at all times;
6. School policy and procedures regarding elopement and wandering shall be distributed annually.

Adopted:

South Amboy School District
Expense Account Adjustment Analysis By Account#

Attachment C

va_exaa1.082406
08/01/2018

Current Cycle : August

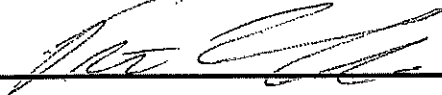
Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
11-000-100-565-10-65- -	TUITION -ESC-SP ED	Reading Plus	000028	08/01/2018	PFRASCELLA	\$1,143,439.00	(\$12,000.00)	\$1,131,439.00
11-000-221-600-01-65-00-060	CURRICULUM SUPPLIES	Reading Plus	000028	08/01/2018	PFRASCELLA	\$6,000.00	\$12,000.00	\$18,000.00
12-000-261-730-01-00- -	NON INSTRU EQUIPMENT	HVAC	000027	08/01/2018	PFRASCELLA	\$14,800.00	(\$550.00)	\$14,250.00
12-000-400-450-04-00- -	CONSTRUCTION SVC - SAMHS	HVAC	000027	08/01/2018	PFRASCELLA	\$325,000.00	\$650.00	\$325,550.00
20-233-100-100-00-00-00-CO	TITLE 1 SIA-SALARIES CO	TITLE SIA Rollover	000029	08/01/2018	PFRASCELLA	\$0.00	\$145,712.00	\$145,712.00
60-910-310-600-01-95- -	CAFETERIA SUPPLIES	Supplies	000026	08/01/2018	PFRASCELLA	\$21,332.00	\$3,715.13	\$25,047.13
Total Current Appr.								\$149,427.13

**South Amboy Board of Education
Expenditures 8/28/2018-9/24/2018**

Bills For	Amount
Regular Bills	\$ 836,103.42
08/15/18 Payroll	90,394.99
08/30/18 Payroll	86,955.19
TOTAL	\$ 1,013,453.60
August Agency	\$ 65,981.13

Certified Correct
The above claims were certified correct by the Board Secretary.

Signature/Board Secretary



South Amboy School District Check Register By Vendor Name

UnPosted Checks : Check Date is from 08/28/2018 to 09/24/2018

Vendor Name/Number	Ba- fch Account #	PO #	Invoice #	Check Amount	Check #	Check Description	Check Type
UNPOSTED CHECKS							
2NDGEAR/ 4612	52 11-190-100-610-06-03-00-030	190023	INV214469	8,866.33	18989	09/24/2018 2ND GEAR, LLC	C
BIKOWSKI, THOMAS/ 4792	52 11-000-262-610-01-71- -	190293	190293	177.85	18990	09/24/2018 SUPPLIES - UNIFORMS	C
BUSCH LAW GROUP, LLC/ 4734	52 11-000-230-331-01-00- -	190164	14144	2,986.50	18991	09/24/2018 LEGAL SERVICES	C
CABLEVISION LIGHTPATH, INC./ 4358	52 11-190-100-340-06-04-00-030	190131	22755118	2,645.63	18992	09/24/2018 INTERNET SERVICES	C
CDW GOVERNMENT, INC./ 1163	52 11-000-219-600-00-65-00-060	190189	NSL7908	112.62	18993	09/24/2018 SUPPLIES	C
CDW GOVERNMENT, INC./ 1163	52 11-000-219-600-00-65-00-060	190189	NTV3892	73.15	18993	09/24/2018 SUPPLIES	C
			Total For CDW GOVERNMENT, INC./ 1163	\$185.77			
CELCO PARTNERSHIP/ 4546	50 11-000-230-530-01-00- -	190126	9813752487	91.15	18978	09/13/2018 TELEPHONE/COMMUNICATIONS	C
CHILDREN'S CENTER OF MONMOUTH COUNTY/ 1401	52 20-250-100-500-01-65-00-030	190173	AUGUST 2018	8,394.48	18994	09/24/2018 OTHER PURCHASED SERVICES	C
COLLEGE BOARD-MSRO/ 3787	52 11-000-240-800-02-01-00-030	190245	311370	155.00	18995	09/24/2018 DUES, FEES, OT - MHS	C
CONCEPT PROFESSIONAL SYSTEMS, INC./ 4938	52 11-000-230-339-01-01- -	190204	13574	675.92	18996	09/24/2018 OTHER PURCHASED SVC	C
COOPER FRIEDMAN ELECTRIC SUPPLY CO. INC./ 5029	52 11-000-261-420-02-71- -	190024	S031659516.0 01	2,020.06	18997	09/24/2018 MAINT REPAIRS MHS	C
CURRICULUM ASSOCIATES/ 3734	52 11-190-100-640-02-00-00-030	190089	M3336	64,139.78	18998	09/24/2018 TEXTBOOKS - MHS	C
CURRICULUM ASSOCIATES/ 3734	52 11-190-100-640-04-01-00-060	190089	M3336	64,000.00	18998	09/24/2018 TEXTBOOKS - ELEM	C
			Total For CURRICULUM ASSOCIATES/ 3734	\$128,139.78			
DE LA PAZ, CELSO/ 4427	52 11-402-100-800-08-21-00-030	190303	B V SOCCER 8/30/18	80.00	18999	09/24/2018 OFFICIALS FEES	C
DECKER, INC./ 4105	52 11-000-262-610-01-70- -	190238	256685A	284.58	19000	09/24/2018 SUPPLIES - CUSTODIAL	C
DELL/ 3214	0 60-910-310-600-01-95- -	190212	10262133591	2,439.42	768	09/24/2018 CAFETERIA SUPPLIES	H
DELTA DENTAL OF NJ/ 3930	52 11-000-291-270-01-80- -	190124	287302	7,921.57	19001	09/24/2018 EE HEALTH BENEFITS	C
DIRECT ENERGY BUSINESS MARKETING, LLC/ 3979	50 11-000-262-621-01-70- -	190239	HS8839668	88.85	18979	09/13/2018 UTILITIES-NATURAL GAS	C
E & G EXTERMINATORS/ 3211	52 11-000-261-420-02-70- -	190022	453958-MS	75.00	19002	09/24/2018 MAINT CONTRACTS MHS	C
E & G EXTERMINATORS/ 3211	52 11-000-261-420-04-70- -	190022	453962-ES	75.00	19002	09/24/2018 MAINT CONTRACTS ELEM	C
			Total For E & G EXTERMINATORS/ 3211	\$150.00			

South Amboy School District Check Register By Vendor Name

va_chkr6.072104
08/01/2018

UnPosted Checks : Check Date is from 08/28/2018 to 09/24/2018

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
UNPOSTED CHECKS								
EDMENTUM, INC./ 4603	52 11-190-100-610-02-18-00-030	190243	INV107540	5,900.00	19003	09/24/2018	INSTR SUPPLIES - MHS	C
EDUCATION WEEK/ 4252	52 11-000-219-800-12-65-00-060	190263	190263	79.00	19004	09/24/2018	DUES, FEES, OTHER	C
EPIC MECHANICAL, INC./ 5180	50 12-000-400-450-04-00- -	190213	J14954	289,322.50	18980	09/13/2018	CONSTRUCTION SVC - SAMHS	C
ESCNJ TRANSPORTATION/ 1250	52 11-000-270-518-10-65- -	190207	SOAMBOYAU G FY2018	21,106.06	19005	09/24/2018	ESC & CTSA - SPECED	C
ESCNJ/ NUVIEW ACADEMY ANNEX/ 4852	52 11-000-100-565-10-65- -	180277	JUNE 2018	7,100.00	19006	09/24/2018	TUITION -ESC SP ED	C
ESPECIAL NEEDS, LLC/ 4235	52 11-000-219-600-00-65-00-060	190217	214633	11.95	19007	09/24/2018	SUPPLIES	C
FAIRLEIGH DICKINSON UNIVERSITY/ 5142	52 11-000-223-320-09-45-00-060	190186	190186	75.00	19008	09/24/2018	PUR PROF SVC-STAFF TRAIN	C
FERTIG'S, INC./ 3765	52 11-000-262-610-01-71- -	190285	1952037	239.00	19009	09/24/2018	SUPPLIES - UNIFORMS	C
FERTIG'S, INC./ 3765	52 11-000-262-610-01-71- -	190286	1952032	144.00	19009	09/24/2018	SUPPLIES - UNIFORMS	C
				<u>\$383.00</u>				
Total For FERTIG'S, INC./ 3765								
GENESIS EDUCATIONAL SERVICES, INC./ 3207	52 11-190-100-610-02-18-00-030	190258	18-583	562.50	19010	09/24/2018	INSTR SUPPLIES - MHS	C
HEINZ DISPENSING SOLUTIONS/ 5182	0 60-910-310-600-01-95- -	190226	122945	34.41	786	09/24/2018	CAFETERIA SUPPLIES	H
HOME DEPOT/ 3656	52 11-000-261-420-02-71- -	190305	3022435	45.77	19011	09/24/2018	MAINT REPAIRS MHS	C
HOME DEPOT/ 3656	52 11-000-261-420-02-71- -	190305	7012580	185.46	19011	09/24/2018	MAINT REPAIRS MHS	C
HOME DEPOT/ 3656	52 11-000-261-420-02-71- -	190305	9014441	404.45	19011	09/24/2018	MAINT REPAIRS MHS	C
HOME DEPOT/ 3656	52 11-000-261-610-01-70- -	190305	7011695	37.91	19011	09/24/2018	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	52 11-000-261-610-01-70- -	190305	2022487	16.63	19011	09/24/2018	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	52 11-000-261-610-01-70- -	190305	1022561	205.18	19011	09/24/2018	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	52 11-000-261-610-01-70- -	190305	3013032	38.65	19011	09/24/2018	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	52 11-000-261-610-01-70- -	190305	23693	48.09	19011	09/24/2018	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	52 11-000-261-610-01-70- -	190305	592288	27.83	19011	09/24/2018	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	52 11-000-261-610-01-70- -	190305	2013975	17.66	19011	09/24/2018	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	52 11-000-261-610-01-70- -	190305	14289	69.42	19011	09/24/2018	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	52 11-000-261-610-01-72- -	190305	6023111	314.35	19011	09/24/2018	SUPPLIES - PAINT	C
HOME DEPOT/ 3656	52 11-000-261-610-01-72- -	190305	3584138	12.30	19011	09/24/2018	SUPPLIES - PAINT	C
HOME DEPOT/ 3656	52 11-000-261-610-01-72- -	190305	9014440	515.07	19011	09/24/2018	SUPPLIES - PAINT	C

South Amboy School District Check Register By Vendor Name

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Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check # Date	Check Description	Check Type
UNPOSTED CHECKS								
HOME DEPOT/ 3656	52 20-218-100-600-00-00-060	190305	5023171	191.97	19011	09/24/2018	PEEA IN SUPPLS & MATRLS	C
	Total For HOME DEPOT/ 3656			\$2,130.74				
HOUGHTON MIFFLIN HARCOURT PK-6TH/ 1002	52 11-000-219-600-01-65-00-030	190216	953950054	1,429.89	19012	09/24/2018	SUPPLIES - DIST. TEST	C
JAY-HILL REPAIRS/ 4276 .	52 11-000-261-420-02-71- -	190244	369921	280.66	19013	09/24/2018	MAINT REPAIRS MHS	C
JCP&L/ 2806	50 11-000-262-622-01-70- -	190125	10001014706 2-8/18	9,137.05	18981	09/13/2018	UTILITIES-ELECTRICITY	C
JCP&L/ 2806	50 11-000-262-622-01-70- -	190125	10000974312 9-8/18	465.22	18981	09/13/2018	UTILITIES-ELECTRICITY	C
JCP&L/ 2806	50 11-000-262-622-01-70- -	190125	10000974168 5-8/18	8,189.28	18981	09/13/2018	UTILITIES-ELECTRICITY	C
	Total For JCP&L/ 2806			\$17,791.55				
JEFF LAMPART LANDSCAPING, LLC./ 4598	52 11-000-262-420-01-70- -	190050	38404	2,385.00	19014	09/24/2018	SERVICES - GROUNDS	C
JEFF LAMPART LANDSCAPING, LLC./ 4598	52 11-000-262-420-01-70- -	190233	38307	1,875.00	19014	09/24/2018	SERVICES - GROUNDS	C
	Total For JEFF LAMPART LANDSCAPING, LLC./ 4598			\$4,260.00				
JOHNNY ON THE SPOT/ 4725	52 11-402-100-600-07-20-00-030	190191	0000370862	217.24	19015	09/24/2018	SUPPLIES - ATHLETICS MHS	C
JOHNNY ON THE SPOT/ 4725	52 11-402-100-600-07-20-00-030	190191	0000393101	226.19	19015	09/24/2018	SUPPLIES - ATHLETICS MHS	C
	Total For JOHNNY ON THE SPOT/ 4725			\$443.43				
KUMAR GAS CO / DELTA/ 2830	52 11-000-261-610-01-74- -	190152	JULY 2018	331.65	19016	09/24/2018	SUPPLIES/REPAIR - TRUCK	C
KUMAR GAS CO / DELTA/ 2830	52 11-000-261-610-01-74- -	190152	AUGUST 2018	207.12	19016	09/24/2018	SUPPLIES/REPAIR - TRUCK	C
KUMAR GAS CO / DELTA/ 2830	52 11-000-270-615-01-75- -	190152	JULY 2018	69.00	19016	09/24/2018	BUS FUEL & REPAIRS	C
	Total For KUMAR GAS CO / DELTA/ 2830			\$607.77				
LAKESHORE LEARNING MATERIALS/ 4136	52 11-000-240-600-04-00-00-060	190159	2931950818	89.80	19017	09/24/2018	SUPPLIES - ELEMENTARY	C
LAKESHORE LEARNING MATERIALS/ 4136	52 20-218-100-600-00-00-060	190224	3024780818	1,348.20	19017	09/24/2018	PEEA IN SUPPLS & MATRLS	C
LAKESHORE LEARNING MATERIALS/ 4136	52 20-218-100-600-04-00-00-060	190215	2984810818	10,666.54	19017	09/24/2018	ECA SUPPLIES-4 YR OLD	C

South Amboy School District Check Register By Vendor Name

UnPosted Checks : Check Date is from 08/28/2018 to 09/24/2018

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check Description	Check Type
UNPOSTED CHECKS							
Total For LAKESHORE LEARNING MATERIALS/ 4136				\$12,104.54			
LINK ITI/ 5063	52 11-000-222-300-01-13-00-030	190222	0000479	5,134.00	19018	09/24/2018 PROF/TECH SERVICE	C
LINK ITI/ 5063	52 20-270-200-300-01-00-00-060	190184	0000500	400.00	19018	09/24/2018 NCLB TITLE II--SO AMBOY	C
LINK ITI/ 5063	52 20-270-200-500-01-00-00-030	190183	0000463	400.00	19018	09/24/2018 NCLB TITLE II-SA MHS	C
LINK ITI/ 5063	52 20-280-200-300-00-00-00-030	190222	0000479	6,592.00	19018	09/24/2018 TITLE 4-PUR PROF SERV HS	C
LINK ITI/ 5063	52 20-280-200-300-00-00-00-060	190222	0000479	6,591.00	19018	09/24/2018 TITLE 4-PURC PROF SER-ES	C
Total For LINK ITI/ 5063				\$19,117.00			
M TUCKER, A DIVISION OF SINGER NY, LLC/ 5179	0 60-910-310-600-01-95- -	190209	08333424	406.54	767	09/24/2018 CAFETERIA SUPPLIES	H
MICROSCRIBE PUBLISHING, INC./ 4956	52 11-000-230-339-01-01- -	190249	13481	1,600.00	19019	09/24/2018 OTHER PURCHASED SVC	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-218-390-02-62-00-060	190140	12371040918	175.00	18982	09/13/2018 COPIER LEASE MHS	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-218-390-02-62-00-060	190140	12371060918	175.00	18982	09/13/2018 COPIER LEASE MHS	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-219-390-08-65-00-060	190140	12371040918	185.42	18982	09/13/2018 COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-219-390-08-65-00-060	190140	12371060918	185.42	18982	09/13/2018 COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-221-600-01-65-00-060	190140	12371040918	500.00	18982	09/13/2018 CURRICULUM SUPPLIES	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-221-600-01-65-00-060	190140	12371060918	500.00	18982	09/13/2018 CURRICULUM SUPPLIES	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-230-339-01-02- -	190140	12371040918	250.83	18982	09/13/2018 SUPT COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-230-339-01-02- -	190140	12371060918	250.83	18982	09/13/2018 SUPT COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-240-390-02-01-00-030	190140	12371040918	313.23	18982	09/13/2018 MHS COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-240-390-02-01-00-030	190140	12371060918	313.23	18983	09/13/2018 MHS COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-240-390-04-01-00-060	190140	12371040918	250.83	18982	09/13/2018 ELEM 2NDFL COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-240-390-04-01-00-060	190140	12371060918	250.83	18983	09/13/2018 ELEM 2NDFL COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-251-340-01-00- -	190140	12371040918	297.92	18982	09/13/2018 COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-251-340-01-00- -	190140	12371060918	297.92	18983	09/13/2018 COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-190-100-500-02-01-00-030	190140	12371040918	1,500.00	18982	09/13/2018 MHS COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-190-100-500-02-01-00-030	190140	12371060918	1,500.00	18983	09/13/2018 MHS COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-190-100-500-04-01-00-060	190140	12371040918	500.00	18982	09/13/2018 ELEM 1STFL COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-190-100-500-04-01-00-060	190140	12371060918	500.00	18983	09/13/2018 ELEM 1STFL COPIER LEASE	C
Total For MUNICIPAL CAPITAL FINANCE/ 5061				\$7,946.46			
MUSIC SHOP, LLC/ 2969	52 11-000-240-600-02-00-00-030	190068	12107235	461.54	19020	09/24/2018 SUPPLIES - MHS	C

South Amboy School District Check Register By Vendor Name

UnPosted Checks : Check Date is from 08/28/2018 to 09/24/2018

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check # Date	Check Description	Check Type
UNPOSTED CHECKS								
MYSTERY SCIENCE, INC./ 5062	52 11-190-100-610-04-18-00-060	190099	30881	749.00	19021	09/24/2018	INSTR SUPPLIES - ELEM	C
Middlesex Water Company/ 1210	50 11-000-261-800-01-71- -	190129	37817-8/18	126.00	18984	09/13/2018	UTILITIES - WATER/SEWER	C
Middlesex Water Company/ 1210	50 11-000-261-800-01-71- -	190129	00427-8/18	236.25	18984	09/13/2018	UTILITIES - WATER/SEWER	C
Middlesex Water Company/ 1210	50 11-000-261-800-01-71- -	190129	10427-8/18	135.18	18984	09/13/2018	UTILITIES - WATER/SEWER	C
Middlesex Water Company/ 1210	50 11-000-261-800-01-71- -	190129	22337-8/18	65.62	18984	09/13/2018	UTILITIES - WATER/SEWER	C
Middlesex Water Company/ 1210	50 11-000-261-800-01-71- -	190129	54327-8/18	419.14	18984	09/13/2018	UTILITIES - WATER/SEWER	C
Middlesex Water Company/ 1210	50 11-000-261-800-01-71- -	190129	74327-8/18	571.52	18984	09/13/2018	UTILITIES - WATER/SEWER	C
			Total For Middlesex Water Company/ 1210	\$1,553.71				
NICKERSON CORPORATION/ 5173	52 11-000-261-420-04-71- -	190043	018594	3,999.00	19022	09/24/2018	MAINT REPAIRS ELEM	C
NJ ADVANCE MEDIA/ 4778	52 11-000-230-590-01-73- -	190314	104591582	62.00	19023	09/24/2018	LEGAL ADS/NOTICES	C
NJ MOTOR VEHICLE COMMISSION/ 3167	52 11-000-270-615-01-75- -	190284	019433	50.00	19024	09/24/2018	BUS FUEL & REPAIRS	C
NJ MOTOR VEHICLE COMMISSION/ 3167	52 11-000-270-615-01-75- -	190284	019432	50.00	19024	09/24/2018	BUS FUEL & REPAIRS	C
			Total For NJ MOTOR VEHICLE COMMISSION/ 3167	\$100.00				
NJASA/ 1676	52 11-000-230-890-01-71- -	190266	190266	1,675.00	19025	09/24/2018	DUES, FEES, OTHER	C
NJASBO/ 1638	52 11-000-251-592-01-00- -	190283	200001245	1,260.00	19026	09/24/2018	SEMINARS/CONFERENCE	C
NJPSA/ 2112	52 11-190-100-610-02-18-00-030	190246	53366	1,145.00	19027	09/24/2018	NJPSA	C
PITNEY BOWES / RENTAL, SUPPLIES/ 4222	50 11-000-230-590-01-72- -	190287	3306929287	458.76	18985	09/13/2018	DISTRICT POSTAGE	C
PROFESSIONAL SECURITY CONSULTANTS/ 3111	52 11-000-261-420-04-71- -	190281	25985	575.00	19028	09/24/2018	MAINT REPAIRS ELEM	C
QUEST DIAGNOSTICS/ 2903	52 11-000-291-290-01-01- -	190294	180869281	212.03	19029	09/24/2018	OTHER BENEFITS	C
R & R PRINTING COMPANY/ 2878	52 11-000-219-600-00-65-00-060	190180	18183	160.00	19030	09/24/2018	SUPPLIES	C
R & R PRINTING COMPANY/ 2878	52 11-000-240-600-04-00-00-060	190220	18206	155.00	19030	09/24/2018	SUPPLIES - ELEMENTARY	C
			Total For R & R PRINTING COMPANY/ 2878	\$315.00				
READY REFRESH BY NESTLE/ 4834	52 11-000-251-600-01-00- -	190123	081044418895	35.92	19031	09/24/2018	SUPPLIES	C

South Amboy School District Check Register By Vendor Name

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Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check Description	Check Type
UNPOSTED CHECKS							
ROBERT CREED/ 4993	52 11-000-262-610-01-71- -	190277	190277	99.66	19032	09/24/2018 SUPPLIES - UNIFORMS	C
RUBBERCYCLE/ 5171	52 P2-218-400-732-00-00-060	181002	74206	5,736.20	19033	09/24/2018 PEEA NONINSTRUCT EQUIPME	C
SCHOOL HEALTH CORP/ 2879	52 11-000-213-300-02-55-00-030	190242	3486692-00	2,300.00	19034	09/24/2018 PROF/TECH-CALIBRATION HS	C
SCHOOL HEALTH CORP/ 2879	52 11-000-213-300-04-55-00-060	190242	3486692-00	1,200.00	19034	09/24/2018 PROF/TECH-CALIBRATION ES	C
SCHOOL HEALTH CORP/ 2879	52 11-402-100-300-11-11-00-030	190242	3486692-00	2,990.00	19034	09/24/2018 PURCHASED SERVICES (300-	C
SCHOOL HEALTH CORP/ 2879	52 11-402-100-600-07-20-00-030	190203	3478609-01	333.16	19034	09/24/2018 SUPPLIES - ATHLETICS MHS	C
SCHOOL HEALTH CORP/ 2879	52 11-402-100-600-07-20-00-030	190203	3478609-00	14.02	19034	09/24/2018 SUPPLIES - ATHLETICS MHS	C
				<u>\$6,837.18</u>			
Total For SCHOOL HEALTH CORP/ 2879							
SCHOOL SPECIALTY, INC./ 1315	52 11-000-240-600-02-00-00-030	190067	30810309170	134.65	19035	09/24/2018 School Speciality	C
SCHOOL SPECIALTY, INC./ 1315	52 11-190-100-610-04-18-00-060	190111	20812111283 7 5	150.52	19036	09/24/2018 School Speciality	C
				<u>\$285.17</u>			
Total For SCHOOL SPECIALTY, INC./ 1315							
SD GAMEDAY, LLC/ 4875	52 11-402-100-300-11-11-00-030	190301	11684	115.00	19037	09/24/2018 PURCHASED SERVICES (300-	C
SHORE TRACK COACHES ASSOCIATION/ 4616	52 11-402-100-800-07-22-00-030	190292	597395	100.00	19038	09/24/2018 Todd Bridges	C
SIPERSTEIN'S/ 2850	52 11-000-261-610-01-72- -	190251	093126	357.78	19039	09/24/2018 SUPPLIES - PAINT	C
SIX FLAGS WILD SAFARI INVITATIONAL/ 4609	52 11-402-100-800-07-22-00-030	190290	592525	16.00	19040	09/24/2018 CLINICS, DUES, FEES, OTH	C
SIX FLAGS WILD SAFARI INVITATIONAL/ 4609	52 11-402-100-800-07-22-00-030	190290	592524	64.00	19040	09/24/2018 CLINICS, DUES, FEES, OTH	C
				<u>\$80.00</u>			
Total For SIX FLAGS WILD SAFARI INVITATIONAL/ 4609							
SOUTH AMBOY PLUMBING SUPPLY CO/ 2986	52 11-000-261-610-01-70- -	190121	S1346379.001	3.39	19041	09/24/2018 SUPPLIES - MAINT	C
SOUTH AMBOY PLUMBING SUPPLY CO/ 2986	52 20-218-100-600-04-00-00-060	190299	S1341174.001	173.37	19041	09/24/2018 ECA SUPPLIES-4 YR OLD	C
				<u>\$176.76</u>			
Total For SOUTH AMBOY PLUMBING SUPPLY CO/ 2986							

South Amboy School District Check Register By Vendor Name

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08/01/2018

UnPosted Checks : Check Date is from 08/28/2018 to 09/24/2018

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check # Date	Check Description	Check Type
UNPOSTED CHECKS								
SOUTH BRUNSWICK BOARD OF EDUCATION/ 3793	52 11-000-100-561-10-65- -	190197	17358	6,196.61	19042	09/24/2018	MCASES	C
STATE OF NJ HEALTH BENEFITS/ 2095	0 11-000-291-270-01-80- -	190091	SEPT 2018 RETIREE	449.41	24312356	09/13/2018	EE HEALTH BENEFITS	H
STATE OF NJ HEALTH BENEFITS/ 2095	0 11-000-291-270-01-80- -	190117	SEPT 2018 HEALTH	212,442.92	24312388	09/13/2018	EE HEALTH BENEFITS	H
Total For STATE OF NJ HEALTH BENEFITS/ 2095				\$212,892.33				
TROPICANA CASINO & HOTEL/ 4121	52 11-000-230-500-01-00- -	190247	190247	3,390.00	19043	09/24/2018	TRAVEL - BOE/NJSBA	C
U.S. BANK EQUIPMENT FINANCE/ 5056	50 11-000-252-440-01-00- -	190130	365367440	1,889.72	18986	09/13/2018	LEASE/TECH EQUIP	C
UNITED ART AND EDUCATION/ 2875	52 11-190-100-610-04-18-00-060	190178	6145289	2,242.00	19044	09/24/2018	INSTR SUPPLIES - ELEM	C
UPS/ 1674	52 11-000-230-590-01-72- -	190250	210AY328	12.70	19045	09/24/2018	DISTRICT POSTAGE	C
UPS/ 1674	52 11-000-230-590-01-72- -	190250	210AY338	14.73	19045	09/24/2018	DISTRICT POSTAGE	C
UPS/ 1674	52 11-000-230-590-01-72- -	190250	210AY348	72.48	19046	09/24/2018	DISTRICT POSTAGE	C
UPS/ 1674	52 11-000-230-590-01-72- -	190250	210AY358	21.33	19046	09/24/2018	DISTRICT POSTAGE	C
Total For UPS/ 1674				\$121.24				
VICCI, VINCENT C./ 5186	52 11-402-100-800-08-21-00-030	190304	B V SOCCER 8/30/18	80.00	19046	09/24/2018	OFFICIALS FEES	C
Verizon/ 1461	50 11-000-230-530-01-00- -	190128	7219594-9/18	78.46	18987	09/13/2018	TELEPHONE/COMMUNICATIONS	C
W.B. MASON/ 3923	52 11-000-219-600-00-65-00-060	190257	158139882	17.09	19047	09/24/2018	SUPPLIES	C
W.B. MASON/ 3923	52 11-000-219-600-00-65-00-060	190199	157680873	889.55	19048	09/24/2018	Supplies	C
W.B. MASON/ 3923	52 11-000-230-600-01-00- -	190162	157100187	80.73	19047	09/24/2018	SUPPLIES - SUPT OFFICE	C
W.B. MASON/ 3923	52 11-000-240-600-02-00-00-030	190071	157354603	67.63	19047	09/24/2018	SUPPLIES - MHS	C
W.B. MASON/ 3923	52 11-000-240-600-02-00-00-030	190071	157852954	7.98	19047	09/24/2018	SUPPLIES - MHS	C
W.B. MASON/ 3923	52 11-000-240-600-02-00-00-030	190064	157462397	25.40	19047	09/24/2018	SUPPLIES - MHS	C
W.B. MASON/ 3923	52 11-000-240-600-02-00-00-030	190064	157271852	175.73	19047	09/24/2018	SUPPLIES - MHS	C
W.B. MASON/ 3923	52 11-000-240-600-02-00-00-030	190064	157366953	3.72	19047	09/24/2018	SUPPLIES - MHS	C
W.B. MASON/ 3923	52 11-000-240-600-02-00-00-030	190066	158306351	2.39	19048	09/24/2018	SUPPLIES - MHS	C
W.B. MASON/ 3923	52 11-000-240-600-02-00-00-030	190066	157854045	3.98	19048	09/24/2018	SUPPLIES - MHS	C
W.B. MASON/ 3923	52 11-000-240-600-02-00-00-030	190066	157719490	18.31	19048	09/24/2018	SUPPLIES - MHS	C
W.B. MASON/ 3923	52 11-000-240-600-02-00-00-030	190066	157412083	21.50	19048	09/24/2018	SUPPLIES - MHS	C
W.B. MASON/ 3923	52 11-000-240-600-02-00-00-030	190066	157357319	109.84	19048	09/24/2018	SUPPLIES - MHS	C

South Amboy School District Check Register By Vendor Name

va_chk6.072104
08/01/2018

UnPosted Checks : Check Date is from 08/28/2018 to 09/24/2018

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
UNPOSTED CHECKS							
W.B. MASON/ 3923	52 11-000-251-600-01-00- -	190162	157100187	-26.32	19047 09/24/2018	CM: CR5702107	C
W.B. MASON/ 3923	52 11-000-251-600-01-00- -	190162	157100187	294.10	19047 09/24/2018	SUPPLIES	C
W.B. MASON/ 3923	52 11-190-100-610-02-18-00-030	190087	157233490	53.08	19047 09/24/2018	INSTR SUPPLIES - MHS	C
W.B. MASON/ 3923	52 11-190-100-610-02-18-00-030	190150	157272103	46.80	19047 09/24/2018	INSTR SUPPLIES - MHS	C
W.B. MASON/ 3923	52 11-190-100-610-02-18-00-030	190150	157412054	2.32	19047 09/24/2018	INSTR SUPPLIES - MHS	C
W.B. MASON/ 3923	52 11-190-100-610-02-18-00-030	190120	157233427	65.58	19047 09/24/2018	INSTR SUPPLIES - MHS	C
W.B. MASON/ 3923	52 11-190-100-610-02-18-00-030	190119	157311984	92.07	19047 09/24/2018	INSTR SUPPLIES - MHS	C
W.B. MASON/ 3923	52 11-190-100-610-02-18-00-030	190119	157357485	41.39	19047 09/24/2018	INSTR SUPPLIES - MHS	C
W.B. MASON/ 3923	52 11-190-100-610-02-18-00-030	190116	157272112	157.35	19048 09/24/2018	INSTR SUPPLIES - MHS	C
W.B. MASON/ 3923	52 11-190-100-610-02-18-00-030	190116	157357262	6.56	19048 09/24/2018	INSTR SUPPLIES - MHS	C
W.B. MASON/ 3923	52 11-190-100-610-02-18-00-030	190116	157412675	25.21	19048 09/24/2018	INSTR SUPPLIES - MHS	C
W.B. MASON/ 3923	52 11-190-100-610-04-18-00-060	190104	157270368	255.28	19048 09/24/2018	INSTR SUPPLIES - ELEM	C
W.B. MASON/ 3923	52 11-190-100-610-04-18-00-060	190104	157227802	748.17	19048 09/24/2018	INSTR SUPPLIES - ELEM	C
				\$3,185.44			
Total For W.B. MASON/ 3923							
W.W. GRAINGER/ 1539	52 11-000-262-610-01-70- -	190143	9889655297	92.42	19049 09/24/2018	SUPPLIES - CUSTODIAL	C
WEST MUSIC COMPANY, INC./ 4829	52 11-190-100-610-04-18-00-060	190076	S11645849	27.95	19050 09/24/2018	INSTR SUPPLIES - ELEM	C
WEST MUSIC COMPANY, INC./ 4829	52 11-190-100-610-04-18-00-060	190076	S11635216	466.80	19050 09/24/2018	INSTR SUPPLIES - ELEM	C
				\$494.75			
Total For WEST MUSIC COMPANY, INC./ 4829							
WOLENSKI, MARK/ 4313	52 11-000-262-610-01-71- -	190278	82310063655 7	98.56	19051 09/24/2018	SUPPLIES - UNIFORMS	C
WOODBIDGE TWP SCHOOL DISTRICT/ 4990	52 11-000-100-561-10-65- -	190196	2017-18(1820)	9,000.00	19052 09/24/2018	TUITION -OTHR LEA GN ED	C
WOODBIDGE TWP SCHOOL DISTRICT/ 4990	52 11-000-100-562-10-65- -	190196	2017-18(1820)	11,900.00	19052 09/24/2018	TUITION -OTHR LEA SP ED	C
				\$20,900.00			
Total For WOODBRIDGE TWP SCHOOL DISTRICT/ 4990							
XTEL COMMUNICATIONS/ 2855	50 11-000-230-530-01-00- -	190168	40715210	56.29	18988 09/13/2018	TELEPHONE/COMMUNICATIONS	C
				\$836,103.42			
Total Unposted Checks							

South Amboy School District Check Register By Vendor Name

UnPosted Checks : Check Date is from 08/28/2018 to 09/24/2018

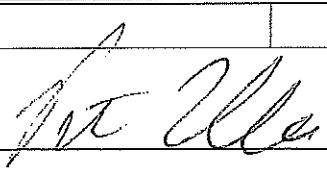
Fund Category	Sub Fund	Computer		Hand		Total Checks
		Checks	Non/AP	Checks	Non/AP	
10	11	\$290,514.46		\$212,892.33		\$503,406.79
10	12	\$289,322.50				\$289,322.50
Fund 10	TOTAL	\$579,836.96		\$212,892.33		\$792,729.29
20	20	\$34,757.56				\$34,757.56
20	P2	\$5,736.20				\$5,736.20
Fund 20	TOTAL	\$40,493.76				\$40,493.76
60	60			\$2,880.37		\$2,880.37
GRAND	TOTAL	\$620,330.72	\$0.00	\$215,772.70	\$0.00	\$836,103.42

* 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**

Attachment E

**SOUTH AMBOY BOARD OF EDUCATION
SUMMARY BOARD SECRETARY REPORT**

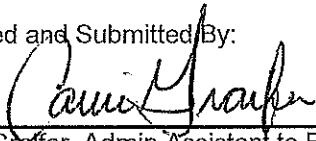
August 31, 2018

	Beginning Cash	Cash Receipts	Disbursed	Ending Bal
General Fund 10	1,487,409.70	298,681.87	988,632.59	797,458.98
Special Revenue Fund 20	261,323.71	-	125,674.21	135,649.50
Capital Fund 30	800,208.36	620.76	-	800,829.12
Debt Service Fund 40	-	597,763.00	470,507.50	127,255.50
Total Governmental Funds	2,548,941.77	897,065.63	1,584,814.30	1,861,193.10
TRUST & AGENCY				
Payroll	-	109,451.29	109,451.29	-
Payroll Agency	26,286.40	80,918.48	65,981.13	41,223.75
Employee Summer Savings Plan	170,488.60	-	170,388.60	100.00
Flexible Spending/Dependent Care	7,212.33	500.00	2,530.00	5,182.33
SUI	107,005.22	223.75	304.50	106,924.47
Total Trust & Agency	310,992.55	191,093.52	348,655.52	153,430.55
ENTERPRISE FUNDS 60	315,278.35	41.00	5,352.28	309,967.07
TOTAL ALL FUNDS	\$ 2,864,220.12	\$ 897,106.63	1,590,166.58	\$ 2,171,160.17
				<i>September 13, 2018</i>
Peter Frascella, Business Administrator/Board Secretary				Date

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

FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts AUGUST	(3) Cash Disbursements AUGUST	(4) Ending Cash Balances (1) + (2) - (3)
Fund 10 - General Fund	1,487,409.70	298,681.87	988,632.59	797,458.98
Fund 20 - Special Revenue Fund	261,323.71	-	125,674.21	135,649.50
Fund 30 - Capital Project Fund	800,208.36	620.76	-	800,829.12
Fund 40 - Debt Service Fund	-	597,763.00	470,507.50	127,255.50
Total Governmental Funds:	<u>2,548,941.77</u>	<u>897,065.63</u>	<u>1,584,814.30</u>	<u>1,861,193.10</u>
Payroll	-	109,451.29	109,451.29	-
Payroll Agency	26,286.40	80,918.48	65,981.13	41,223.75
Employee Summer Savings Plan	170,488.60	-	170,388.60	100.00
Flexible Spending/Dependent Care	7,212.33	500.00	2,530.00	5,182.33
Unemployment Trust	107,005.22	223.75	304.50	106,924.47
Total Trust and Agency Funds:	<u>310,992.55</u>	<u>191,093.52</u>	<u>348,655.52</u>	<u>153,430.55</u>
Enterprise Food Service Fund	315,278.35	41.00	5,352.28	309,967.07
TOTAL ALL FUNDS:	<u>2,864,220.12</u>	<u>897,106.63</u>	<u>1,590,166.58</u>	<u>2,171,160.17</u>

Prepared and Submitted By:



Carrie Graffer, Admin Assistant to BA

September 13, 2018

Date