

**SOUTH AMBOY BOARD OF EDUCATION**  
**Business/Public Meeting Agenda**  
**March 18, 2019 – 6:00 p.m. Open Meeting & immediately go into**  
**Executive/Closed Session**  
**Public Meeting begins at 6:30 P.M. – Middle/High School Cafeteria**

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

**2. Roll Call**

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

**3. Adjourn to Executive Session**

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

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

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

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

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

**5. Reading of Public Notice – P. Frascella**

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

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

**6. Salute to the Flag**

**7. Presentation: HIB Training, Data, and Policy Considerations (Dr. Gurczeski, Anti-Bullying Coordinator)**

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

**MINUTES**

**1. ACCEPTANCE OF MINUTES**

**2. RETIREMENT/RUSSELL STODDARD**

That the Board of Education approves the retirement of Russell Stoddard, Teacher of Mathematics, effective May 1, 2019, with sincere appreciation for his years of dedicated service to our district as recommended by the Superintendent.

**3. APPROVE/GRIEVANCE SETTLEMENT AGREEMENT/2018-2019 SCHOOL YEAR**

That the Board of Education approves the Grievance Settlement Agreement between the South Amboy Board of Education and South Amboy Education Association, Docket number AR-2019-282, in our district for the 2018-2019 school year as recommended by the Superintendent. (Copy of the Grievance Settlement is on file in the board office)

**4. ATHLETIC POSITION/2018-2019 SCHOOL YEAR**

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

- JV/Assistant Softball Coach (High School) Cheryl Anderson

**5. APPROVE/TEACHER COACH/MIDDLE HIGHSCHOOL/GAYLE MARTINEZ**

That the Board of Education approves the employment of Gayle Martinez as a Teacher Coach for the 2018-2019 school year effective March 19, 2019 until June 30, 2019 as recommended by the Superintendent. Her salary (MA+30 Step 10) 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).

**6. APPROVE/TEACHER OF MATHEMATICS/HIGH SCHOOL/LORI JOSEPH**

That the Board of Education approves the employment of Lori Joseph as a Teacher of Mathematics for the 2018-2019 school year effective April 1, 2019 until June 30, 2019 as recommended by the Superintendent. Her salary (MA Step 13) will be as reflected in the negotiated agreement between the Board of Education and the South Amboy Education Association. Employment is contingent upon completion of the Criminal History Background Check (Policy #4111/4211) and Physicals for Employees (Policy #4212.4).

**7. APPROVE/VOLUNTEER COACH/2018-2019 SCHOOL YEAR**

That the Board of Education approves the appointment of the following volunteer coach in our district for the 2018-2019 school year as recommended by the Superintendent. Employment is contingent upon completion of the Criminal History Background Check (Policy #4111/4211) and Physicals for Employees (Policy #4212.4).

- Thomas Seig Jr. Assistant Spring Track Coach

**PUBLIC COMMENT ON PERSONNEL ITEMS**

**MOTION TO APPROVE PERSONNEL MOTIONS**

A motion was made by Amy McLaughlin and seconded by \_\_\_\_\_.

- 4. ACCEPT THE FEBRUARY 2019 ORGANIZATIONAL FUND BALANCES**  
The Board of Education accepts the attached February 2019 Organizational Fund Balances. (Attachment F)
- 5. ACCEPT THE FEBRUARY 2019 ATHLETIC FUND BALANCES**  
The Board of Education accepts the attached February 2019 Athletic Fund Balances. (Attachment G)
- 6. APPROVE TRAVEL AND REIMBURSEMENT**  
The Board of Education approves the following under the "Travel and Reimbursement Policy" of the South Amboy - Board of Education as recommended by the Superintendent of Schools:

Staff/Board Member	Program Date	Program Title or Event	Fees	GAAP Account
Stephanie Petruzzi Denise Colombo	May 2, 2019 – May 3, 2019	NJSHA Convention	\$375 each	20-270-200-500-01-00-00-060

- 7. FIELD TRIP REQUESTS**  
The Board of Education approves the attached field trip requests for the 2018-2019 school year as recommended by the Superintendent. (Attachment H)  
  
 Trip # E-19033 - E-19038  
 Trip # MH-19026 - E-19031
- 8. APPROVE BUS EMERGENCY EVACUATION DRILL REPORTS**  
The Board of Education approves the School Bus Evacuation Drill Reports as submitted.
- 9. APPROVE 1:1 AIDE FOR 2018-2019 – E.S.C.N.J. – CENTER FOR LIFELONG LEARNING**  
The Board of Education approves 1:1 Aide contract between the South Amboy Board of Education and E.S.C.N.J. – Center for Lifelong Learning School for student #2130241591 for the period March 1, 2019 – June 30, 2019. (Copy of contract is on file in the Board Office).
- 10. APPROVE FY16 TUITION ADJUSTMENT – BONNIE BRAE SCHOOL**  
The Board of Education accepts the FY16 Tuition Adjustment from the Bonnie Brae School for student #7356913946. The increase in tuition is \$1,811.34.
- 11. CAFETERIA IMPROVEMENTS AT SOUTH AMBOY ELEMENTARY SCHOOL – REJECTION OF BIDS**  
That the Board of Education rejects all bids received on March 12, 2019 for Cafeteria Improvements at South Amboy Elementary School Project. Rejection made in accordance with N.J.S.A. 18A:18A-22 (a), The lowest bid substantially exceeds the cost estimates for the goods or services.

<u>Bids Received From</u>	<u>Amount Rejected</u>
Falak Construction Inc. Group	\$1,090,000
Pharos Enterprises	\$1,167,000
GPC, Inc.	\$1,175,000
Catel, Inc	\$1,280,888
Tekcon Construction, Inc.	\$1,289,000
Apex Enterprises	\$1,367,000
Altec Building Systems	\$1,530,700
MBT Contracting, LLC	\$1,557,000
Frankowski Construction Company, Inc.	\$1,591,000

- 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: \_\_\_\_\_.

### **PUBLIC HEARING**

#### **Convene to Public Hearing**

On a motion by \_\_\_\_\_ and seconded by \_\_\_\_\_ the Board convenes to the public hearing portion of the meeting at \_\_\_\_ p.m. All in favor \_\_\_\_\_.

#### **OPENING REMARKS**

Jorge E. Diaz, Superintendent of Schools

#### **COMMENTS/QUESTIONS**

- A. Board of Education Comments**
- B. Public Comments**

- 1. **ADOPTION OF THE RANDOM ALCOHOL OR OTHER DRUG TESTING POLICY AND RANDOM DRUG TESTING PROGRAM REGULATION #5131.8 & #5131.8R**  
**BE IT RESOLVED**, that the South Amboy Board of Education hereby approves the second reading and adoption of the Random Alcohol or Other Drug Testing Policy and Random Drug Testing Program Regulation, #5131.8 & #5131.8R as attached. (Attachment B)

Respectfully submitted,

**Peter T. Frascella**

Business Administrator/Board Secretary



# South Amboy Public Schools

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ATTACHMENT A

Jorge E. Diaz  
Superintendent

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**TO:** Board Members  
**FROM:** Jorge E. Diaz, Superintendent  
**DATE:** March 18, 2019  
**SUBJECT:** HIB Incident Report –March 18, 2019 Board Meeting

Attached please find HIB Investigation Report Form(s) for discussion/acceptance at the March 18, 2019 Board of Education Meeting. A 2018-2019 Investigation Summary Report has been below for your information.

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

<b>March 2019</b>			
School	# of Investigations	# of Bullying Incidents Occurring	# Bullying Incidents Did Not Occur
ES	0	0	0
MS	0	0	0
HS	1	0	1
Total	1	0	1

<b>2018 - 2019 Year to Date Investigation Summary</b>			
School	# of Investigations	# of Bullying Incidents Occurring	# Bullying Incidents Did Not Occur
ES	14	0	14
MS	5	1	4
HS	3	0	3
Total	22	1	21



**SOUTH AMBOY BOARD OF EDUCATION**  
South Amboy, New Jersey

FILE CODE: 5131.8

**Policy**

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RANDOM ALCOHOL OR OTHER DRUG TESTING

The South Amboy Board of Education recognizes that the problem of illegal drug and alcohol use presents a continuing challenge to the schools and a clear danger to the student population as a whole. The district is committed to maintaining athletics, extra-curricular programs, and parking in a safe, healthy, and secure educational environment. The purposes of the school alcohol and other drug testing policy is to deter alcohol and other drug use and to provide a means for the early detection of students with alcohol or other drug problems so that referral for evaluation or referral for treatment may be expedited.

The superintendent shall ensure that the district implements policy and supportive programs for the detection and prevention of substance use by students involved in athletics and extra-curricular activities, and/or for students who apply for parking permits. Participation in athletics and extra-curricular activities, and parking on campus are privileges. Students, by virtue of their voluntary participation in these activities, are regarded as school leaders and role models. Therefore, it is expected that these students maintain exemplary behavior and be drug and alcohol free. The random alcohol and other drug testing program is a proactive means of advancing the goals of safety and health for all students participating in athletics and extra-curricular activities, and parking on school grounds.

The school random alcohol or other drug testing program shall comply with the confidentiality requirements established in federal regulations, 42 CFR Part II, and state law N.J.S.A. 18A:40A-12, addressing reporting students suspected of being under the influence in school. This policy and its implementing regulations will apply to all students of the South Amboy School District who participate in any athletics, extra-curricular activities or school clubs, and/or students granted parking permits for on campus parking. This policy and its implementing regulations shall be distributed to all staff, students, and parents/guardians annually at the beginning of each school year. Notification of its availability shall appear annually in the students' handbook.

The collection of specimens for the program shall be limited to the following persons in a State-licensed collection station or clinical laboratory, as designated by the Board, in accordance with N.J.S.A. 45:9-42.26 et seq., N.J.A.C. 8:44 and 8:45, and N.J.A.C. 6A:16-4.4(c):

1. The school physician;
2. A physician, other than the school physician, licensed to practice medicine or osteopathy;
3. The certified school nurse or noncertified nurse, pursuant to N.J.A.C. 6A:9-13.3 and 13.4; or
4. The staff of a State-licensed clinical laboratory or a health care facility, in accordance with N.J.A.C. 6A:16-4.4(c), as designated by the Board of Education.

The Board of Education shall be responsible for all costs of the alcohol or other drug testing, including any costs associated with the transportation of students. The Board's Program, as authorized by N.J.S.A. 18A:40A-23, is separate and distinct from any other alcohol or other drug testing that might be administered in the school district, including the required medical examination of students currently suspected of being under the influence of alcohol or other drugs, pursuant to N.J.S.A. 18A:40A-12 and N.J.A.C. 6A:16-4.3.

RANDOM ALCOHOL OR OTHER DRUG TESTING (continued)

The Program's Policy and procedures outlined in Regulation 5131.8R will include the following components:

1. A description of the procedures for randomly selecting students to be tested in accordance with the procedures outlined in N.J.A.C. 6A:16-4.4(b)2.;
2. A description of the procedures for the acquisition and management of student's alcohol and other drug test specimens as outlined in N.J.A.C. 6A:16-4.4(b)3.; and
3. The standards for ensuring the confidentiality and scope of authorized disclosure of alcohol or other drug testing information as outlined in N.J.A.C. 6A:16-4.4(b)4 and a description of the consequences for violating the confidentiality and disclosure standards;

The Principal or designee shall provide written notice to all ninth through twelfth grade students and their parents at the beginning of each school year that an active written Consent Form will be required from students and parents as participation in the district's random student alcohol and drug testing program as authorized by N.J.S.A. 18A:40A-22 is required for students to participate in interscholastic athletics, extra-curricular activities, and to possess a student parking permit. The Principal's written notice shall include a list of extra-curricular activities that are included in the Program.

A parent providing consent to the Program shall be notified in a confidential manner each time his/her child has been tested under the Program. The Board of Education will ensure the method used for the collection and transport of alcohol and other drug specimens is in accordance with those outlined in N.J.A.C. 6A:16-4.4(c). A student who refuses to consent to the alcohol or other drug test upon being randomly selected shall be considered in violation of the Policy and subject to such consequences as if the student tested positive for alcohol and drugs.

The Board of Education will approve in Regulation 5131.8R any consequences for a student who tests positive for alcohol or drug use under this Program. The consequences shall be limited to removal from or prohibition against participation in interscholastic sports, extra-curricular activities, and/or disapproval or revocation of the student's parking permit.

Appeal Procedure

Any student participating in the random alcohol or other drug testing program or his/her parents/guardians may challenge a positive alcohol or other drug test by appeal to the superintendent.

A retest of the specimen may be conducted at a laboratory approved by the district and which follows federal Substance Abuse and Mental Health Services Administration (SAMHSA) standards concerning alcohol and other drug testing protocols and procedures. The parent/guardian shall be responsible for the cost of the retest. Requests must be made within twenty-four (24) hours of receiving the confirmed positive results from the initial alcohol or other drug test.

First Reading: February 25, 2019

Second Reading:

Adopted:

Key Words

Alcohol, Drugs, Alcohol Test, Drug Test, Random Testing, Substance Abuse

**Legal References:** N.J.S.A. 2A:62A-4

Reports by educational personnel on dependency upon or illegal use of controlled dangerous substances or use



RANDOM ALCOHOL OR OTHER DRUG TESTING (continued)

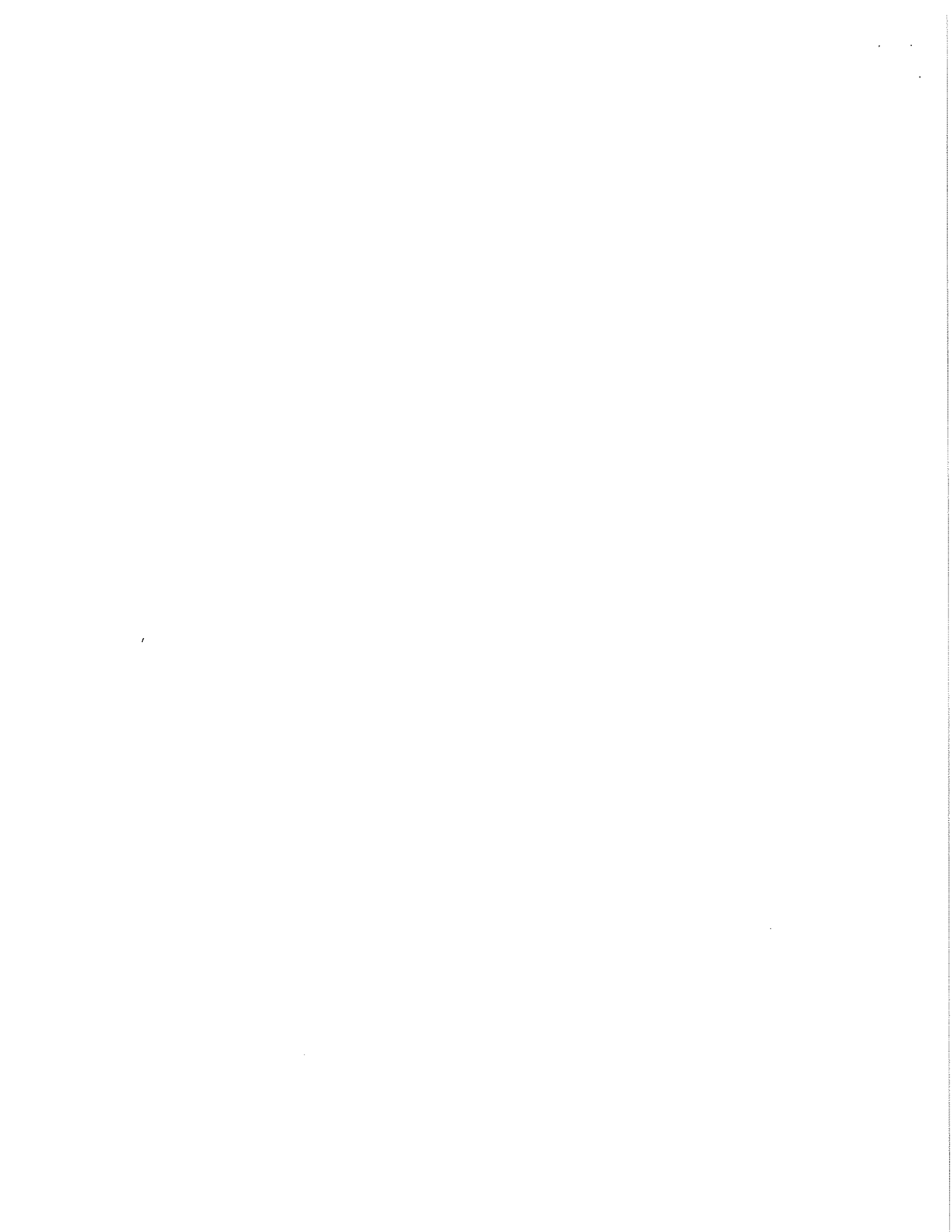
	of intoxicating vapor releasing chemicals; immunity from liability
<u>N.J.S.A.</u> 2C:29-3a	Hindering apprehension or prosecution
<u>N.J.S.A.</u> 2C:33-15	Possession or consumption of alcoholic beverage by person under legal age, penalty
<u>N.J.S.A.</u> 2C:33-16	Alcoholic beverages; bringing or possession on school property by person of legal age; penalty
<u>N.J.S.A.</u> 2C:33-17	Offer or service of alcoholic beverage to underage person; disorderly persons; exceptions
<u>N.J.S.A.</u> 2C:35-1 <u>et seq.</u>	<u>New Jersey Comprehensive Drug Reform Act of 1987</u>
See particularly:	
<u>N.J.S.A.</u> 2C:35-7, -10	Definitions
<u>N.J.S.A.</u> 2C:35-2	Abuse abandonment, cruelty, and neglect of child; what constitutes
<u>N.J.S.A.</u> 9:6-1 <u>et seq.</u>	Consent by minor to medical care or treatment; venereal disease, sexual assault or drug use or dependency; notice and report of treatment; confidentiality
<u>N.J.S.A.</u> 9:17A-4	Authority over students
	Student locker or other storage facility; inspections; notice to students
<u>N.J.S.A.</u> 18A:25-2	Submission of students to authority
<u>N.J.S.A.</u> 18A:36-19.2	Causes for suspension or expulsion of students
<u>N.J.S.A.</u> 18A:37-1	Attendance required of children between six and sixteen, exceptions
<u>N.J.S.A.</u> 18A:37-2	Violation of article by parents or guardian, penalties
<u>N.J.S.A.</u> 18A:38-25	Substance abuse
<u>N.J.S.A.</u> 18A:38-31	
<u>N.J.S.A.</u> 18A:40A-1 <u>et seq.</u>	Random student drug testing
See particularly:	Definitions (New Jersey controlled dangerous substances)
<u>N.J.S.A.</u> 18A:40A-1, -2, -3, -4, -5, and -9	Substance awareness coordinator
<u>N.J.S.A.</u> 18A:40A-22 to -25	Discipline/suspension/expulsion
<u>N.J.S.A.</u> 24:21-2	Programs to Support Student Development
<u>N.J.A.C.</u> 6A:9-13.2	
<u>N.J.A.C.</u> 6A:14-2.8	Voluntary policy for random testing of student alcohol or other drug use.
<u>N.J.A.C.</u> 6A:16-1.1 <u>et seq.</u>	
See particularly:	
<u>N.J.A.C.</u> 6A:16-4.4	
See also:	
<u>N.J.A.C.</u> 6A:16-1.3, -1.4, -2.2, -2.4, -3.1, -3.2, -4.1 through -4.3, -5.3, -6.1 -6.5	
<u>N.J.A.C.</u> 6A:32-13.1 <u>et seq.</u>	Pupil Behavior

Drug Free Workplace Act of 1988 Enacted November, 1988 (Pub. L. 100-690, Title V, Subtitle D) 102 Stat. 4305-4308

Regulations Under Drug Free Workplace Act, C.F.R. 4946 (1/31/89)

42 CFR Part 2--Confidentiality of alcohol and drug abuse patient records

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



Regulation

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RANDOM DRUG TESTING PROGRAM

## A. Testing Coordinator

The principal or his/her designee will coordinate and supervise the Student Random Drug and Alcohol Testing program.

## B. Eligibility for Testing

1. All ninth-through-12th-grade students in the South Amboy Middle High School who participate in any athletics, extra-curricular activities including school clubs, and who have applied and received permission to operate/park a vehicle on campus will be eligible for the Random Drug Testing Pool (RDT Pool). Further, all other students, with the consent of a parent/guardian, shall be tested on a voluntary basis.
2. Students become eligible once they complete a "Random Drug and Alcohol Testing Program: Pupil Consent to Test Form" (Consent to Test Form);
3. The Consent to Test Form must be submitted to the appropriate coach, advisor or vice principal for parking permits;
4. Student athletes must submit the Consent to Test Form on or before the first day they participate in practice. Failure to do so will result in ineligibility for participation in the athletic endeavor until the form is submitted and at the discretion of the director of athletics;
5. Students involved in extra-curricular activities or school clubs must submit the Consent to Test Form by no later than their attendance at a second meeting. Failure to do so will result in ineligibility for participation in the activity or club;
6. Students who are granted a driving/parking permit for on campus vehicle operation must submit the Consent to Test Form prior to the first day of eligible school parking. Failure to do so will result in ineligibility to operate and park a vehicle on campus;
7. Students remain eligible for random alcohol or other drug testing from the date the administration receives a signed Consent to Test Form through an entire calendar year. In the event that a student eligible for random alcohol and drug testing ceases to participate or withdraws from all athletics, extra-curricular activities or school clubs, or student driving/parking, he or she has the opportunity to submit to the principal or administrative designee an Activity Drop Form. This Activity Drop Form shall remain in effect for a minimum of one calendar year, with a built-in fifteen (15) day grace period for reconsideration. In order for a student's withdrawal to be effective and thereby remove him or her from the RDT Testing Pool, both the student and the parent/guardian must sign the pupil's Activity Drop Form;
8. The district will test no less than 10% of the total number of students in the Testing Pool annually.

## C. Testing Procedure

In statistics, a simple random sample is a subset of individuals (a sample) chosen from a larger set (a population). The larger set/population for the alcohol and other drug testing pool shall be made up of all students participating in athletics, extracurricular activities or school clubs, and/or students who have been granted parking permits. A simple random sample shall be selected from the pool and tested for alcohol and other drugs according to the testing procedures below.

Each individual in the alcohol and other drug testing pool shall be chosen for testing randomly and entirely by chance, such that each individual has the same probability of being chosen at any stage during the sampling process, and each subset of "k" individuals has the same probability of being chosen for the sample as any other subset of "k" individuals.

A confidential testing schedule will be created by the administration prior to the initiation of the program to ensure that the testing of eligible students is conducted in a manner that is random;

RANDOM DRUG TESTING PROGRAM (regulation continued)

Testing will only occur on student contact days during the academic year.

Selection of eligible students for testing will be conducted in a purely and entirely random manner, which will be carried out as follows:

1. Students eligible for testing will be identified by a randomly selected identification number, not their name, in order to maintain confidentiality and to maintain the integrity of the randomness in the program;
2. Periodically, the testing coordinator will receive from an independent consultant, pupil ID numbers to be tested;
3. The testing coordinator or designee will notify the individuals selected for testing (participant) and escort the participant to the nurse's office (testing site);
4. The testing site will have a secured bathroom, which will maximize the privacy of the participant;
5. Alternate student selection will be made in the event of participant absence;
6. The district shall ensure that the following information shall remain confidential:
  - a. The identity of the students selected to be tested;
  - b. The identity of the students tested;
  - c. The billing and management reports associated with alcohol or other drug tests; and
  - d. Information, prior to the time of the alcohol or other drug test that a test is to take place.

#### D. SELECTION & COLLECTION PROCESS

The selection, collection, and testing of participating students will be coordinated by a vendor contracted by the Board of Education. The vendor will meet the below requirements as required by the N.J.A.C

1. The vendor will be supplied a list of eligible students to include Last Name, First Name, Student, Grade, and Gender. Participating students will be uploaded to the vendor's software program specifically designed for management of random drug testing programs. The business day prior to testing, the vendor will initiate the selection as required by the school's policy. The random selection will be performed with a certified algorithm, provided by the software manufacturer. The selected test records will be digitally stamped to highlight that it was done by the computer and not manually. The list of selected students will be sent to the school's designated official to verify consent and coordinate a collection protocol. A student with an excused absence the day of testing will be tested at the next scheduled time. A student that leaves the school grounds and is found to not have an excused absence will be considered a refusal to test.
2. The Vendor is responsible for seeing that proper drug testing custody and control forms are used that satisfy the needs of the school's policy and the testing laboratory. The student ID will be used for laboratory identification with the student's name only appearing on the copies that go to the donor, MRO, and School Official.

Selected Students are escorted from class to the collection site (Nurse Office). The collection site will be supervised by the school nurse or other designated school official. Upon presentation by the school official to the collector, a specimen of urine is collected from the student following this process:

- a. No purses, bags or containers may be taken into the collection area with the student. All extra coats, vests, jackets, sweaters, etc., are to be removed before entering the collection area.
- b. The collector adds a bluing agent (food coloring) to the water in the urinal or toilet.
- c. Student is asked to rinse their hands and dry them. If no water is easily accessible, a non-alcoholic wipe may be used instead.
- d. The drug testing custody and control form is initiated by the student and collector.
- e. The student is told to urinate directly into the provided container and should provide a sufficient amount of urine (at least 45ml) in one attempt. The student is also told they are to hand the container of urine to the collector.
- f. The student enters a closed stall to collect the specimen, then hands the container to the collector.
- g. The collector checks the volume, reads and records the temperature within four minutes of collection, and looks for evidence of tampering.  
If tampering is suspected, a second specimen will be requested. A second suspected tampered specimen will be considered *refusal to test* and the Designated Official notified.

RANDOM DRUG TESTING PROGRAM (regulation continued)

- h. With the student watching, the collector will pour the specimen into the two bottles and recap the specimen bottles tightly.
- i. The collector takes the bottle seals and places them over the caps and sides of the bottles. The student dates and initials the vials.
- j. The sealed bottles are placed inside the transport bag
- k. The top lab copy of the drug testing custody and control form is folded with the top portion visible to the outside and placed in the Requisition Pouch. The transport bag and pouch are sealed as indicated. The student completes the COC and is given the donor copy of the form. This copy may serve as the notification to a parent that a test has been completed.
- l. The Student may wash their hands and is then sent back to class.
- m. The collector distributes the remaining copies of the form as required, being responsible for getting the appropriate copy of the form to the MRO in a timely manner.
- n. The collector seals all the specimens in a lab shipping pack with a tamper evident seal. The specimens are shipped overnight via the lab's preferred courier. If shipping is unavailable, the collector will see that the specimens are stored in a secure, temperature controlled location. The specimens would be shipped at the next available business day.
- o. The Designated Official will be notified immediately of any student who refuses to give a urine sample or is suspected of adulteration.

## E. Laboratory Testing

The vendor will utilize a laboratory certified by the Substance Abuse and Mental Health Services Administration (SAMHSA) with no less than 5 years of experience in toxicology. The laboratory must be able to demonstrate the ability to test for the various metabolites as required by this policy. All specimens will be tested for validity as well as screening by a highly accurate, immunoassay technique. Specimens negative at screening will be certified and reported to the vendor. Non-negative specimens will undergo Gas Chromatography/ Mass Spectrometry (GC/MS) or a similar confirmatory test. Test certified as positive by the laboratory will be reported immediately to the Medical Review Officer. Negative specimens will be destroyed by the laboratory after 5 business days. Non-negative specimens will be stored for six months.

## F. MEDICAL REVIEW OFFICER (MRO) RESPONSIBILITIES

The MRO will review all results of urine drug testing. Any urine specimen testing positive for illicit drugs, banned substances, or adulteration will be handled in the following manner:

1. The MRO determines if any discrepancies have occurred in the Chain of Custody.
2. Depending on the substances found in the urine, if necessary the parent/guardian/custodian will be contacted to determine if the student is on any prescribed medication from a physician.
3. If the student is on medication, the parent/guardian/custodian will be asked to provide evidence of a legal prescription to the MRO's satisfaction. Failure to provide such requested information will be considered a positive result.
4. The MRO will then determine if any of the prescribed medications resulted in the positive drug screen.
  - a. For example, a drug screen positive for codeine may be ruled negative by the MRO when he receives a letter from the treating physician that the student has been prescribed Tylenol® with codeine as a pain medication following tooth extraction.
  - b. Or, if the student has a positive drug screen for codeine and has no documented physician order for the medication (maybe a parent gave the student one of their pills), this would likely be ruled a positive drug test by the MRO.
  - c. Drug screens positive for illicit drugs (marijuana, heroin, cocaine or alcohol, etc.) would automatically be considered positive by the MRO.
5. The MRO may use quantitative results to determine if positive results on repeat tests indicate recent use of illicit or banned substances or the natural decline of levels of the illicit or banned substance from the body. If the MRO feels the quantitative levels determined to be above the established cutoffs do not reflect current use but natural decay, then a negative results may be reported.

RANDOM DRUG TESTING PROGRAM (regulation continued)

6. Finally, the MRO, based on the information given, will certify the drug test results as positive or negative. Positives will be reported to the designated official upon notification of the parent or after 3 unsuccessful attempts to communicate with the parent.

The vendor will only provide the identity and results of those tested to the designated school official. The results of drug tests pursuant to this policy will not be documented in any student's academic records. Information regarding the results of drug tests will not be disclosed to criminal or juvenile authorities absent legal compulsion by valid and binding subpoena or other legal process, which the South Amboy School District Board of Education will not solicit. In the event of service of any such subpoena or legal process, the student and the student's custodial parent, legal guardian, or custodian will be notified at least 72 hours before response is made by the South Amboy School District Board of Education, to the extent permitted by such subpoena or legal process.

The invoice provided by the vendor will not list any specific names of students tested, only the date of service and the number of students completed. This invoice will be provided to the designated official to verify against the final report and then approved for payment by the district.

The vendor will supply progress reports as requested by the designated official as well as an annual summary and analysis of the testing program. The vendor, by contract, will not be authorized to release this information to anyone but the district administration unless authorized in writing.

#### G. Notification of Testing and Testing Results

All 9<sup>th</sup>-12<sup>th</sup> grade students in the South Amboy Middle High School who participate in any athletics, extra-curricular activities, or school clubs, and have been granted permits for on campus vehicle operation/parking will be required to complete a Consent to Test Form. All other students, with the consent of a parent/guardian, shall be tested on a voluntary basis.

The parent(s) or guardian(s) of students selected for testing will receive a phone call or message before and/or after the participant's completion of the testing process informing the parent/guardian that their student was tested and providing him/her with information concerning preliminary results.

Parents/guardians and the student shall be notified of the positive results of the random alcohol or other drug test. Confidentiality shall be maintained in accordance with law and board policy and procedures for the Random Drug Testing Program.

The participant's test results will be kept in confidential files separate and apart from his or her other educational records, and shall be disclosed only to those personnel who have a need to be informed regarding the result of the test in order to implement or to oversee implementation of the program or the consequence for violating the policy. Student drug testing information resulting from the program will not be turned over to any law enforcement authorities except under circumstances in which the district is legally compelled to surrender or disclose such test results (N.J.A.C. 6A:16-3.2). The district respects the privacy of its students and shall maintain confidentiality regarding any alcohol and drug testing for this Program. The results will only be released to parents of the students and the SAC (Student Assistance Coordinator). All records and subsequent actions shall be kept in a file separate from the pupil's regular file.

The district personnel will not release records of drug and alcohol tests or any resulting action to anyone other than the student and/or his/her parent/guardian without written authorization from the student and/or his/her parent/guardian (in accordance with 42 C.F.R., Part II). District personnel violating confidentiality or releasing records or other information without authorization shall be subject to disciplinary action.

#### H. Consequences

Consequences will result from the following:

RANDOM DRUG TESTING PROGRAM (regulation continued)

1. A confirmed positive alcohol or drug test;
2. Refusal to participate in testing when selected; and/or
3. Tampering with the specimen collection process.

Students will be ineligible for participation in any athletics, extra-curricular activities or school clubs or driving/parking on campus unless they complete the Random Drug and Alcohol Testing Program: Student Consent to Test Form.

Refusal to cooperate, refusal to produce a specimen, and/or tampering with a specimen or the collection process will be considered a positive result, and district procedures for a confirmed positive result will be implemented. Repeated tampering or refusals may result in permanent removal from athletics, co-curricular activities, or school clubs and/or revocation of his/her parking permit for a period of up to one (1) calendar year.

I. Consequence of a Confirmed Positive:

The student will be removed from any athletics, co-curricular activities, or school clubs, and/or have his/her parking permit revoked for a minimum period of fifteen (15) consecutive calendar days. The student will be required to have a minimum of three (3) counseling sessions with the school's SAC. The parent and student will be required to consent to four (4) subsequent alcohol and drug tests (the subsequent tests) during the student's enrollment in the school during the next twelve months after an initial positive test. All positive test results or refusal to provide a specimen for the subsequent tests shall be considered a second offense. The timing of the subsequent tests will be determined by the Principal or designee;

A second offense of a confirmed positive alcohol or other drug test will result in forfeiture the privilege of participation in any athletics, co-curricular activities or school clubs, and/or have his/her parking permit revoked for a minimum period of forty-five (45) consecutive calendar days. The student shall be subject to notifications, referral for evaluation and/or treatment and all other consequences for first offenses;

A third offense of a confirmed positive alcohol or other drug test will result in forfeiture the privilege of participation in any athletics, co-curricular activities or school clubs, and/or have his/her parking permit revoked for a minimum period of one calendar year. The student shall be subject to notifications, referral for evaluation and/or treatment and all other consequences for first offenses.

The student may be detained until he/she can produce a sample. The parent/guardian shall be notified when the student refuses to provide a specimen for alcohol or other drug testing. Refusal to cooperate, refusal to produce a specimen, and/or tampering with a specimen or the collection process will be considered a positive result, and district procedures for a confirmed positive result will be implemented.

Parent/guardians shall not be responsible for the cost of the random alcohol or other drug test/screening. Parents/guardians shall be responsible for the cost of the rehabilitation and/or treatment programs.

J. Appeal Procedure

A participant or his or her parent(s) or guardian(s) may request a retest of his/her specimen at his/her own expense at a laboratory approved by the district and which follows federal Substance Abuse and Mental Health Services Administration (SAMHSA) standards concerning drug testing protocols and procedures. Requests must be made within twenty-four (24) hours of receiving the results of the participant's drug test. The specimen previously submitted will be forwarded to the approved lab in cooperation with the district approved outside agency responsible for confirmatory testing.

First Reading: February 25, 2019

Adopted:

NJSBA Review/Update: May 2012

Readopted:





# South Amboy School District

## Expense Account Adjustment Analysis By Account#

ATTACHMENT C

\_exaa1.082406  
01/2019

Current Cycle : February

Account #	Account Description	Description	Adj #	Date	User	Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
I-000-251-100-11-10- -	SAL - BUSINESS ADMIN	Supplies	000083	02/01/2019	PFRASCELLA	\$163,104.00	(\$1,200.00)	\$161,904.00
I-000-251-600-01-00- -	SUPPLIES	Supplies	000083	02/01/2019	PFRASCELLA	\$5,396.34	\$1,200.00	\$6,596.34
I-000-262-100-11-10- -	SAL - CUSTODIANS	Salary Adj	000086	02/01/2019	PFRASCELLA	\$376,719.46	(\$1,450.00)	\$375,269.46
I-000-262-100-11-20- -	SAL - CUST SUBS	Salary Adj	000086	02/01/2019	PFRASCELLA	\$9,576.00	\$1,450.00	\$11,026.00
I-000-270-161-11-11- -	SAL - SPEC EDUC DRIVERS	Salary Adj	000086	02/01/2019	PFRASCELLA	\$19,528.00	(\$100.00)	\$19,428.00
I-000-270-162-11-01- -	SAL - FIELD TRIPS	Salary Adj	000086	02/01/2019	PFRASCELLA	\$0.00	\$100.00	\$100.00
I-000-270-162-11-12- -	SAL - ATHLETICS	Athletics Transportation	000084	02/01/2019	PFRASCELLA	\$6,000.00	(\$1,350.00)	\$4,650.00
I-000-270-512-10-65- -	VENDOR - ATHLETICS	Athletics Transportation	000084	02/01/2019	PFRASCELLA	\$17,400.00	\$1,350.00	\$18,750.00
I-120-100-101-11-10-00-060	SAL - TCHR GR 1-5	Salary Adj	000086	02/01/2019	PFRASCELLA	\$2,100,417.06	(\$5,100.00)	\$2,095,317.06
I-120-100-101-11-20-00-060	SAL-SUB GR 1-5	Salary Adj	000086	02/01/2019	PFRASCELLA	\$51,200.00	\$5,100.00	\$56,300.00
I-190-100-340-06-02-00-060	EMAIL SUPPORT - ELEM	Licenses	000085	02/01/2019	PFRASCELLA	\$1,250.00	(\$1,250.00)	\$0.00
I-190-100-340-06-04-00-030	INTERNET SERVICES	Cable bill	000087	02/01/2019	PFRASCELLA	\$108,200.00	\$2,100.00	\$110,300.00
I-190-100-610-06-06-00-060	SUPPLIES-SOFTWARE	Software Licenses	000085	02/01/2019	PFRASCELLA	\$13,160.00	\$1,250.00	\$14,410.00
I-190-100-640-02-00-00-030	TEXTBOOKS - MHS	Cable bill	000087	02/01/2019	PFRASCELLA	\$77,023.04	(\$2,100.00)	\$74,923.04
I-212-100-101-11-11-00-060	SAL - TEACHER MD ELEM	Salary Adj	000086	02/01/2019	PFRASCELLA	\$134,293.00	\$25,000.00	\$159,293.00
I-212-100-106-11-11-00-060	SAL - PARAS MD	Salary Adj	000086	02/01/2019	PFRASCELLA	\$34,989.95	\$4,352.00	\$39,341.95
I-213-100-101-11-10-00-030	SAL-TEACHER RR	Salary Adj	000086	02/01/2019	PFRASCELLA	\$488,141.10	(\$25,000.00)	\$463,141.10
I-213-100-106-11-10-00-030	SAL - PARAS RR	Salary Adj	000086	02/01/2019	PFRASCELLA	\$40,650.37	(\$4,352.00)	\$36,298.37

Total Current Appr.

\$0.00



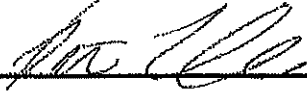
**South Amboy Board of Education  
Expenditures 2/26/2019 - 3/18/2019**

<b>Bills For</b>	<b>Amount</b>
Regular Bills	1,013,163.19
2/15/19 Payroll	474,728.20
2/28/19 Payroll	451,030.44
<b>TOTAL</b>	<b>\$ 1,938,921.83</b>
February Agency	490,390.24

Certified Correct

The above claims were certified correct by the Board Secretary.

Signature/Board Secretary

  
\_\_\_\_\_

# South Amboy School District Check Register By Vendor Name

Posted Checks : Current Cycle : March

Vendor Name/ Number	Pa- tch Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
<b>POSTED CHECKS</b>								
ARM AND COMMUNICATION TECHNOLOGIES/ 3815	52 11-000-261-420-04-71- -	190592	1713-157894	791.64	19616	03/18/2019	MAINT REPAIRS ELEM	C
APPLE INC./ 1325	52 11-000-219-800-12-65-00-060	190557	6776735794	62.27	19618	03/18/2019	APPLE INC.	C
APPLE INC./ 1325	52 11-000-219-800-12-65-00-060	190557	6776608602	79.00	19620	03/18/2019	APPLE INC.	C
APPLE INC./ 1325	52 11-204-100-610-04-36-00-060	190557	6776735794	336.73	19619	03/18/2019	APPLE INC.	C
APPLE INC./ 1325	52 20-218-100-600-00-00-060	190616	AA04187826	476.00	19617	03/18/2019	APPLE INC.	C
	Total For APPLE INC./ 1325			\$954.00				
ATLANTIC TV & VIDEO, INC./ 5009	52 11-000-252-340-06-02- -	190809	61929	450.00	19621	03/18/2019	TECH SERV - CONTRACT	C
ATLANTIC TV & VIDEO, INC./ 5009	52 11-000-252-340-06-02- -	190809	62084	575.00	19621	03/18/2019	TECH SERV - CONTRACT	C
	Total For ATLANTIC TV & VIDEO, INC./ 5009			\$1,025.00				
OSPLUS BENEFITS/ 4484	50 11-000-291-270-01-80- -	190165	3699	31.50	19603	03/12/2019	EE HEALTH BENEFITS	C
OSPLUS BENEFITS/ 4484	50 11-000-291-270-01-80- -	190165	3767	21.00	19603	03/12/2019	EE HEALTH BENEFITS	C
	Total For AXISPLUS BENEFITS/ 4484			\$52.50				
ANYAN SCHOOL/ 5081	52 11-000-100-566-10-65- -	190307	FEB 2019	4,216.19	19622	03/18/2019	TUITION - PRIV SP ED	C
ARBERIO, BILL/ 5121	52 11-402-100-800-08-21-00-030	190831	MS G BB 2/5/19	58.00	19623	03/18/2019	OFFICIALS FEES	C
JSCH LAW GROUP, LLC/ 4734	52 11-000-230-331-01-00- -	190164	1498	2,092.60	19624	03/18/2019	LEGAL SERVICES	C
ABLEVISION LIGHTPATH, INC./ 4358	50 11-190-100-340-06-04-00-030	190131	100073460	3,297.00	19604	03/12/2019	INTERNET SERVICES	C
ABLEVISION LIGHTPATH, INC./ 4358	50 11-190-100-340-06-04-00-030	190131	100073459	2,648.51	19604	03/12/2019	INTERNET SERVICES	C
	Total For CABLEVISION LIGHTPATH, INC./ 4358			\$5,945.51				
AROUSEL INDUSTRIES OF NORTH AMERICA INC/ 4591	52 11-190-100-340-06-04-00-030	190002	2297803B	47,200.00	19625	03/18/2019	Carousel Industries of N.A.	C
AROUSEL INDUSTRIES OF NORTH AMERICA INC/ 4591	52 P2-218-400-732-00-00-060	180979	2297803A	12,307.40	19626	03/18/2019	Carousel Industries of N.A.	C
	Total For CAROUSEL INDUSTRIES OF NORTH AMERICA INC/ 4591			\$59,507.40				
OW GOVERNMENT, INC./ 1163	52 20-218-100-600-00-00-060	190507	QCS9114	275.40	19627	03/18/2019	PEEA IN SUPPLS & MATRLS	C
ARMELLO, JOE/ 4914	52 11-402-100-110-11-11-00-030	190876	18-19 JV BB COACH	4,609.00	19628	03/18/2019	STIPEND - COACHES	C

# South Amboy School District Check Register By Vendor Name

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10/1/2019

Posted Checks : Current Cycle : March

Vendor Name/ Number	Bank Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
<b>POSTED CHECKS</b>								
KIDREN'S CENTER OF MONMOUTH JUNTY/ 1401	52 20-250-100-500-01-65-00-030	190173	FEB 2019	7,928.12	19629	03/18/2019	OTHER PURCHASED SERVICES	C
COLLEGE BOARD-MSRO/ 3787	52 11-000-218-500-02-60-00-030	190820	381926534A	1,616.00	19630	03/18/2019	TESTING - MHS	C
COLLINS EDUCATION ASSOCIATES, C/ 5227	52 11-000-221-600-01-65-00-060	190726	14845	396.00	19631	03/18/2019	CURRICULUM SUPPLIES	C
COLLINS EDUCATION ASSOCIATES, C/ 5227	52 11-000-221-600-01-65-00-060	190864	14862	88.00	19631	03/18/2019	CURRICULUM SUPPLIES	C
Total For COLLINS EDUCATION ASSOCIATES, LLC/ 5227				\$484.00				
BEHAVIORAL HEALTHCARE/ 25	52 11-000-100-566-10-65- -	190309	JANUARY 2018	27,342.00	19632	03/18/2019	TUITION - PRIV SPED	C
BEHAVIORAL HEALTHCARE/ 25	52 11-000-100-566-10-65- -	190309	FEB 2019	26,784.00	19632	03/18/2019	TUITION - PRIV SPED	C
Total For CPC BEHAVIORAL HEALTHCARE/ 3125				\$54,126.00				
DELTA-T GROUP NORTH JERSEY, C./ 5010	52 11-000-219-320-01-65-00-030	190854	200774898	630.00	19633	03/18/2019	PROF SERVICES MHS	C
DELTA-T GROUP NORTH JERSEY, C./ 5010	52 11-000-219-320-01-65-00-030	190854	200775731	337.50	19633	03/18/2019	PROF SERVICES MHS	C
Total For DELTA-T GROUP NORTH JERSEY, INC./ 5010				\$967.50				
AZ, JORGE E./ 5007	52 11-000-230-890-01-02- -	190829	190829	219.89	19653	03/18/2019	MISCELLANEOUS	C
RECT ENERGY BUSINESS MARKETING, LLC/ 3979	50 11-000-262-621-01-70- -	190239	HS91131050	901.53	19606	03/12/2019	UTILITIES-NATURAL GAS	C
E & G EXTERMINATORS/ 3211	52 11-000-261-420-02-70- -	190022	467032 MHS	75.00	19634	03/18/2019	MAINT CONTRACTS MHS	C
E & G EXTERMINATORS/ 3211	52 11-000-261-420-04-70- -	190022	467031 ES	75.00	19634	03/18/2019	MAINT CONTRACTS ELEM	C
Total For E & G EXTERMINATORS/ 3211				\$150.00				
RATE CONSULTING, INC./ 3571	52 11-000-230-339-01-01- -	190828	SAB201718-1	2,809.82	19635	03/18/2019	OTHER PURCHASED SVC	C
ISON LOCK & DOOR, INC./ 5073	52 11-000-261-420-02-71- -	190865	54976	791.00	19636	03/18/2019	MAINT REPAIRS MHS	C
ISON LOCK & DOOR, INC./ 5073	52 11-000-261-420-04-71- -	190855	54888	291.00	19636	03/18/2019	MAINT REPAIRS ELEM	C
Total For EDISON LOCK & DOOR, INC./ 5073				\$1,082.00				

# South Amboy School District Check Register By Vendor Name

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10/1/2019

Posted Checks : Current Cycle : March

Vendor Name/ Number	Bank Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
<b>POSTED CHECKS</b>								
ESCNJ (BRIGHT BEGINNINGS EARNING CTR)/ 5017	52 11-000-100-565-10-65- -	190362	BBOT_M0119	530.00	19637	03/18/2019	TUITION -ESC SP ED	C
ESCNJ (BRIGHT BEGINNINGS EARNING CTR)/ 5017	52 11-000-100-565-10-65- -	190362	FEB 2019	5,529.00	19637	03/18/2019	TUITION -ESC SP ED	C
	<b>Total For ESCNJ (BRIGHT BEGINNINGS LEARNING CTR)/ 5017</b>			<b>\$6,059.00</b>				
ESCNJ / ACADEMY LEARNING ENTER/ 4126	52 11-000-100-565-10-65- -	190364	FEB 2019	11,058.00	19638	03/18/2019	TUITION -ESC SP ED	C
ESCNJ / ACADEMY LEARNING ENTER/ 4126	52 11-000-100-565-10-65- -	190364	ALCOT_M011 9	212.00	19638	03/18/2019	TUITION -ESC SP ED	C
	<b>Total For ESCNJ / ACADEMY LEARNING CENTER/ 4126</b>			<b>\$11,270.00</b>				
ESCNJ / CENTER FOR LIFELONG EARNING/ 4125	52 11-000-100-565-10-65- -	190376	CLLOT_M011 9	1,537.00	19639	03/18/2019	TUITION -ESC SP ED	C
ESCNJ / CENTER FOR LIFELONG EARNING/ 4125	52 11-000-100-565-10-65- -	190376	JAN 2019	76,713.00	19639	03/18/2019	TUITION -ESC SP ED	C
ESCNJ / CENTER FOR LIFELONG EARNING/ 4125	52 11-000-100-565-10-65- -	190376	FEB 2019	59,327.00	19639	03/18/2019	TUITION -ESC SP ED	C
	<b>Total For ESCNJ / CENTER FOR LIFELONG LEARNING/ 4125</b>			<b>\$137,577.00</b>				
ESCNJ / NUVIEW ACADEMY/ 4128	52 20-250-100-500-01-65-00-030	190491	JAN 2019	12,096.00	19640	03/18/2019	OTHER PURCHASED SERVICES C	C
ESCNJ / NUVIEW ACADEMY/ 4128	52 20-250-100-500-01-65-00-030	190491	FEB 2019	10,944.00	19640	03/18/2019	OTHER PURCHASED SERVICES C	C
ESCNJ / NUVIEW ACADEMY/ 4128	52 20-250-100-500-01-65-00-030	190491	DEC 2018	6,912.00	19640	03/18/2019	OTHER PURCHASED SERVICES C	C
	<b>Total For ESCNJ / NUVIEW ACADEMY/ 4128</b>			<b>\$29,952.00</b>				
ESCNJ / PISCATAWAY REGIONAL AY SCHOOL/ 4130	52 11-000-100-565-10-65- -	190363	RDSOT_M011 9	159.00	19641	03/18/2019	TUITION -ESC SP ED	C
ESCNJ / PISCATAWAY REGIONAL AY SCHOOL/ 4130	52 11-000-100-565-10-65- -	190363	JAN 2019	15,753.00	19641	03/18/2019	TUITION -ESC SP ED	C
ESCNJ / PISCATAWAY REGIONAL AY SCHOOL/ 4130	52 11-000-100-565-10-65- -	190363	FEB 2019	12,977.00	19641	03/18/2019	TUITION -ESC SP ED	C
	<b>Total For ESCNJ / PISCATAWAY REGIONAL DAY SCHOOL/ 4130</b>			<b>\$28,889.00</b>				

# South Amboy School District Check Register By Vendor Name

chkr6.072104  
10/1/2019

Posted Checks : Current Cycle : March

Vendor Name/ Number	Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
<b>POSTED CHECKS</b>								
CONJ TRANSPORTATION/ 1250	52 11-000-270-518-10-65- -	190207	FEB FY19 SOAMB	83,116.73	19642	03/18/2019	ESC & CTSA - SPEC ED	C
GI, LLC/ 5207	52 11-190-100-610-04-18-00-060	190568	21418	920.00	19643	03/18/2019	INSTR SUPPLIES - ELEM	C
RTIG'S, INC./ 3765	52 11-000-262-610-01-71- -	190302	1951934	135.00	19644	03/18/2019	SUPPLIES - UNIFORMS	C
MILLET SCHOOL SOLUTIONS, INC./ 33	52 11-190-100-640-02-00-00-030	190821	2359108A	39.90	19645	03/18/2019	TEXTBOOKS - MHS	C
UNCILLO, JOSEPH/ 5133	52 11-402-100-110-11-11-00-030	190878	18-19 MS BB COACH	3,102.00	19646	03/18/2019	STIPEND - COACHES	C
ANNETT NJ NEWSPAPERS/ 4098	52 11-000-230-590-01-73- -	190834	2225866	22.00	19647	03/18/2019	LEGAL ADS/NOTICES	C
ND2MIND, INC./ 5226	52 20-231-100-610-01-05-00-060	190727	60139082	74.48	19648	03/18/2019	NCLB TITLE I -SUPPLIES	C
ND2MIND, INC./ 5226	52 20-231-100-610-01-05-00-060	190727	60139535	3,120.62	19648	03/18/2019	NCLB TITLE I -SUPPLIES	C
				<u>\$3,195.10</u>				
TIKVAH INTERNATIONAL ADEMY CS/ 4883	52 10-000-100-560-00-00- -	190770	MARCH 2019	1,521.00	19649	03/18/2019	TRANSFER TO CHARTER SCH	C
LMDEL BOARD OF EDUCATION/ 96	52 11-000-100-562-10-65- -	190513	FEB 2019	2,130.70	19650	03/18/2019	TUITION -OTHR LEA SP ED	C
ME DEPOT/ 3656	50 11-000-261-420-01-71- -	190873	8023191	46.58	19607	03/12/2019	MAINT REPAIRS BD	C
ME DEPOT/ 3656	50 11-000-261-420-01-71- -	190873	5564747	26.98	19607	03/12/2019	MAINT REPAIRS BD	C
ME DEPOT/ 3656	50 11-000-261-420-01-71- -	190873	7014488	20.25	19607	03/12/2019	MAINT REPAIRS BD	C
ME DEPOT/ 3656	50 11-000-261-420-04-71- -	190873	1022928	59.97	19607	03/12/2019	MAINT REPAIRS ELEM	C
ME DEPOT/ 3656	50 11-000-261-420-04-71- -	190873	564416	23.12	19607	03/12/2019	MAINT REPAIRS ELEM	C
ME DEPOT/ 3656	50 11-000-261-610-01-70- -	190873	6024128	44.41	19607	03/12/2019	SUPPLIES - MAINT	C
				<u>\$221.31</u>				
UTCHINS HVAC INC./ 4361	52 11-000-261-420-02-71- -	190789	25999	1,261.00	19651	03/18/2019	MAINT REPAIRS MHS	C
UTCHINS HVAC INC./ 4361	52 11-000-261-420-02-71- -	190843	25961	312.00	19651	03/18/2019	MAINT REPAIRS MHS	C
				<u>\$1,573.00</u>				
COO, INC./ 5027	52 11-000-262-610-01-70- -	190816	1900359	4,516.26	19652	03/18/2019	SUPPLIES - CUSTODIAL	C
P&L 2806	50 11-000-262-622-01-70- -	190125	10001014706 2-2/19	8,929.62	19608	03/12/2019	UTILITIES-ELECTRICITY	C
P&L 2806	50 11-000-262-622-01-70- -	190125	10000974312	227.66	19608	03/12/2019	UTILITIES-ELECTRICITY	C

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Vendor Name/ Number	Ba- ch Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
P&L/ 2806	50 11-000-262-622-01-70- -	190125	9-2/19 10000974168 5-2/19	5,913.34	19608	03/12/2019	UTILITIES-ELECTRICITY	C
Total For JCP&L/ 2806				\$15,070.62				
MORGAN CHASE BANK/ 4726	0 40-701-510-834-01-08- -	190295	INTEREST FINAL	130,482.50	190295	03/01/2019	REFERENDUM-INTEREST	H
E2 THERM SOLUTIONS, INC./ 5229	52 11-000-261-420-02-70- -	190749	17942	99.00	19654	03/18/2019	MAINT CONTRACTS MHS	C
OWALSKI ROOFING CORP./ 5177	52 11-000-261-420-02-71- -	190744	021119	3,221.94	19655	03/18/2019	MAINT REPAIRS MHS	C
JMAR GAS CO / DELTA/ 2830	52 11-000-270-615-01-75- -	190152	FEBRUARY 2019	319.00	19656	03/18/2019	BUS FUEL & REPAIRS	C
LAKESHORE LEARNING MATERIALS/ 36	52 20-218-100-600-00-00-060	190723	4883680119	15,477.62	19657	03/18/2019	PEEA IN SUPPLS & MATRLS	C
LAKESHORE LEARNING MATERIALS/ 36	52 20-218-100-600-00-00-060	190722	4883670119	749.00	19657	03/18/2019	PEEA IN SUPPLS & MATRLS	C
LAKESHORE LEARNING MATERIALS/ 36	52 20-218-100-600-00-00-060	190725	4883500119	387.77	19657	03/18/2019	PEEA IN SUPPLS & MATRLS	C
Total For LAKESHORE LEARNING MATERIALS/ 4136				\$16,614.39				
NGE, GARY/ 2990	52 11-402-100-800-08-21-00-030	190840	MS B BB 2/8/19	58.00	19658	03/18/2019	OFFICIALS FEES	C
NGE, GARY/ 2990	52 11-402-100-800-08-21-00-030	190830	MS G BB 2/6/19	58.00	19658	03/18/2019	OFFICIALS FEES	C
Total For LANGE, GARY/ 2990				\$116.00				
LAYLA TRANSPORTATION & TRADING, INC./ 4462	52 11-000-270-512-10-65- -	190867	2796	610.00	19659	03/18/2019	VENDOR - ATHLETICS	C
LAYLA TRANSPORTATION & TRADING, INC./ 4462	52 11-000-270-512-10-65- -	190868	2804	975.00	19659	03/18/2019	VENDOR - ATHLETICS	C
Total For LAYLA TRANSPORTATION & TRADING, INC./ 4462				\$1,585.00				
MINEX, INC./ 4761	52 11-000-252-330-06-02- -	190641	12165	8,190.00	19660	03/18/2019	PROF SVC - WEB FILTER	C



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Vendor Name/ Number	Bank Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
<b>POSTED CHECKS</b>								
AMBOY COMMUNICATIONS, INC./ 4533	52 11-000-261-610-01-70- -	190845	303985	1,283.00	19661	03/18/2019	SUPPLIES - MAINT	C
MASCHIO'S FOOD SERVICE, INC./ 00	52 20-218-200-800-00-00-060	190459	0068161	1,106.25	19662	03/18/2019	PEA OTHER OBJECTS	C
MASCHIO'S FOOD SERVICE, INC./ 00	52 20-218-200-800-00-00-060	190459	0068543	904.90	19662	03/18/2019	PEA OTHER OBJECTS	C
MASCHIO'S FOOD SERVICE, INC./ 00	52 20-218-200-800-01-01-00-060	190461	0068163	1,419.25	19662	03/18/2019	PEEA - OTHER OBJECTS	C
MASCHIO'S FOOD SERVICE, INC./ 00	52 20-218-200-800-01-01-00-060	190461	0068542	1,165.75	19662	03/18/2019	PEEA - OTHER OBJECTS	C
MASCHIO'S FOOD SERVICE, INC./ 00	0 60-910-310-870-01-95- -	190460	0068166	42,802.84	789	03/18/2019	CAFE SODEXO	H
MASCHIO'S FOOD SERVICE, INC./ 00	0 60-910-310-870-01-95- -	190460	0068561	36,198.86	790	03/18/2019	CAFE SODEXO	H
<b>Total For MASCHIO'S FOOD SERVICE, INC./ 5200</b>				<b>\$83,597.85</b>				
PRINTING SOLUTIONS/ 1900	52 11-000-251-600-01-00- -	190778	162026	989.00	19663	03/18/2019	SUPPLIES	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	190129	00427-3/19	263.83	19610	03/12/2019	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	190129	10427-3/19	204.16	19610	03/12/2019	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	190129	22337-3/19	61.04	19610	03/12/2019	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	190129	37817-3/19	126.00	19610	03/12/2019	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	190129	54327-3/19	419.14	19610	03/12/2019	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	190129	74327	401.76	19610	03/12/2019	UTILITIES - WATER/SEWER	C
<b>Total For MIDDLESEX WATER COMPANY/ 1210</b>				<b>\$1,475.93</b>				
MILLER MECHANICAL CORPORATION/ 4645	52 11-000-261-420-01-71- -	190815	3874	118.00	19664	03/18/2019	MAINT REPAIRS BD	C
MILLER MECHANICAL CORPORATION/ 4645	52 11-000-261-420-04-71- -	190827	4005	542.50	19664	03/18/2019	MAINT REPAIRS ELEM	C
<b>Total For MILLER MECHANICAL CORPORATION/ 4645</b>				<b>\$660.50</b>				
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-218-390-02-62-00-060	190140	12371010319	175.00	19609	03/12/2019	COPIER LEASE MHS	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-218-390-08-65-00-060	190140	12371010319	185.42	19609	03/12/2019	COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-221-600-01-65-00-060	190140	12371010319	500.00	19609	03/12/2019	CURRICULUM SUPPLIES	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-230-339-01-02- -	190140	12371010319	250.83	19609	03/12/2019	SUPT COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-240-390-02-01-00-030	190140	12371010319	313.23	19609	03/12/2019	MHS COPIER LEASE	C

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MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-240-390-04-01-00-060	190140	12371010319	250.83	19609	03/12/2019	ELEM 2NDFL COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-251-340-01-00- -	190140	12371010319	297.92	19609	03/12/2019	COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-190-100-500-02-01-00-030	190140	12371010319	1,500.00	19609	03/12/2019	MHS COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-190-100-500-04-01-00-060	190140	12371010319	500.00	19609	03/12/2019	ELEM 1STFL COPIER LEASE	C
Total For MUNICIPAL CAPITAL FINANCE/ 5061				\$3,973.23				
ELVI TRANSIT INC./ 5139	52 11-000-219-800-12-65-00-060	190836	190836	350.00	19665	03/18/2019	DUES, FEES, OTHER	C
ELVI TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	190835	ATHLETICS 1/14/19	700.00	19665	03/18/2019	VENDOR - ATHLETICS	C
ELVI TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	190835	ATHLETICS 1/14/19-1	450.00	19665	03/18/2019	VENDOR - ATHLETICS	C
ELVI TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	190835	ATHLETICS 1/15/19	350.00	19665	03/18/2019	VENDOR - ATHLETICS	C
ELVI TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	190835	ATHLETICS 1/15/19-1	350.00	19665	03/18/2019	VENDOR - ATHLETICS	C
ELVI TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	190835	ATHLETICS 1/18/19	350.00	19665	03/18/2019	VENDOR - ATHLETICS	C
ELVI TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	190835	ATHLETICS 1/23/19	350.00	19665	03/18/2019	VENDOR - ATHLETICS	C
ELVI TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	190835	ATHLETICS 1/25/19	350.00	19665	03/18/2019	VENDOR - ATHLETICS	C
ELVI TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	190835	ATHLETICS 1/30/19	350.00	19665	03/18/2019	VENDOR - ATHLETICS	C
ELVI TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	190835	ATHLETICS 1/30/19-1	450.00	19665	03/18/2019	VENDOR - ATHLETICS	C
ELVI TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	190835	ATHLETICS 1/31/19	350.00	19665	03/18/2019	VENDOR - ATHLETICS	C
ELVI TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	190842	06	350.00	19666	03/18/2019	VENDOR - ATHLETICS	C
ELVI TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	190842	02	800.00	19666	03/18/2019	VENDOR - ATHLETICS	C
ELVI TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	190842	03	450.00	19666	03/18/2019	VENDOR - ATHLETICS	C
ELVI TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	190842	04	350.00	19666	03/18/2019	VENDOR - ATHLETICS	C
ELVI TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	190842	05	450.00	19666	03/18/2019	VENDOR - ATHLETICS	C
ELVI TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	190842	07	450.00	19666	03/18/2019	VENDOR - ATHLETICS	C
Total For NELVI TRANSIT INC./ 5139				\$7,250.00				

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ADVANCED TRACK CLUB/ 5164	52 11-402-100-800-07-22-00-030	190817	190817	204.00	19667	03/18/2019	CLINICS, DUES, FEES, OTH	C
ADVANCED TRACK CLUB/ 5164	52 20-250-100-500-01-65-00-030	190308	FEB 2019	13,207.28	19668	03/18/2019	OTHER PURCHASED SERVICES	C
ADVANCE MEDIA/ 4778	52 11-000-230-590-01-73- -	190833	8998513	200.05	19669	03/18/2019	LEGAL ADS/NOTICES	C
ASBO/ 1838	52 11-000-251-592-01-00- -	190846	200002133	275.00	19670	03/18/2019	SEMINARS/CONFERENCE	C
PSA/ 2112	52 20-270-200-300-01-00-00-060	190529	116007	1,500.00	19671	03/18/2019	FEA	C
SBA/ 1013	52 11-000-230-500-01-00- -	190188	235955	1,600.00	19672	03/18/2019	TRAVEL - BOEINJSBA	C
W-SITE FLEET SERVICE/ 3936	52 11-000-270-615-01-75- -	190857	330079114	393.80	19673	03/18/2019	BUS FUEL & REPAIRS	C
W-SITE FLEET SERVICE/ 3936	52 11-000-240-600-04-00-00-060	190814	2375745	1,200.00	19674	03/18/2019	SUPPLIES - ELEMENTARY	C
W-SITE FLEET SERVICE/ 3936	52 11-000-219-800-12-65-00-060	190702	121918-01	650.00	19675	03/18/2019	DUES, FEES, OTHER	C
W-SITE FLEET SERVICE/ 3936	52 11-000-262-610-01-72- -	190818	812363	747.50	19677	03/18/2019	SUPPLIES - GROUNDS	C
W-SITE FLEET SERVICE/ 3936	52 11-000-230-590-01-72- -	190287	3308237228	458.76	19611	03/12/2019	DISTRICT POSTAGE	C
W-SITE FLEET SERVICE/ 3936	52 11-402-100-110-11-11-00-030	190877	18-19 MS G BB COACH	3,102.00	19676	03/18/2019	STIPEND - COACHES	C
W-SITE FLEET SERVICE/ 3936	52 11-000-261-420-02-71- -	190838	26580	170.00	19678	03/18/2019	MAINT REPAIRS MHS	C
W-SITE FLEET SERVICE/ 3936	50 11-000-262-621-01-70- -	190001	1301367400-2 /19	4,287.56	19612	03/12/2019	UTILITIES-NATURAL GAS	C
W-SITE FLEET SERVICE/ 3936	50 11-000-262-621-01-70- -	190001	1301367400-3 /19	4,538.68	19612	03/12/2019	UTILITIES-NATURAL GAS	C
Total For PSE&G/ 1213				\$8,826.24				
W-SITE FLEET SERVICE/ 3936	52 11-000-291-290-01-01- -	190874	190269281	212.03	19679	03/18/2019	OTHER BENEFITS	C
W-SITE FLEET SERVICE/ 3936	52 11-000-240-600-04-00-00-060	190790	19035	160.00	19680	03/18/2019	SUPPLIES - ELEMENTARY	C
W-SITE FLEET SERVICE/ 3936	52 11-000-100-562-10-65- -	190310	JAN 2019	6,471.42	19681	03/18/2019	UNIV. BEHAVIORAL HEALTHCARE	C

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Vendor Name/ Number	Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
BAKER SHOPPRITES, INC./ 5079	52 11-212-100-610-02-00-00-030	190369	05530296773	52.16	19682	03/18/2019	INSTR SUPP - LIFE SKILLS	C
SCHOOL LIFE, INC./ 5240	52 11-000-240-600-04-00-00-060	190837	200020722	175.25	19683	03/18/2019	SUPPLIES - ELEMENTARY	C
SCHOOL SPECIALTY FURNITURE & EQUIPMENT/ 4606	52 11-000-216-600-01-38-00-060	190768	20812240196 3	98.78	19684	03/18/2019	SPEECH - SUPPLIES	C
D GAMEDAY, LLC/ 4875	52 11-402-100-300-11-11-00-030	190301	13340	875.00	19685	03/18/2019	PURCHASED SERVICES (300-	C
SOUTH AMBOY BOE (CAFETERIA)/ 166	52 11-000-219-800-12-65-00-060	190866	0068541	441.28	19686	03/18/2019	DUES, FEES, OTHER	C
STATE OF NJ HEALTH BENEFITS/ 195	0 11-000-291-270-01-80- - -	190117	MARCH 2019 HEALTH	209,966.31	6450437	03/12/2019	EE HEALTH BENEFITS	H
STATE OF NJ HEALTH BENEFITS/ 195	0 11-000-291-270-01-80- - -	190091	MARCH 2019 RETIREE	302.22	6450447	03/12/2019	EE HEALTH BENEFITS	H
<b>Total For STATE OF NJ HEALTH BENEFITS/ 2095</b>				<b>\$210,268.53</b>				
WIFT ELECTRICAL SUPPLY CO./ 128	52 11-000-261-610-01-70- - -	190753	S100384328.0 01	177.00	19687	03/18/2019	SUPPLIES - MAINT	C
EE, JAMES/ 4901	52 11-402-100-800-08-21-00-030	190839	MS B BB 2/8/19	58.00	19688	03/18/2019	OFFICIALS FEES	C
EE, JAMES/ 4901	52 11-402-100-800-08-21-00-030	190832	MS G BB 2/5/19	58.00	19688	03/18/2019	OFFICIALS FEES	C
EE, JAMES/ 4901	52 11-402-100-800-08-21-00-030	190832	MS G BB 2/6/19	58.00	19688	03/18/2019	OFFICIALS FEES	C
<b>Total For TEE, JAMES/ 4901</b>				<b>\$174.00</b>				
RANE U.S., INC./ 4239	52 11-000-261-610-01-70- - -	190825	5819500	280.03	19689	03/18/2019	SUPPLIES - MAINT	C
S. BANK EQUIPMENT FINANCE/ 156	50 11-000-252-440-01-00- - -	190130	379154305	1,889.72	19613	03/12/2019	LEASE/TECH EQUIP	C
ION CITY EDUCATIONAL SERVICES 52	11-000-100-568-10-65- - -	190860	7180709	5,423.00	19690	03/18/2019	TUITION - STATE FACILITY	C
OMM/ 4868								
PS/ 1674	52 11-000-230-590-01-72- - -	190250	210AY079	42.10	19691	03/18/2019	DISTRICT POSTAGE	C
ERIZON/ 1461	50 11-000-230-530-01-00- - -	190128	9354625-3/19	35.95	19614	03/12/2019	TELEPHONE/COMMUNICATIONS	C
ERIZON/ 1461	50 11-000-230-530-01-00- - -	190128	7676794-3/19	244.28	19614	03/12/2019	TELEPHONE/COMMUNICATIONS	C
ERIZON/ 1461	50 11-000-230-530-01-00- - -	190128	9594200-3/19	92.72	19614	03/12/2019	TELEPHONE/COMMUNICATIONS	C

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Vendor Name/ Number	Bank Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
<b>POSTED CHECKS</b>								
Total For VERIZON/ 1461								
VERIZON WIRELESS/ 4546	50 11-000-230-530-01-00- -	190126	9825222961	195.19	19605	03/12/2019	TELEPHONE/COMMUNICATIONS	C
B. MASON/ 3923	52 11-000-219-600-00-65-00-060	190736	63343931	186.27	19692	03/18/2019	SUPPLIES	C
B. MASON/ 3923	52 11-000-240-600-04-00-00-060	190794	63466258	838.61	19692	03/18/2019	SUPPLIES - ELEMENTARY	C
B. MASON/ 3923	52 11-000-251-600-01-00- -	190853	64126482	77.71	19692	03/18/2019	SUPPLIES	C
B. MASON/ 3923	52 11-000-251-600-01-00- -	190853	64168043	7.20	19692	03/18/2019	SUPPLIES	C
B. MASON/ 3923	52 11-190-100-610-02-18-00-030	190781	63558913	1,170.50	19692	03/18/2019	INSTR SUPPLIES - MHS	C
B. MASON/ 3923	52 11-230-100-610-04-00-00-060	190736	63343931	70.46	19692	03/18/2019	INSTR SUPPLIES - BS	C
B. MASON/ 3923	52 11-230-100-610-04-00-00-060	190748	63604227	4.80	19692	03/18/2019	INSTR SUPPLIES - BS	C
B. MASON/ 3923	52 11-230-100-610-04-00-00-060	190748	63380667	160.64	19692	03/18/2019	INSTR SUPPLIES - BS	C
B. MASON/ 3923	52 20-231-100-610-01-05-00-060	190716	63603198	153.96	19692	03/18/2019	NCLB TITLE I - SUPPLIES	C
B. MASON/ 3923	52 20-231-100-610-01-05-00-060	190716	63118607	143.85	19692	03/18/2019	NCLB TITLE I - SUPPLIES	C
Total For W.B. MASON/ 3923								
W. GRAINGER/ 1539	52 11-000-262-610-01-70- -	190143	9086326973	157.25	19693	03/18/2019	SUPPLIES - CUSTODIAL	C
W. GRAINGER/ 1539	52 11-000-262-610-01-70- -	190143	9085125426	153.90	19693	03/18/2019	SUPPLIES - CUSTODIAL	C
Total For W.W. GRAINGER/ 1539								
MATTHEW/ 3165	52 11-402-100-110-11-11-00-030	190883	18-19 V BB COACH	6,614.00	19694	03/18/2019	STIPEND - COACHES	C
WILSON LANGUAGE TRAINING CORPORATION/ 4401	52 11-000-221-600-01-65-00-060	190822	1750355	3,990.60	19695	03/18/2019	CURRICULUM SUPPLIES	C
WILSON LANGUAGE TRAINING CORPORATION/ 4401	52 20-231-100-610-01-05-00-060	190716	1748422	556.20	19695	03/18/2019	NCLB TITLE I - SUPPLIES	C
Total For WILSON LANGUAGE TRAINING CORPORATION/ 4401								
EL COMMUNICATIONS/ 2855	50 11-000-230-530-01-00- -	190168	41105137	54.11	19615	03/12/2019	TELEPHONE/COMMUNICATIONS	C
Total Posted Checks								
				\$1,013,163.19				

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Fund Category	Sub Fund	Computer		Hand		Total	
		Checks	Computer Checks Non/AP	Checks	Hand Checks Non/AP	Checks	Checks
10	10	\$1,521.00				\$1,521.00	
10	11	\$500,983.61		\$210,268.53		\$711,252.14	
Fund 10	TOTAL	\$502,504.61		\$210,268.53		\$712,773.14	
20	20	\$78,598.45				\$78,598.45	
20	P2	\$12,307.40				\$12,307.40	
Fund 20	TOTAL	\$90,905.85				\$90,905.85	
40	40			\$130,482.50		\$130,482.50	
60	60			\$79,001.70		\$79,001.70	
GRAND	TOTAL	\$593,410.46	\$0.00	\$419,752.73	\$0.00	\$1,013,163.19	

\* 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

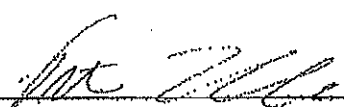
DATE	NUM	CLEARED	DESCRIPTION	CHECK AMOUNT	DEPOSIT AMOUNT	\$ 126,476.15
02/04/19			TEPS PERS 02/01/19	11,618.44		
02/04/19			TEPS TPAF 02/10/19	65,948.30		
02/13/19			PAYROLL 2/15/2019		115,788.51	
02/13/19			PAYROLL 2/15/2019		134,310.33	
02/13/19			TRANSFER TO PUBLIC FUNDS (GU 712977	1,422.35		
02/14/19	8728	FEB	AIG RETIREMENT	425.00		
02/14/19	8729	FEB	AXA EQUITABLE	14,096.00		
02/14/19	8730	FEB	CENTRAL JERSEY CREDIT UNION	920.00		
02/14/19	8731	FEB	LINCOLN INVESTMENT PLANNING, INC	450.00		
02/14/19	8732	FEB	MG TRUST COMPANY	550.00		
02/14/19	8733	FEB	NJFSPC	413.84		
02/14/19	8734	FEB	OFI TRUST COMPANY, TRUSTEE	1,041.66		
02/14/19	8735	FEB	PRUDENTIAL RETIREMENT	449.06		
02/14/19			STATE TAXES	16,582.42		
02/14/19			FEDERAL TAXES	115,192.11		
02/26/19			TRANSFER TO PUBLIC FUNDS (GU 712977	1,351.25		
02/26/19			STATE TAXES	16,219.43		
02/26/19			FEDERAL TAXES	108,696.89		
02/26/19	8738		AXA EQUITABLE	14,246.00		
02/26/19	8739		CENTRAL JERSEY CREDIT UNION	920.00		
02/26/19	8742		LINCOLN INVESTMENT PLANNING, INC	450.00		
02/26/19	8745		NJFSPC	413.84		
02/26/19			PAYROLL 2/28/2019		115,431.62	
02/26/19			PAYROLL 6/28/2019		127,319.14	
02/26/19	8741		Jamie Kelly, Trustee Superior Court	168.38		
02/26/19	8744		NJEA	13,921.96		
02/26/19	8746		OFI TRUST COMPANY, TRUSTEE	1,041.66		
02/26/19	8747		PRUDENTIAL	3,976.21		
02/26/19	8748		PRUDENTIAL RETIREMENT	406.70		
02/28/19	8743		MG TRUST COMPANY	550.00		
02/28/19	8737		AIG RETIREMENT	425.00		
02/28/19	8740		GUY M. JENSEN, COURT OFFICER	636.90		
02/28/19	8736		AFLAC	2,051.68		
02/28/19	8749		SOUTH AMBOY BOE SUMMER SAVINGS	36,773.41		
02/28/19	8750		SOUTH AMBOY BOE FLEX SPENDING	1,225.00		
02/28/19	8751		SOUTH AMBOY BOE-PR	57,325.81		
02/28/19	8752		U.S. DEPT OF EDUCATION AWG	480.94		
				<u>490,390.24</u>	<u>492,849.60</u>	<u>\$ 128,935.51</u>
2/28/2019 STATEMENT				263,949.00		
February Outstanding Checks				135,013.49		
				<u>128,935.51</u>		





## SOUTH AMBOY BOARD OF EDUCATION SUMMARY BOARD SECRETARY REPORT

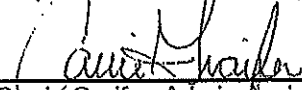
February 28, 2019

	Beginning Cash	Cash Receipts	Disbursed	Ending Bal
General Fund 10	741,028.40	1,609,338.08	1,465,114.77	885,251.71
Special Revenue Fund 20	(85,853.32)	259,761.00	70,319.05	103,678.63
Capital Fund 30	806,628.70	1,097.37	-	806,626.07
Debt Service Fund 40	127,255.50	-	-	127,255.50
<b>Total Governmental Funds</b>	<b>1,587,959.28</b>	<b>1,870,186.45</b>	<b>1,535,433.82</b>	<b>1,922,711.91</b>
<b>TRUST &amp; AGENCY</b>				
Payroll - Net	-	499,848.49	499,848.49	-
Payroll Agency	150,311.72	492,849.60	490,390.24	152,771.08
Employee Summer Savings Plan	178,570.78	-	-	178,570.78
Flexible Spending/Dependent Care	8,654.59	-	2,190.00	6,464.59
SUI	103,408.76	2,773.60	18,126.00	88,056.36
<b>Total Trust &amp; Agency</b>	<b>440,945.84</b>	<b>995,471.69</b>	<b>1,010,554.73</b>	<b>425,862.80</b>
<b>ENTERPRISE FUNDS 60</b>	<b>137,870.49</b>	<b>48,174.92</b>	<b>222.14</b>	<b>185,823.27</b>
<b>TOTAL ALL FUNDS</b>	<b>\$ 1,725,829.77</b>	<b>\$ 1,918,361.37</b>	<b>1,535,655.96</b>	<b>\$ 2,108,535.18</b>
				March 13, 2019
Peter Frascella, Business Administrator/Board Secretary				Date

Form A - 149  
**REPORT OF THE TREASURER  
 TO THE BOARD OF EDUCATION**  
 South Amboy Board of Education  
 All Funds  
 For The Month Ending: February 2019

FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts FEBRUARY	(3) Cash Disbursements FEBRUARY	(4) Ending Cash Balances (1) + (2) - (3)
Fund 10 - General Fund	741,028.40	1,609,338.08	1,465,114.77	885,251.71
Fund 20 - Special Revenue Fund	(85,853.32)	259,751.00	70,319.05	103,578.63
Fund 30 - Capital Project Fund	805,528.70	1,097.37	-	806,626.07
Fund 40 - Debt Service Fund	127,255.50	-	-	127,255.50
<b>Total Governmental Funds:</b>	<u>1,587,959.28</u>	<u>1,870,186.45</u>	<u>1,535,433.82</u>	<u>1,922,711.91</u>
Payroll	-	499,848.49	499,848.49	-
Payroll Agency	150,311.72	492,849.60	490,390.24	152,771.08
Employee Summer Savings Plan	178,570.78	-	-	178,570.78
Flexible Spending/Dependent Care	8,654.59	-	2,190.00	6,464.59
Unemployment Trust	103,408.75	2,773.60	18,126.00	88,056.35
<b>Total Trust and Agency Funds:</b>	<u>440,945.84</u>	<u>995,471.69</u>	<u>1,010,554.73</u>	<u>425,862.80</u>
Enterprise Food Service Fund	137,870.49	48,174.92	222.14	185,823.27
<b>TOTAL ALL FUNDS:</b>	<u>1,725,829.77</u>	<u>1,918,361.37</u>	<u>1,535,655.96</u>	<u>2,108,535.18</u>

Prepared and Submitted By:

  
 Carrie Grafer, Admin Assistant to BA

*March 13, 2019*

Date

**FEBRUARY 2019 BALANCES-GENERAL ORGANIZATION ACCOUNT**

Accounts	Prior Month Balance	Monthly Changes	Current Balance	NOTES
COURTYARD COMM.	-	-	-	
CLASS OF 2020	7,961.71	422.60	8,384.31	Deposits: N/A Payments: N/A Deposits: Succulent sales(\$1,768.00) Payments: The Joseph Company-succulent order(\$1,345.40)
CLASS OF 2021	3,127.32	(92.50)	3,034.82	Deposits: Sticky Wallet sales(\$72.00) Payments: Sticky Smart Wallet-sticky wallet order(\$164.50)
CLASS OF 2022	4,638.81	-	4,638.81	Deposits: N/A Payments: N/A
CLASS OF 2023	2,415.01	230.90	2,645.91	Deposits: Six Flags Trip Fees(\$210.00); Box Tops for Class Trip(\$20.90) Payments: N/A
CLASS OF 2024	2,070.31	20.90	2,091.21	Deposits: Box Tops for Class Trip(\$20.90) Payments: N/A
CLASS OF 2025	996.53	35.24	1,031.77	Deposits: Change from P.O.# G-0566(\$10.44); Box Tops for Class Trip(\$44.80) Payments: Jessica Grasso-fundraiser supplies(\$20.00)
CLASS OF 2015	1,484.53	-	1,484.53	Deposits: N/A Payments: N/A
CLASS OF 2016	1,160.08	-	1,160.08	Deposits: N/A Payments: N/A
CLASS OF 2017	2,626.29	-	2,626.29	Deposits: N/A Payments: N/A
CLASS OF 2018	771.66	-	771.66	Deposits: N/A Payments: N/A
CLASS OF 2019	42,016.01	(34,672.00)	7,344.01	Deposits: FL Trip fees(\$5,265.00) Payments: Four Seasons Travel-FL Trip Final Payment(\$39,937.00)
PLAY	8,138.40	(1,000.00)	7,138.40	Deposits: N/A Payments: Nicole Navarra-costumes/costume supplies(\$1,000.00)
YEARBOOK	2,598.51	-	2,598.51	Deposits: N/A Payments: N/A
STUDENT COUNCIL	1,547.50	295.06	1,842.56	Deposits: Texas Roadhouse % night(\$40.52); TGI Fridays % night(\$35.75); Go Red Day(\$196.00); Bubba's 33 % night(\$22.79) Payments: N/A
MISCELLANEOUS	7,564.89	589.00	8,153.89	Deposits: 5th Grade Trip Acct.-PTO Bake Sale(\$589.00) Payments: N/A
LIBRARY	710.63	-	710.63	Deposits: N/A Payments: N/A

NAT'L ART HONOR SOCIETY	930.87	150.00	1,080.87	Deposits: Frontline Trip fees(\$150.00) Payments: N/A
PRINCIPAL'S ACCOUNT	10,907.14	-	10,907.14	Deposits: N/A Payments: N/A
PEER LEADERSHIP	-	-	-	Deposits: N/A Payments: N/A
ELEM. BAND	4,017.01	-	4,017.01	Deposits: N/A Payments: N/A
JUNIOR HONOR SOCIETY	2,961.48	-	2,961.48	Deposits: N/A Payments: N/A
SCHOLARSHIPS	-	-	-	Deposits: N/A Payments: N/A
M/HS BAND	7,192.38	-	7,192.38	Deposits: N/A Payments: N/A
ELEMENTARY SCHOOL YEARBOOK	7,214.93	-	7,214.93	Deposits: N/A Payments: N/A
NATIONAL HONOR SOCIETY	315.48	175.00	490.48	Deposits: Bake Sale(\$87.00); Valentine Candy Sale(\$88.00) Payments: N/A
ELEM. PRINCIPAL'S ACCT	799.11	-	799.11	Deposits: N/A Payments: N/A
<b>TOTAL</b>	<b>124,166.59</b>	<b>(33,845.80)</b>	<b>90,320.79</b>	

## FEBRUARY 2019 BALANCES-ATHLETIC FUND ACCOUNT

Accounts	Prior Month Balance	Monthly Changes	Current Balance	NOTES
MISCELLANEOUS ATHLETIC	4,068.00	622.86	4,690.86	<i>Deposits:</i> Game Admissions(\$622.86) <i>Payments:</i> N/A
JIMMY V. FOUNDATION	-	-	-	<i>Deposits:</i> N/A <i>Payments:</i> N/A
BOYS BASKETBALL	1,297.40	-	1,297.40	<i>Deposits:</i> N/A <i>Payments:</i> N/A
BOYS BASEBALL	2,192.22	-	2,192.22	<i>Deposits:</i> N/A <i>Payments:</i> N/A
BOYS SOCCER	0.40	-	0.40	<i>Deposits:</i> N/A <i>Payments:</i> N/A
GIRLS BASKETBALL	2,150.73	(684.23)	1,466.50	<i>Deposits:</i> N/A <i>Payments:</i> Friendly's-end of season dinner(\$264.23); C & C Embroidery Creations-team sweatshirts(\$420.00)
GIRLS CHEERLEADING	621.71	-	621.71	<i>Deposits:</i> N/A <i>Payments:</i> N/A
SOFTBALL	515.69	-	515.69	<i>Deposits:</i> N/A <i>Payments:</i> N/A
PURPLE AND GOLD	4,084.23	540.69	4,624.92	<i>Deposits:</i> Concession Sales(\$556.00) <i>Payments:</i> Janet Kern-reimbursement for concession supplies in excess of approved amount(\$15.31)
X-Country	37.00	-	37.00	<i>Deposits:</i> N/A <i>Payments:</i> N/A
Girls Tennis	103.75	-	103.75	<i>Deposits:</i> N/A <i>Payments:</i> N/A
MS Cheerleading	152.00	-	152.00	<i>Deposits:</i> N/A <i>Payments:</i> N/A
Girls Soccer	24.96	-	24.96	<i>Deposits:</i> N/A <i>Payments:</i> N/A
MS Softball	314.85	-	314.85	<i>Deposits:</i> N/A <i>Payments:</i> N/A
<b>TOTAL</b>	<b>15,562.94</b>	<b>479.32</b>	<b>16,042.26</b>	

