

**SOUTH AMBOY BOARD OF EDUCATION  
Business/Public Meeting Agenda  
June 26, 2018 – 6:00 p.m. Open Meeting & immediately go into Executive/Closed  
Session  
Public Meeting begins at 6:30 P.M. – Middle/High School Cafeteria**

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

**2. Roll Call**

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

**3. Adjourn to Executive Session**

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

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

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

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

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

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

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

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

**6. Salute to the Flag**

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

**8. Presentation**

**2017-2018 STUDENT SAFETY DATA SYSTEM/HIB REPORT  
(September 2017-December 2017)**

Sean Dunphy, Elementary School Principal  
Dr. Patrick McCabe, Middle High School Principal

**FY18 HIB GRADES REPORT for 2016-17**  
 Martin Gurczeski, Vice Principal Elem/MHS

**SCIENCE LEAGUE TEAM AWARDS**  
 Dr. Patrick McCabe, Middle High School Principal

**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:

May 21, 2018	Business-Public Meeting
May 21, 2018	Closed Session/Business Meeting

On a roll call vote:

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

**EDUCATION & CURRICULUM**

**1. 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
Thomas Ryan	Middlesex Community College	Sarah Spinapont	History	MHS	Fall 2018

**2. DISTRICT PROFESSIONAL DEVELOPMENT PLAN/2018-2019 SCHOOL YEAR**

That the Board of Education approves the District School Professional Development Plan for the 2018-2019 school year as recommended by the Superintendent. A copy of the plan is on file at the Board Office.

**3. ELEMENTARY SCHOOL PROFESSIONAL DEVELOPMENT PLAN/2018-2019 SCHOOL YEAR**

That the Board of Education approves the Elementary School Professional Development Plan for the 2018-2019 school year as recommended by the Superintendent. A copy of the plan is on file at the Board Office.

**4. MIDDLE HIGH SCHOOL PROFESSIONAL DEVELOPMENT PLAN/2018-2019 SCHOOL YEAR**

That the Board of Education approves the Middle High School Professional Development Plan for the 2018-2019 school year as recommended by the Superintendent. A copy of the plan is on file at the Board Office.

**5. DISTRICT MENTORING PLAN/2018-2019 SCHOOL YEAR**

That the Board of Education approves the District Mentoring Plan for the 2018-2019 school year as recommended by the Superintendent. A copy of the plan is on file at the Board Office.

**6. ADOPTION OF TEXT/READY MATH/2018-2019 SCHOOL YEAR**

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

Ready Math Text – Grades 1-8

**7. ADOPTION OF PREK PROGRAM/TOOLS OF THE MIND/2018-2019 SCHOOL YEAR**

That the Board of Education approves the program adoption of Tools of the Mind for Pre-Kindergarten for the 2018-2019 school year, as presented, and as recommended by the Superintendent.

**PUBLIC COMMENT ON EDUCATION & CURRICULUM ITEMS**

**MOTION TO APPROVE EDUCATION & CURRICULUM MOTION**

A motion was made by Lynn Kasics and seconded by \_\_\_\_\_.

I would like to make a motion that the Board of Education approves the motions one through seven of the Education & Curriculum section of the Business/Public Meeting Agenda as recommended by the Superintendent of Schools.

On a roll call vote:

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

**POLICY**

**1. REVISED RECRUITMENT, HIRING AND SELECTION POLICY/CERTIFIED STAFF MEMBERS #4111**

That the Board of Education adopts the revised Recruitment, Hiring and Selection Policy, #4111, as attached and recommended by the Superintendent. (Attachment A)

**2. REVISED RECRUITMENT, HIRING AND SELECTION/NON-CERTIFIED STAFF MEMBERS POLICY #4211**

That the Board of Education adopts the revised Recruitment, Hiring and Selection Policy, #4211, as attached and recommended by the Superintendent. (Attachment B)

**PUBLIC COMMENT ON POLICY ITEMS**

**MOTION TO APPROVE POLICY MOTIONS**

A motion was made by Shannon Gonzalez and seconded by \_\_\_\_\_.

I would like to make a motion that the Board of Education approves motions one through two of the Policy section of the Business/Public Meeting Agenda as recommended by the Superintendent of Schools.

On a roll call vote:

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

## PERSONNEL

**1. APPROVE CONTRACT/SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY/PETER T. FRASCELLA**

That the Board of Education approves the employment contract with Peter T. Frascella, School Business Administrator/Board Secretary during the 2018-2019 school year, effective July 1, 2018 through June 30, 2019, as per negotiated agreement and as approved by the Executive County Superintendent.

**2. AGREEMENT/ADMINISTRATIVE SECRETARY TO THE SUPERINTENDENT OF SCHOOLS/KRISTINA M. SANTORO**

That the Board of Education approves the Agreement with Kristina M. Santoro, Administrative Secretary to the Superintendent of Schools for the 2018-2019 school year, as presented, and as recommended by the Superintendent.

**3. AGREEMENT/ADMINISTRATIVE SECRETARY TO THE SCHOOL BUSINESS ADMINISTRATOR/CARRIE GRAIFER**

That the Board of Education approves the Agreement with Carrie Graifer, Administrative Secretary to School Business Administrator for the 2018-2019 school year, as presented, and as recommended by the Superintendent.

**4. AGREEMENT/FACILITIES SUPERVISOR/SHERI KEMPROWSKI**

That the Board of Education approves the Agreement with Sheri Kemprowski, Facilities Supervisor for the 2018-2019 school year, as presented, and as recommended by the Superintendent.

**5. APPROVAL/SOUTH AMBOY BUS DRIVER/2018-2019 RATE OF PAY**

That the Board of Education approves the following rate of pay for the South Amboy Bus Driver for the 2018-2019 school year, as presented, and as recommended by the Superintendent:

Sandra Del Prete	\$18.00 /hr.
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**6. APPROVE/SPEECH TEACHER/DISTRICT WIDE/DENISE COLOMBO**

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

**7. PERSONNEL FOR EXTENDED SCHOOL YEAR/2018-2019 SCHOOL YEAR**

That the Board of Education approves the appointment of the following individuals to serve the students enrolled in the district's extended school year program as recommended by the Superintendent. The program will run from July 2, 2018 through July 26, 2018 Mondays through Thursdays from 8:45 A.M. to 12:00 Noon (The 4<sup>th</sup> of July Holiday will be observed). Rate of pay will be as reflected in the negotiated agreement between the Board of Education and the South Amboy Education Association:

<u>SPEECH TEACHER</u>	Denise Colombo
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**8. RESIGNATION/JOY PRZYWARA**

That the Board of Education accepts the resignation of Joy Przywara, Guidance Counselor at the Middle High school, effective July 16, 2018 with sincere appreciation for her dedicated service to our district as recommended by the Superintendent.

**9. ATHLETIC/INTRAMURAL POSITIONS/2018-2019 SCHOOL YEAR**

That the Board of Education approves the appointment of the following individuals to Athletic & Intramural positions for the 2018-2019 school year as recommended by the Superintendent. The stipend for these positions will be in accordance with the negotiated agreement between the Board of Education and the South Amboy Education Association:

Boys Soccer – (Varsity)	Tony Gonsalves
Boys Soccer – (MS)	Jared Gonsalves
Cheerleading – (Varsity)	Wendy Sherman
Cross Country – (Varsity)	Anthony Mecca
Indoor Track	Anthony Mecca
Girls Basketball (MS)	Daniel Paulsen
Girls Basketball – (Varsity)	Linda Lewis
Girls Soccer – (Varsity)	Nicole Downs
Girls Tennis	Brian Wohlt
Site Mgr (per session)	Colleen Palmeri/Jared Gonsalves/Jen Williams/Shane Hughes/Kim Gundrum
Time Keeper – Varsity (per game)	Kimberly Gundrum/Robert Stoddard

**INTRAMURALS**

Basketball (ES)	George Harduby
Hockey (HS)	Shane Hughes
Volleyball (ES)	George Harduby

**10. EXTRA-CURRICULAR POSITIONS/2018-2019 SCHOOL YEAR**

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

<b>ELEMENTARY SCHOOL</b>	
Yearbook Advisor (ES) (co-advisors)	Jen Williams/Kimberly Gundrum
Student Council (ES)	Barbara Falvo
<b>MIDDLE/HIGH SCHOOL</b>	
Debate Advisor	Geeta Nisraiyya
Student Council (HS)	Shane Hughes
Student Council (MS)	Diane Smocovich
Yearbook Advisor (6-12)	Colleen Partenope
6 <sup>th</sup> Grade Advisor (co-advisors)	Nicole Vancil/Jessica Grasso
7 <sup>th</sup> Grade Advisor	Colleen Partenope
8 <sup>th</sup> Grade Advisor	Jared Gonsalves
Science League Advisor	Geeta Nisraiyya
Band (co-advisors)	Veronica Alcuri/Lorraine Cotter
Chorus (co-advisors)	Veronica Alcuri/Lorraine Cotter
Custodian Athletic Fund	Gary Kuhn
Custodian Gen. Org. Fund	Gary Kuhn
National Junior Honor Society	Martina Torretta
National Honor Society	Nancy Kovacs
National Art Honor Society	Colleen Palmeri
11 <sup>th</sup> Grade Advisor (co-advisors)	Veronica Alcuri/Maureen Jurgens
12 <sup>th</sup> Grade Class Advisor	Wendy Sherman
Gay/Straight Alliance	Cynthia Brown
Weightlifting/Weight Room	Jared Gonsalves

**11. HOMEWORK CLUB ADVISORS/2018-2019 SCHOOL YEAR**

That the Board of Education approves the appointment of the following individuals as Homework Club Advisors (Grades 3-5) for the 2018-2019 school year as recommended by the Superintendent. The stipend for these positions will be in accordance with the negotiated agreement between the Board of Education and the South Amboy Education Association:

**GRADE 3 (½ hr/day) Mon.-Thurs. and GRADES 4-5 (1 hr/day) Mon.-Thurs.**

George Harduby  
Kimberly Gundrum  
Rob Parks

**12. HOME INSTRUCTORS/2018-2019 SCHOOL YEAR**

That the Board of Education approves the appointment of the following individuals as Home Instructors for the 2018-2019 school year as recommended by the Superintendent. The stipend for these positions will be in accordance with the negotiated agreement between the Board of Education and the South Amboy Education Association:

<b>ELEMENTARY</b>	<b>MIDDLE /HIGH SCHOOL</b>
Rob Parks	Catharine Mollis
George Harduby	Jared Gonsalves
Kimberly Gundrum	Jen McQuade
---	Phyllis Stratton
---	Diana Haag

**13. APPROVAL OF SCHOOL IMPROVEMENT PANELS (ScIP)/2018-2019 SCHOOL YEAR**

That the Board of Education approves the composition of the School Improvement Panels (ScIP) for the 2018-2019 school year.

<b>ELEMENTARY</b>	<b>MIDDLE /HIGH SCHOOL</b>
Sean Dunphy	Patrick McCabe
Michelle Fincke	Tara Vona
Lori Cannon	Cynthia Brown
Barbara Falvo	Linda Lewis
Mary-Anne Lewis	George Gundrum
Kerry Schaefer	Brian Wohlt

**14. REVISED/SUSPENSION OF EMPLOYMENT**

That the Board of Education approves the revised suspension of employment, with pay, of Employee #4439, effective March 23, 2018 through June 13, 2018, as recommended by the Superintendent.

**15. APPROVE/TEACHER COACH/MIDDLE HIGHSCHOOL/SARAH GRUMET**

That the Board of Education approves the employment of Sarah Grumet as a Teacher Coach for the 2018-2019 school year effective September 1, 2018 until June 30, 2019 as recommended by the Superintendent. Her salary (MA Step 8) will be as reflected in the negotiated agreement between the Board of Education and the South Amboy Education Association. Salary to be paid with SIA Grant funding. Employment is contingent upon completion of the Criminal History Background Check (Policy #4111/4211) and Physicals for Employees (Policy #4212.4).

**16. RETIREMENT/JOY LAVIGNE**

That the Board of Education approves the retirement of Joy LaVigne, Basic Skills Teacher at the Elementary School, effective July 1, 2019, with sincere appreciation for her years of dedicated service to our district as recommended by the Superintendent.

**17. SIDEBAR AGREEMENT/SOUTH AMBOY EDUCATION ASSOCIATION**

That the Board of Education adopt the Sidebar Agreement between the South Amboy Board of Education and the South Amboy Education Association regarding Family Leave Days, to be in effect through June 30, 2017. (A copy of the agreement is available at the Board Office)

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

On a roll call vote:

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

**OTHER MOTION**

**1. ACCEPTANCE OF HARASSMENT, INTIMIDATION & BULLYING (HIB) INCIDENT REPORT/JUNE 26, 2018**

That the Board of Education accepts the Harassment, Intimidation & Bullying (HIB) Incident Report for HIB incidents reported to the Board of Education on June 26, 2018. (Attachment C)

**PUBLIC COMMENT ON OTHER MOTIONS**

**MOTION TO APPROVE OTHER MOTION**

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

I would like to make a motion that the Board of Education accepts the Harassment, Intimidation & Bullying (HIB) Incident Report for HIB incidents reported to the Board of Education on June 26, 2018 as recommended by the Superintendent of Schools.

On a roll call vote:

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

**BUDGET AND FINANCE**

**1. BUDGETARY TRANSFERS**

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

**2. EXPENDITURES FOR 5/21/2018-6/26/2018** (Attachment E)

The Board of Education approves the following expenditures for 5/21/18-6/26/18

<b>Bills For</b>	<b>Amount</b>
Regular Bills	764,313.17
5/15/18 Payroll	441,284.55
5/31/18 Payroll	429,259.39
<b>TOTAL</b>	<b>\$ 1,634,857.11</b>
May Agency	539,261.58

**3. ACCEPT THE SECRETARY AND TREASURER REPORT – MAY 2018** (Attachment F)

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

**4. ACCEPT THE MAY 2018 ORGANIZATIONAL FUND BALANCES**

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

**5. ACCEPT THE MAY 2018 ATHLETIC FUND BALANCES**

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

**6. APPROVE TRAVEL AND REIMBURSEMENT**

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

<b>Staff/Board Member</b>	<b>Program Date</b>	<b>Program Title or Event</b>	<b>Fees</b>	<b>GAAP Account</b>
Dr. Patrick McCabe Sean Dunphy Ken Blekeski Dr. Martin Gurczeski	July 16, 2018 – July 17, 2018	4 <sup>th</sup> Annual Data Forward Summer Institute	\$200 each	20-270-200-300-01-00
Jorge E. Diaz	July 16, 2018 – July 17, 2018	4 <sup>th</sup> Annual Data Forward Summer Institute	\$200	11-000-230-585-01-01
Kristina Santoro	July 24, 2018	Absence Management Certification Course	\$695	11-000-230-585-01-01

**7. APPROVE STRONGE AND ASSOCIATES EDUCATIONAL CONSULTANTS CONTRACT**

The Board of Education approves Stronge and Associates Educational Consultants contract for the district’s Educators Evaluation System.



**8. APPROVAL OF PROFESSIONAL SERVICES AGREEMENT – HOLMAN FRENIA ALLISON, P.C.**

The Board of Education approves a Professional Services Agreement between the South Amboy Board of Education and Holman Frenia Allison, P.C. as the District Auditor for the period July 1, 2018 to January 1, 2019 and to complete the 2017-2018 Fiscal Year Audit at the rate of \$30,090. (Copy of contract is on file in the Board Office).

**9. APPROVAL OF PROFESSIONAL SERVICES AGREEMENT – BUSCH LAW GROUP**

The Board of Education approves a Professional Services Agreement between the South Amboy Board of Education and The Busch Law Group as the Board Attorney for the period July 1, 2018 to June 30, 2019 at a rate of \$165/hour. (Copy of contract is on file in the Board Office).

**10. APPOINT P.A.C.O. – PETER FRASCELLA**

The Board of Education appoints Peter Frascella to act as the District’s Public Agency Compliance Officer (P.A.C.O.) for the period of July 1, 2018 through June 30, 2019.

**13. APPOINT QUALIFIED PURCHASING AGENT – PETER FRASCELLA**

The Board of Education appoints Peter Frascella to act as the District’s Qualified Purchasing Agent for a period of July 1, 2018 to June 30, 2019.

**14. MILEAGE REIMBURSEMENT**

That the Board of Education approves the mileage reimbursement rate for the 2018-2019 school year to be the rate set by the State of New Jersey for regular business travel. (Currently .31 per mile)

**15. TUITION RATES 2018-2019**

That the Board of Education approve the full-day day annual (10 months) tuition rates per typically developed students not residing in South Amboy for the 2018-2019 school year as follows:

Preschool & Kindergarten:	\$ 10,786.00
Grades 1 – 5:	\$ 12,738.00
Grades 6 – 8:	\$ 11,923.00
Grades 9 – 12:	\$ 13,674.00

**16. APPROVE NJ STATE INTERSCHOLASTIC ATHLETIC ASSOCIATION MEMBERSHIP**

That the Board of Education approves membership in the NJSIAA and agrees to be governed by the Constitution, Bylaws, Rules and Regulations of the NJSIAA, including all rules governing student-athlete eligibility. This resolution shall remain in effect unless rescinded by the South Amboy Board of Education.

**17. ACCEPT IDEA ALLOCATIONS FOR THE 2018-2019 SCHOOL YEAR**

The Board of Education accepts the IDEA 2018-2019 allocation for the 2018-2019 school year as follows:

IDEA Basic:	\$ 301,427
IDEA Pre-School:	\$ 7,021

**18. ACCEPT ESEA ALLOCATIONS FOR THE 2018-2019 SCHOOL YEAR**

The Board of Education accepts the ESEA 2018-2019 allocation for the 2018-2019 school year as follows:

Title 1-A:	\$ 274,370
Title II-A:	\$ 36,976
Title III:	\$ 4,395
Title III – Immigrant:	\$ 1,880
Title IV:	\$ 16,479

**19. IDEA 2018 AMENDMENT #1**

The Board of Education approves the submission of Amendment #1 to the FY2018 IDEA Grant for FY2017 for Public and Nonpublic carry over funds. (Attachment I)

**20. APPROVE REPORT OF AWARDED CONTRACTS**

Pursuant to PL 2015, Chapter 47 the South Amboy Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the board of education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18. et.seq, NJAC Chapter 23, and Federal Uniform Administrative Requirements 2CFR, Part200.

<b>Vendor Name</b>	<b>Service Type</b>
Dr. McKenna	School Doctor
Holman, Frenia, Allison, P.C.	Auditor
E-Rate Consulting	E-Rate Consultant
New Jersey School Boards Association	Policy Services
Busch Law Group	Board Attorney
Monmouth-Ocean Educational Services Commission	Educational Services (Sp. Ed. Aide)
Middlesex Regional Educational Services Commission	Non-Public Nursing Services
Tiny Tots Therapy, Inc.	Education Services
Educational Services Commission of New Jersey	Coordinated Transportation
Sayreville School District	Joint Transportation Agreement

**21. USE OF SCHOOL FACILITIES/FED UP! – OVERDOSE AND SUBSTANCE USE AWARENESS EVENT**

That the Board of Education approves the request of Kimberly Seber to use the Middle/High Cafeteria on Thursday, August 30, 2018 from 5pm to 8pm for the FED UP! Event. This activity will be covered by the Board’s insurance. The Board of Education will waive the Use of Facilities fee schedule cost for this activity.

**22. USE OF SCHOOL FACILITIES/WATERFRONT PARK CONCERT SERIES**

That the Board of Education approves the request of Middlesex County Parks and Recreation to use the Middle/High Auditorium on summer concert dates from 6:30 to 8:30 when the outdoor concerts are moved indoors due to inclement weather. Possible concert dates a June 27, July 11, 18, 25 and August 1, 8, 15, 22, 29. This activity will be covered by the Middlesex County’s insurance. The Board of Education will waive the Use of Facilities fee schedule cost for this activity.

**23. APPROVAL OF CAPITAL RESERVE DEPOSIT**

That the Board of Education approves the following resolution for monies to be placed into a reserve account:

**WHEREAS**, N.J.S.A. 18A:21-2 and N.J.S.A. 18A:7G-13 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

**WHEREAS**, the aforementioned statues authorize procedures, under the authority of the Commissioner of Education, which permit a Board of Education to transfer anticipated current revenue or unexpected appropriations into reserve accounts during the month of June by resolution, and

**WHEREAS**, the South Amboy Board of Education wishes to deposit anticipated current year surplus into a Capital Reserve account at year end, and

**WHEREAS**, the South Amboy Board of Education has determined that an amount, not to exceed, \$125,000.00 is available for such purpose of transfer.

**NOW THEREFORE BE IT RESOLVED** by the South Amboy Board of Education that it hereby authorized the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

**24. CAPITAL RESERVE WITHDRAWAL**

That the Board approves the motion to withdrawal of funds from the Capital Reserve Account to fund the HVAC Unit Replacement at the Middle/High School in the amount of \$325,000.

**25. AWARD OF MIDDLE/HIGH SCHOOL SECURITY VESTIBULE QUOTE**

That the Board of Education approves the lowest responsible quote for the Security Vestibule Project to D & E Windows and Doors, LLC. in the amount of \$39,372.

**26. EMERGENCY RESERVE WITHDRAWAL**

That the Board approves the motion to withdrawal of funds from the Emergency Reserve Account to fund the creation of Middle/High School Security Vestibule in the amount of \$25,000.

**27. SUBMITTAL OF PLANS AND AMENDMENT OF LONG RANGE FACILITIES PLAN FOR THE SECURITY VESTIBULE AT THE MIDDLE/HIGH SCHOOL**

**RESOLVED**, upon the recommendation of the Superintendent, that the (South Amboy Board of Education), in the County of (Middlesex), New Jersey authorizes Parette Somjen Architects to submit all necessary plans and paperwork to the Department of Education concerning the Security Vestibule at South Amboy High School to serve as an application to the Office of School Facilities and an amendment to the District's Long Range Facility Plan; and

**BE IT FURTHER RESOLVED**, this project shall be an "Other Capital" project and the Board of Education is NOT seeking State funding but will fund the Project through the District's Capital Reserve Account.

**BE IT FURTHER RESOLVED**, that the Board authorizes the Business Administrator and Parette Somjen Architect to solicit quotes for the purpose of completing this is project.

**BE IT FURTHER RESOLVED**, that the quote contract for the Security Vestibule at the South Amboy High School is hereby awarded to D & E Windows and Doors, LLC, for the amount of \$39,372.00.

**28. APPROVE TUITION CONTRACT FOR 2018-2019 – CHILDREN'S CENTER OF MONMOUTH**

The Board of Education approves tuition contract between the South Amboy Board of Education and The Children's Center of Monmouth for student #2021717088 for the period July 2, 2018 – June 30, 2019. (Copy of contract is on file in the Board Office).

**29. ACCEPTANCE OF PROPOSALS/AWARD OF CONTRACT – FOOD SERVICE MANAGEMENT**

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

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

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

- **MANAGEMENT FEE:** The School Food Authority (South Amboy School District) shall reimburse Maschio's Food Services, Inc. (FSMC) for all reimbursable items. The SFA shall pay to FSMC a management fee of \$2,000.00 per month for ten (10) months for a total annual management

fee of \$20,000.00 shall be payable in monthly installments of \$2,000.00 per month commencing on September 1, 2018 and ending on June 30, 2019.

- FINANCIAL GUARANTEE (Surplus/Profit): Maschio’s Food Services, Inc. estimates that the SFA’s total food services cost for the current year shall not exceed gross receipts for the current year for those items of revenue and expense set forth in the projected food budget.
- REIMBURSEMENT: Maschio’s Food Services Inc. agrees to reimburse the SFA for the amount (the FSMC responsibility), if any, by which the SFA’s actual total food services cost for the current year exceed the gross receipts for the current year. (SFA Shortfall)

**PUBLIC COMMENT ON BUDGET AND FINANCE MOTIONS**

**APPROVE BUDGET AND FINANCE MOTIONS**

A motion was made by Anthony Conrad and seconded by \_\_\_\_\_.

I would like to make a motion that the South Amboy Board of Education approves motions one through Twenty-Nine of the Budget and Finance section of the regular public meeting agenda of June 26, 2018 as recommended by the Superintendent of Schools.

On a roll call vote:

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

**A. BOARD OF EDUCATION COMMENTS**

**B. STUDENT REPRESENTATIVE REPORT**

**C. PUBLIC COMMENTS**

**D. ADJOURNMENT**

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

Respectfully submitted,

**Peter T. Frascella**

Business Administrator/Board Secretary

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

FILE CODE: 4111  
 Monitored  
 Mandated  
 Other Reasons

Revised: June 26, 2018  
 Policy

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RECRUITMENT, SELECTION AND HIRING  
CERTIFIED STAFF MEMBERS

The South Amboy Board of Education guarantees equal employment, advancement opportunity and equal pay for equal work for all people regardless of race, creed, color, national origin, nationality, ancestry, age, sex, affectional or sexual orientation, gender identity or expression, marital status, domestic partnership status, familial status, liability for service in the Armed Forces of the United States, atypical hereditary cellular or blood trait of any individual, disability or because of genetic information or refusal to submit to or make available the results of a genetic test, pregnancy or other conditions not related to the duties and responsibilities of the job.

The board believes that the quality of the professional staff in large part determines the quality of the education offered district pupils. Therefore, the chief school administrator shall have the responsibility of locating and recruiting the best qualified candidates to provide for the identified needs of district pupils. Recruiting practices shall include measures for targeting underrepresented populations in every category of employment.

Provisional teaching candidates shall be given equal consideration with all other candidates for teaching positions. The chief school administrator shall follow all requirements of the administrative code in providing the necessary training program for all teachers hired with provisional certificates.

In accordance with the Every Student Succeeds Act, all teachers hired by the board for programs in the district supported with Title I, part A funds shall meet the State certification and licensure requirements. All teachers of core academic subjects (English, reading/language arts, mathematics, science, foreign languages, civics/government, economics, arts, history and government) hired by the board shall possess the appropriate certification including having a bachelor's degree from an accredited institution of higher learning and:

- A. Complete an undergraduate major in the appropriate subject area;
- B. Hold a graduate degree in the subject area; or
- C. Complete at least 30 credits in a coherent sequence of courses appropriate to the subject area.

The chief school administrator or his or her designee shall ensure that the district's employment application process and pre-employment inquiry and interview process conform to the guidelines of the New Jersey Division on Civil Rights and the Law Against Discrimination.

It shall be the duty of the chief school administrator to see that persons nominated for employment shall meet all qualifications established by state or federal law, including the successful completion of a criminal history check, proof of citizenship or eligible alien status, and certification for the type of position for which nomination is made.

The chief school administrator shall take steps to verify the academic credentials of any potential candidate for employment, and ensure any degrees cited, academic coursework or credits completed, or titles claimed by an individual have been granted by an accredited institution of higher education. For chief school administrator candidates, the board shall take similar steps. Documents shall not be accepted from non-accredited institutions or any fraudulent source. If a current employee is found to have obtained employment, tuition reimbursement or increased salary based on documents or credentials obtained from a non-accredited institution, the board will take appropriate action, up to and including the possible discharge of the individual and/or obtaining a refund of the tuition reimbursement or increased salary.

RECRUITMENT, SELECTION AND HIRING (continued)

The chief school administrator shall recommend for employment those individuals who, in his/her opinion, are best qualified to fill the vacancy without regard to race, creed, color, national origin, nationality, ancestry, age, sex, affectional or sexual orientation, gender identity or expression, marital status, domestic partnership status, familial status, liability for service in the Armed Forces of the United States, atypical hereditary cellular or blood trait of any individual, disability or because of genetic information or refusal to submit to or make available the results of a genetic test, pregnancy or other conditions not related to the duties and responsibilities of the job.

The chief school administrator shall prepare and maintain job descriptions that define the duties, responsibilities and qualifications required for each position. The board shall adopt those job descriptions required by law or code and others as appropriate.

The chief school administrator in determining the candidates to be nominated shall seek information whenever possible from the candidate's prior employers.

The board shall affirm employment and initial placement on the salary guide by a recorded roll call majority vote of the full membership of the board.

The board shall appoint all staff members only from nominations made by the chief school administrator. Should a nominee be rejected, it shall be the duty of the chief school administrator to make other nominations.

Residency Requirements

Every employee hired by the board shall have their principal residence with the State of New Jersey. For the purposes of this policy an employee may have only one principal residence which shall be defined as:

- A. Where the employee spends the majority of their nonworking time;
- B. Is most clearly the center of the employee's domestic life; and
- C. The employee's designated legal address and legal residence for voting.

The fact that an employee is either domiciled or owns a home or property in the State of New Jersey shall not by itself satisfy the requirement of principal residence.

Exemptions

- A. An employee hired on or after September 1, 2011 who is not a resident when hired shall receive one year to establish residency in New Jersey. If the employee fails to establish residency within that year, he/she shall be deemed unqualified for employment and shall be removed pursuant to N.J.S.A. 52:14-7(d);
- B. An existing employee who was not a resident of New Jersey on or prior to September 1, 2011 is exempted from this policy. However, if he/she has had a break in public service for a period of time greater than seven days this exemption shall not apply;
- C. An employee hired by the district who was a non-resident public employee prior to September 1, 2011 is exempted from this policy. However, if he/she has had a break in public service for a period of time greater than seven days this exemption shall not apply;
- D. A break in public service shall be defined as an actual separation from employment for more than seven calendar days due to such causes as resignation, retirement, layoff, or disciplinary removal. But a leave of absence shall not be considered a break in public service;
- E. An employee may request an exemption made to the State committee formed under N.J.S.A. 52:14-7 on

RECRUITMENT, SELECTION AND HIRING (continued)

a basis of critical need or hardship. The decision on whether to approve an application of the employee shall be made by a majority vote of this committee. If this committee fails to act within 30 days after receipt of the employee's application, no exemption shall be granted and the residency requirements set forth in this policy shall be in effect.

Employment History - Definitions

For the purpose of this policy:

- A. "Child abuse" means any conduct that falls under the purview and reporting requirements of law (P.L. 1971, c.437; N.J.S.A. 9:6-8.8 et seq.) and is directed toward or against a child or student, regardless of the age of the child or student (see also board policy 5141.4 Missing, Abused and Neglected Children);
- B. "Sexual misconduct" means any verbal, nonverbal, written, or electronic communication, or any other act directed toward or with a student, including a sexual invitation, dating or soliciting a date, engaging in sexual dialogue, making sexually suggestive comments, self-disclosure or physical exposure of a sexual or erotic nature, and any other sexual, indecent or erotic contact with a student.

Required Disclosure of Employment History

The board shall require all applicants for employment and applicants to provide contracted services for positions and services that involve regular contact with students to provide the following information:

- A. A list, including name, address, telephone number and other relevant contact information of the applicant's:
1. Current employer;
  2. All former employers within the last 20 years that were schools; and
  3. All former employers within the last 20 years where the applicant was in a position that involved direct contact with children;
- B. A written authorization that consents to and authorizes disclosure of the information requested for the district to review the employment history and the release of related records by the applicant's list of employers as detailed in "A" of this section, and that releases those employers from liability that may arise from the disclosure or release of records;
- C. A written statement as to whether the applicant:
1. Has been the subject of any child abuse or sexual misconduct investigation by any employer, State licensing agency, law enforcement agency or the New Jersey Department of Children and Families. This is not required if the investigation resulted in a finding that the allegations were false or the alleged incident of child abuse or sexual misconduct was not substantiated;
  2. Has ever been disciplined, discharged, nonrenewed, asked to resign from employment, resigned from or otherwise separated from any employment while allegations of child abuse or sexual misconduct were pending or under investigation, or due to an adjudication or finding of child abuse or sexual misconduct;
  3. Has ever had a license, professional license, or certificate suspended, surrendered, or revoked while allegations of child abuse or sexual misconduct were pending or under investigation, or due to an adjudication or finding of child abuse or sexual misconduct.

Review of the Employment History

A review of the employment history of the applicant shall be conducted and the employers listed by the applicant contacted. The dates of employment shall be requested and a statement as to whether the applicant:

RECRUITMENT, SELECTION AND HIRING (continued)

- A. Was the subject of any child abuse or sexual misconduct investigation by any employer, State licensing agency, law enforcement agency or the New Jersey Department of Children and Families. This is not required if the investigation resulted in a finding that the allegations were false or the alleged incident of child abuse or sexual misconduct was not substantiated;
- B. Was disciplined, discharged, nonrenewed, asked to resign from employment, resigned from or otherwise separated from any employment while allegations of child abuse or sexual misconduct were pending or under investigation, or due to an adjudication or finding of child abuse or sexual misconduct; or
- C. Has ever had a license, professional license, or certificate suspended, surrendered, or revoked while allegations of child abuse or sexual misconduct were pending or under investigation, or due to an adjudication or finding of child abuse or sexual misconduct.

The review of the employment history may be conducted through telephone or cellphone, electronic communication or written communications. If the review is conducted by telephone or cellphone the results of the review shall be documented in writing by the district employee assigned to conduct the review.

Any applicant who willfully provides false information or willfully fails to disclose information required shall be subject to discipline and including termination or denial of employment; may be deemed in violation of law (N.J.S.A. 2C:28-3); and may be subject to a civil penalty of not more than \$500. Notification of these penalties shall be on all applications for employment for positions which involve regular contact with students.

Review of Out-of-State Employment History

A review of out-of-State employers that are part of the employment history of the applicant shall be conducted and the employers listed by the applicant contacted. The chief school administrator or his or her designee shall ensure that the employment history review conducted with an out-of-State employer is documented with specificity as to the diligent efforts made to:

- A. Verify the information provided by the applicant; and
- B. Obtain the information requested from any out-of-State employers listed by the applicant.

Nondisclosure Agreements

The district shall not enter into a collectively bargained or negotiated agreement, an employment contract, an agreement for resignation or termination, a severance agreement, or any other contract or agreement or take any action that:

- A. Has the effect of suppressing or destroying information relating to an investigation related to a report of suspected child abuse or sexual misconduct by a current or former employee;
- B. Affects the ability of the district to report suspected child abuse or sexual misconduct to the appropriate authorities;
- C. Requires the district to expunge information about allegations or finding of suspected child abuse or sexual misconduct from any documents maintained by the district. This excludes allegations that are found to be false or alleged incidents of child abuse or sexual misconduct that have not been substantiated.

Implementation

The district may employ or contract with an applicant on a provisional basis for a period not to exceed 90 days pending the employment history review by the district provided that all of the following conditions are satisfied:



RECRUITMENT, SELECTION AND HIRING (continued)

- A. The applicant has complied and provided the information requested;
- B. The district has no knowledge or information pertaining to the applicant that the applicant is required to disclose as part of the employment history review; and
- C. That special or emergent circumstances exist that justify the temporary employment of the applicant.

When the review of an applicant's employment history reveals that the applicant has a history of sexual misconduct or child abuse, the applicant shall be disqualified from employment with the district without grievance or appeals procedures or tenure proceedings pursuant to any collectively bargained or negotiated agreement or any law, rule or regulation.

The district shall respond to requests for employment history information pertaining to former or current district employees in compliance with law, within 20 days of the receipt of the request and former employee's consent to release the information.

Information received about an applicant's employment history shall not be a public record.

Adopted: 2000

NJSBA Review/Update: January 2010

Readopted: June 14, 2010

Revised: December 20, 2010, March 26, 2012, May 19, 2014, December 19, 2016, June 26, 2018

Key Words

Recruitment, Selection and Hiring; Hiring; Nondiscrimination; Affirmative Action, Background Check, Personnel Background Check, Domestic Partnership Act, Residency Requirements

<b>Legal References:</b>	<u>N.J.S.A. 10:5-1 et seq.</u>	Law Against Discrimination
	<u>See particularly:</u>	
	<u>N.J.S.A. 10:5-3</u>	
	<u>N.J.S.A. 18A:3-15. 1 et seq.</u>	Fraudulently issued, obtained, forged or altered degree or certification; use in connection with business or occupation
	<u>N.J.S.A. 18A:65</u>	Inquiry as to religion and religious tests prohibited
	<u>N.J.S.A. 18A:6-6</u>	No sex discrimination
	<u>N.J.S.A. 18A:67.1, -7.5</u>	Criminal history record; employee in regular contact with pupils; grounds for disqualification from employment; exception
	<u>N.J.S.A. 18A:6-7.6 through N.J.S.A. 18A:6-7.13</u>	Employees; qualifications; discrimination; prohibitions
	<u>N.J.S.A. 18A:676.1</u>	Deadline for notification to students of requirements of provisional certificate and induction program
	<u>N.J.S.A. 18A:11-1</u>	General mandatory powers and duties
	<u>N.J.S.A. 18A:1340</u>	General powers and duties of board of newly created regional districts
	<u>N.J.S.A. 18A:161</u>	Officers and employees in general
	<u>N.J.S.A. 18A:261, -1.1, 2</u>	Citizenship of teachers, exceptions
	<u>N.J.S.A. 18A:27-1 et seq.</u>	Employment and Contracts
	<u>See particularly:</u>	
	<u>N.J.S.A. 18A:27-4.1</u>	
	<u>N.J.S.A. 18A:5420</u>	Powers of board (county vocational schools)
	<u>N.J.S.A. 26:8A-1 et seq.</u>	<u>Domestic Partnership Act</u>
	<u>N.J.S.A. 52:14-7</u>	Residency Requirements

RECRUITMENT, SELECTION AND HIRING (continued)

<u>N.J.A.C. 6A:71.1 et seq.</u>	Managing for Equality and Equity in Education
See particularly:	
<u>N.J.A.C. 6A:7-1.4, -1.5, -1.6, -1.8</u>	
<u>N.J.A.C. 6A:9B-5.7</u>	Citizenship requirement
<u>N.J.A.C. 6A:9B-5.8</u>	Endorsement requirements
<u>N.J.A.C. 6A:9B6.1 et seq.</u>	College courses and certification
<u>N.J.A.C. 6A:9B-8.1 et seq.</u>	Requirements for Instructional Certification
<u>N.J.A.C. 6A:9B-10.1 et seq.</u>	Exceptions for the Requirements for the Instructional Certificate
<u>N.J.A.C. 6A:9B-11.1 et seq.</u>	Additional requirements or exceptions to requirements for instructional certification with special endorsements
<u>N.J.A.C. 6A:9B-12.1 et seq.</u>	Requirements for administrative certification
<u>N.J.A.C. 6A:10-1.1 et seq.</u>	Educator effectiveness
<u>N.J.A.C. 6A:30-1.1 et seq.</u>	Evaluation of the Performance of School Districts
<u>N.J.A.C. 6A:324.1</u>	Employment of teaching staff
<u>N.J.A.C. 6A:32-5.1</u>	Standards for determining seniority

P.L. 2018, c.5 – regarding requirements for employment history review for child abuse and sexual misconduct.

P.L. 2018, c.9 – regarding unlawful employment practices with respect to discrimination in compensation or in the financial terms and conditions of employment

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

29 U.S.C.A. 794 et seq. - Section 504 of the Rehabilitation Act of 1973

8 U.S.C.A. 1100 et seq. - Immigration Reform and Control Act of 1986

42 U.S.C.A. 12101 et seq. - Americans with Disabilities Act (ADA)

Every Student Succeeds Act of 2015, Pub. L. 114-95, 20 U.S.C.A. 6301 et seq.

Old Bridge Education Association v. Old Bridge Township Bd. of Ed., 1986 S.L.D. 1917

Taxman v. Piscataway Bd. of Ed., 91 F. 3d 1547 (3d Cir. 1996)

The Comprehensive Equity Plan, New Jersey Department of Education

**Possible**

<b><u>Cross References:</u></b>	2130	Administrative staff
	*2131	Chief school administrator
	4000	Concepts and roles in personnel
	*4111.1/4211.1	Nondiscrimination/affirmative action
	*4112.2	Certification
	*4112.4/4212.4	Employee health
	4112.5/4212.5	Criminal history check
	*4112.6/4212.6	Personnel records
	*4112.8/4212.8	Nepotism
	*4121	Substitute teachers
	*4222	Noninstructional aides
	*5120	Assessment of individual needs
	*6010	Goals and objectives

RECRUITMENT, SELECTION AND HIRING (continued)

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



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

FILE CODE: 4211  
 Monitored  
 Mandated  
 Other Reasons

Revised: June 26, 2018  
 Policy

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RECRUITMENT, SELECTION AND HIRING  
NON-CERTIFIED STAFF MEMBERS

The South Amboy Board of Education guarantees equal employment, advancement opportunity and equal pay for equal work for all people regardless of race, creed, color, national origin, nationality, ancestry, age, sex, affectional or sexual orientation, gender identity or expression, marital status, domestic partnership status, familial status, liability for service in the Armed Forces of the United States, atypical hereditary cellular or blood trait of any individual, disability or because of genetic information or refusal to submit to or make available the results of a genetic test, pregnancy or other conditions not related to the duties and responsibilities of the job.

The chief school administrator shall have the responsibility of locating and recruiting the best qualified candidates to provide for the identified needs of the district. Recruiting practices shall include measures for targeting underrepresented populations in every category of employment.

The chief school administrator or his or her designee shall ensure that the district's employment application process and pre-employment inquiry and interview process conform to the guidelines of the New Jersey Division on Civil Rights and the Law Against Discrimination.

The board of education shall appoint all staff members only from nominations made by the chief school administrator. All appointments shall be by recorded roll call majority vote of the full membership of the board. The chief school administrator shall adhere to the following in recruiting and interviewing candidates:

- A. There will be no discrimination in the employment process in regard to race, creed, color, national origin, ancestry, age, sex, affectional or sexual orientation, gender identity or expression, marital status, domestic partnership status, familial status, pregnancy, liability for service in the Armed Forces of the United States, atypical hereditary cellular or blood trait of any individual, nationality, disability, or because of genetic information or refusal to submit to or make available the results of a genetic test, or other conditions not related to the duties and responsibilities of the job;
- B. All candidates must have training and/or actual work experience in the vacant position, and an acceptable level of proficiency; and
- C. It shall be the duty of the chief school administrator to see that persons nominated for employment shall meet all qualifications established by state or federal law, including the completion of a criminal history check and proof of citizenship or eligible alien status.

The chief school administrator is responsible for the preparation and maintenance of job descriptions that define the duties, responsibilities and qualifications required for each support position. The board shall adopt those job descriptions required by law or code and others as appropriate.

The employment of any candidate is not official until the contract is approved by the board of education and signed by the candidate. It shall be the responsibility of the chief school administrator to communicate this fact to all candidates.

The chief school administrator may make temporary appointments in emergency situations in accordance with law. These must be ratified by the board at the next regular meeting.

Residency Requirements

Every employee hired by the board shall have their principal residence within the State of New Jersey.

RECRUITMENT, SELECTION AND HIRING (continued)

For the purposes of this policy an employee may have only one principal residence which shall be defined as:

- A. Where the employee spends the majority of their nonworking time;
- B. Is most clearly the center of the employee's domestic life; and
- C. The employee's designated legal address and legal residence for voting.

The fact that an employee is either domiciled or owns a home or property in the State of New Jersey shall not by itself satisfy the requirement of principal residence.

Exemptions

- A. An employee hired on or after September 1, 2011 who is not a resident when hired shall receive one year to establish residency in New Jersey. If the employee fails to establish residency within that year, he/she shall be deemed unqualified for employment and shall be removed pursuant to N.J.S.A. 52:14-7(d);
- B. An existing employee who was not a resident of New Jersey on or prior to September 1, 2011 is exempted from this policy. However if he/she has had a break in public service for a period of time greater than seven days this exemption shall not apply;
- C. A break in public service shall be defined as an actual separation from employment for more than seven calendar days due to such causes as resignation, retirement, layoff, or disciplinary removal. But a leave of absence caused by accepting a new appointment within the district shall not be considered a break in public service.
- D. An employee may request an exemption to the State committee formed under N.J.S.A. 52:14-7 on a basis of critical need or hardship. The decision on whether to approve an application of the employee shall be made by a majority vote of this committee. If this committee fails to act within 30 days after receipt of the employee's application, no exemption shall be granted and the residency requirements set forth in this policy shall be in effect.

Reporting of Arrests, Charges and Indictments

All staff members who are charged, arrested or indicted for a crime or offense must submit a report to the superintendent of the charge, arrest or indictment, including (but not limited to) disorderly persons offenses and drunk driving arrests. This reporting requirement pertains to both in-state and out-of-state offenses and crimes. The employee will make the report within fourteen (14) days. The staff member shall also report the disposition of any charges within seven (7) days of the disposition. Failure to report arrests, charges and indictment may result in disciplinary action up to and including termination of employment.

The chief school administrator will make these requirements known to all new employees and to all employees on an annual basis.

Employment History - Definitions

For the purpose of this policy:

- A. "Child abuse" means any conduct that falls under the purview and reporting requirements of law (P.L. 1971, c.437; N.J.S.A. 9:6-8.8 et seq.) and is directed toward or against a child or student, regardless of the age of the child or student (see also board policy 5141.4 Missing, Abused and Neglected Children);
- B. "Sexual misconduct" means any verbal, nonverbal, written, or electronic communication, or any other act

RECRUITMENT, SELECTION AND HIRING (continued)

directed toward or with a student, including a sexual invitation, dating or soliciting a date, engaging in sexual dialogue, making sexually suggestive comments, self-disclosure or physical exposure of a sexual or erotic nature, and any other sexual, indecent or erotic contact with a student.

Required Disclosure of Employment History

The board shall require all applicants for employment and applicants to provide contracted services for positions and services that involve regular contact with students to provide the following information:

- A. A list, including name, address, telephone number and other relevant contact information of the applicant's:
1. Current employer;
  2. All former employers within the last 20 years that were schools; and
  3. All former employers within the last 20 years where the applicant was in a position that involved direct contact with children;
- B. A written authorization that consents to and authorizes disclosure of the information requested for the district to review the employment history and the release of related records by the applicant's list of employers as detailed in "A" of this section, and that releases those employers from liability that may arise from the disclosure or release of records;
- C. A written statement as to whether the applicant:
1. Has been the subject of any child abuse or sexual misconduct investigation by any employer, State licensing agency, law enforcement agency or the New Jersey Department of Children and Families. This is not required if the investigation resulted in a finding that the allegations were false or the alleged incident of child abuse or sexual misconduct was not substantiated;
  2. Has ever been disciplined, discharged, nonrenewed, asked to resign from employment, resigned from or otherwise separated from any employment while allegations of child abuse or sexual misconduct were pending or under investigation, or due to an adjudication or finding of child abuse or sexual misconduct;
  3. Has ever had a license, professional license, or certificate suspended, surrendered, or revoked while allegations of child abuse or sexual misconduct were pending or under investigation, or due to an adjudication or finding of child abuse or sexual misconduct.

Review of the Employment History

A review of the employment history of the applicant shall be conducted and the employers listed by the applicant contacted. The dates of employment shall be requested and a statement as to whether the applicant:

- A. Was the subject of any child abuse or sexual misconduct investigation by any employer, State licensing agency, law enforcement agency or the New Jersey Department of Children and Families. This is not required if the investigation resulted in a finding that the allegations were false or the alleged incident of child abuse or sexual misconduct was not substantiated;
- B. Was disciplined, discharged, nonrenewed, asked to resign from employment, resigned from or otherwise separated from any employment while allegations of child abuse or sexual misconduct were pending or under investigation, or due to an adjudication or finding of child abuse or sexual misconduct; or
- C. Has ever had a license, professional license, or certificate suspended, surrendered, or revoked while allegations of child abuse or sexual misconduct were pending or under investigation, or due to an adjudication or finding of child abuse or sexual misconduct.

RECRUITMENT, SELECTION AND HIRING (continued)

The review of the employment history may be conducted through telephone or cellphone, electronic communication or written communications. If the review is conducted by telephone or cellphone the results of the review shall be documented in writing by the district employee assigned to conduct the review.

Any applicant who willfully provides false information or willfully fails to disclose information required shall be subject to discipline and including termination or denial of employment; may be deemed in violation of law (N.J.S.A. 2C:28-3); and may be subject to a civil penalty of not more than \$500. Notification of these penalties shall be on all applications for employment for positions which involve regular contact with students.

Review of Out-of-State Employment History

A review of out-of-State employers that are part of the employment history of the applicant shall be conducted and the employers listed by the applicant contacted. The chief school administrator or his or her designee shall ensure that the employment history review conducted with an out-of-State employer is documented with specificity as to the diligent efforts made to:

- A. Verify the information provided by the applicant; and
- B. Obtain the information requested from any out-of-State employers listed by the applicant.

Nondisclosure Agreements

The district shall not enter into a collectively bargained or negotiated agreement, an employment contract, an agreement for resignation or termination, a severance agreement, or any other contract or agreement or take any action that:

- A. Has the effect of suppressing or destroying information relating to an investigation related to a report of suspected child abuse or sexual misconduct by a current or former employee;
- B. Affects the ability of the district to report suspected child abuse or sexual misconduct to the appropriate authorities;
- C. Requires the district to expunge information about allegations or finding of suspected child abuse or sexual misconduct from any documents maintained by the district. This excludes allegations that are found to be false or alleged incidents of child abuse or sexual misconduct that have not been substantiated.

Implementation

The district may employ or contract with an applicant on a provisional basis for a period not to exceed 90 days pending the employment history review by the district provided that all of the following conditions are satisfied:

- A. The applicant has complied and provided the information requested;
- B. The district has no knowledge or information pertaining to the applicant that the applicant is required to disclose as part of the employment history review; and
- C. That special or emergent circumstances exist that justify the temporary employment of the applicant.

When the review of an applicant's employment history reveals that the applicant has a history of sexual misconduct or child abuse, the applicant shall be disqualified from employment with the district without grievance or appeals procedures or tenure proceedings pursuant to any collectively bargained or negotiated agreement or any law, rule or regulation.

The district shall respond to requests for employment history information pertaining to former or current



RECRUITMENT, SELECTION AND HIRING (continued)

district employees in compliance with law, within 20 days of the receipt of the request and former employee's consent to release the information.

Information received about an applicant's employment history shall not be a public record.

Adopted: 2000

Revised: November 22, 2004

NJSBA Review/Update: January 2010

Readopted: June 14, 2010

Revised: December 20, 2010, March 26, 2012, May 19, 2014, December 19, 2016, June 26, 2018

Key Words

Recruitment, Selection and Hiring; Hiring; Nondiscrimination; Affirmative Action, Background Check, Personnel Background Check, Domestic Partnership Act, Residency Requirements

<b>Legal References:</b>	<u>N.J.S.A.</u> 10:5-1 <u>et seq.</u>	Law Against Discrimination
	<u>N.J.S.A.</u> 18A:3-15.2	Fraudulently issued, obtained, forged or altered degree or certification; use in connection with business or occupation
	<u>N.J.S.A.</u> 18A:65	Inquiry as to religion and religious tests prohibited
	<u>N.J.S.A.</u> 18A:6-6	No sex discrimination
	<u>N.J.S.A.</u> 18A:67.1, -7.5	Criminal history record; employee in regular contact with pupils; grounds for disqualification from employment; exception
	<u>N.J.S.A.</u> 18A:6-7.6 through <u>N.J.S.A.</u> 18A:6-7.13	Employees; qualifications; discrimination; prohibitions
	<u>N.J.S.A.</u> 18A:676.1	Deadline for notification to students of requirements of provisional certificate and induction program
	<u>N.J.S.A.</u> 18A:11-1	General mandatory powers and duties
	<u>N.J.S.A.</u> 18A:1340	General powers and duties of board of newly created regional districts
	<u>N.J.S.A.</u> 18A:161	Officers and employees in general
	<u>N.J.S.A.</u> 18A:261, -1.1, 2	Citizenship of teachers, etc.
	<u>N.J.S.A.</u> 18A:27-1 <u>et seq.</u>	Employment and Contracts
	See particularly:	
	<u>N.J.S.A.</u> 18A:27-4.1	
	<u>N.J.S.A.</u> 18A:5420	Powers of board (county vocational schools)
	<u>N.J.S.A.</u> 26:8A-1 <u>et seq.</u>	<u>Domestic Partnership Act</u>
	<u>N.J.S.A.</u> 52:14-7	Residency Requirements
	<u>N.J.A.C.</u> 6A:71.1 <u>et seq.</u>	Managing for Equality and Equity in Education
	See particularly:	
	<u>N.J.A.C.</u> 6A:7-1.4,-1.8	
	<u>N.J.A.C.</u> 6A:30-1.1 <u>et seq.</u>	Evaluation of the Performance of School Districts
	<u>N.J.A.C.</u> 6A:324.1	Employment of teaching staff
	<u>N.J.A.C.</u> 6A:32-5.1	Standards for determining seniority

P.L. 2018, c.5 – regarding requirements for employment history review for child abuse and sexual misconduct.

P.L. 2018, c.9 – regarding unlawful employment practices with respect to discrimination in compensation or in the financial terms and conditions of employment.

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

RECRUITMENT, SELECTION AND HIRING (continued)

29 U.S.C.A. 794 et seq. - Section 504 of the Rehabilitation Act of 1973

8 U.S.C.A. 1100 et seq. - Immigration Reform and Control Act of 1986

42 U.S.C.A. 12101 et seq. - Americans with Disabilities Act (ADA)

Every Student Succeeds Act of 2015, Pub. L. 114-95, 20 U.S.C.A. 6301 et seq.

Old Bridge Education Association v. Old Bridge Township Bd. of Ed., 1986 S.L.D. 1917

Taxman v. Piscataway Bd. of Ed., 91 F. 3d 1547 (3d Cir. 1996)

The Comprehensive Equity Plan, New Jersey Department of Education

**Possible**

<b><u>Cross References:</u></b>	2130	Administrative staff
	*2131	Chief school administrator
	4000	Concepts and roles in personnel
	*4111.1/4211.1	Nondiscrimination/affirmative action
	*4112.2	Certification
	*4112.4/4212.4	Employee health
	4112.5/4212.5	Criminal history check
	*4112.6/4212.6	Personnel records
	*4112.8/4212.8	Nepotism
	*4121	Substitute teachers
	*4222	Noninstructional aides
	*5120	Assessment of individual needs
	*6010	Goals and objectives

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



# South Amboy Public Schools

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

ATTACHMENT C

Jorge E. Diaz  
Superintendent

www.sapublicschools.com  
jdiaz@sapublicschools.com

**TO:** Board Members  
**FROM:** Jorge E. Diaz, Superintendent  
**DATE:** June 18, 2018  
**SUBJECT:** HIB Incident Report –June 26, 2018 Board Meeting

Attached please find HIB Investigation Report Form(s) for discussion/acceptance at the June 26, 2018 Board of Education Meeting. A 2017-2018 Investigation Summary Report has been below for your information.

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

<b>June 2018</b>			
School	# of Investigations	# of Bullying Incidents Occurring	# Bullying Incidents Did Not Occur
ES	1	1	0
MS	1	0	1
HS	0	0	0
Total	2	1	1

<b>2017 - 2018 Year to Date Investigation Summary</b>			
School	# of Investigations	# of Bullying Incidents Occurring	# Bullying Incidents Did Not Occur
ES	5	3	2
MS	6	2	4
HS	2	0	2
Total	13	5	8



# South Amboy School District Expense Account Adjustment Analysis By Account#

ATTACHMENT D

va\_exaa1.082406  
05/01/2018

Current Cycle : May

Account #	Account Description	Description	Adj #	Date	User	Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
11-000-100-561-10-65- -	TUITION -OTHR LEA GN ED	Transporation	000178	05/01/2018	PFRASCELLA	\$62,605.00	(\$10,000.00)	\$52,605.00
11-000-100-562-10-65- -	TUITION -OTHR LEA SP ED	Transporation	000178	05/01/2018	PFRASCELLA	\$157,505.00	(\$9,000.00)	\$158,505.00
11-000-100-565-10-65- -	TUITION -ESC SP ED	Tuition Line Correction	000180	05/01/2018	PFRASCELLA	\$1,348,528.70	\$45,000.00	\$1,393,528.70
		Professional Services	000187	05/01/2018	PFRASCELLA	\$1,393,528.70	(\$31,000.00)	\$1,362,528.70
			Total For Account # 11-000-100-565-10-65- -				\$14,000.00	
11-000-100-566-10-65- -	TUITION - PRIV SP ED	Tuition Line Correction	000180	05/01/2018	PFRASCELLA	\$405,261.60	(\$45,000.00)	\$360,261.60
11-000-211-110-11-10-00-060	SAL-ATTEND OFFICER - ES	Salary Transfer	000182	05/01/2018	PFRASCELLA	\$4,053.50	(\$3,200.00)	\$853.50
11-000-213-100-11-11-00-060	SAL - NURSE ELEM	Salary Transfer	000182	05/01/2018	PFRASCELLA	\$80,834.00	(\$10,000.00)	\$70,834.00
11-000-218-104-11-10-00-030	SAL - GUIDANCE MHS	FINAL SALARY ADJ	000173	05/01/2018	PFRASCELLA	\$158,073.20	\$26,575.16	\$184,648.36
11-000-218-104-11-10-00-060	SAL - GUIDANCE ELEM	FINAL SALARY ADJ	000173	05/01/2018	PFRASCELLA	\$83,179.80	(\$26,429.00)	\$56,750.80
11-000-218-105-11-10-00-030	SAL - GUID SECY	FINAL SALARY ADJ	000173	05/01/2018	PFRASCELLA	\$48,868.00	(\$100.00)	\$48,768.00
11-000-219-104-11-10-00-030	SAL-CHILD STUDY TEAM MHS	FINAL SALARY ADJ	000173	05/01/2018	PFRASCELLA	\$170,650.50	\$28,827.18	\$199,277.68
11-000-219-104-11-10-00-060	SAL-CHILD STUDY TEAM ELM	FINAL SALARY ADJ	000173	05/01/2018	PFRASCELLA	\$125,350.50	(\$22,572.00)	\$102,778.50
11-000-219-105-11-10-00-060	SAL-SP SERV SEC ELEM	FINAL SALARY ADJ	000173	05/01/2018	PFRASCELLA	\$17,915.50	(\$6,101.34)	\$11,814.16
11-000-219-320-01-65-00-060	PROF SERVICES - ELEM	Professional Services	000187	05/01/2018	PFRASCELLA	\$8,000.00	\$31,000.00	\$39,000.00
11-000-221-102-11-10-00-030	SAL - AMIN CURR - MHS	Salary Transfer	000182	05/01/2018	PFRASCELLA	\$60,466.00	\$15,200.00	\$75,666.00
		Salary Adj	000183	05/01/2018	PFRASCELLA	\$75,666.00	\$4,000.00	\$79,666.00
			Total For Account # 11-000-221-102-11-10-00-030				\$19,200.00	
11-000-221-102-11-10-00-060	SAL - ADMIN CURR - ELEM	June Health Benefits	000181	05/01/2018	PFRASCELLA	\$60,466.00	(\$38,000.00)	\$22,466.00
11-000-222-100-11-10-00-030	SAL - MEDIA TECH - MHS	FINAL SALARY ADJ	000173	05/01/2018	PFRASCELLA	\$43,910.00	\$3,057.00	\$46,967.00
11-000-222-100-11-10-00-060	SAL - MEDIA TECH ELEM	FINAL SALARY ADJ	000173	05/01/2018	PFRASCELLA	\$33,910.00	(\$3,057.00)	\$30,853.00
11-000-222-100-11-11-00-030	SAL - LIBRARIAN MHS	June Health Benefits	000181	05/01/2018	PFRASCELLA	\$75,760.00	(\$14,000.00)	\$61,760.00
11-000-230-100-11-10- -	SAL - SUPERINTENDENT	Transporation	000178	05/01/2018	PFRASCELLA	\$159,786.75	(\$12,133.00)	\$147,653.75
11-000-230-334-01-00- -	ARCHITECT/ENGINEER SVC	Arch Fees	000167	05/01/2018	PFRASCELLA	\$9,000.00	\$16,500.00	\$25,500.00
11-000-230-339-01-01- -	OTHER PURCHASED SVC	E-Rate	000160	05/01/2018	PFRASCELLA	\$13,025.00	\$6,000.00	\$19,025.00
11-000-230-500-01-00- -	TRAVEL - BOE/NJSBA	Board Travel	000161	05/01/2018	PFRASCELLA	\$4,850.00	\$170.00	\$5,020.00
11-000-230-530-01-00- -	TELEPHONE/COMMUNICATIONS	Bid Ad	000166	05/01/2018	PFRASCELLA	\$13,800.00	(\$50.00)	\$13,750.00
		Meeting Ad	000171	05/01/2018	PFRASCELLA	\$13,750.00	(\$36.00)	\$13,714.00
			Total For Account # 11-000-230-530-01-00- -				(\$86.00)	
11-000-230-590-01-72- -	DISTRICT POSTAGE	Board Travel	000161	05/01/2018	PFRASCELLA	\$11,880.00	(\$170.00)	\$11,710.00

# South Amboy School District Expense Account Adjustment Analysis By Account#

va\_exaa1.082406  
05/01/2018

Current Cycle : May

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
11-000-230-590-01-72- -	DISTRICT POSTAGE	Legal Ad	000162	05/01/2018	PFRASCELLA	\$11,710.00	(\$400.00)	\$11,310.00
Total For Account # 11-000-230-590-01-72- -							(\$570.00)	
11-000-230-590-01-73- -	LEGAL ADS/NOTICES	Legal Ad	000162	05/01/2018	PFRASCELLA	\$2,520.00	\$400.00	\$2,920.00
		Bid Ad	000166	05/01/2018	PFRASCELLA	\$2,920.00	\$50.00	\$2,970.00
		Meeting Ad	000171	05/01/2018	PFRASCELLA	\$2,970.00	\$36.00	\$3,006.00
		Legal Ad	000177	05/01/2018	PFRASCELLA	\$3,006.00	\$135.00	\$3,141.00
Total For Account # 11-000-230-590-01-73- -							\$621.00	
11-000-230-600-01-00- -	SUPPLIES - SUPT OFFICE	Legal Ad	000177	05/01/2018	PFRASCELLA	\$2,000.00	(\$135.00)	\$1,865.00
		Law Books	000179	05/01/2018	PFRASCELLA	\$1,865.00	(\$88.50)	\$1,776.50
Total For Account # 11-000-230-600-01-00- -							(\$223.50)	
11-000-230-890-01-71- -	DUES, FEES, OTHER	Law Books	000179	05/01/2018	PFRASCELLA	\$11,486.00	\$88.50	\$11,574.50
11-000-240-103-11-10-00-030	SAL - PRINCIPAL/VP MHS	FINAL SALARY ADJ	000173	05/01/2018	PFRASCELLA	\$311,818.64	\$36,179.00	\$347,997.64
11-000-240-103-11-10-00-060	SAL - PRINCIPAL/VP ELEM	E-Rate	000160	05/01/2018	PFRASCELLA	\$113,985.54	(\$6,000.00)	\$107,985.54
		FINAL SALARY ADJ	000173	05/01/2018	PFRASCELLA	\$107,985.54	(\$31,873.00)	\$76,112.54
Total For Account # 11-000-240-103-11-10-00-060							(\$37,873.00)	
11-000-240-103-11-11-00-030	SAL - DIR SPEC SERV - MHS	Arch Fees	000167	05/01/2018	PFRASCELLA	\$46,874.32	(\$500.00)	\$46,374.32
		FINAL SALARY ADJ	000173	05/01/2018	PFRASCELLA	\$46,374.32	(\$4,306.00)	\$42,068.32
Total For Account # 11-000-240-103-11-11-00-030							(\$4,806.00)	
11-000-240-103-11-11-00-060	SAL-DIR SPEC SERV - ELEM	Arch Fees	000167	05/01/2018	PFRASCELLA	\$24,227.50	(\$16,000.00)	\$8,227.50
11-000-240-105-11-10-00-030	SAL - SCHOOL SECY - MHS	FINAL SALARY ADJ	000173	05/01/2018	PFRASCELLA	\$148,896.00	\$7,084.00	\$155,980.00
11-000-240-105-11-10-00-060	SAL - SCHOOL SEC - ELEM	FINAL SALARY ADJ	000173	05/01/2018	PFRASCELLA	\$65,564.00	(\$7,084.00)	\$58,480.00
		June Health Benefits	000181	05/01/2018	PFRASCELLA	\$58,480.00	(\$4,400.00)	\$54,080.00
		Salary Transfer	000182	05/01/2018	PFRASCELLA	\$54,080.00	(\$2,000.00)	\$52,080.00
Total For Account # 11-000-240-105-11-10-00-060							(\$13,484.00)	
11-000-240-390-02-01-00-030	MHS COPIER LEASE	FINAL SALARY ADJ	000173	05/01/2018	PFRASCELLA	\$10,422.52	(\$1,017.00)	\$9,405.52
11-000-240-600-02-00-00-030	SUPPLIES - MHS	Salary Adj	000183	05/01/2018	PFRASCELLA	\$11,210.00	(\$4,000.00)	\$7,210.00
11-000-240-800-02-01-00-030	DUES, FEES, OT - MHS	Staples	000184	05/01/2018	PFRASCELLA	\$2,588.00	(\$465.00)	\$2,123.00
11-000-251-100-11-11- -	SAL - BUSINESS OFFICE	FINAL SALARY ADJ	000173	05/01/2018	PFRASCELLA	\$142,333.00	\$1,017.00	\$143,350.00
11-000-251-600-01-00- -	SUPPLIES	Supplies	000163	05/01/2018	PFRASCELLA	\$7,140.00	\$500.00	\$7,640.00
		Staples	000184	05/01/2018	PFRASCELLA	\$7,640.00	\$465.00	\$8,105.00
Total For Account # 11-000-251-600-01-00- -							\$965.00	
11-000-252-330-06-02- -	PROF SVC - WEB FILTER	Transportation	000178	05/01/2018	PFRASCELLA	\$22,764.00	(\$13,000.00)	\$9,764.00

# South Amboy School District Expense Account Adjustment Analysis By Account#

va\_exaa1.082406  
05/01/2018

Current Cycle : May

Account #	Account Description	Description	Adj #	Date	User	Amount	Adjustment	New Balance
11-000-252-800-06-00 -	MISC - TECH COORD	Supplies	000163	05/01/2018	PFRASCELLA	\$6,150.00	(\$500.00)	\$5,650.00
11-000-261-100-11-10 -	SAL- MAINTENANCE	Utilities	000172	05/01/2018	PFRASCELLA	\$161,588.00	(\$1,500.00)	\$160,088.00
			000176	05/01/2018	PFRASCELLA	\$160,088.00	(\$2,516.00)	\$157,572.00
			Total For Account # 11-000-261-100-11-10 - -				(\$4,016.00)	
11-000-261-420-02-70 -	MAINT CONTRACTS MHS		000176	05/01/2018	PFRASCELLA	\$24,120.00	(\$700.00)	\$23,420.00
11-000-261-420-04-71 -	MAINT REPAIRS ELEM	Fire Alarm	000164	05/01/2018	PFRASCELLA	\$14,015.00	\$1,200.00	\$15,215.00
11-000-261-610-01-72 -	SUPPLIES - PAINT	Utilities	000172	05/01/2018	PFRASCELLA	\$1,200.00	(\$600.00)	\$600.00
11-000-261-800-01-70 -	OTHER OBJECTS-INSPECTION	Fire Alarm	000164	05/01/2018	PFRASCELLA	\$5,905.00	(\$1,200.00)	\$4,705.00
		Utilities	000172	05/01/2018	PFRASCELLA	\$4,705.00	(\$1,600.00)	\$3,105.00
			Total For Account # 11-000-261-800-01-70 - -				(\$2,800.00)	
11-000-261-800-01-71 -	UTILITIES - WATER/SEWER	Water Bill	000175	05/01/2018	PFRASCELLA	\$33,750.00	\$1,800.00	\$35,550.00
		Gas Bill	000185	05/01/2018	PFRASCELLA	\$35,550.00	(\$1,600.00)	\$33,950.00
			Total For Account # 11-000-261-800-01-71 - -				\$200.00	
11-000-262-100-11-10 -	SAL - CUSTODIANS		000176	05/01/2018	PFRASCELLA	\$358,667.50	\$2,300.00	\$360,967.50
11-000-262-100-11-20 -	SAL - CUST SUBS		000176	05/01/2018	PFRASCELLA	\$3,000.00	\$1,260.00	\$4,260.00
11-000-262-101-11-20 -	SAL - O/T CUST	Utilities	000172	05/01/2018	PFRASCELLA	\$7,000.00	(\$2,000.00)	\$5,000.00
		Gas Bill	000185	05/01/2018	PFRASCELLA	\$5,000.00	(\$1,300.00)	\$3,700.00
			Total For Account # 11-000-262-101-11-20 - -				(\$3,300.00)	
11-000-262-420-01-71 -	SERVICES - BUILDINGS		000176	05/01/2018	PFRASCELLA	\$3,000.00	(\$344.00)	\$2,656.00
11-000-262-610-01-70 -	SUPPLIES - CUSTODIAL	Water Bill	000175	05/01/2018	PFRASCELLA	\$24,900.00	(\$1,800.00)	\$23,100.00
11-000-262-621-01-70 -	UTILITIES-NATURAL GAS	Gas Bill	000185	05/01/2018	PFRASCELLA	\$57,600.00	\$2,900.00	\$60,500.00
11-000-262-622-01-70 -	UTILITIES-ELECTRICITY	Utilities	000172	05/01/2018	PFRASCELLA	\$203,300.00	\$15,797.00	\$219,097.00
11-000-270-162-11-01 -	SAL - FIELD TRIPS	TRANSPORTATION	000174	05/01/2018	PFRASCELLA	\$1,017.00	\$170.00	\$1,187.00
11-000-270-162-11-13 -	SAL - BUS AIDES	TRANSPORTATION	000174	05/01/2018	PFRASCELLA	\$3,150.00	\$206.00	\$3,356.00
11-000-270-512-10-65 -	VENDOR - ATHLETICS	TRANSPORTATION	000174	05/01/2018	PFRASCELLA	\$8,000.00	(\$376.00)	\$7,624.00
11-000-270-517-10-65 -	ESC & CTSA - REG ED	Transporation	000178	05/01/2018	PFRASCELLA	\$73,560.00	\$11,727.00	\$85,287.00
11-000-270-518-10-65 -	ESC & CTSA - SPEC ED	Transporation	000178	05/01/2018	PFRASCELLA	\$676,230.00	\$32,406.00	\$708,636.00
11-000-291-220-01-80 -	SOC SEC CONTRIB	Health Benefits	000159	05/01/2018	PFRASCELLA	\$177,500.00	(\$25,000.00)	\$152,500.00
11-000-291-270-01-80 -	EE HEALTH BENEFITS	Health Benefits	000159	05/01/2018	PFRASCELLA	\$1,977,336.00	\$25,000.00	\$2,002,336.00
		June Health Benefits	000181	05/01/2018	PFRASCELLA	\$2,002,336.00	\$167,000.00	\$2,169,336.00
			Total For Account # 11-000-291-270-01-80 - -				\$192,000.00	
11-000-291-290-01-01 -	OTHER BENEFITS	Utilities	000172	05/01/2018	PFRASCELLA	\$91,760.00	(\$10,097.00)	\$81,663.00

# South Amboy School District Expense Account Adjustment Analysis By Account#

va\_exaa1.082406  
05/01/2018

Current Cycle : May

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
11-000-291-290-01-01- -	OTHER BENEFITS	June Health Benefits	000181	05/01/2018	PFRASCELLA	\$81,663.00	(\$60,600.00)	\$21,063.00
<b>Current Appropriation Adjustments</b>								
Total For Account # 11-000-291-290-01-01- -								
11-110-100-101-11-10-00-060	SAL-TCHR PRE K AND K	FINAL SALARY ADJ	000173	05/01/2018	PFRASCELLA	\$254,367.60	\$21,000.00	\$275,367.60
11-120-100-101-11-10-00-060	SAL - TCHR GR 1-5	FINAL SALARY ADJ	000173	05/01/2018	PFRASCELLA	\$1,915,108.30	(\$71,000.00)	\$1,844,108.30
11-130-100-101-11-10-00-030	SAL - TCHR GR 6-8	FINAL SALARY ADJ	000173	05/01/2018	PFRASCELLA	\$721,080.50	(\$23,990.00)	\$697,090.50
11-140-100-101-11-10-00-030	SAL - TCHR GR 9-12	FINAL SALARY ADJ	000173	05/01/2018	PFRASCELLA	\$1,294,301.90	\$80,834.00	\$1,375,135.90
11-140-100-101-11-20-00-030	SAL-SUB GR 9-12	FINAL SALARY ADJ	000173	05/01/2018	PFRASCELLA	\$26,000.00	\$2,200.00	\$28,200.00
11-150-100-101-11-10-00-030	SAL- HOME INST -DIST	FINAL SALARY ADJ	000173	05/01/2018	PFRASCELLA	\$10,000.00	\$125.00	\$10,125.00
11-190-100-106-11-13-00-060	SAL - PARA LUNCH	FINAL SALARY ADJ	000173	05/01/2018	PFRASCELLA	\$28,533.83	\$16,570.00	\$45,103.83
11-190-100-106-11-16-00-060	SAL - PARA ELEM	FINAL SALARY ADJ	000173	05/01/2018	PFRASCELLA	\$85,870.39	\$20,123.00	\$105,993.39
11-190-100-106-11-17-00-030	SAL - PARA MHS	FINAL SALARY ADJ	000173	05/01/2018	PFRASCELLA	\$48,268.10	\$21,000.00	\$69,268.10
11-204-100-101-11-10-00-030	SAL - TEACHERS LLD MHS	FINAL SALARY ADJ	000173	05/01/2018	PFRASCELLA	\$315,187.84	(\$51,000.00)	\$264,187.84
11-204-100-101-11-10-00-060	SAL - TEACHERS LLD ELEM	FINAL SALARY ADJ	000173	05/01/2018	PFRASCELLA	\$91,000.00	(\$36,000.00)	\$55,000.00
11-212-100-101-11-10-00-030	SAL - TEACHER MD MHS	FINAL SALARY ADJ	000173	05/01/2018	PFRASCELLA	\$179,054.30	\$21,750.00	\$200,804.30
11-212-100-101-11-11-00-060	SAL - TEACHER MD ELEM	FINAL SALARY ADJ	000173	05/01/2018	PFRASCELLA	\$150,431.00	\$14,550.00	\$164,981.00
11-212-100-106-11-11-00-060	SAL - PARAS MD	FINAL SALARY ADJ	000173	05/01/2018	PFRASCELLA	\$32,889.95	\$678.00	\$33,567.95
11-213-100-101-11-10-00-030	SAL-TEACHER RR	FINAL SALARY ADJ	000173	05/01/2018	PFRASCELLA	\$552,072.60	(\$16,840.00)	\$535,232.60
Total For Account # 11-213-100-101-11-10-00-030								
11-402-100-600-07-20-00-030	SUPPLIES - ATHLETICS MHS	Athletic Entry Fees	000165	05/01/2018	PFRASCELLA	\$11,800.00	(\$1,365.00)	\$10,435.00
11-402-100-800-07-22-00-030	CLINICS, DUES, FEES, OTH	Athletic Entry Fees	000165	05/01/2018	PFRASCELLA	\$7,930.00	\$1,365.00	\$9,295.00
20-231-100-300-01-00-00-060	NCLB TITLE I -PURCH PROF	ESEA Title 1 Adj	000169	05/01/2018	PFRASCELLA	\$15,487.00	(\$487.00)	\$15,000.00
20-231-200-600-01-05-00-060	NCLB TITLE I -SUPPLIES	ESEA Title 1 Adj	000169	05/01/2018	PFRASCELLA	\$2,000.00	\$487.00	\$2,487.00
20-233-100-100-00-00-00-030	ESEA TITLE 1 -SIA SAL	Title 1 SIA Grant	000170	05/01/2018	PFRASCELLA	\$0.00	\$145,712.00	\$145,712.00
20-250-100-500-01-65-00-030	OTHER PURCHASED SERVICES	IDEA Ammd #1	000186	05/01/2018	PFRASCELLA	\$81,309.00	\$26,461.00	\$107,770.00
20-250-100-500-01-65-CO-	OTHER PURCHASED SER. CO	IDEA Ammd #1	000186	05/01/2018	PFRASCELLA	\$317.00	(\$317.00)	\$0.00
20-250-200-300-02-65-00-060	PROFTECH SVC - NP	IDEA Ammd #1	000186	05/01/2018	PFRASCELLA	\$0.00	\$21,450.83	\$21,450.83
20-250-200-300-02-65-CO-	PURCHASEPROFES-NP - C/O	IDEA Ammd #1	000186	05/01/2018	PFRASCELLA	\$47,594.83	(\$47,594.83)	\$0.00
30-000-400-334-04-00- -	CONSTRUCTION-ARCHITECT	Archit Fee	000168	05/01/2018	PFRASCELLA	\$17,800.00	\$4,200.00	\$22,000.00



# South Amboy School District Expense Account Adjustment Analysis By Account#

va\_exaa1.082406  
05/01/2018

Current Cycle : May

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
30-000-400-390-04-00- -	CONSTRUCTION -PROF/TECH	Archit Fee	000168	05/01/2018	PFRASCELLA	\$202,893.20	(\$4,200.00)	\$198,693.20
<b>Total Current Appr.</b>								<b>\$145,712.00</b>



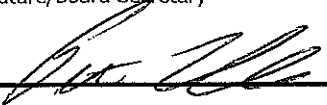
**South Amboy Board of Education  
Expenditures 5/22/2018 - 6/26/2018**

<b>Bills For</b>	<b>Amount</b>
Regular Bills	764,313.17
5/15/18 Payroll	441,284.55
5/31/18 Payroll	429,259.39
<b>TOTAL</b>	<b>\$ 1,634,857.11</b>
May Agency	539,261.58

Certified Correct

The above claims were certified correct by the Board Secretary.

Signature/Board Secretary



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# South Amboy School District Check Register By Vendor Name

va\_chkr6.072104  
06/01/2018

Posted Checks : Current Cycle : June

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
<b>POSTED CHECKS</b>								
ABREU, BOB/ 5150	52 11-402-100-800-08-21-00-030	180939	B V BB 4/18/18	83.00	18669	06/26/2018	OFFICIALS FEES	C
ACELERO LEARNING MONMOUTH/MIDDLESEX INC/ 5113	52 20-218-200-325-00-00-060	180626	05-18 SA	26,400.00	18670	06/26/2018	PEEA PUR SERV-HEAD START	C
ATLANTIC TOMORROWS OFFICE/ 5038	52 11-000-240-600-04-00-00-060	180823	ARIN456537	250.10	18671	06/26/2018	SUPPLIES - ELEMENTARY	C
AXISPLUS BENEFITS/ 4484	50 11-000-291-270-01-80- -	180216	3069	28.00	18648	06/15/2018	EE HEALTH BENEFITS	C
AXISPLUS BENEFITS/ 4484	50 11-000-291-270-01-80- -	180216	3117	28.00	18648	06/15/2018	EE HEALTH BENEFITS	C
	Total For AXISPLUS BENEFITS/ 4484			\$56.00				
BANYAN SCHOOL/ 5081	52 11-000-100-666-10-65- -	180349	PYMT # 9	3,913.99	18672	06/26/2018	TUITION - PRIV SP ED	C
BANYAN SCHOOL/ 5081	52 11-000-100-666-10-65- -	180349	PYMT # 9	3,683.76	18672	06/26/2018	TUITION - PRIV SP ED	C
	Total For BANYAN SCHOOL/ 5081			\$7,597.75				
BOYLAN, MICHAEL/ 5155	52 11-402-100-800-08-21-00-030	180946	NJSIAA BB RD 2	80.00	18673	06/26/2018	OFFICIALS FEES	C
BUSCH LAW GROUP, LLC/ 4734	52 11-000-230-331-01-00- -	180113	13871	1,452.00	18674	06/26/2018	LEGAL SERVICES	C
BUSCH LAW GROUP, LLC/ 4734	52 11-000-230-331-01-00- -	180113	13903	2,970.00	18674	06/26/2018	LEGAL SERVICES	C
	Total For BUSCH LAW GROUP, LLC/ 4734			\$4,422.00				
CABLEVISION LIGHTPATH, INC./ 4358	52 11-190-100-340-06-04-00-030	180029	22455101	2,646.31	18675	06/26/2018	INTERNET SERVICES	C
CABLEVISION LIGHTPATH, INC./ 4358	52 11-190-100-340-06-04-00-030	180029	22458040	3,297.00	18675	06/26/2018	INTERNET SERVICES	C
	Total For CABLEVISION LIGHTPATH, INC./ 4358			\$5,943.31				
CARKEEK, KIMBERLY/ 5160	50 11-402-100-110-11-11-00-030	180967	JV SB COACH STIPEND	4,377.00	18649	06/15/2018	STIPEND - COACHES	C
CAROUSEL INDUSTRIES OF NORTH AMERICA INC/ 4591	52 11-000-252-340-06-02- -	180432	2222546	9,375.00	18676	06/26/2018	Carousel Industries of N.A.	C
CDW GOVERNMENT, INC./ 1163	52 11-190-100-610-06-01-00-030	180754	MSJ6596	4,081.00	18677	06/26/2018	SUPPLIES - TECHNOLOGY MHS	C
CDW GOVERNMENT, INC./ 1163	52 11-190-100-610-06-02-00-060	180754	MSJ6596	4,081.00	18677	06/26/2018	SUPPLIES-TECHNOLOGY ELEM	C
	Total For CDW GOVERNMENT, INC./ 1163			\$8,162.00				

# South Amboy School District Check Register By Vendor Name

Posted Checks : Current Cycle : June

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check # Date	Check Description	Check Type
<b>POSTED CHECKS</b>								
CHILDREN'S CENTER OF MONMOUTH COUNTY/ 1401	52 11-000-100-800-08-21-00-030	180169	18-125-5	10,034.64	18678	06/26/2018	TUITION - PRIV SP ED	C
CIRIELLO, BOB/ 5157	52 11-402-100-800-08-21-00-030	180944	V BB 5/23/18	83.00	18679	06/26/2018	OFFICIALS FEES	C
CLEMENTE, ED/ 5156	52 11-402-100-800-08-21-00-030	180945	V BB STATE TOURNAMEN	80.00	18680	06/26/2018	OFFICIALS FEES	C
COOPER FRIEDMAN ELECTRIC SUPPLY CO. INC./ 5029	52 11-000-261-420-01-71- -	180857	S032704177.0 01	115.40	18681	06/26/2018	MAINT REPAIRS BD	C
CPC BEHAVIORAL HEALTHCARE/ 3125	52 11-000-100-566-10-65- -	180280	APRIL 2018	11,504.00	18682	06/26/2018	TUITION - PRIV SP ED	C
DCRP/ 4740	50 11-000-291-249-01-00- -	180210	MAY 2018	108.43	18651	06/15/2018	DCRP CONTRIBUTION	C
DELL/ 3214	52 11-000-230-600-06-00- -	180830	10242139977	231.90	18683	06/26/2018	SUPPLIES-COMPUTER SUPT	C
DELL/ 3214	52 11-000-252-600-06-00- -	180770	10243985184	2,373.79	18683	06/26/2018	SUPPLIES - TECH COORD	C
DELL/ 3214	52 11-000-252-600-06-00- -	180830	10242139977	158.70	18683	06/26/2018	MISC - TECH COORD	C
			<b>Total For DELL/ 3214</b>	<b>\$2,764.39</b>				
DELTA DENTAL OF NJ/ 3930	50 11-000-291-270-01-80- -	180008	270399	7,987.64	18652	06/15/2018	EE HEALTH BENEFITS	C
DEMKOWICZ, WALTER/ 2971	52 11-402-100-800-08-21-00-030	180919	B V BB 4/23/18	83.00	18684	06/26/2018	OFFICIALS FEES	C
DIRECT ENERGY BUSINESS MARKETING, LLC/ 3979	50 11-000-262-621-01-70- -	180031	HS8645115	2,829.67	18653	06/15/2018	UTILITIES-NATURAL GAS	C
DIRECT ENERGY BUSINESS MARKETING, LLC/ 3979	50 11-000-262-621-01-70- -	180031	HS8692929	395.89	18653	06/15/2018	UTILITIES-NATURAL GAS	C
			<b>Total For DIRECT ENERGY BUSINESS MARKETING, LLC/ 3979</b>	<b>\$3,225.56</b>				
DOBROWOLSKI, ALEX/ 3481	52 11-402-100-800-08-21-00-030	180924	G V SB 5/10/18	77.00	18685	06/26/2018	OFFICIALS FEES	C
DOLAN, JIM/ 3297	52 11-402-100-800-08-21-00-030	180916	G V SB 4/20/18	77.00	18686	06/26/2018	OFFICIALS FEES	C
DRAGOTTA JOHN/ 4146	52 11-000-230-500-01-00- -	180889	180889	365.26	18687	06/26/2018	TRAVEL - BOEINJSBA	C

# South Amboy School District Check Register By Vendor Name

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06/01/2018

Posted Checks : Current Cycle : June

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check # Date	Check Description	Check Type
<b>POSTED CHECKS</b>								
ESCNJ (BRIGHT BEGINNINGS LEARNING CTR)/ 5017	52 11-000-100-565-10-65- -	180346	MAY 2018	6,314.00	18688	06/26/2018	TUITION -ESC SP ED	C
ESCNJ (BRIGHT BEGINNINGS LEARNING CTR)/ 5017	52 11-000-100-565-10-65- -	180346	BBOT_M0418	364.00	18688	06/26/2018	TUITION -ESC SP ED	C
	Total For ESCNJ (BRIGHT BEGINNINGS LEARNING CTR)/ 5017			<u>\$6,678.00</u>				
ESCNJ / ACADEMY LEARNING CENTER/ 4126	52 11-000-100-565-10-65- -	180347	ALCOT_M041 8	208.00	18689	06/26/2018	TUITION -ESC SP ED	C
ESCNJ / ACADEMY LEARNING CENTER/ 4126	52 11-000-100-565-10-65- -	180347	MAY 2018	12,628.00	18689	06/26/2018	TUITION -ESC SP ED	C
	Total For ESCNJ / ACADEMY LEARNING CENTER/ 4126			<u>\$12,836.00</u>				
ESCNJ / CENTER FOR LIFELONG LEARNING/ 4125	52 11-000-100-565-10-65- -	180350	CLLOT_M041 8	1,144.00	18690	06/26/2018	TUITION -ESC SP ED	C
ESCNJ / CENTER FOR LIFELONG LEARNING/ 4125	52 11-000-100-565-10-65- -	180350	MAY 2018	68,052.00	18690	06/26/2018	TUITION -ESC SP ED	C
ESCNJ / CENTER FOR LIFELONG LEARNING/ 4125	52 11-000-100-565-10-65- -	180350	FEB 2018	71,860.00	18690	06/26/2018	TUITION -ESC SP ED	C
	Total For ESCNJ / CENTER FOR LIFELONG LEARNING/ 4125			<u>\$141,056.00</u>				
ESCNJ / PISCATAWAY REGIONAL DAY SCHOOL/ 4130	52 11-000-100-565-10-65- -	180345	MAY 2018	9,658.00	18691	06/26/2018	TUITION -ESC SP ED	C
ESCNJ / PISCATAWAY REGIONAL DAY SCHOOL/ 4130	52 11-000-100-565-10-65- -	180345	RDSOT_M041 8	156.00	18691	06/26/2018	TUITION -ESC SP ED	C
	Total For ESCNJ / PISCATAWAY REGIONAL DAY SCHOOL/ 4130			<u>\$9,814.00</u>				
ESCNJ TRANSPORTATION/ 1250	52 11-000-270-517-10-65- -	180182	SOAMB MAY FY18	11,726.71	18692	06/26/2018	ESC & CTSA - REG ED	C
ESCNJ TRANSPORTATION/ 1250	52 11-000-270-518-10-65- -	180182	SOAMB MAY FY18	87,430.49	18692	06/26/2018	ESC & CTSA - SPEC ED	C
	Total For ESCNJ TRANSPORTATION/ 1250			<u>\$99,157.20</u>				

# South Amboy School District Check Register By Vendor Name

Posted Checks : Current Cycle : June

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check # Date	Check Description	Check Type
<b>POSTED CHECKS</b>								
ESCNJ/ NUVIEW ACADEMY ANNEX/ 4862	52 11-000-100-565-10-65- -	180277	MAY 2018	12,496.00	18693	06/26/2018	TUITION -ESC SP ED	C
FONTAINE, BERNIE/ 4051	52 11-402-100-800-08-21-00-030	180927	B V BB 4/30/18	83.00	18694	06/26/2018	OFFICIALS FEES	C
FONTAINE, BERNIE/ 4051	52 11-402-100-800-08-21-00-030	180927	B V BB 4/23/18	83.00	18694	06/26/2018	OFFICIALS FEES	C
	<b>Total For FONTAINE, BERNIE/ 4051</b>			<b>\$166.00</b>				
FORTI, PHIL/ 4922	52 11-402-100-800-08-21-00-030	180955	JV SB 5/9/18	87.00	18695	06/26/2018	OFFICIALS FEES	C
FORTI, PHIL/ 4922	52 11-402-100-800-08-21-00-030	180933	MS BB 4/20/18	90.00	18695	06/26/2018	OFFICIALS FEES	C
	<b>Total For FORTI, PHIL/ 4922</b>			<b>\$177.00</b>				
GANNETT NJ NEWSPAPERS/ 4098	52 11-000-230-590-01-73- -	180886	1630464	303.71	18696	06/26/2018	LEGAL ADS/NOTICES	C
GETGO, INC./ 5066	52 11-000-252-800-06-00- -	180878	1207212231	660.00	18697	06/26/2018	MISC - TECH COORD	C
GIACKETTE, GARY/ 3535	52 11-402-100-800-08-21-00-030	180922	B V BB 5/11/18	83.00	18698	06/26/2018	OFFICIALS FEES	C
GONSALVES, ANTHONY/ 3554	50 11-402-100-110-11-11-00-030	180965	HS BOYS TENNIS STIPE	3,817.00	18654	06/15/2018	STIPEND - COACHES	C
GSAPP, RUTGERS UNIVERSITY/ 5134	52 20-270-200-300-01-00-00-060	180780	2230	160.00	18699	06/26/2018	NCLB TITLE II -SO AMBOY	C
HEINEMANN/ 4093	52 11-230-100-610-04-00-00-060	180840	6905229	160.60	18700	06/26/2018	INSTR SUPPLIES - BS	C
HEITMEYER, DIANE/ 4882	52 11-000-219-500-01-65-00-060	180891	180891	32.24	18701	06/26/2018	TRAVEL - ELEM	C
HMH-RIVERSIDE CUSTOMER SERVICE/ 4742	52 11-000-218-500-04-60-00-060	180959	963772261	98.00	18702	06/26/2018	TESTING - ELEM	C
HOME DEPOT/ 3656	50 11-000-261-420-01-71- -	180948	5256737	69.81	18655	06/15/2018	MAINT REPAIRS BD	C
HOME DEPOT/ 3656	50 11-000-261-610-01-70- -	180948	3042741	14.97	18655	06/15/2018	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	50 11-000-261-610-01-70- -	180948	2022383	142.84	18655	06/15/2018	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	50 11-000-261-610-01-72- -	180948	1030870	20.71	18655	06/15/2018	SUPPLIES - PAINT	C
	<b>Total For HOME DEPOT/ 3656</b>			<b>\$248.33</b>				



# South Amboy School District Check Register By Vendor Name

Posted Checks : Current Cycle : June

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
<b>POSTED CHECKS</b>								
HORNLEIN, JUSTIN/ 5159	50 11-402-100-110-11-11-00-030	180966	V&JV BB ASSIS. STIPE	4,376.00	18656	06/15/2018	STIPEND - COACHES	C
HOWARD, EDDIE/ 5058	50 11-402-100-110-11-11-00-030	180964	BOYS MS BB STIPEND	2,386.00	18657	06/15/2018	STIPEND - COACHES	C
INSIGHT INVESTMENTS, LLC./ 4612	52 20-218-100-600-00-00-060	180882	INV212183	901.36	18703	06/26/2018	INSIGHT INVESTMENTS, LLC	C
INSTITUTE FOR BRAIN POTENTIAL/ 4171	52 20-270-200-300-01-00-060	180812	KKZA-18J3	158.00	18704	06/26/2018	NCLB TITLE II -SO AMBOY	C
JAY-HILL REPAIRS/ 4276	52 11-000-261-420-02-71- -	180846	366990	196.00	18705	06/26/2018	MAINT REPAIRS MHS	C
JCP&L/ 2806	50 11-000-262-622-01-70- -	180028	10000974312 9/6/18	319.15	18658	06/15/2018	UTILITIES-ELECTRICITY	C
JCP&L/ 2806	50 11-000-262-622-01-70- -	180028	10000974168 5/6/18	7,733.96	18658	06/15/2018	UTILITIES-ELECTRICITY	C
JCP&L/ 2806	50 11-000-262-622-01-70- -	180028	10001014706 2/6/18	8,566.75	18658	06/15/2018	UTILITIES-ELECTRICITY	C
<b>Total For JCP&amp;L/ 2806</b>				<b>\$16,619.86</b>				
KILDUFF, BILL/ 3337	52 11-402-100-800-08-21-00-030	180921	B V BB 5/4/18	83.00	18706	06/26/2018	OFFICIALS FEES	C
KNOWBE4, LLC/ 4804	52 11-000-252-330-06-02- -	180852	INV33852	1,577.17	18707	06/26/2018	PROF SVC - WEB FILTER	C
KNOWBE4, LLC/ 4804	52 11-190-100-340-06-02-00-030	180852	INV33852	435.00	18707	06/26/2018	EMAIL SUPPORT - MHS	C
KNOWBE4, LLC/ 4804	52 11-190-100-340-06-02-00-060	180852	INV33852	785.00	18707	06/26/2018	EMAIL SUPPORT - ELEM	C
KNOWBE4, LLC/ 4804	52 11-190-100-610-06-06-00-060	180852	INV33852	1,722.63	18707	06/26/2018	SUPPLIES-SOFTWARE	C
<b>Total For KNOWBE4, LLC/ 4804</b>				<b>\$4,519.80</b>				
KOLLER, ROBERT/ 5149	52 11-402-100-800-08-21-00-030	180938	MS SB 5/10/18	87.00	18708	06/26/2018	OFFICIALS FEES	C
KUMAR GAS CO / DELTA/ 2830	52 11-000-270-615-01-75- -	180232	MAY 2018	415.06	18709	06/26/2018	BUS FUEL & REPAIRS	C
LAMBERTI, JAMES/ 4468	52 11-402-100-800-08-21-00-030	180918	B V BB 4/30/18	83.00	18710	06/26/2018	OFFICIALS FEES	C
LANGER, GARY/ 2990	52 11-402-100-800-08-21-00-030	180911	G MS SB 5/8/18	58.00	18711	06/26/2018	OFFICIALS FEES	C

# South Amboy School District Check Register By Vendor Name

va\_chkr6.072104  
06/01/2018

Posted Checks : Current Cycle : June

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check # Date	Check Description	Check Type
<b>POSTED CHECKS</b>								
LEGO BRAND RETAIL, INC./ 5102	52 20-280-100-600-00-00-060	180622	1190289079	601.90	18712	06/26/2018	TITLE IV - INSTR SUPP	C
LIFCHUS, IAN/ 3264	52 11-402-100-800-08-21-00-030	180912	G V SB 5/4/18	77.00	18713	06/26/2018	OFFICIALS FEES	C
MATARAZZO, CHRIS/ 5146	52 11-402-100-800-08-21-00-030	180935	MS BB 4/26/18	60.00	18714	06/26/2018	OFFICIALS FEES	C
MCKENNA, HAROLD DR./ 2923	52 11-000-213-300-10-55-00-030	180870	BOE2018-4	1,300.00	18715	06/26/2018	PROF SERV - DOCTOR -MHS	C
MERAN, KEVIN/ 5151	52 11-402-100-800-08-21-00-030	180940	JV SB 5/9/18	87.00	18716	06/26/2018	OFFICIALS FEES	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	180026	10427 4/27-5/30/18	222.45	18660	06/15/2018	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	180026	22337 2/26-5/24/18	55.47	18660	06/15/2018	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	180026	37817 4/27-5/30/18	130.60	18660	06/15/2018	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	180026	05217 4/27-5/30/18	126.00	18660	06/15/2018	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	180026	54327 4/27-5/30/18	419.14	18660	06/15/2018	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	180026	74327 4/26-5/29/18	566.93	18660	06/15/2018	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	180026	00427 4/27-5/30/18	275.28	18660	06/15/2018	UTILITIES - WATER/SEWER	C
Total For MIDDLESEX WATER COMPANY/ 1210				\$1,795.87				
MILLER MECHANICAL CORPORATION/ 4645	52 11-000-261-420-02-70- -	180082	3569	4,200.00	18717	06/26/2018	MAINT CONTRACTS MHS	C
MILLER MECHANICAL CORPORATION/ 4645	52 11-000-261-420-02-70- -	180082	3427	4,200.00	18717	06/26/2018	MAINT CONTRACTS MHS	C
MILLER MECHANICAL CORPORATION/ 4645	52 11-000-261-420-02-71- -	180875	3531	680.00	18717	06/26/2018	MAINT REPAIRS MHS	C
MILLER MECHANICAL CORPORATION/ 4645	54 30-000-400-462-04-00- -	171011	3570	8,200.00	1074	06/26/2018	CONSTRUCTION -BLDG IMPVMT	C
Total For MILLER MECHANICAL CORPORATION/ 4645				\$17,280.00				

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<b>POSTED CHECKS</b>							
MONTCLAIR STATE UNIVERSITY/ 5138	52 20-270-200-300-01-00-00-060	180811	180811	100.00	18718 06/26/2018	NCLB TITLE II -SO AMBOY	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-218-390-02-62-00-060	180053	12371010618	1.00	18659 06/15/2018	COPIER LEASE MHS	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-219-390-08-65-00-060	180053	12371010618	65.77	18659 06/15/2018	COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-221-600-01-65-00-060	180053	12371010618	440.00	18659 06/15/2018	CURRICULUM SUPPLIES	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-230-339-01-02- -	180053	12371010618	130.00	18659 06/15/2018	SUPT COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-240-390-02-01-00-030	180053	12371010618	116.93	18659 06/15/2018	MHS COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-240-390-04-01-00-060	180053	12371010618	320.00	18659 06/15/2018	ELEM 2NDFL COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-251-340-01-00- -	180053	12371010618	343.00	18659 06/15/2018	COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-190-100-500-02-01-00-030	180053	12371010618	2,094.08	18659 06/15/2018	MHS COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-190-100-500-04-01-00-060	180053	12371010618	452.45	18659 06/15/2018	ELEM 1STFL COPIER LEASE	C
Total For MUNICIPAL CAPITAL FINANCE/ 5061				<b>\$3,973.23</b>			
NAJARIAN, DAVE/ 5152	52 11-402-100-800-08-21-00-030	180941	MS BB 5/9/18	90.00	18719 06/26/2018	OFFICIALS FEES	C
NEVERWARE, INC./ 4811	52 11-000-252-800-06-00- -	180874	11747	1,042.08	18720 06/26/2018	MISC - TECH COORD	C
NEVERWARE, INC./ 4811	52 11-190-100-610-06-02-00-060	180874	11747	1,907.92	18720 06/26/2018	SUPPLIES-TECHNOLOGY ELEM	C
Total For NEVERWARE, INC./ 4811				<b>\$2,950.00</b>			
NEW JERSEY CITY UNIVERSITY/ 5136	52 11-000-219-500-01-65-00-030	180782	180782	100.00	18721 06/26/2018	TRAVEL - MHS	C
NEW ROAD SCHOOLS OF NJ, INC./ 1368	52 11-000-100-566-10-65- -	180167	0037912-IN	-2,530.24	18722 06/26/2018	0038042 CM	C
NEW ROAD SCHOOLS OF NJ, INC./ 1368	52 11-000-100-566-10-65- -	180167	0037912-IN	13,916.32	18722 06/26/2018	TUITION - PRIV SP ED	C
Total For NEW ROAD SCHOOLS OF NJ, INC./ 1368				<b>\$11,386.08</b>			
NISRAIYA, GEETA/ 5158	50 11-000-291-290-01-01- -	180950	180950	1,200.00	18661 06/15/2018	OTHER BENEFITS	C
NJ MOTOR VEHICLE COMMISSION/ 4420	50 11-000-270-800-01-75- -	180975	201815909	75.00	18662 06/15/2018	NJ MOTOR VEHICLE COMMISSION	C
NJPSA/ 2112	52 20-270-200-500-01-00-00-060	180752	42128	149.00	18723 06/26/2018	FEA	C
NJPSA/ 2112	52 20-270-200-500-01-00-00-060	180752	42364	149.00	18724 06/26/2018	FEA	C
NJPSA/ 2112	52 20-270-200-500-01-00-00-060	180752	42365	149.00	18725 06/26/2018	FEA	C
NJPSA/ 2112	52 20-270-200-500-01-00-00-060	180752	42366	149.00	18726 06/26/2018	FEA	C
Total For NJPSA/ 2112				<b>\$596.00</b>			

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<b>POSTED CHECKS</b>							
NJSBA/ 1013	52 11-000-230-500-01-00- -	180756	0000230450	99.00	18727 06/26/2018	TRAVEL - BOE/NJSBA	C
NORTHEAST STAGE, LLC/ 5140	52 11-000-261-420-02-71- -	180826	10869	6,200.00	18728 06/26/2018	MAINT REPAIRS MHS	C
NORTHEAST STAGE, LLC/ 5140	52 11-000-261-610-01-70- -	180826	10869	334.82	18728 06/26/2018	SUPPLIES - MAINT	C
	Total For NORTHEAST STAGE, LLC/ 5140			\$6,534.82			
OHARA, JAMES/ 3820	52 11-402-100-800-08-21-00-030	180917	G V SB 4/20/18	77.00	18729 06/26/2018	OFFICIALS FEES	C
ON-SITE FLEET SERVICE/ 3936	52 11-000-270-615-01-75- -	180890	330076078	906.48	18730 06/26/2018	BUS FUEL & REPAIRS	C
PAPER MART INC./ 4357	52 11-000-240-600-04-00-00-060	180859	2343442	215.00	18731 06/26/2018	SUPPLIES - ELEMENTARY	C
PAPER MART INC./ 4357	52 11-190-100-610-04-00-00-060	180888	2343441	1,051.60	18731 06/26/2018	WORKBOOKS - ELEM	C
	Total For PAPER MART INC./ 4357			\$1,266.60			
PARSE, MICHAEL/ 4930	52 11-402-100-800-08-21-00-030	180926	B V BB 4/17/18	83.00	18733 06/26/2018	OFFICIALS FEES	C
PARSE, MICHAEL/ 4930	52 11-402-100-800-08-21-00-030	180926	B V BB 5/24/18	83.00	18733 06/26/2018	OFFICIALS FEES	C
	Total For PARSE, MICHAEL/ 4930			\$166.00			
PESI REHAB/ 2964	52 11-000-219-600-01-65-00-030	180820	1550433	73.93	18734 06/26/2018	SUPPLIES - DIST. TEST	C
PICKARD, CHARLES/ 3244	52 11-402-100-800-08-21-00-030	180931	MS BB 4/10/18	60.00	18735 06/26/2018	OFFICIALS FEES	C
PICKARD, CHARLES/ 3244	52 11-402-100-800-08-21-00-030	180931	JV SB 4/13/18	87.00	18735 06/26/2018	OFFICIALS FEES	C
PICKARD, CHARLES/ 3244	52 11-402-100-800-08-21-00-030	180931	MS SB 4/24/18	87.00	18735 06/26/2018	OFFICIALS FEES	C
PICKARD, CHARLES/ 3244	52 11-402-100-800-08-21-00-030	180931	MS SB 4/20/18	87.00	18735 06/26/2018	OFFICIALS FEES	C
PICKARD, CHARLES/ 3244	52 11-402-100-800-08-21-00-030	180931	MS BB 4/26/18	60.00	18735 06/26/2018	OFFICIALS FEES	C
	Total For PICKARD, CHARLES/ 3244			\$381.00			
PITNEY BOWES / RENTAL, SUPPLIES/ 50	11-000-230-590-01-72- -	180057	3306209878	458.76	18663 06/15/2018	DISTRICT POSTAGE	C
	4222						
PITNEY BOWES / RESERVE ACCOUNT/ 1428	53 11-000-230-590-01-72- -	180961	180961	493.03	18647 06/06/2018	DISTRICT POSTAGE	C

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POULSEN, DANIEL/ 4373	50 11-402-100-110-11-11-00-030	180963	BOYS V BB STIPEND	6,241.00	18664	06/15/2018 STIPEND - COACHES	C
PROFESSIONAL SECURITY CONSULTANTS/ 3111	52 11-000-261-420-04-71- -	180904	25545	1,613.75	18736	06/26/2018 MAINT REPAIRS ELEM	C
PROFESSIONAL SECURITY CONSULTANTS/ 3111	52 11-000-261-420-04-71- -	180659	25278	170.00	18736	06/26/2018 MAINT REPAIRS ELEM	C
				<u>\$1,783.75</u>			
PSE&G/ 1213	Total For PROFESSIONAL SECURITY CONSULTANTS/ 3111						
	50 11-000-262-621-01-70- -	180027	1301367400 5/18	56.42	18665	06/15/2018 UTILITIES-NATURAL GAS	C
PURPURO, MATT/ 4824	52 11-402-100-800-08-21-00-030	180943	V BB STATE TOURNAMEN	80.00	18737	06/26/2018 OFFICIALS FEES	C
Parjette Somjen Architects LLC/ 4397	52 11-000-230-334-01-00- -	180909	28753	3,000.00	18732	06/26/2018 ARCHITECT/ENGINEER SVC	C
Parjette Somjen Architects LLC/ 4397	52 11-000-230-334-01-00- -	180910	28749	8,850.00	18732	06/26/2018 ARCHITECT/ENGINEER SVC	C
Parjette Somjen Architects LLC/ 4397	51 30-000-400-334-04-00- -	180908	28869	7,392.00	1075	06/26/2018 CONSTRUCTION-ARCHITECT	C
	Total For Parjette Somjen Architects LLC/ 4397			<u>\$19,242.00</u>			
R & R PRINTING COMPANY/ 2878	52 11-000-240-600-04-00-00-060	180856	18127	160.00	18738	06/26/2018 SUPPLIES - ELEMENTARY	C
READY REFRESH BY NESTLE/ 4834	52 11-000-251-600-01-00- -	180065	08F04441889 57	64.91	18739	06/26/2018 SUPPLIES	C
RECUERO ELIECER/ 4543	52 11-402-100-800-08-21-00-030	180928	B V BB 4/7/18	83.00	18740	06/26/2018 OFFICIALS FEES	C
ROMANETZ, BOB/ 5147	52 11-402-100-800-08-21-00-030	180936	MS BB 4/26/18	60.00	18741	06/26/2018 OFFICIALS FEES	C
RUTGERS UBHC/ 4622	52 11-000-100-562-10-65- -	180001	APRIL 2018	6,283.00	18742	06/26/2018 UNIV. BEHAVIORAL HEALTHCARE	C
RUTGERS UBHC/ 4622	52 20-270-200-300-01-00-00-060	180781	53102	92.00	18743	06/26/2018 RUTGERS UBHC TRAUMATIC LOSS CO	C
	Total For RUTGERS UBHC/ 4622			<u>\$6,375.00</u>			
SAKER SHOPPRITES, INC./ 5079	52 11-212-100-610-02-00-00-030	180334	05530218751	13.14	18744	06/26/2018 INSTR SUPP - LIFE SKILLS	C

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<b>POSTED CHECKS</b>							
SAMPSON, ROBERT/ 5153	52 11-402-100-800-08-21-00-030	180954	JV SB 5/7/18	87.00	18745 06/26/2018	OFFICIALS FEES	C
SAMPSON, ROBERT/ 5153	52 11-402-100-800-08-21-00-030	180942	JV SB 4/4/18	87.00	18745 06/26/2018	OFFICIALS FEES	C
SAMPSON, ROBERT/ 5153	52 11-402-100-800-08-21-00-030	180942	MS BB 4/10/18	60.00	18745 06/26/2018	OFFICIALS FEES	C
SAMPSON, ROBERT/ 5153	52 11-402-100-800-08-21-00-030	180942	MS BB 4/13/18	90.00	18745 06/26/2018	OFFICIALS FEES	C
SAMPSON, ROBERT/ 5153	52 11-402-100-800-08-21-00-030	180942	JV SB 4/18/18	87.00	18745 06/26/2018	OFFICIALS FEES	C
SAMPSON, ROBERT/ 5153	52 11-402-100-800-08-21-00-030	180942	JV SB 4/20/18	87.00	18745 06/26/2018	OFFICIALS FEES	C
SAMPSON, ROBERT/ 5153	52 11-402-100-800-08-21-00-030	180942	JV G SB 4/23/18	87.00	18745 06/26/2018	OFFICIALS FEES	C
SAMPSON, ROBERT/ 5153	52 11-402-100-800-08-21-00-030	180942	JV BB 5/8/18	90.00	18745 06/26/2018	OFFICIALS FEES	C
				<u>\$675.00</u>			
Total For SAMPSON, ROBERT/ 5153							
SANITARY FUELS/ 2848	52 11-000-270-615-01-75- -	180465	MAY 2018	144.75	18746 06/26/2018	BUS FUEL & REPAIRS	C
SAUNDERS, CHARLES/ 5145	52 11-402-100-800-08-21-00-030	180934	G V SB 4/18/18	77.00	18747 06/26/2018	OFFICIALS FEES	C
SAYREVILLE BD OF ED/ 4299	52 20-270-200-300-01-00-00-060	180851	180851	75.00	18748 06/26/2018	NCLB TITLE II -SO AMBOY	C
SAYREVILLE BD OF ED/ 4299	52 20-270-200-300-01-00-00-060	180879	180879	150.00	18748 06/26/2018	NCLB TITLE II -SO AMBOY	C
SAYREVILLE BD OF ED/ 4299	52 20-270-200-300-01-00-00-060	180867	180867	75.00	18748 06/26/2018	NCLB TITLE II -SO AMBOY	C
				<u>\$300.00</u>			
Total For SAYREVILLE BD OF ED/ 4299							
SCANLON, DENNIS/ 4478	52 11-402-100-800-08-21-00-030	180932	MS SB 5/8/18	58.00	18749 06/26/2018	OFFICIALS FEES	C
SCANLON, MICHAEL/ 4497	52 11-402-100-800-08-21-00-030	180915	G V SB 4/23/18	77.00	18750 06/26/2018	OFFICIALS FEES	C
SCANLON, MICHAEL/ 4497	52 11-402-100-800-08-21-00-030	180930	G V SB 4/18/18	77.00	18750 06/26/2018	OFFICIALS FEES	C
				<u>\$154.00</u>			
Total For SCANLON, MICHAEL/ 4497							
SCHOLASTIC CLASSROOM & COMM GRP/ 4540	52 11-230-100-610-04-00-00-060	180835	17099537	270.55	18751 06/26/2018	INSTR SUPPLIES - BS	C
SCHOOL SPECIALTY, INC./ 1315	52 11-190-100-610-02-18-00-030	180774	20812014329 9	883.95	18752 06/26/2018	School Specialty	C
SD GAMEDAY, LLC/ 4875	52 11-402-100-300-11-11-00-030	180194	10571	1,110.00	18753 06/26/2018	PURCHASED SERVICES (300-	C

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SHORE TRACK COACHES ASSOCIATION/ 4616	52 11-402-100-800-07-22-00-030	180515	489080	40.00	18754 06/26/2018	Mike Jordan	C
SOUTH AMBOY BOE (CAFETERIA)/ 4166	52 20-218-200-800-00-00-060	180816	043040	350.00	18755 06/26/2018	PEEA OTHER OBJECTS	C
SOUTH AMBOY BOE (CAFETERIA)/ 4166	52 20-218-200-800-00-00-060	180816	043039	131.25	18755 06/26/2018	PEEA OTHER OBJECTS	C
SOUTH AMBOY BOE (CAFETERIA)/ 4166	52 20-218-200-800-00-00-060	180816	043042	2,207.11	18755 06/26/2018	PEEA OTHER OBJECTS	C
Total For SOUTH AMBOY BOE (CAFETERIA)/ 4166				<u>\$2,688.36</u>			
SOUTHERN COMPUTER WAREHOUSE INC./ 4535	52 11-000-252-600-06-00- -	180858	IN-000501561	615.42	18756 06/26/2018	SUPPLIES - TECH COORD	C
SOUTHERN COMPUTER WAREHOUSE INC./ 4535	52 11-000-252-600-06-00- -	180858	IN-000501107	175.72	18756 06/26/2018	SUPPLIES - TECH COORD	C
SOUTHERN COMPUTER WAREHOUSE INC./ 4535	52 11-000-252-600-06-00- -	180897	IN-000504622	128.40	18756 06/26/2018	SUPPLIES - TECH COORD	C
SOUTHERN COMPUTER WAREHOUSE INC./ 4535	52 11-000-252-600-06-00- -	180897	IN-000505099	79.70	18756 06/26/2018	SUPPLIES - TECH COORD	C
SOUTHERN COMPUTER WAREHOUSE INC./ 4535	52 11-000-252-600-06-00- -	180897	IN-000505102	222.66	18756 06/26/2018	SUPPLIES - TECH COORD	C
Total For SOUTHERN COMPUTER WAREHOUSE INC./ 4535				<u>\$1,221.90</u>			
SPEECH CORNER, LLC./ 4986	52 20-218-100-600-00-00-060	180883	14904	233.85	18757 06/26/2018	PEEA IN SUPPLS & MATRLS	C
STADLER, HENRY/ 3272	52 11-402-100-800-08-21-00-030	180914	C V SB 4/23/18	77.00	18758 06/26/2018	OFFICIALS FEES	C
STAPLES CONTRACT & COMMERCIAL, INC./ 2282	52 11-000-251-600-01-00- -	180977	3308602542	464.31	18759 06/26/2018	SUPPLIES	C
STASIK, TOM/ 2947	52 11-402-100-800-08-21-00-030	180953	B V BB 4/18/18	83.00	18760 06/26/2018	OFFICIALS FEES	C
STASIK, TOM/ 2947	52 11-402-100-800-08-21-00-030	180953	B V BB 4/22/18	83.00	18760 06/26/2018	OFFICIALS FEES	C
Total For STASIK, TOM/ 2947				<u>\$166.00</u>			

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<b>POSTED CHECKS</b>								
STATE OF NJ HEALTH BENEFITS/ 2095	0	11-000-291-270-01-80- -	180069	JUNE 2018 HEALTH	221,711.30	15000738	06/13/2018 EE HEALTH BENEFITS	H
STATE OF NJ HEALTH BENEFITS/ 2095	0	11-000-291-270-01-80- -	180062	JUNE 2018 RETIREE	449.41	15000757	06/13/2018 EE HEALTH BENEFITS	H
				Total For STATE OF NJ HEALTH BENEFITS/ 2095	\$222,160.71			
SYSTEMS 3000/ 2748	52	11-000-251-330-01-00- -	180019	S-4639328	4,371.00	18761	06/26/2018 PURCH PROF SERVICES	C
TINY TOTS THERAPY, INC./ 4134	52	11-000-219-320-07-65-00-060	180175	20149371	4,024.50	18762	06/26/2018 PROF SERV OT/PT	C
TINY TOTS THERAPY, INC./ 4134	52	11-000-219-320-07-65-00-060	180175	20149782	6,266.00	18762	06/26/2018 PROF SERV OT/PT	C
				Total For TINY TOTS THERAPY, INC./ 4134	\$10,290.50			
TUMBLESON, WILLIAM/ 3961	52	11-402-100-800-08-21-00-030	180913	G V SB 5/4/18	77.00	18763	06/26/2018 OFFICIALS FEES	C
U.S. BANK EQUIPMENT FINANCE/ 5056	50	11-000-252-440-01-00- -	180151	358574325	1,889.72	18666	06/15/2018 LEASE/TECH EQUIP	C
UPS/ 1674	52	11-000-230-590-01-72- -	180460	0210AY	41.86	18764	06/26/2018 DISTRICT POSTAGE	C
UPS/ 1674	52	11-000-230-590-01-72- -	180460	210AY218	80.55	18764	06/26/2018 DISTRICT POSTAGE	C
				Total For UPS/ 1674	\$122.41			
VERIZON/ 1461	50	11-000-230-530-01-00- -	180032	3169354	40.00	18667	06/15/2018 TELEPHONE/COMMUNICATIONS	C
VERIZON/ 1461	50	11-000-230-530-01-00- -	180032	5/8-6/4/18 3167676	246.10	18667	06/15/2018 TELEPHONE/COMMUNICATIONS	C
VERIZON/ 1461	50	11-000-230-530-01-00- -	180032	5/8-6/4/18 7219594	78.96	18667	06/15/2018 TELEPHONE/COMMUNICATIONS	C
VERIZON/ 1461	50	11-000-230-530-01-00- -	180032	5/28-6/22/18 5253224	111.09	18667	06/15/2018 TELEPHONE/COMMUNICATIONS	C
VERIZON/ 1461	50	11-000-230-530-01-00- -	180032	6/7-7/2/18 5251526	34.52	18667	06/15/2018 TELEPHONE/COMMUNICATIONS	C
VERIZON/ 1461	52	11-000-230-530-01-00- -	180032	6/7-7/2/18 3163654	39.52	18769	06/26/2018 TELEPHONE/COMMUNICATIONS	C
VERIZON/ 1461	52	11-000-230-530-01-00- -	180032	6/8-7/3/18 3167676	244.09	18769	06/26/2018 TELEPHONE/COMMUNICATIONS	C
				Total For VERIZON/ 1461	\$794.28			



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<b>POSTED CHECKS</b>								
VERIZON WIRELESS/ 4546	50 11-000-230-530-01-00- -	180030	9808190826	107.26	18650	06/15/2018	TELEPHONE/COMMUNICATIONS C	C
VILLANI BUS COMPANY/ 4476	52 11-000-270-512-11-01- -	180906	69384	2,370.00	18765	06/26/2018	VILLANI BUS COMPANY C	C
VILLANI BUS COMPANY/ 4476	52 11-401-100-500-02-21-00-030	180960	67835	3,795.00	18766	06/26/2018	VILLANI BUS C	C
	Total For VILLANI BUS COMPANY/ 4476			\$6,165.00				
VOGEL, DAVE/ 5154	52 11-402-100-800-08-21-00-030	180947	NJISAA BB RD 2	80.00	18767	06/26/2018	OFFICIALS FEES C	C
VWR INTERNATIONAL LLC/WARDS	52 11-190-100-610-02-18-00-030	180138	8049339553	22.02	18768	06/26/2018	INSTR SUPPLIES - MHS C	C
NAT SCIENCE/ 4078								
VWR INTERNATIONAL LLC/WARDS	52 11-190-100-610-02-18-00-030	180138	8049344587	47.04	18768	06/26/2018	INSTR SUPPLIES - MHS C	C
NAT SCIENCE/ 4078								
	Total For VWR INTERNATIONAL LLC/WARDS NAT SCIENCE/ 4078			\$69.06				
W.B. MASON/ 3923	52 11-000-240-600-02-00-00-030	180898	155288316	121.50	18770	06/26/2018	SUPPLIES - MHS C	C
W.B. MASON/ 3923	52 11-000-251-600-01-00- -	180860	154881418	716.64	18770	06/26/2018	SUPPLIES C	C
W.B. MASON/ 3923	52 11-190-100-610-04-18-00-060	180892	155710293	200.04	18770	06/26/2018	INSTR SUPPLIES - ELEM C	C
	Total For W.B. MASON/ 3923			\$1,038.18				
W.W. GRAINGER/ 1539	52 11-000-262-610-01-70- -	180072	9796709898	289.50	18771	06/26/2018	SUPPLIES - CUSTODIAL C	C
W.W. GRAINGER/ 1539	52 11-000-262-610-01-70- -	180072	9796709880	23.42	18771	06/26/2018	SUPPLIES - CUSTODIAL C	C
	Total For W.W. GRAINGER/ 1539			\$312.92				
WEHRLE BUS SERVICE/ 3036	52 11-000-270-512-10-65- -	180925	5568	525.00	18772	06/26/2018	VENDOR - ATHLETICS C	C
WENDROFF MIKE/ 3296	52 11-402-100-800-08-21-00-030	180929	B V BB 4/28/18	83.00	18773	06/26/2018	OFFICIALS FEES C	C
WHITE, GARY/ 4565	52 11-402-100-800-08-21-00-030	180923	B V BB 5/1/18	83.00	18774	06/26/2018	OFFICIALS FEES C	C
XTEL COMMUNICATIONS/ 2855	50 11-000-230-530-01-00- -	180033	40520535	53.90	18668	06/15/2018	TELEPHONE/COMMUNICATIONS C	C
YETMAN, CRAIG/ 3143	52 11-402-100-800-08-21-00-030	180920	B V BB 5/4/18	83.00	18775	06/26/2018	OFFICIALS FEES C	C
YOSCHAK, JOSEPH/ 5148	52 11-402-100-800-08-21-00-030	180937	G V SB 5/10/18	77.00	18776	06/26/2018	OFFICIALS FEES C	C

**South Amboy School District**  
**Check Register By Vendor Name**  
Posted Checks : Current Cycle : June

Total Posted Checks

\$764,313.17

# South Amboy School District Check Register By Vendor Name

Posted Checks : Current Cycle : June

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$494,328.99		\$222,160.71		\$716,489.70
20	20	\$32,231.47				\$32,231.47
30	30	\$15,592.00				\$15,592.00
GRAND	TOTAL	\$542,152.46	\$0.00	\$222,160.71	\$0.00	\$764,313.17

## Fund Summary

\* 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	\$	81,966.54
05/11/18			PAYROLL 5/11/2018		115,846.80		
05/11/18			PAYROLL 5/11/2018		122,179.45		
05/11/18			TEPS TPAF	66,136.17			
05/11/18			TEPS PERS	10,992.98			
05/11/18			SUI 5/15/2018	954.11			
05/15/18	8522	MAY	AIG RETIREMENT	425.00			
05/15/18	8523	MAY	AXA EQUITABLE	15,480.00			
05/15/18	8524	MAY	CENTRAL JERSEY CREDIT UNION	1,050.00			
05/15/18	8525	MAY	LINCOLN INVESTMENT PLANNING, INC	1,550.00			
05/15/18	8526	MAY	MG TRUST COMPANY	600.00			
05/15/18	8527	MAY	NJFSPC	413.84			
05/15/18	8528	MAY	OFI TRUST COMPANY, TRUSTEE	1,000.00			
05/15/18	8529	MAY	PRUDENTIAL RETIREMENT	447.38			
05/15/18	8530	MAY	VOYA RETIREMENT & ANNUITY CO.	50.00			
05/15/18			STATE TAXES	15,103.81			
05/18/18			FEDERAL TAXES	105,281.31			
05/29/18			TRANSFER TO PUBLIC FUNDS (GUDPA)	585.90			
05/29/18			PAYROLL 5/29/2018		106,964.52		
05/29/18			PAYROLL 5/29/2018		118,243.34		
05/30/18			STATE TAXES	14,823.79			
05/30/18			FEDERAL TAXES	102,206.23			
05/31/18			TEPS TPAF	64,873.59			
05/31/18			TEPS PERS	10,588.28			
05/30/18	8531		AFLAC	1,979.20			
05/30/18	8532		AIG RETIREMENT	425.00			
05/30/18	8533		AXA EQUITABLE	15,480.00			
05/30/18	8534		CENTRAL JERSEY CREDIT UNION	1,050.00			
05/30/18	8535		Jamie Kelly, Trustee Superior Court	168.38			
05/30/18	8536		LINCOLN INVESTMENT PLANNING, INC	1,550.00			
05/30/18	8538		NJEA	12,942.72			
05/30/18	8539		NJFSPC	413.84			
05/30/18	8540		OFI TRUST COMPANY, TRUSTEE	1,000.00			
05/30/18	8541		PRUDENTIAL	4,870.80			
05/30/18	8542		PRUDENTIAL RETIREMENT	589.51			
05/30/18	8543	MAY	SOUTH AMBOY BOE SUMMER SAVINGS	26,704.10			
05/30/18	8544	MAY	SOUTH AMBOY BOE FLEX SPENDING	1,675.00			
05/30/18	8545	MAY	SOUTH AMBOY BOE-PR	57,200.64			
05/30/18	8546		VOYA RETIREMENT & ANNUITY CO.	50.00			
05/30/18	8537		MG TRUST COMPANY	600.00			
				<u>539,261.58</u>	<u>463,234.11</u>	\$	<u>5,939.07</u>
STATEMENT				47,058.52			
May Outstanding Checks				41,119.45			
				<u>5,939.07</u>			

**REPORT OF THE TREASURER  
TO THE BOARD OF EDUCATION  
South Amboy Board of Education  
All Funds  
For The Month Ending: May 2018**

FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts MAY	(3) Cash Disbursements MAY	(4) Ending Cash Balances (1) + (2) - (3)
Fund 10 - General Fund	1,104,494.40	1,814,499.92	1,447,129.30	1,471,865.02
Fund 20 - Special Revenue Fund	329,853.96	-	126,796.07	203,057.89
Fund 30 - Capital Project Fund	825,974.82	561.21	11,900.00	814,636.03
Fund 40 - Debt Service Fund	-	-	-	-
<b>Total Governmental Funds:</b>	<u>2,260,323.18</u>	<u>1,815,061.13</u>	<u>1,585,825.37</u>	<u>2,489,558.94</u>
Payroll	-	470,115.73	470,115.73	-
Payroll Agency	105,802.11	463,234.11	539,261.58	29,774.64
Employee Summer Savings Plan	279,733.53	26,704.10	-	306,437.63
Flexible Spending/Dependent Care	4,615.28	1,675.00	-	6,290.28
Unemployment Trust	105,468.42	1,540.01	-	107,008.43
<b>Total Trust and Agency Funds:</b>	<u>495,619.34</u>	<u>963,268.95</u>	<u>1,009,377.31</u>	<u>449,510.98</u>
Enterprise Food Service Fund	255,458.33	76,957.71	43,309.10	289,106.94
<b>TOTAL ALL FUNDS:</b>	<u>2,515,781.51</u>	<u>1,892,018.84</u>	<u>1,629,134.47</u>	<u>2,778,665.88</u>

Prepared and Submitted By:

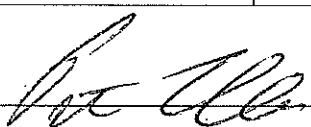
  
 Carrie Graifer, Admin Assistant to BA

June 19, 2018

Date

# SOUTH AMBOY BOARD OF EDUCATION SUMMARY BOARD SECRETARY REPORT

**June 19, 2018**

	Beginning Cash	Cash Receipts	Disbursed	Ending Bal
General Fund 10	1,104,494.40	1,814,499.92	1,447,129.30	1,471,865.02
Special Revenue Fund 20	329,853.96	-	126,796.07	203,057.89
Capital Fund 30	825,974.82	561.21	11,900.00	814,636.03
Debt Service Fund 40	-	-	-	-
<b>Total Governmental Funds</b>	<b>2,260,323.18</b>	<b>1,815,061.13</b>	<b>1,585,825.37</b>	<b>2,489,558.94</b>
<b>TRUST &amp; AGENCY</b>				
Payroll - Net	-	470,115.73	470,115.73	-
Payroll Agency	105,802.11	463,234.11	539,261.58	29,774.64
Employee Summer Savings Plan	279,733.53	26,704.10	-	306,437.63
Flexible Spending/Dependent Care	4,615.28	1,675.00	-	6,290.28
SUI	105,468.42	1,540.01	-	107,008.43
<b>Total Trust &amp; Agency</b>	<b>495,619.34</b>	<b>963,268.95</b>	<b>1,009,377.31</b>	<b>449,510.98</b>
<b>ENTERPRISE FUNDS 60</b>				
	255,458.33	76,957.71	43,309.10	289,106.94
<b>TOTAL ALL FUNDS</b>	<b>\$ 2,515,781.51</b>	<b>\$ 1,892,018.84</b>	<b>1,629,134.47</b>	<b>\$ 2,778,665.88</b>
 Peter Frascella, Business Administrator/Board Secretary			June 19, 2018  Date	

**MAY 2018 BALANCES-GENERAL ORGANIZATION ACCOUNT**

Accounts	Prior Month Balance	Monthly Changes	Current Balance	NOTES
COURTYARD COMM.	-	-	-	<i>Deposits:</i> N/A <i>Payments:</i> N/A
CLASS OF 2020	4,679.88	-	4,679.88	<i>Deposits:</i> N/A <i>Payments:</i> N/A
CLASS OF 2021	814.71	1,898.20	2,712.91	<i>Deposits:</i> Transfer from Class of 2019 Acct.-profits from joint operated fundraisers(\$1,898.20) <i>Payments:</i> N/A
CLASS OF 2022	4,810.87	4,006.78	8,817.65	<i>Deposits:</i> Bertucci's % night(\$59.51); Panera Bread % night(\$67.12); Five Below % fundraiser(\$41.15); box tops(\$94.00); Dorney Park fees(\$3,745.00) <i>Payments:</i> N/A
CLASS OF 2023	799.70	-	799.70	<i>Deposits:</i> N/A <i>Payments:</i> N/A
CLASS OF 2024	227.08	-	227.08	<i>Deposits:</i> N/A <i>Payments:</i> N/A
CLASS OF 2015	1,484.53	-	1,484.53	<i>Deposits:</i> N/A <i>Payments:</i> N/A
CLASS OF 2016	1,075.08	-	1,075.08	<i>Deposits:</i> N/A <i>Payments:</i> N/A
CLASS OF 2017	2,626.29	-	2,626.29	<i>Deposits:</i> N/A <i>Payments:</i> N/A
CLASS OF 2018	3,609.61	(550.00)	3,059.61	<i>Deposits:</i> N/A <i>Payments:</i> Geeta Nisraiya-FL Trip miscellaneous expenses(\$200.00); Ivena Janusz Hadlaw-FL Trip baggage fee refund(\$50.00); Joanna Gurdak-FL Trip baggage fee refund(\$50.00); Mariusz Baginski-FL Trip baggage fee refund(\$50.00); Daniel O. Bernal-FL Trip baggage fee refund(\$50.00); Tanya M. Cleary-FL Trip baggage fee refund(\$50.00); Heather Bacsocka-FL Trip baggage fee refund(\$50.00); Adolfo Vazquez-FL Trip baggage fee refund(\$50.00);

CLASS OF 2019	24,158.12	(6,334.37)	17,823.75	<b>Deposits:</b> FL Trip fees(\$4,760.00); Candy Sale(\$144.00); Prom Bids(\$107.50) <b>Payments:</b> Joshua Vuocolo-prom bid refund(\$115.00); Kenneth Reneau-prom bid refund(\$115.00); Brandon Kubinak-prom bid refund(\$115.00); Grand Marquis-prom venue final payment(\$8,252.67); Sole Performance-prom DJ final Payment(\$850.00); Transfer to Class of 2021 Acct.-profits from joint operated fundraisers(\$1,898.20)
PLAY	16,355.73	-	16,355.73	<b>Deposits:</b> N/A <b>Payments:</b> N/A
YEARBOOK	3,806.53	(1,920.00)	1,886.53	<b>Deposits:</b> Sales(\$1,080.00) <b>Payments:</b> Herff Jones-partial payment of amount due(\$3,000.00)
STUDENT COUNCIL	1,871.66	-	1,871.66	<b>Deposits:</b> BIC Charity Walk donations(\$253.00) <b>Payments:</b> BIC-donation of charity walk proceeds(\$253.00)
MISCELLANEOUS	10,391.01	2,201.65	12,592.66	<b>Deposits:</b> 5th Grade Trip Acct.-trip fees(\$1,407.00), PTO bake sale(\$439.00); 6th Grade Trip Acct.-trip fees(\$420.00), box tops(\$86.10); 7th Grade Trip Acct.-trip fees(\$3,257.00), box tops(\$29.00); History Trip Acct.-trip fees(\$40.00) <b>Payments:</b> Brookdale Community College-5th Grade Trip registrations(\$1,056.00); National Constitution Center-6th Grade Trip Acct.-trip balance due(\$373.00); Phyllis Stratton-6th Grade Trip Acct.-reimbursement for ponchos(\$94.95); South Amboy Board of Education-5th Grade Trip Acct.-trip transportation(\$790.00); American Museum of Natural History-7th Grade Trip Acct.-trip admissions(\$1,162.50)
LIBRARY	710.63	-	710.63	<b>Deposits:</b> N/A <b>Payments:</b> N/A
NAT'L ART HONOR SOCIETY	1,668.27	(50.00)	1,618.27	<b>Deposits:</b> N/A <b>Payments:</b> Jacqueline's Florist-Induction balloon bouquets(\$50.00)



PRINCIPAL'S ACCOUNT	20,021.29	(975.00)	19,046.29	<i>Deposits:</i> N/A <i>Payments:</i> National Constitution Center-General Acct.-trip balance due(\$105.00); Foundations for Educational Administration-General Acct.- 9 student award dinner tickets(\$270.00); Drug Education Awareness-General Acct.-Vaping presentation(\$600.00)
PEER LEADERSHIP	-	-	-	<i>Deposits:</i> N/A <i>Payments:</i> N/A
ELEM. BAND	4,017.01	-	4,017.01	<i>Deposits:</i> N/A <i>Payments:</i> N/A
JUNIOR HONOR SOCIETY	3,076.72	108.00	3,184.72	<i>Deposits:</i> Swedish Fish Sale(\$108.00) <i>Payments:</i> N/A
SCHOLARSHIPS	-	-	-	<i>Deposits:</i> N/A <i>Payments:</i> N/A
M/HS BAND	6,248.38	686.00	6,934.38	<i>Deposits:</i> Spring Concert(\$386.00); Scholarship Talent Show(\$300.00) <i>Payments:</i> N/A
ELEMENTARY SCHOOL YEARBOOK	4,126.25	-	4,126.25	<i>Deposits:</i> N/A <i>Payments:</i> N/A
NATIONAL HONOR SOCIETY	576.67	-	576.67	<i>Deposits:</i> N/A <i>Payments:</i> N/A
ELEM. PRINCIPAL'S ACCT	766.91	-	766.91	<i>Deposits:</i> N/A <i>Payments:</i> N/A
<b>TOTAL</b>	<b>117,922.93</b>	<b>(928.74)</b>	<b>116,994.19</b>	



## MAY 2018 BALANCES-ATHLETIC FUND ACCOUNT

Accounts	Prior Month Balance	Monthly Changes	Current Balance	NOTES
MISCELLANEOUS ATHLETIC	1,014.54	-	1,014.54	Deposits: N/A Payments: N/A
BASKETBALL GAME ADMISSIONS	6,353.39	-	6,353.39	Deposits: N/A Payments: N/A
JIMMY V. FOUNDATION	-	-	-	Deposits: N/A Payments: N/A
BOYS BASKETBALL	1,036.40	261.00	1,297.40	Deposits: BSN Sports Fundraiser(\$261.00) Payments: N/A
BOYS BASEBALL	7,592.22	-	7,592.22	Deposits: N/A Payments: N/A
BOYS SOCCER	0.40	-	0.40	Deposits: N/A Payments: N/A
GIRLS BASKETBALL	2,578.73	-	2,578.73	Deposits: N/A Payments: N/A
GIRLS CHEERLEADING	77.24	160.47	237.71	Deposits: Bake Sale(\$160.47) Payments: N/A
SOFTBALL	538.91	(439.24)	99.67	Deposits: Team Windbreaker sale(\$1,217.00) Payments: BSN Sports-windbreakers(\$1,656.24)
PURPLE AND GOLD	4,522.81	(350.00)	4,172.81	Deposits: N/A Payments: Janet Kern-senior sports dinner supplies(\$350.00)
X-Country	37.00	-	37.00	Deposits: N/A Payments: N/A
Girls Tennis	103.75	-	103.75	Deposits: N/A Payments: N/A
MS Cheerleading	152.00	-	152.00	Deposits: N/A Payments: N/A
Girls Soccer	24.96	-	24.96	Deposits: N/A Payments: N/A
MS Softball	314.85	-	314.85	Deposits: N/A Payments: N/A
<b>TOTAL</b>	<b>24,347.20</b>	<b>(367.77)</b>	<b>23,979.43</b>	



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Applicant: 23 4830 SOUTH AMBOY -  
MiddlesexApplication: IDEA Consolidated - 00-  
Cycle: Amendment 1

Project Period: 7/1/2017 - 6/30/2018

## Application Sections

IDEA Consolidated ▼

Printer-Friendly

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## Budget Summary

The application has been approved. No more updates will be saved for the application.

Function / Object	Expenditure Category	BASIC				PRESCHOOL		
		Public Amount	CEIS	Nonpublic Amount	Total Amount	Public Amount	Nonpublic Amount	Total Amount
<b>100</b>	<b>Instruction</b>							
100-100	Personal Services - Salaries	0	0	0	0	0	0	0
100-300	Instruction Purchased Services	0	0	0	0	0	0	0
100-500	Other Purchased Services	324788	0	0	324788	6768	0	6768
100-600	Instructional Supplies	0	0	0	0	0	0	0
100-800	Instruction Other objects	0	0	0	0	0	0	0
<b>200</b>	<b>Support Services</b>							
200-100	Personal Services - Salaries	0	0	0	0	0	0	0
200-200	Employee Benefits	0	0	0	0	0	0	0
200-300	Prof & Tech Services	0	0	21451	21451	0	0	0
200-400	Purchased Property Services	0	0	0	0	0	0	0
200-500	Other Purchased Services	0	0	0	0	0	0	0
200-600	Supplies and Materials	0	0	0	0	0	0	0
200-800	Other Objects	0	0	0	0	0	0	0
200-860	Indirect Cost	0	0	0	0	0	0	0
<b>400</b>	<b>Fac. Acq. and Construction Ser.</b>							
400-720	Building/Renovation	0	0	0	0	0	0	0
400-731	Instructional Equipment	0	0	0	0	0	0	0
400-732	Non Instructional Equipment	0	0	0	0	0	0	0
<b>520</b>	<b>Other</b>							
520-930	Schoolwide	0	0	0	0	0	0	0
	<b>Total Project Budgeted</b>	324788	0	21451	346239	6768	0	6768
	<b>Allocation</b>				346239			6768
	<b>Difference between allocation and total budget</b>				0			0

Nonpub proportionate share				21451			0
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