

**SOUTH AMBOY BOARD OF EDUCATION
Business/Public Meeting Agenda
January 28, 2019 – 6:00 p.m. Open Meeting & immediately go into
Executive/Closed Session
Public Meeting begins at 6:30 P.M. – Middle/High School Cafeteria**

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

2. Roll Call

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

3. Adjourn to Executive Session

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

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

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

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

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

5. Reading of Public Notice – P. Frascella

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

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

6. Salute to the Flag

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

MINUTES

1. ACCEPTANCE OF MINUTES

A motion was made by _____ and seconded by _____.

I would like to make a motion that the Board of Education accepts the minutes of the following meetings as submitted:

December 17, 2018	Business-Public Meeting
December 17, 2018	Closed Session/Business Meeting

On a roll call vote:

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

POLICY

1. FIRST READING OF RANDOM ALCOHOL OR OTHER DRUG TESTING POLICY AND RANDOM DRUG TESTING PROGRAM REGULATION #5131.8 & 5131.8R

That the Board of Education approves the first reading of the Random Alcohol or Other Drug Testing policy and Random Drug Testing Program Regulation, #5131.8 & 5131.8R, as attached and recommended by the Superintendent. (Attachment A)

2. ADOPTION OF SUBSTANCE ABUSE REGULATION #5131.6R

That the Board of Education approves the adoption of the Substance Abuse Regulation #5131.6R, as attached and recommended by the Superintendent. (Attachment B)

PUBLIC COMMENT ON POLICY ITEMS

MOTION TO APPROVE POLICY MOTIONS

A motion was made by Joan Conway 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. Gonzalez		Mr. Perez	
Ms. Conway		Mrs. Kasics		Mrs. Taggart	
Mr. Dragotta		Mrs. McLaughlin		Mr. Walsh	

PERSONNEL

1. ATHLETIC POSITIONS/2018-2019 SCHOOL YEAR

That the Board of Education approves the appointment of the following individuals to Athletic 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 Baseball Coach (Varsity) | Dan Poulsen |
| ➤ Boys Baseball Coach (Middle School) | Brian Truchan |
| ➤ Boys Baseball Coach (Junior Varsity) | Justin Hornlein |
| ➤ Boys Tennis (Varsity) | Tony Gonsalves |
| ➤ Girls Softball Coach (Varsity) | Colleen Partenope |
| ➤ Girls Softball Coach (Middle School) | Lindsay Durant |
| ➤ Spring Track | Anthony Mecca |
| ➤ Site Manager (effective 1/18/19) | Greta Grasso |

2. APPROVAL/VOLUNTEER COACH/2018-2019 SCHOOL YEAR

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

- Boys Baseball Volunteer Coach (Varsity) Tim Kales

3. RESCIND/RETIREMENT/JOY LAVIGNE

That the Board of Education rescinds the previously approved retirement request of Joy LaVigne effective, June 30, 2019, as recommended by the Superintendent.

4. FAMILY LEAVE/2018-2019 SCHOOL YEAR/BEVERLY CONNORS

That the Board of Education approves the request for unpaid Family Leave of Beverly Connors, Paraprofessional for a period of January 10, 2019 until February 11, 2019, as recommended by the Superintendent.

5. 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:

- Music Director Lorraine Cotter (50% Stipend) & Nicole Navarria (50% Stipend)
- School Play Lorraine Cotter (50% Stipend) & Nicole Navarria (50% Stipend)
- Choreographer Skylar Honimar

6. APPROVE/SPECIAL EDUCATION PRE-KINDERGARTEN TEACHER/ASHLEY SOSA

That the Board of Education approves the employment of Ashley Sosa as a Special Education Pre-Kindergarten teacher in the Elementary school for the 2018-2019 school year effective February 11, 2019 until June 30, 2019 as recommended by the Superintendent. Her salary (BA Step 1), with benefits, will be as reflected in the negotiated agreement between the Board of Education and the South Amboy Education Association. Employment is contingent upon completion of the Criminal History Background Check (Policy #4111/4211) and Physicals for Employees (Policy #4212.4).

7. MATERNITY/CHILD REARING LEAVE OF ABSENCE/MICHELLE FINCKE

That the Board of Education approves the maternity/child rearing leave of absence request of Michelle Fincke, Grade 1 Teacher at the Elementary School, for a period from March 18, 2019 through on or about June 20, 2019 in accordance with Article XVI., Paragraph B., of the collective negotiations agreement between the Board and the South Amboy Education Association. Ms. Finckes' unpaid leave shall commence following her exhaustion of her allowable accrued paid leave. Ms. Finckes' unpaid leave days will be counted against her entitlement to unpaid leave pursuant to the Family and Medical Leave Act of 1993, 29 U.S.C. §2601 et seq., and the New Jersey Family Leave Act, N.J.S.A. 34:11B-1 et seq., as appropriate as recommended by the Superintendent.

8. APPROVE/EXTENSION OF LONG-TERM SUBSTITUTE GRADE THREE TEACHER/MARCIA MERCADO

That the Board of Education approves the extended employment of Marcia Mercado as a Long-term Grade 3 substitute teacher in the Elementary school for a period of January 23, 2019 until March 1, 2019 as recommended by the Superintendent. Her daily rate will be \$130, per diem, without benefits.

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

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

MENTOR	MENTEE	SCHOOL YEAR
Linda Flynn	Marcia Mercado	2018-2019

10. APPROVE/SUBSTITUTE BUS DRIVER/RONALD R. DEVILBISS

That the Board of Education approves the employment of Ronald R. DeVilbiss as a Substitute Bus Driver for the 2018-2019 school year, as recommended by the Superintendent. His hourly rate will be \$18.00, per diem, without benefits. Employment is contingent upon completion of the Criminal History Background Check (Policy #4111/4211) and Physicals for Employees (Policy #4212.4).

11. APPROVE/TEACHERS FOR CURRICULUM REVISIONS/2018-2019 SCHOOL YEAR

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

- > Physical Education George Harduby & Chester Yuan
- > English 11 Denis Bourgeau & John Kim
- > Integrated Science 7 Phyllis Stratton

12. APPROVE/SUBSTITUTE TEACHER/DIANE M. MULLEN

That the Board of Education approves the employment of Diane M. Mullen as a Substitute Teacher for the 2018-2019 school year, as recommended by the Superintendent. Her hourly rate will be \$85.00, per diem, without benefits. Employment is contingent upon completion of the Criminal History Background Check (Policy #4111/4211) and Physicals for Employees (Policy #4212.4).

PUBLIC COMMENT ON PERSONNEL ITEMS

MOTION TO APPROVE PERSONNEL MOTIONS

A motion was made by Amy McLaughlin and seconded by _____.

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

On a roll call vote:

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

OTHER MOTIONS

1. ACCEPTANCE OF HARASSMENT, INTIMIDATION & BULLYING (HIB) INCIDENT REPORT/JANUARY 2019

That the Board of Education accepts the Harassment, Intimidation & Bullying (HIB) Incident Report for HIB incidents reported to the Board of Education on January 28, 2019. (Attachment C)

2. MEMORANDUM OF AGREEMENT/2018-2019 SCHOOL YEAR

That the Board of Education approves the Memorandum of Agreement Between the Board of Education and Law Enforcement Officials for the 2018-2019 school year as recommended by the Superintendent. A copy is on file at the Board Office.

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 approves items One through Two in the Other Motions section of the Business/Public Meeting Agenda as recommended by the Superintendent of Schools.

DISCUSSION

On a roll call vote:

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

BUDGET AND FINANCE

1. BUDGETARY TRANSFERS

The Board of Education approves the attached transfers for December 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 12/18/2018-1/28/2019 (Attachment E)

The Board of Education approves the following expenditures for 12/18/18-1/28/19

Bills For	Amount
Regular Bills	865,253.62
12/15/18 Payroll	495,248.26
12/31/18 Payroll	444,927.46
TOTAL	<u>\$1,805,429.34</u>
December Agency	508,410.88

3. ACCEPT THE SECRETARY AND TREASURER REPORT – DECEMBER 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 DECEMBER 2018 ORGANIZATIONAL FUND BALANCES

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

5. ACCEPT THE DECEMBER 2018 ATHLETIC FUND BALANCES

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

6. APPROVE TRAVEL AND REIMBURSEMENT

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

Staff/Board Member	Program Date	Program Title or Event	Fees	GAAP Account
Christine Robbins Sean Duphy Kimberly Barna	February 11, 2019	Third Annual Early Childhood Summit	\$400 Total	20-218-200-580-01-01-00-060
Sheri Kemprowski	March 11-13, 2019	2019 NJSBGA Conference	No Registration on Room Cost (\$92/day)	11-000-261-800-01-70
Eleni Tsoukas	May 29-30, 2019	NJTESOL Spring Conference	\$279	20-270-200-500-01-00-00-030
Jorge E. Diaz	January 31, 2019 - February 1, 2019	Techspo 2019	\$450	11-000-230-585-01-01
Lorraine Cotter	February 22, 2019	NJ Music Teacher Conference	\$170	11-000-223-320-09-45-00-060

7. FIELD TRIP REQUESTS

The Board of Education approves the attached field trip requests for the 2018-2019 school year as recommended by the Superintendent. (Attachment I)

Trip # E-19014 - E-19020

8. USE OF SCHOOL FACILITIES/SOUTH AMBOY PAPER SHRED EVENT

That the Board of Education approves the request of the South Amboy City to use the Middle/High School Parking Lot August 24, 2019 from 7:00am until 1:00pm for a Paper Shred Event. There is no cost for the Use of Facilities for this activity.

9. APPROVE TUITION CONTRACT FOR 2018-2019 – CPC HIGHPOINT SCHOOL

The Board of Education approves tuition contract between the South Amboy Board of Education and CPC High Point School for student #9900562875 for the period December 10, 2018 – June 30, 2019 for \$43,896. (Copy of contract is on file in the Board Office).

10. VOIDED PRIOR YEAR CHECK

That the Board of Education approves voiding the following prior year check:

Check Date	Check Number	Amount	Fund	Account Drawn Against
6/30/18	18820	\$204	General Fund	General Operations Acct.

11. ACCEPTANCE OF DONATION FROM MAGNACARE

That the Board of Education accepts the \$500 donation from Magnacare given to the Elementary and Middle/High School art programs.

PUBLIC COMMENT ON BUDGET AND FINANCE MOTIONS

APPROVE BUDGET AND FINANCE MOTIONS

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

I would like to make a motion that the South Amboy Board of Education approves motions One through Eleven of the Budget and Finance section of the regular public meeting agenda of December 19, 2018 as recommended by the Superintendent of Schools.

On a roll call vote:

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

A. BOARD OF EDUCATION COMMENTS

B. STUDENT REPRESENTATIVE REPORT

C. PUBLIC COMMENTS

D. ADJOURNMENT

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

Respectfully submitted,

Peter T. Frascella

Business Administrator/Board Secretary

SOUTH AMBOY BOARD OF EDUCATION
South Amboy, New Jersey

FILE CODE: 5131.8

Policy

RANDOM ALCOHOL OR OTHER DRUG TESTING

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

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

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

Eligibility for Testing

- A. All ninth-through-12th-grade students of the South Amboy School District who participate in any athletics, extracurricular activities or school clubs, and/or who have applied for parking permits for on campus parking, shall be required to submit parental consent for the random alcohol or other drug testing pool. Students shall become eligible to participate in the above stated activities and/or granted a parking permit once they and their parent/guardian have completed the Random Alcohol and Other Drug Testing Program: Consent to Test Form;
- B. The Consent to Test Form must be submitted to the appropriate coach, advisor, or vice principal;
- C. Student athletes must submit the Consent to Test Form on or before the first day they participate in practice. Failure to do so will result in the student being ineligible for participation on the athletic team/activity;
- D. Students involved in extracurricular activities or school clubs must submit the Consent to Test Form on or before the second meeting date. Failure to do so will result in ineligibility for participation on the activity or club;
- E. Students who are granted a parking permit for on campus must submit the Consent to Test Form prior to the first day of parking. Failure to do so will result in the revocation of the parking permit;
- F. The Consent to Test Form shall be valid for one calendar year. Students in the random alcohol or other drug testing pool may be randomly selected at any time during the year, whether or not they have been

RANDOM ALCOHOL OR OTHER DRUG TESTING (continued)

previously tested or are currently participating in athletics or co-curricular activities; no longer park on school grounds, and/or have a revoked parking permit;

- G. A student may be removed from the random drug testing pool only when:
1. The student no longer participates in athletics or co-curricular activities;
 2. The student gives up their parking permit, or has a revoked parking permit; and
 3. The parent/guardian consents in writing to the student's removal from the drug and alcohol testing pool.
- H. The district shall test no less than 10% of the total number of students in the testing pool annually.

Random Selection

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

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

Testing Procedure

- A. A confidential testing schedule will be created by the administration prior to the initiation of the program to ensure that the testing of eligible students is conducted in a manner that is random;
- B. Testing will only occur on student contact days during the academic year;
- C. Each student in the alcohol and drug testing pool shall be assigned a randomly selected identification number;
- D. The students eligible for testing will be identified by their designated random identification number, not their name, in order to maintain confidentiality and to maintain the integrity of the randomness of this program;
- E. Selection of the students in the drug and alcohol testing pool will be conducted in a purely and entirely random basis;
- F. When the student selected is absent, an alternate student shall be randomly selected;
- G. Periodically, the testing coordinator will receive, from an independent consultant, designated random identification number(s) to be tested;
- H. The district shall ensure that the following information shall remain confidential:
 1. The identity of the students selected to be tested;
 2. The identity of the students tested;
 3. The billing and management reports associated with alcohol or other drug tests; and
 4. Information, prior to the time of the alcohol or other drug test, that a test is to take place.
- I. All random drug and alcohol testing shall be conducted in the nurse's office (testing site) by the school nurse or the school physician;

RANDOM ALCOHOL OR OTHER DRUG TESTING (continued)

- J. The testing coordinator or designee will notify the individuals selected for testing (participant) and escort the student to the nurse's office (testing site);
- K. The testing site will have a secured bathroom, which will maximize the privacy of the participant. The door shall be monitored by the nurse/physician;
- L. Each specimen collected shall be subject to strict chain of custody procedures including a chain of custody form and shall be handled only by the nurse/physician conducting the test;
- M. The testing analysis of the specimen shall be conducted by the nurse when individual test procedures allow, or by a licensed clinical laboratory in strict adherence of the protocols detailed for the particular test conducted;
- N. Specimens shall be stored in a locked cabinet or when necessary a refrigerator and disposed of following the receipt of the test results in accordance with law;
- O. Confirmed positive samples shall be stored and retained not less than forty-eight (48) hours following the notification to the parent/guardian of the test results, in order to ensure that the sample is available should the parent/guardian wish to contest the result;
- P. The district shall bear the cost of all alcohol and other drug tests conducted as part of the random alcohol and other drug testing program.

Notification of Testing and Testing Results

The parents/guardians of students in the random alcohol and other drug testing pool shall be notified each time his/her child has been tested. Parents/guardians shall receive written notification of the results of the alcohol and/or other drug test. These notifications shall be confidential.

All positive alcohol or other drug test results shall be confirmed by the laboratory using methodology recommended by the manufacturer of the laboratory instrument.

Recording Results

The district respects the privacy of its students and shall maintain confidentiality regarding any alcohol or other drug testing records. The results will only be released to parents/guardians and authorized district personnel. All records and subsequent actions shall be kept in a file separate from the student's regular file.

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

Student alcohol or other drug testing information resulting from the program will not be turned over to any law enforcement authorities except under circumstances in which the district is legally compelled to surrender or disclose such test results (N.J.A.C. 6A:16-3.2).

Consequences

Consequences will result from the following:

- A. A confirmed positive alcohol or other drug test;
- B. Refusal to participate in testing or to provide a specimen when selected; and/or
- C. Tampering with the specimen and/or the collection process.

RANDOM ALCOHOL OR OTHER DRUG TESTING (continued)

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

Procedures for a Confirmed Positive

The following procedures shall apply when the result of the random alcohol or other drug test is a confirmed positive by the laboratory:

- A. The principal or designee will contact the parent/guardian to remove the student from school and make arrangements for the mandatory medical examination pursuant to N.J.S.A. 18A:40A-12 and N.J.A.C. 6A:16-4.3 (board policy 5131.6 Substance Abuse);
- B. The student shall be referred for evaluation and treatment pursuant to law and according to board policy 5131.6 Substance Abuse. The student may be reinstated in the athletics, co-curricular activities, or school clubs, and/or have his/her parking permit renewed only when the student has cooperated fully with the resulting recommendations and/or treatment plan;
- C. In accordance with law (N.J.S.A. 18A:40A-12 and N.J.A.C. 6A:16-4.3) and board policy 5131.6 Substance Abuse, a physician must evaluate any student found to be under the influence of alcohol or other drugs before returning to school. The physician shall provide a written clearance to the district certifying that substance use no longer interferes with the student's mental or physical ability to participate in school;
- D. The student will be removed from any athletics, co-curricular activities, or school clubs, and/or have his/her parking permit revoked for a minimum period of fifteen (15) consecutive calendar days. The student will be required to have a minimum of three (3) counseling sessions with the school's SAC. The parent and student will be required to consent to four subsequent alcohol and drug tests (the subsequent tests) during the student's enrollment in the school during the next twelve months after an initial positive test. All positive test results or refusal to provide a specimen for the subsequent tests shall be considered a second offense. The timing of the subsequent tests will be determined by the Principal or designee;
- E. A second offense of a confirmed positive alcohol or other drug test will result in forfeiture of the privilege of participation in any athletics, co-curricular activities or school clubs, and/or have his/her parking permit revoked for a minimum period of forty-five (45) consecutive calendar days. The student shall be subject to notifications, referral for evaluation and/or treatment and all other consequences for first offenses;
- F. A third offense of a confirmed positive alcohol or other drug test will result in forfeiture the privilege of participation in any athletics, co-curricular activities or school clubs, and/or have his/her parking permit revoked for a minimum period of one calendar year. The student shall be subject to notifications, referral for evaluation and/or treatment and all other consequences for first offenses.

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

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

Appeal Procedure

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

A retest of the specimen may be conducted at a laboratory approved by the district and which follows federal Substance Abuse and Mental Health Services Administration (SAMHSA) standards concerning alcohol and

RANDOM ALCOHOL OR OTHER DRUG TESTING (continued)

other drug testing protocols and procedures. The parent/guardian shall be responsible for the cost of the retest. Requests must be made within twenty-four (24) hours of receiving the confirmed positive results from the initial alcohol or other drug test.

NJSBA Review/Update: February 2012
Adopted:

Key Words

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

<u>Legal References:</u> <u>N.J.S.A. 2A:62A-4</u>	Reports by educational personnel on dependency upon or illegal use of controlled dangerous substances or use of intoxicating vapor releasing chemicals; immunity from liability
<u>N.J.S.A. 2C:29-3a</u>	Hindering apprehension or prosecution
<u>N.J.S.A. 2C:33-15</u>	Possession or consumption of alcoholic beverage by person under legal age, penalty
<u>N.J.S.A. 2C:33-16</u>	Alcoholic beverages; bringing or possession on school property by person of legal age; penalty
<u>N.J.S.A. 2C:33-17</u>	Offer or service of alcoholic beverage to underage person; disorderly persons; exceptions
<u>N.J.S.A. 2C:35-1 et seq.</u> <u>See particularly:</u> <u>N.J.S.A. 2C:35-7, -10</u> <u>N.J.S.A. 2C:35-2</u>	<u>New Jersey Comprehensive Drug Reform Act of 1987</u>
<u>N.J.S.A. 9:6-1 et seq.</u>	Definitions
<u>N.J.S.A. 9:17A-4</u>	Abuse abandonment, cruelty, and neglect of child; what constitutes
<u>N.J.S.A. 18A:25-2</u>	Consent by minor to medical care or treatment; venereal disease, sexual assault or drug use or dependency; notice and report of treatment; confidentiality
<u>N.J.S.A. 18A:36-19.2</u>	Authority over students
<u>N.J.S.A. 18A:37-1</u>	Student locker or other storage facility; inspections; notice to students
<u>N.J.S.A. 18A:37-2</u>	Submission of students to authority
<u>N.J.S.A. 18A:38-25</u>	Causes for suspension or expulsion of students
<u>N.J.S.A. 18A:38-31</u>	Attendance required of children between six and sixteen, exceptions
<u>N.J.S.A. 18A:40A-1 et seq.</u> <u>See particularly:</u> <u>N.J.S.A. 18A:40A-1, -2, -3, -4, -5, and -9</u>	Violation of article by parents or guardian, penalties
<u>N.J.S.A. 18A:40A-22 to -25</u> <u>N.J.S.A. 24:21-2</u>	Substance abuse
<u>N.J.A.C. 6A:9-13.2</u>	Random student drug testing
<u>N.J.A.C. 6A:14-2.8</u>	Definitions (New Jersey controlled dangerous substances)
<u>N.J.A.C. 6A:16-1.1 et seq.</u> <u>See particularly:</u> <u>N.J.A.C. 6A:16-4.4</u> <u>See also:</u> <u>N.J.A.C. 6A:16-1.3, -1.4, -2.2, -2.4, -3.1, -3.2, -4.1 through -4.3, -5.3, -6.1 -6.5</u>	Substance awareness coordinator Discipline/suspension/expulsion Programs to Support Student Development
<u>N.J.A.C. 6A:32-13.1 et seq.</u>	Voluntary policy for random testing of student alcohol or other drug use.
	Pupil Behavior

RANDOM ALCOHOL OR OTHER DRUG TESTING (continued)

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

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

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

Possible

<u>Cross References:</u>	*1120	Board of Education Meetings
	*1410	Local units
	*4131.1	Inservice education/visitations/conferences
	*4231.1	Inservice education/visitations/conferences
	*5114	Suspension and expulsion
	*5124	Reporting to parents/guardians
	*5125	Pupil records
	*5131	Conduct/discipline
	*5131.6	Substance abuse
	*5131.7	Weapons and dangerous instruments
	*5141.3	Health examinations and immunizations
	*5141.21	Administering medication
	*5145.12	Search and seizure
	*6145	Extracurricular activities
	*6145.1/6145.2	Intramural competition; interscholastic competition
	6145.7	Social events/meetings
	*6154	Homework/makeup work
	*6172	Alternative educational programs
	*6173	Home instruction

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

Regulation

RANDOM DRUG TESTING PROGRAM

A. Testing Coordinator

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

B. Eligibility for Testing

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

C. Testing Procedure

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

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

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

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

RANDOM DRUG TESTING PROGRAM (regulation continued)

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

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

D. Collection of Samples

All aspects of the RDT program, including the taking of specimens, will be conducted so as to safeguard any and all the personal and/or privacy rights of the participant to the maximum extent possible.

The participant's test results shall be maintained in a confidential health record pursuant to both federal and state regulations (42 C.F.R. 2.1 and 2.2; N.J.A.C. 6A:16-1.5). Any information obtained by the program, which would identify the participant as a drug, or alcohol user may be disclosed only for those purposes and under those conditions permitted by federal regulations in accordance with 42 C.F.R. Part II. No testing record of any participant will be used to initiate or substantiate any criminal charges against a participant or to conduct any investigation of him or her, and the district will not share participants' individual test results with law enforcement authorities unless required by law to do so.

Any information transmitted to an approved outside agency for testing or processing will not contain any personally identifiable information of the participant. The approved outside agency will consult with and guide the school nurse in the collection of specimens in accordance with federal Substance Abuse and Mental Health Services Administration (SAMHSA) standards.

In administering the random drug testing program, the district will test for the presence of certain substances that may include, but are not limited to, the following substance or their metabolites: alcohol, amphetamines, barbiturates, benzodiazepines, cocaine, marijuana, methadone, methamphetamines, opiates, oxycondone, PCP, anabolic steroids, tricyclic antidepressants, and/or any other substance defined as a "controlled substances" by either New Jersey or Federal law.

The participant shall submit a urine screen according to the Consent to Test Form:

1. All random drug and alcohol testing shall be conducted in the nurse's office (testing site) by the school nurse or the school physician;
2. The testing coordinator or designee will notify the individuals selected for testing (participant) and request that the student report to the nurse's office (testing site);
3. The testing analysis of the specimen shall be conducted by the nurse when individual test procedures allow, or by a licensed clinical laboratory in strict adherence of the protocols detailed for that particular test conducted.
4. The school nurse will collect specimens from the selected student and conduct an initial on sight test on the specimen. Each specimen collected shall be subject to strict chain of custody procedures including a chain of custody form and shall be handled only by the nurse/physician conducting the test;

RANDOM DRUG TESTING PROGRAM (regulation continued)

5. Specimens shall be stored in a locked cabinet or when necessary a refrigerator and disposed of no sooner than 48 hours following the parent's/guardian's/student's receipt of the test results.

If the specimen produced is determined to be a "non-negative" the specimen will be forwarded to a licensed laboratory for confirmatory testing. Any information transmitted to a licensed laboratory for testing or processing will not contain any personally identifiable information of the participant. The results shall be considered a "confirmed positive" only upon confirmation of a positive result from the licensed laboratory.

Any participant unable to produce an adequate specimen during the collection process will be recalled for testing later that day.

Any attempt by a participant to tamper with the specimen collection process will deem and constitute the specimen as non-negative.

All efforts will be made to minimize the impact of testing on the instructional day and maintain the confidentiality and privacy rights of participants. All urine testing will be conducted in a closed-door restroom without direct observation by adult monitors. Participants will not be allowed to bring anything into the restroom above the basic clothing they are wearing (excluding outerwear).

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

E. Notification of Testing and Testing Results

All students in the South Amboy Middle High School who participate in any athletics, cocurricular activities, or school clubs, and have been granted permits for on campus vehicle operation/parking will be required to complete a Consent to Test Form.

An attempt will be made to contact the parent(s) or guardian(s) of students selected for testing prior to the testing procedure.

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

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

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

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

RANDOM DRUG TESTING PROGRAM (regulation continued)

F. Consequences

Consequences will result from the following:

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

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

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

G. Consequence of a Confirmed Positive:

The principal or designee will contact the parent/guardian to remove the student from school and make arrangements for the mandatory medical examination pursuant to N.J.S.A. 18A:40A-12 and N.J.A.C. 6A:16-4.3 (board policy 5131.6 Substance Abuse);

The student shall be referred for evaluation and treatment pursuant to law and according to board policy 5131.6 Substance Abuse. The student may be reinstated in the athletics, co-curricular activities, or school clubs, and/or have his/her parking permit renewed only when the student has cooperated fully with the resulting recommendations and/or treatment plan;

In accordance with law (N.J.S.A. 18A:40A-12 and N.J.A.C. 6A:16-4.3) and board policy 5131.6 Substance Abuse, a physician must evaluate any student found to be under the influence of alcohol or other drugs before returning to school. The physician shall provide a written clearance to the district certifying that substance use no longer interferes with the student's mental or physical ability to participate in school;

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

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

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

The student may be detained until he/she can produce a sample. The parent/guardian shall be notified when the student refuses to provide a specimen for alcohol or other drug testing. Refusal to cooperate, refusal to

RANDOM DRUG TESTING PROGRAM (regulation continued)

produce a specimen, and/or tampering with a specimen or the collection process will be considered a positive result, and district procedures for a confirmed positive result will be implemented.

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

H. Appeal Procedure

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

Adopted:
NJSBA Review/Update: May 2012
Readopted:

SOUTH AMBOY BOARD OF EDUCATION

FILE CODE: 5131.6

 X **Monitored**
 X **Mandated**
 X **Other Reasons**

Regulation

SUBSTANCE ABUSE

GENERAL STATEMENT

In accordance with board policy, the following procedures are established for:

- A. The instruction of students in avoiding drug, alcohol, tobacco and steroid abuse;
- B. Reporting, assessing, intervening, referring for evaluation, and referring for treatment students suspected of being under the influence of alcohol, drug and/or steroids;
- C. Reporting requirements for students who are suspected or found in possession of or distributing drugs, alcohol, tobacco and/or steroids; and
- D. Cooperation with law enforcement officials regarding the use of illicit drugs in district schools.

The purpose of this regulation is to clarify and support policy file code 5131.6, to specify the ways in which the district will address the needs of students who have become involved in the use of illicit drugs, including controlled dangerous substances (CDS), prescription or over-the-counter (OTC) medications, as well as alcohol, tobacco, steroids and other harmful substances. The district policy is far-reaching in its scope and extends to all students enrolled in the district. Services are also available to parents and guardians under appropriate circumstances. The district will consult with state and local agencies in developing and implementing procedures to reduce the use of illicit substances by district students.

STAFF RESPONSIBLE

The following chart lists the staff members responsible for the implementation of the regulation and summarizes their responsibilities:

Position	Summary of Main Responsibilities
Chief school administrator	<ul style="list-style-type: none"> • General policy procedure oversight within the district, • Contacting and being the liaison with law enforcement, EMS
Building principal	<ul style="list-style-type: none"> • General procedure oversight within the school • Notification of the chief school administrator • Primary contact for reported incidents • Contacting and being the liaison with law enforcement, EMS • SSDS report
Student assistance coordinator (SAC) <i>Core team member</i>	<ul style="list-style-type: none"> • Lead the core team • Develop and maintain referral list for referral to community treatment programs • Coordinate school and/or community based assessment, treatment, intervention and referral
School Nurse <i>Core team member</i>	<ul style="list-style-type: none"> • Oversight of the student's physical wellbeing • Primary contact for reported incidents • Examination and direct care of the student pending treatment • Review and evaluation of all medical reports and

SUBSTANCE ABUSE (continued)

	documentation
School guidance and child study team staff <i>Core team members</i>	<ul style="list-style-type: none"> • Maintain the school health records • Support services as required and assigned in consultation with the SAC
Teaching and support staff	<ul style="list-style-type: none"> • Incident reporting • Incident documentation • Student supervision

PROCEDURES

Procedures for Instruction

- A. The chief school administrator shall ensure that appropriate staff are designated to receive training sufficient to teach an educational program on drugs, alcohol, anabolic steroids, tobacco and controlled dangerous substances. Such training may include inservice programs from county or regional department of education offices or other educational organizations approved by the Commissioner of Education.
- B. The designated programs shall:
 - 1. Prepare attendees in teaching methodologies and practices for teaching students the dangers associated with drugs, alcohol, anabolic steroids, tobacco and controlled dangerous substances as part of its curriculum.
 - 2. Include information on the history, pharmacology, physiology and psychosocial aspects of drugs, alcohol, anabolic steroids, tobacco and controlled dangerous substances, symptomatic behavior associated with substance abuse, the availability of rehabilitation and treatment programs, and
 - 3. Include information on the legal and criminal aspects of substance abuse.
- C. Teachers shall be guided by the drug, alcohol, tobacco and steroid program approved by the board of education as a part of the health education curriculum in accordance with the Department of Education curriculum guidelines established by the Commissioner of Education.
- D. Teachers and administrators will be requested to evaluate annually the effectiveness of the drug, alcohol, tobacco and steroid education programs.

Reporting, Notification, and Examination Procedures for Students Suspected of Being Under the Influence

Teaching staff members will be alert to the signs of a student's involvement with drugs, alcohol, or steroids including:

- A. Impaired health or fatigue;
- B. Loss of physical coordination;
- C. Excessive truancy or tardiness;
- D. Declining grades;
- E. Depressed appetite or loss of weight;
- F. Appetite extremes, such as loss of appetite;
- G. Eyes that are bloodshot, watery, extremely wide, or have extremely small pupils;
- H. An unusual body or breath odor; needle tracks;

SUBSTANCE ABUSE (continued)

- I. A change in attitude, personality, temperament, appearance, or peer groups; and
- J. Mental confusion.

Concerns over student use of chemicals outside of school and away from school-related activities may be reported to the guidance counselor, student assistance coordinator, the school nurse or any administrator who can follow through on the process of investigating nonemergency cases of suspected drug, alcohol, or steroid involvement.

Procedures for Intervention & Testing – Students Under the influence

In instances involving intoxication either in school or at a school-sponsored activity by alcoholic beverages, controlled dangerous substances or any chemical or chemical compound as identified in N.J.A.C. 6A:16-4.1(c), the following shall apply:

- A. Any professional staff member to whom it appears that a student may be under the influence of alcoholic beverages or other drugs on school property or at a school function shall report the matter as soon as possible to the school nurse or medical inspector and the principal. In the absence of the principal, his/her designee shall be notified; and in instances where the school nurse, medical inspector or the principal are not in attendance, the staff member responsible for the school function shall be immediately notified;
- B. Any staff member who observes and suspects that a student is under the influence of alcohol, drugs or steroids shall remain with the student or otherwise ensure that the student is supervised by a qualified professional staff member. The student shall not be left alone;
- C. The principal or his/her designee shall immediately notify the parent/guardian and the chief school administrator and arrange for an immediate drug test/screening specimen collected by the school nurse. The school nurse will secure the specimen and arrange for delivery to the licensed clinical laboratory for analysis. Refusal of the student or parent to provide a specimen for drug testing/screening will result in an automatic positive result and immediate discipline consistent with the student code of conduct will be administered.
- D. The parent must have the student examined by a district's medical physician within 24 hours. If, at the request of the parent/legal guardian, the medical examination is conducted by a physician other than the school physician or school recommended health care facility, such examination shall not be at the expense of the district board of education;
- E. A written report of the medical examination shall be furnished to the parent/guardian of the student, the principal and the chief school administrator by the examining physician within 24 hours;
- F. If the written report of the medical examination is not submitted to the parent/guardian, principal and chief school administrator within 24 hours, the student shall not be allowed to return to school until the medical examiner authorizes that the student is fit to return to school;
- G. A student will be disciplined in accordance with guidelines outlined in the discipline procedure manual when involved in drug-related activities while in school or involved in a school-sponsored activity;
- H. The student and parent/guardian will be advised by the student assistance coordinator (SAC) of available counseling and support services in the community. Individual referrals will be made as appropriate;
- I. School personnel shall provide for in-house assessment of student drug and alcohol concerns, as well as instruction, counseling, and related services for that student and/or family members. These counseling interventions will be offered by the student assistance coordinator and/or core team members who are trained in drug and alcohol prevention, intervention, and after-care procedures;

SUBSTANCE ABUSE (continued)

- J. While the student is at home because of disciplinary and/or medical reasons, the child study team will intervene to determine the student's eligibility for home instruction, if the development of an IEP is required, and provide additional assessment if needed. The child study team will assess the student's eligibility and need for special education and/or related services;
- K. The core team, student assistance coordinator, crisis counselor, or other staff member assigned to monitor the student's stability, progress, and possible re-entry into the daily school routine shall be responsible to keep all appropriate school personnel informed of the status of the student referral. Staff should work in close cooperation with the student's parents/guardians in an effort to fully support the student.

Consequences

Consequences will result from the following:

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

Consequence of a Confirmed Positive:

The following procedures shall apply when the result of an alcohol or other drug test is a confirmed positive by the laboratory:

- A. The principal or designee will contact the parent/guardian to remove the student from school and make arrangements for the mandatory medical examination pursuant to N.J.S.A. 18A:40A-12 and N.J.A.C. 6A:16-4.3 (board policy 5131.6 Substance Abuse);
- B. The student shall be referred for evaluation and treatment pursuant to law and according to board policy 5131.6 Substance Abuse. The student may be reinstated in the athletics, co-curricular activities, or school clubs, and/or have his/her parking permit renewed only when the student has cooperated fully with the resulting recommendations and/or treatment plan;
- C. In accordance with law (N.J.S.A. 18A:40A-12 and N.J.A.C. 6A:16-4.3) and board policy 5131.6 Substance Abuse, a physician must evaluate any student found to be under the influence of alcohol or other drugs before returning to school. The physician shall provide a written clearance to the district certifying that substance use no longer interferes with the student's mental or physical ability to participate in school;
- D. The student will be suspended from school in accordance with the student code of conduct and also be removed from athletics, co-curricular activities, or school clubs, and/or have his/her parking permit revoked for a minimum period of fifteen (15) consecutive calendar days. The student will be required to have a minimum of three (3) counseling sessions with the school's SAC. The parent and student will be required to consent to four subsequent alcohol and drug tests (the subsequent tests) during the student's enrollment in the school during the next twelve months after an initial positive test. All positive test results or refusal to provide a specimen for the subsequent tests shall be considered a second offense. The timing of the subsequent tests will be determined by the Principal or designee;
- E. A second offense of a confirmed positive alcohol or other drug test will result in forfeiture of the privilege of participation in any athletics, co-curricular activities or school clubs, and/or have his/her parking permit revoked for a minimum period of forty-five (45) consecutive calendar days. The student shall be subject to notifications, referral for evaluation and/or treatment and all other consequences for first offenses;
- F. A third offense of a confirmed positive alcohol or other drug test will result in forfeiture the privilege of participation in any athletics, co-curricular activities or school clubs, and/or have his/her parking permit

SUBSTANCE ABUSE (continued)

revoked for a minimum period of one calendar year. The student shall be subject to notifications, referral for evaluation and/or treatment and all other consequences for first offenses.

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

Parent/guardians shall not be responsible for the cost of the alcohol or other drug test/screening unless the parent/guardian chooses to have the student tested by a physician of their choosing, in which case the cost of such testing shall be borne by the parent/guardian. The test must be conducted within 3 hours of the student being released to the parent. Parents/guardians shall be responsible for the cost of the rehabilitation and/or treatment programs.

Possessing, Buying, Selling and/or Distributing Drugs, Alcohol, or Steroids, Paraphernalia

Whenever it shall appear that a student may be in possession, buying, selling or distributing drug related paraphernalia, a controlled dangerous substance, chemicals or chemical compound which releases vapor or fumes causing a condition of intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system, taken for purposes other than the treatment of sickness or injury as prescribed or administered by a person duly authorized by law to treat sick and injured human beings, the following procedures shall be followed:

- A. School personnel shall report the matter as soon as possible to the school principal, or in his/her absence, to his/her designee;
- B. The school principal, observing all due process procedures, shall then attempt to establish the truth of the actual possession or sale and/or distribution of drugs or alcohol;
- C. If so determined, the principal shall immediately notify the student's parent/guardian and the chief school administrator;
- D. The law enforcement authorities shall be notified in accordance with provisions established by N.J.A.C. 6A:16-6.1 et seq.;
- E. When a student has voluntarily requested assistance for a substance abuse concern, and has not been involved in distribution activities, no disclosure to police is required if the student agrees to participate in assessment, evaluation, treatment, counseling support services and/or after-care provided by the student assistance coordinator and/or core team staff. Referral to community treatment services may be warranted;
- F. The principal, chief school administrator, the student assistance coordinator, and members of the core team shall document in writing the incident report and all actions conducted by the district for the investigation, examination, intervention, treatment and referral of all students suspected of being under the influence or in possession of drugs, alcohol, or steroid and/or drug related paraphernalia. The student assistance coordinator and/or core team will make appropriate student and family referrals to community agencies offering assistance for drug and alcohol related issues;
- G. While the student is at home because of disciplinary and/or medical reasons, a child study team may be convened to determine the student's eligibility for home instruction, develop an IEP, and provide additional assessment if needed. The child study team may assess the student's eligibility and need for special education and/or related services;
- H. The Student Safety and Data System incident report is to be completed by the principal and forwarded to the chief school administrator for every reported incident.

SUBSTANCE ABUSE (continued)Recordkeeping Regarding Self-disclosure vs. Discovery of Student Substance Abuse Concerns

- A. Voluntary student disclosure involving drugs, alcohol, or steroids will be kept confidential and exchange of information will be kept between student, student assistance coordinator, and core team, and the student support program director. Records will be confidential and kept separate and apart from general student files. These files will be kept locked. Feedback to referral sources will be limited to status of student progress only;
- B. Disciplinary referrals, or cases which involve discovery of student chemical use by students will be recorded in student disciplinary files. Only the content of student disclosures made thereafter to a student assistance coordinator or core team member will be kept as a part of the confidential substance awareness treatment program records. It must be noted that even under the strictest of confidentiality laws, a counselor is required to report a student whom they believe to:
1. Be suicidal;
 2. Be assaultive (murder, rape, armed robbery intent);
 3. Have been abused;
 4. Be under the influence of drugs;
 5. Be in need of emergency medical treatment.

School-Based Support Measures

The student assistance coordinator shall:

Investigate community based treatment resources for students with drug, alcohol or steroid use and/or dependence;

- A. Maintain an updated list of treatment program options in the community and residential program options that include:
1. Name, contact information, description and costs of programs for drugs, alcohol, steroids and tobacco;
 2. Information on the schedules for local Narcotics Anonymous (NA), Alcoholics Anonymous (AA), Al-Anon, and Alateen meetings;
 3. Resources for quitting smoking/nicotine addiction;
 4. Other community, State and federal resources.
- B. Develop referral information for students and their family members to distribute when appropriate.

Students identified as drug and/or alcohol and/or steroid dependent will be referred to a community agency and required to complete a treatment program appropriate to their needs. The student assistance coordinator will make every effort to develop a plan for the ongoing needs of the student that may include providing assessment, intervention and referral, and transportation arrangements to and from testing.

Parents who believe that a child is using prohibited substances may submit a request for assistance to the district intervention and referral services (I&RS) team or seek a referral to community agencies. However, any such request may not be used to avoid any actual or contemplated disciplinary action actually pending against the student at the time the request is made. In addition, parents must be actively involved in the development and implementation of I&RS action plans.

Prohibition of Smoking by Students

Students are not permitted to smoke, including inhaling the burning or vapor of a lighted cigar, cigarette, pipe, electronic smoking device or any other matter or substance which contains tobacco at any time in school

SUBSTANCE ABUSE (continued)

buildings, on school property, on school buses, or at a school-sponsored trip or activity off school premises. Chewing tobacco is also specifically prohibited. Students are not to carry cigarettes or other smoking materials such as electronic smoking devices, tobacco, pipes or cigarette rolling papers while on school property. Discovery of such items will warrant an immediate drug test/screening.

Penalties for Involvement with Drugs, Alcohol, Steroids and/or Tobacco as Per Previously Adopted Policy

All students should be aware that school authorities will take all reasonable steps to prevent the possession and use of drugs, alcohol, steroids, or tobacco on school property and to apprehend those who possess, use, or distribute drugs, alcohol, steroids, or tobacco.

These steps will include:

- A. Locker, book bag and/or personal belongings, desk, and car (on school property) searches when there is reason to believe that inspection is warranted;
- B. Required oral fluid test, urine screening and/or blood test to determine presence of alcohol and other drugs, when observations of student behavioral indicators suggest the possibility of intoxication.

REGULATION HISTORY

Effective Date: 1/28/2019

Date of Review/Revision: 1/28/2019

CROSS REFERENCES

5114	Suspension and Expulsion
5131	Conduct and Discipline
5131.5	Violence and Vandalism
5131.5/5131.7	Violence, Vandalism and Weapons, Regulation (EVVRS report)
5131.7	Weapons and Dangerous Instruments

PRIMARY RESOURCES

1	Substance Abuse, Signs and Symptoms
2	Alcohol, Tobacco & Other Drug Abuse
3	List of County Screening Centers



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: January 28, 2019
SUBJECT: HIB Incident Report –January 28, 2019 Board Meeting

Attached please find HIB Investigation Report Form(s) for discussion/acceptance at the January 28, 2019 Board of Education Meeting. A 2018-2019 Investigation Summary Report has been below for your information.

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

January 2019			
School	# of Investigations	# of Bullying Incidents Occurring	# Bullying Incidents Did Not Occur
ES	1	0	1
MS	0	0	0
HS	0	0	0
Total	1	0	1

2018 - 2019 Year to Date Investigation Summary			
School	# of Investigations	# of Bullying Incidents Occurring	# Bullying Incidents Did Not Occur
ES	9	0	9
MS	4	0	4
HS	1	0	1
Total	14	0	14

South Amboy School District Expense Account Adjustment Analysis By Account#

ATTACHMENT D

va_exaa1.082406
12/01/2018

Current Cycle : December

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
11-000-100-561-10-65- -	TUITION -OTHR LEA GN ED	Summer Tuition CLL	000064	12/01/2018	PFRASCELLA	\$50,503.00	(\$33,503.00)	\$17,000.00
11-000-100-565-10-65- -	TUITION -ESC SP ED	OOD Tuition ESY	000066	12/01/2018	PFRASCELLA	\$1,131,439.00	\$20,000.00	\$1,151,439.00
		CST Transfers for Services	000061	12/01/2018	PFRASCELLA	\$1,151,439.00	(\$11,383.00)	\$1,140,056.00
		Summer Tuition CLL	000064	12/01/2018	PFRASCELLA	\$1,140,056.00	\$45,000.00	\$1,185,056.00
		Tuition	000067	12/01/2018	PFRASCELLA	\$1,185,056.00	\$12,000.00	\$1,197,056.00
		Total For Account # 11-000-100-565-10-65- -				\$65,617.00		
11-000-100-566-10-65- -	TUITION - PRIV SP ED	OOD Tuition ESY	000066	12/01/2018	PFRASCELLA	\$326,106.00	(\$20,000.00)	\$306,106.00
		CST Transfers for Services	000061	12/01/2018	PFRASCELLA	\$306,106.00	(\$32,000.00)	\$274,106.00
		Total For Account # 11-000-100-566-10-65- -				(\$52,000.00)		
11-000-218-600-01-38-00-060	SPEECH - SUPPLIES	CST Transfers for Services	000061	12/01/2018	PFRASCELLA	\$4,250.00	(\$400.00)	\$3,850.00
11-000-219-320-01-65-00-030	PROF SERVICES MHS	CST Transfer	000055	12/01/2018	PFRASCELLA	\$22,500.00	(\$408.40)	\$22,091.60
		CST Transfers for Services	000061	12/01/2018	PFRASCELLA	\$22,091.60	\$43,383.00	\$65,474.60
		Total For Account # 11-000-219-320-01-65-00-030				\$42,974.60		
11-000-219-320-07-65-00-060	PROF SERV OT/PT	CST Transfers	000068	12/01/2018	PFRASCELLA	\$55,000.00	\$6,000.00	\$61,000.00
11-000-219-500-01-65-00-030	TRAVEL - MHS	CST Transfers	000068	12/01/2018	PFRASCELLA	\$600.00	(\$100.00)	\$500.00
11-000-219-600-00-65-00-060	SUPPLIES	CST Transfers for Services	000061	12/01/2018	PFRASCELLA	\$3,000.00	\$400.00	\$3,400.00
11-000-219-600-01-65-00-030	SUPPLIES - DIST. TEST	CST Transfer	000055	12/01/2018	PFRASCELLA	\$3,500.00	(\$1,566.00)	\$1,934.00
11-000-219-800-12-65-00-060	DUES, FEES, OTHER	CST Transfer	000055	12/01/2018	PFRASCELLA	\$3,000.00	\$1,178.00	\$4,178.00
		CST Transfers	000068	12/01/2018	PFRASCELLA	\$4,178.00	\$100.00	\$4,278.00
		Total For Account # 11-000-219-800-12-65-00-060				\$1,278.00		
11-000-230-332-01-00- -	AUDITOR	Auditor ASSA Audit	000058	12/01/2018	PFRASCELLA	\$29,000.00	\$200.00	\$29,200.00
			000065	12/01/2018	PFRASCELLA	\$29,200.00	\$1,200.00	\$30,400.00
		Total For Account # 11-000-230-332-01-00- -				\$1,400.00		
11-000-230-334-01-00- -	ARCHITECT/ENGINEER SVC	Auditor ASSA Audit	000058	12/01/2018	PFRASCELLA	\$12,000.00	(\$200.00)	\$11,800.00
			000065	12/01/2018	PFRASCELLA	\$11,800.00	(\$1,200.00)	\$10,600.00
		Total For Account # 11-000-230-334-01-00- -				(\$1,400.00)		
11-000-230-339-01-01- -	OTHER PURCHASED SVC	Office Supplies	000057	12/01/2018	PFRASCELLA	\$11,950.00	(\$300.00)	\$11,650.00
11-000-230-600-01-00- -	SUPPLIES - SUPT OFFICE	Office Supplies	000057	12/01/2018	PFRASCELLA	\$2,000.00	\$300.00	\$2,300.00
11-000-261-420-04-70- -	MAINT CONTRACTS ELEM	utilities	000066	12/01/2018	PFRASCELLA	\$67,700.00	(\$2,000.00)	\$65,700.00
11-000-261-800-01-71- -	UTILITIES - WATER/SEWER	utilities	000066	12/01/2018	PFRASCELLA	\$25,400.00	\$2,000.00	\$27,400.00
11-000-262-100-11-10- -	SAL - CUSTODIANS	Salary Adj Dec	000062	12/01/2018	PFRASCELLA	\$378,459.46	(\$640.00)	\$377,819.46
11-000-262-100-11-20- -	SAL - CUST SUBS	Salary Adj Dec	000062	12/01/2018	PFRASCELLA	\$7,836.00	\$640.00	\$8,476.00

South Amboy School District Expense Account Adjustment Analysis By Account#

va_exaa1.082406
12/01/2018

Current Cycle : December

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
11-000-270-162-11-12- -	SAL - ATHLETICS	Transportation Athletics	000063	12/01/2018	PFRASCELLA	\$13,000.00	(\$2,500.00)	\$10,500.00
11-000-270-512-10-65- -	VENDOR - ATHLETICS	Transportation Athletics	000063	12/01/2018	PFRASCELLA	\$8,000.00	\$2,500.00	\$10,500.00
11-000-291-241-01-00- -	PERS PENSION CONT	PERS Pension	000059	12/01/2018	PFRASCELLA	\$183,640.00	\$12,200.00	\$205,840.00
11-000-291-270-01-80- -	EE HEALTH BENEFITS	PERS Pension	000059	12/01/2018	PFRASCELLA	\$2,194,859.82	(\$12,200.00)	\$2,182,659.82
11-000-291-290-01-01- -	OTHER BENEFITS	Summer Tuition CLL	000064	12/01/2018	PFRASCELLA	\$75,713.00	(\$11,497.00)	\$64,216.00
		Tuition	000067	12/01/2018	PFRASCELLA	\$64,216.00	(\$12,000.00)	\$52,216.00
		CST Transfers	000068	12/01/2018	PFRASCELLA	\$52,216.00	(\$6,000.00)	\$46,216.00
			Total For Account # 11-000-291-290-01-01- -				(\$29,497.00)	
11-120-100-101-11-10-00-060	SAL - TCHR GR 1-5	Salary Adj Dec	000062	12/01/2018	PFRASCELLA	\$2,117,617.06	(\$5,200.00)	\$2,112,417.06
11-120-100-101-11-20-00-060	SAL-SUB GR 1-5	Salary Adj Dec	000062	12/01/2018	PFRASCELLA	\$34,000.00	\$5,200.00	\$39,200.00
11-190-100-500-04-03-00-060	COLOR COPY USAGE	Copier	000060	12/01/2018	PFRASCELLA	\$2,000.00	\$312.00	\$2,312.00
11-190-100-610-04-00-00-060	WORKBOOKS - ELEM	Copier	000060	12/01/2018	PFRASCELLA	\$22,640.00	(\$312.00)	\$22,328.00
11-212-100-101-11-10-00-030	SAL - TEACHER MD MHS	Salary Adj Dec	000062	12/01/2018	PFRASCELLA	\$235,888.64	(\$25,000.00)	\$210,888.64
11-212-100-101-11-11-00-060	SAL - TEACHER MD ELEM	Salary Adj Dec	000062	12/01/2018	PFRASCELLA	\$85,293.00	\$25,000.00	\$108,293.00
11-212-100-610-02-00-00-030	INSTR SUPP - LIFE SKILLS	CST Transfer	000055	12/01/2018	PFRASCELLA	\$2,500.00	\$796.40	\$3,296.40

Total Current Appr.

\$0.00

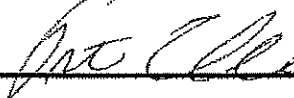
**South Amboy Board of Education
Expenditures 12/18/2018 - 1/28/2019**

Bills For	Amount
Regular Bills	865,253.62
12/15/18 Payroll	495,248.26
12/31/18 Payroll	444,927.46
TOTAL	\$ 1,805,429.34
December Agency	508,410.88

Certified Correct

The above claims were certified correct by the Board Secretary.

Signature/Board Secretary



South Amboy School District Check Register By Vendor Name

va_chkr6.072104
01/01/2019

Posted Checks : Current Cycle : January

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
POSTED CHECKS							
ACELERO LEARNING MONMOUTH/MIDDLESEX INC/ 5113	52 20-218-200-325-00-00-060	190395	11-18 SA	26,400.00	19373 01/28/2019	PEEA PUR SERV-HEAD START	C
ACELERO LEARNING MONMOUTH/MIDDLESEX INC/ 5113	52 20-218-200-325-00-00-060	190395	01-19 SA	26,400.00	19373 01/28/2019	PEEA PUR SERV-HEAD START	C
ACELERO LEARNING MONMOUTH/MIDDLESEX INC/ 5113	52 20-218-200-325-00-00-060	190395	12-18 SA	26,400.00	19373 01/28/2019	PEEA PUR SERV-HEAD START	C
Total For ACELERO LEARNING MONMOUTH/MIDDLESEX INC/ 5113				\$79,200.00			
APPLE INC./ 1325	52 11-212-100-610-04-35-00-030	190586	6782638021	478.00	19374 01/28/2019	APPLE INC.	C
ARRINGTON, AVERY/ 5216	52 11-402-100-800-08-21-00-030	190676	G V BB 1/2/19	81.00	19375 01/28/2019	OFFICIALS FEES	C
ATLANTIC TOMORROWS OFFICE/ 5038	52 11-190-100-500-04-03-00-060	190634	CNIN843213	1,118.44	19376 01/28/2019	COLOR COPY USAGE	C
AXISPLUS BENEFITS/ 4484	50 11-000-291-270-01-80- -	190165	3638	31.50	19355 01/14/2019	EE HEALTH BENEFITS	C
BANYAN SCHOOL/ 5081	52 11-000-100-566-10-65- -	190307	DEC 2018	3,513.49	19377 01/28/2019	TUITION - PRIV SP ED	C
BARELLA, STEPHEN/ 5032	52 11-402-100-800-08-21-00-030	190680	MS G BB 1/9/19	58.00	19378 01/28/2019	OFFICIALS FEES	C
BENNETT, WARREN/ 4777	52 11-402-100-800-08-21-00-030	190678	B V BB 1/11/19	81.00	19379 01/28/2019	OFFICIALS FEES	C
BILINGUAL DICTIONARIES, INC/ 4175	52 11-000-219-800-12-65-00-060	190558	41260	60.81	19380 01/28/2019	DUES, FEES, OTHER	C
BOTTONE, CLEW/ 3156	52 11-402-100-800-08-21-00-030	190688	B V BB 12/15/18	81.00	19381 01/28/2019	OFFICIALS FEES	C
BRETT DINOVI & ASSOCIATES, LLC/ 5117	52 11-000-219-320-01-65-00-030	190661	289-242	4,150.00	19382 01/28/2019	PROF SERVICES MHS	C
BRETT DINOVI & ASSOCIATES, LLC/ 5117	52 11-000-219-320-01-65-00-030	190661	289-244	3,475.00	19382 01/28/2019	PROF SERVICES MHS	C
BRETT DINOVI & ASSOCIATES, LLC/ 5117	52 11-000-219-320-01-65-00-030	190661	289-246	5,462.50	19382 01/28/2019	PROF SERVICES MHS	C
BRETT DINOVI & ASSOCIATES, LLC/ 5117	52 11-000-219-320-01-65-00-030	190661	289-247	6,312.50	19382 01/28/2019	PROF SERVICES MHS	C
BRETT DINOVI & ASSOCIATES, LLC/ 5117	52 11-000-219-320-01-65-00-030	190661	289-245	3,700.00	19382 01/28/2019	PROF SERVICES MHS	C

South Amboy School District Check Register By Vendor Name

va_chkr6.072104
01/01/2019

Posted Checks : Current Cycle : January

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Date	Check Description	Check Type
POSTED CHECKS								
Total For BRETT DINOVI & ASSOCIATES, LLC/ 5117				\$23,100.00				
BUSCH LAW GROUP, LLC/ 4734	52 11-000-230-331-01-00- -	190164	14306	3,421.50	19383	01/28/2019	LEGAL SERVICES	C
BUSCH LAW GROUP, LLC/ 4734	52 11-000-230-331-01-00- -	190164	14375	5,055.00	19383	01/28/2019	LEGAL SERVICES	C
Total For BUSCH LAW GROUP, LLC/ 4734				\$8,476.50				
CABLEVISION LIGHTPATH, INC./ 4358	50 11-190-100-340-06-04-00-030	190131	100020618	2,649.41	19356	01/14/2019	INTERNET SERVICES	C
CABLEVISION LIGHTPATH, INC./ 4358	50 11-190-100-340-06-04-00-030	190131	100020619	3,297.00	19356	01/14/2019	INTERNET SERVICES	C
CABLEVISION LIGHTPATH, INC./ 4358	50 11-190-100-340-06-04-00-030	190131	100034155	2,648.51	19356	01/14/2019	INTERNET SERVICES	C
CABLEVISION LIGHTPATH, INC./ 4358	50 11-190-100-340-06-04-00-030	190131	100034157	3,297.00	19356	01/14/2019	INTERNET SERVICES	C
Total For CABLEVISION LIGHTPATH, INC./ 4358				\$11,891.92				
CDI COMPUTER DEALERS INC/ 4202	52 11-190-100-610-06-04-00-030	190500	702152	1,847.00	19384	01/28/2019	SUPPLIES - COMPUTERS	C
CDW GOVERNMENT, INC./ 1163	52 20-231-100-610-01-05-00-060	190537	QFH4054	384.30	19385	01/28/2019	NCLB TITLE I -SUPPLIES	C
CENTRAL JERSEY STARTER & ALTERNATOR/ 3609	52 11-000-261-420-01-71- -	190613	9314	696.61	19386	01/28/2019	MAINT REPAIRS BD	C
CENTRAL JERSEY STARTER & ALTERNATOR/ 3609	52 11-000-261-610-01-74- -	190594	9279	1,362.07	19386	01/28/2019	SUPPLIES/REPAIR - TRUCK	C
Total For CENTRAL JERSEY STARTER & ALTERNATOR/ 3609				\$2,058.68				
CHILDREN'S CENTER OF MONMOUTH COUNTY/ 1401	52 20-250-100-500-01-65-00-030	190173	DEC 2018	6,995.40	19387	01/28/2019	OTHER PURCHASED SERVICES	C
CITY OF SOUTH AMBOY/ 3233	52 11-000-261-800-01-71- -	190147	99999989-0 1/19	633.99	19388	01/28/2019	UTILITIES - WATER/SEWER	C
CITY OF SOUTH AMBOY/ 3233	52 11-000-261-800-01-71- -	190147	99997170-1 1/19	116.60	19388	01/28/2019	UTILITIES - WATER/SEWER	C
CITY OF SOUTH AMBOY/ 3233	52 11-000-261-800-01-71- -	190147	99997170-2 1/19	277.96	19388	01/28/2019	UTILITIES - WATER/SEWER	C
CITY OF SOUTH AMBOY/ 3233	52 11-000-261-800-01-71- -	190147	99997170-3 1/19	64.55	19388	01/28/2019	UTILITIES - WATER/SEWER	C
Total For CITY OF SOUTH AMBOY/ 3233				\$1,093.10				
CONWAY, JOAN/ 5208	52 11-000-230-500-01-00- -	190612	190612	97.98	19389	01/28/2019	TRAVEL - BOE/NJSBA	C
CONWAY, JOAN/ 5208	52 11-000-230-890-01-71- -	190622	190622	62.66	19389	01/28/2019	DUES, FEES, OTHER	C

South Amboy School District Check Register By Vendor Name

va_chkr6.072104
01/01/2019

Posted Checks : Current Cycle : January

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
POSTED CHECKS							
Total For CONWAY, JOAN/ 5208				\$160.64			
CPC BEHAVIORAL HEALTHCARE/ 3125	52 11-000-100-566-10-65- -	190309	NOV 2018	20,088.00	19390 01/28/2019	TUITION - PRIV SP ED	C
CURTIS, RYAN/ 5224	52 11-402-100-800-08-21-00-030	190668	V B BB 12/5/18	81.00	19391 01/28/2019	OFFICIALS FEES	C
DECKER, INC./ 4105	52 11-000-261-420-02-71- -	190488	267347A	1,489.51	19392 01/28/2019	MAINT REPAIRS MHS	C
DECKER, INC./ 4105	52 11-000-261-610-01-70- -	190590	276562A	222.56	19392 01/28/2019	SUPPLIES - MAINT	C
Total For DECKER, INC./ 4105				\$1,712.07			
DELAMATER, JIMI/ 4655	52 11-402-100-800-08-21-00-030	190700	G V BB 1/3/19	81.00	19393 01/28/2019	OFFICIALS FEES	C
DELAMATER, JIMI/ 4655	52 11-402-100-800-08-21-00-030	190700	G V BB 12/6/18	81.00	19393 01/28/2019	OFFICIALS FEES	C
Total For DELAMATER, JIMI/ 4655				\$162.00			
DELTA DENTAL OF NJ/ 3930	50 11-000-291-270-01-80- -	190124	300140	7,341.48	19358 01/14/2019	EE HEALTH BENEFITS	C
DELTA-T GROUP NORTH JERSEY, INC./ 5010	52 11-000-219-320-01-65-00-030	190654	200772710	405.00	19394 01/28/2019	PROF SERVICES MHS	C
DELTA-T GROUP NORTH JERSEY, INC./ 5010	52 11-000-219-320-01-65-00-030	190654	200772928	202.50	19394 01/28/2019	PROF SERVICES MHS	C
Total For DELTA-T GROUP NORTH JERSEY, INC./ 5010				\$607.50			
DIRECT ENERGY BUSINESS MARKETING, LLC/ 3979	50 11-000-262-621-01-70- -	190239	HS91037608	5,548.31	19359 01/14/2019	UTILITIES-NATURAL GAS	C
DORAN, GERARD/ 5220	52 11-402-100-800-08-21-00-030	190672	B V BB 12/19/18	81.00	19395 01/28/2019	OFFICIALS FEES	C
DUNKEL, RICH/ 3205	52 11-402-100-800-08-21-00-030	190683	B V BB 12/19/18	81.00	19396 01/28/2019	OFFICIALS FEES	C
E & G EXTERMINATORS/ 3211	52 11-000-261-420-02-70- -	190022	464131 MHS	75.00	19397 01/28/2019	MAINT CONTRACTS MHS	C
E & G EXTERMINATORS/ 3211	52 11-000-261-420-02-70- -	190022	462281 MHS	75.00	19397 01/28/2019	MAINT CONTRACTS MHS	C
E & G EXTERMINATORS/ 3211	52 11-000-261-420-04-70- -	190022	464130 ES	75.00	19397 01/28/2019	MAINT CONTRACTS ELEM	C
E & G EXTERMINATORS/ 3211	52 11-000-261-420-04-70- -	190022	462280 ES	75.00	19397 01/28/2019	MAINT CONTRACTS ELEM	C
Total For E & G EXTERMINATORS/ 3211				\$300.00			

South Amboy School District Check Register By Vendor Name

va_chkr6.072104
01/01/2019

Posted Checks : Current Cycle : January

Vendor Name/ Number	Batch Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
POSTED CHECKS								
ESCNJ (BRIGHT BEGINNINGS LEARNING CTR)/ 5017	52 11-000-100-565-10-65- -	190362	NOV 2018	5,238.00	19398	01/28/2019	TUITION -ESC SP ED	C
ESCNJ (BRIGHT BEGINNINGS LEARNING CTR)/ 5017	52 11-000-100-565-10-65- -	190362	DEC 2018	4,365.00	19398	01/28/2019	TUITION -ESC SP ED	C
ESCNJ (BRIGHT BEGINNINGS LEARNING CTR)/ 5017	52 11-000-100-565-10-65- -	190362	BBOT_M1218	477.00	19398	01/28/2019	TUITION -ESC SP ED	C
Total For ESCNJ (BRIGHT BEGINNINGS LEARNING CTR)/ 5017				\$10,080.00				
ESCNJ - OTHER/ 2949	52 11-000-223-800-09-45-00-030	190574	COLLOR_M1 218	176.00	19399	01/28/2019	TRAINING MATERIALS	C
ESCNJ - OTHER/ 2949	52 11-209-100-320-00-00-060	190567	NOV 2018	3,690.00	19399	01/28/2019	PURCH SERV - BD	C
ESCNJ - OTHER/ 2949	52 11-209-100-320-00-00-060	190567	DEC 2018	3,075.00	19399	01/28/2019	PURCH SERV - BD	C
ESCNJ - OTHER/ 2949	52 20-270-200-300-01-00-060	190574	COLLOR_M1 218	1,200.00	19399	01/28/2019	NCLB TITLE II -SO AMBOY	C
Total For ESCNJ - OTHER/ 2949				\$8,141.00				
ESCNJ / ACADEMY LEARNING CENTER/ 4126	52 11-000-100-565-10-65- -	190364	NOV 2018	10,476.00	19400	01/28/2019	TUITION -ESC SP ED	C
ESCNJ / ACADEMY LEARNING CENTER/ 4126	52 11-000-100-565-10-65- -	190364	DEC 2018	8,730.00	19400	01/28/2019	TUITION -ESC SP ED	C
ESCNJ / ACADEMY LEARNING CENTER/ 4126	52 11-000-100-565-10-65- -	190364	ALCOT_M111 8	106.00	19400	01/28/2019	TUITION -ESC SP ED	C
Total For ESCNJ / ACADEMY LEARNING CENTER/ 4126				\$19,312.00				
ESCNJ / CENTER FOR LIFELONG LEARNING/ 4125	52 11-000-100-565-10-65- -	190376	NOV 2018	65,754.00	19401	01/28/2019	TUITION -ESC SP ED	C
ESCNJ / CENTER FOR LIFELONG LEARNING/ 4125	52 11-000-100-565-10-65- -	190376	DEC 2018	54,795.00	19401	01/28/2019	TUITION -ESC SP ED	C
ESCNJ / CENTER FOR LIFELONG LEARNING/ 4125	52 11-000-100-565-10-65- -	190376	CLLOT_M111 8	1,484.00	19401	01/28/2019	TUITION -ESC SP ED	C
Total For ESCNJ / CENTER FOR LIFELONG LEARNING/ 4125				\$122,033.00				
ESCNJ / NuVIEW ACADEMY/ 4128	52 11-000-100-565-10-65- -	190491	NOV 2018	5,184.00	19402	01/28/2019	TUITION -ESC SP ED	C

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ESCNJ / PISCATAWAY REGIONAL DAY SCHOOL/ 4130	52 11-000-100-565-10-65- -	190363	NOV 2018	8,064.00	19403	01/28/2019	TUITION -ESC SP ED	C
ESCNJ / PISCATAWAY REGIONAL DAY SCHOOL/ 4130	52 11-000-100-565-10-65- -	190363	DEC 2018	6,720.00	19403	01/28/2019	TUITION -ESC SP ED	C
	Total For ESCNJ / PISCATAWAY REGIONAL DAY SCHOOL/ 4130			\$14,784.00				
ESCNJ TRANSPORTATION/ 1250	52 11-000-270-517-10-65- -	190207	SOAMB FY19 DEC	14,040.00	19404	01/28/2019	ESC & CTSA - REG ED	C
ESCNJ TRANSPORTATION/ 1250	52 11-000-270-518-10-65- -	190207	SOAMB FY19 DEC	54,616.06	19404	01/28/2019	ESC & CTSA - SPEC ED	C
	Total For ESCNJ TRANSPORTATION/ 1250			\$68,656.06				
ESCNJ/ NUVIEW ACADEMY ANNEX/ 4852	52 20-250-100-500-01-65-00-030	190492	NOV 2018	5,184.00	19405	01/28/2019	OTHER PURCHASED SERVICES	C
ESCNJ/ NUVIEW ACADEMY ANNEX/ 4852	52 20-250-100-500-01-65-00-030	190492	DEC 2018	1,728.00	19405	01/28/2019	OTHER PURCHASED SERVICES	C
	Total For ESCNJ/ NUVIEW ACADEMY ANNEX/ 4852			\$6,912.00				
ESPECIAL NEEDS, LLC/ 4235	52 11-212-100-610-04-35-00-030	190587	223056	75.00	19406	01/28/2019	INSTR SUPPLIES - MD	C
EVANEGO, GEORGE/ 3888	52 11-402-100-800-08-21-00-030	190666	MS G BB 12/18/18	58.00	19407	01/28/2019	OFFICIALS FEES	C
FERLICCHI, EMIL/ 4017	52 11-402-100-800-08-21-00-030	190662	G V BB 12/21/18	81.00	19408	01/28/2019	OFFICIALS FEES	C
FODALE, ED/ 5215	52 11-402-100-800-08-21-00-030	190677	V B BB 12/6/19	81.00	19409	01/28/2019	OFFICIALS FEES	C
FRASCELLA, PETER/ 4727	52 11-000-251-890-01-00- -	190614	190614	30.00	19410	01/28/2019	DUES, FEES, OTHER	C
GIACKETTE, GARY/ 3535	52 11-402-100-800-08-21-00-030	190684	JV B BB 12/19/18	58.00	19411	01/28/2019	OFFICIALS FEES	C
GOVER, JIM/ 4674	52 11-402-100-800-08-21-00-030	190687	B V BB 12/15/18	81.00	19412	01/28/2019	OFFICIALS FEES	C

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HEIRY, TOM/ 4580	52 11-000-219-500-01-65-00-030	190606	190606	59.83	19413	01/28/2019	TRAVEL - MHS	C
HOLMAN FRENIA ALLISON, P.C./ 4584	52 11-000-230-332-01-00- -	190615	38090	2,000.00	19414	01/28/2019	AUDITOR	C
HOLMAN FRENIA ALLISON, P.C./ 4584	52 11-000-230-332-01-00- -	190610	38089	26,900.00	19414	01/28/2019	AUDITOR	C
	Total For HOLMAN FRENIA ALLISON, P.C./ 4584			\$28,900.00				
HOLMDEL BOARD OF EDUCATION/ 4796	52 11-000-100-562-10-65- -	190513	DEC 2018	2,130.70	19415	01/28/2019	TUITION -OTHR LEA SP ED	C
HOME DEPOT/ 3656	50 11-000-261-420-04-71- -	190647	5013622	4.93	19360	01/14/2019	MAINT REPAIRS ELEM	C
HOME DEPOT/ 3656	50 11-000-261-420-04-71- -	190647	1014886	70.98	19360	01/14/2019	MAINT REPAIRS ELEM	C
HOME DEPOT/ 3656	50 11-000-261-420-04-71- -	190647	1043357	-18.54	19360	01/14/2019	CM: 6232455	C
HOME DEPOT/ 3656	50 11-000-261-420-04-71- -	190647	1043357	261.50	19360	01/14/2019	MAINT REPAIRS ELEM	C
HOME DEPOT/ 3656	50 11-000-261-610-01-70- -	190647	7574553	23.40	19360	01/14/2019	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	50 11-000-261-610-01-70- -	190647	6590547	9.22	19360	01/14/2019	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	50 11-000-261-610-01-70- -	190647	1590940	13.65	19360	01/14/2019	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	50 11-000-261-610-01-70- -	190647	1043369	28.70	19360	01/14/2019	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	50 11-000-261-610-01-70- -	190647	5822203	57.31	19360	01/14/2019	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	50 11-000-261-610-01-70- -	190647	7043768	14.33	19360	01/14/2019	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	50 11-000-261-610-01-70- -	190647	7562032	12.98	19360	01/14/2019	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	50 11-000-261-610-01-70- -	190647	7562033	10.26	19360	01/14/2019	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	50 11-000-261-610-01-70- -	190647	6582510	21.29	19360	01/14/2019	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	50 11-000-261-610-01-70- -	190647	4020312	20.09	19360	01/14/2019	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	50 11-000-261-610-01-70- -	190647	4036349	2.06	19360	01/14/2019	SUPPLIES - MAINT	C
HOME DEPOT/ 3656	50 11-000-261-610-01-74- -	190647	3566222	26.94	19360	01/14/2019	SUPPLIES/REPAIR - TRUCK	C
HOME DEPOT/ 3656	50 11-000-261-610-01-74- -	190647	4582689	17.15	19360	01/14/2019	SUPPLIES/REPAIR - TRUCK	C
	Total For HOME DEPOT/ 3656			\$576.25				
HOUGHTON MIFFLIN HARCOURT PK-6TH/ 1002	52 11-000-219-320-01-65-00-030	190536	954118376	91.95	19416	01/28/2019	PROF SERVICES MHS	C
HUTCHINS HVAC INC./ 4361	52 11-000-261-420-02-70- -	190565	25369	6,475.00	19417	01/28/2019	MAINT CONTRACTS MHS	C
HUTCHINS HVAC INC./ 4361	52 11-000-261-420-02-70- -	190619	25478	2,740.00	19417	01/28/2019	MAINT CONTRACTS MHS	C
	Total For HUTCHINS HVAC INC./ 4361			\$9,215.00				
INDCO, INC./ 5027	52 11-000-262-610-01-70- -	190241	1803397	131.00	19418	01/28/2019	SUPPLIES - CUSTODIAL	C

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JCP&L/ 2806	50 11-000-262-622-01-70- -	190125	10000974312 9-12/18	283.97	19361 01/14/2019	UTILITIES-ELECTRICITY	C
JCP&L/ 2806	50 11-000-262-622-01-70- -	190125	10000974168 5-12/18	7,184.51	19361 01/14/2019	UTILITIES-ELECTRICITY	C
JCP&L/ 2806	50 11-000-262-622-01-70- -	190125	10001014706 2-12/18	9,149.74	19361 01/14/2019	UTILITIES-ELECTRICITY	C
	Total For JCP&L/ 2806			\$16,618.22			
JOHNNY ON THE SPOT/ 4725	52 11-402-100-800-07-20-00-030	190577	0000530624	250.50	19419 01/28/2019	SUPPLIES - ATHLETICS MHS	C
JOHNNY ON THE SPOT/ 4725	52 11-402-100-800-07-20-00-030	190642	540662	250.50	19419 01/28/2019	SUPPLIES - ATHLETICS MHS	C
	Total For JOHNNY ON THE SPOT/ 4725			\$501.00			
JULO, PETER/ 5214	52 11-402-100-800-08-21-00-030	190691	B V BB 1/3/19	81.00	19420 01/28/2019	OFFICIALS FEES	C
JULO, PETER/ 5214	52 11-402-100-800-08-21-00-030	190691	B V BB 12/15/18	81.00	19420 01/28/2019	OFFICIALS FEES	C
	Total For JULO, PETER/ 5214			\$162.00			
Kaelber, Michael/ 3213	52 11-402-100-800-08-21-00-030	190690	B V BB 12/15/18	81.00	19421 01/28/2019	OFFICIALS FEES	C
KARG, JOSEPH/ 5209	52 11-000-240-600-04-00-00-060	190635	190635	180.00	19422 01/28/2019	SUPPLIES - ELEMENTARY	C
KIRSIT, DAVE/ 5223	52 11-402-100-800-08-21-00-030	190669	V G BB 12/15/18	81.00	19423 01/28/2019	OFFICIALS FEES	C
KOKOSZKA, KENNETH/ 3583	52 11-402-100-800-08-21-00-030	190673	V G BB 1/7/19	81.00	19424 01/28/2019	OFFICIALS FEES	C
KRISTINE D. GIBSON/ 5183	52 20-270-200-300-01-00-00-060	190235	12/14/18	1,560.00	19425 01/28/2019	NCLB TITLE II -SO AMBOY	C
KRONOWSKI, GREG/ 3137	52 11-402-100-800-08-21-00-030	190695	G V BB 12/21/18	81.00	19426 01/28/2019	OFFICIALS FEES	C
KRONOWSKI, GREG/ 3137	52 11-402-100-800-08-21-00-030	190695	V BB 12/6/18	81.00	19426 01/28/2019	OFFICIALS FEES	C
	Total For KRONOWSKI, GREG/ 3137			\$162.00			
KUMAR GAS CO / DELTA/ 2830	52 11-000-261-610-01-74- -	190152	DEC 2018	80.00	19427 01/28/2019	SUPPLIES/REPAIR - TRUCK	C
KUMAR GAS CO / DELTA/ 2830	52 11-000-270-615-01-75- -	190152	DEC 2018	126.00	19427 01/28/2019	BUS FUEL & REPAIRS	C
	Total For KUMAR GAS CO / DELTA/ 2830			\$206.00			

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LAKESHORE LEARNING MATERIALS/ 4136	52 11-000-219-800-12-65-00-060	190571	3058811218	148.47	19428 01/28/2019	DUES, FEES, OTHER	C
LAKESHORE LEARNING MATERIALS/ 4136	52 20-218-100-600-00-00-060	190573	3057241218	102.54	19428 01/28/2019	PEEA IN SUPPLS & MATRLS	C
	Total For LAKESHORE LEARNING MATERIALS/ 4136			\$251.01			
LANGE, GARY/ 2990	52 11-402-100-800-08-21-00-030	190692	MS BB 12/17/18	58.00	19429 01/28/2019	OFFICIALS FEES	C
LANGE, GARY/ 2990	52 11-402-100-800-08-21-00-030	190692	JV BB 1/11/19	58.00	19429 01/28/2019	OFFICIALS FEES	C
	Total For LANGE, GARY/ 2990			\$116.00			
LAYLA TRANSPORTATION & TRADING, INC./ 4462	52 11-000-270-512-10-65- -	190600	2785	335.00	19430 01/28/2019	VENDOR - ATHLETICS	C
LAYLA TRANSPORTATION & TRADING, INC./ 4462	52 11-000-270-512-10-65- -	190600	2783	1,103.00	19430 01/28/2019	VENDOR - ATHLETICS	C
LAYLA TRANSPORTATION & TRADING, INC./ 4462	52 11-000-270-512-10-65- -	190640	2793	779.00	19430 01/28/2019	VENDOR - ATHLETICS	C
	Total For LAYLA TRANSPORTATION & TRADING, INC./ 4462			\$2,217.00			
LIEBOFF, SHARI/ 4648	52 11-000-219-500-01-65-00-030	190608	190608	18.60	19431 01/28/2019	TRAVEL - MHS	C
LILLIS, MARTIN/ 5218	52 11-402-100-800-08-21-00-030	190674	G V BB 1/3/19	81.00	19432 01/28/2019	OFFICIALS FEES	C
M&W COMMUNICATIONS, INC./ 4533	52 11-000-219-800-12-65-00-060	190602	303666	1,200.16	19433 01/28/2019	DUES, FEES, OTHER	C
MAGIC TOUCH CONSTRUCTION CO/ 3087	52 11-000-261-420-04-71- -	190637	10647A	700.96	19434 01/28/2019	MAINT REPAIRS ELEM	C
MAGIC TOUCH CONSTRUCTION CO/ 3087	52 11-000-261-420-04-71- -	190636	10609A	876.20	19434 01/28/2019	MAINT REPAIRS ELEM	C
	Total For MAGIC TOUCH CONSTRUCTION CO/ 3087			\$1,577.16			
MASCHIO'S FOOD SERVICE, INC./ 5200	52 20-218-200-800-00-00-060	190459	0067534	750.85	19435 01/28/2019	PEA OTHER OBJECTS	C
MASCHIO'S FOOD SERVICE, INC./ 5200	52 20-218-200-800-01-01-00-060	190461	0067533	953.20	19435 01/28/2019	PEEA - OTHER OBJECTS	C
MASCHIO'S FOOD SERVICE, INC./ 5200	0 60-910-310-870-01-95- -	190460	0067538	32,661.96	786 01/28/2019	CAFE SODEXO	H

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5200				\$34,366.01				
Total For MASCHIO'S FOOD SERVICE, INC./ 5200								
MGL PRINTING SOLUTIONS/ 1900	52 11-000-251-600-01-00- -	190581	160541	658.00	19436	01/28/2019	SUPPLIES	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	190129	00427-1/19	266.10	19363	01/14/2019	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	190129	10427-1/19	204.08	19363	01/14/2019	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	190129	37817-1/19	126.00	19363	01/14/2019	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	190129	54327-1/19	419.14	19363	01/14/2019	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	190129	74327-1/19	406.18	19363	01/14/2019	UTILITIES - WATER/SEWER	C
Total For MIDDLESEX WATER COMPANY/ 1210								
MOSKAL, DENNIS/ 4024	52 11-402-100-800-08-21-00-030	190679	B V BB 1/3/19	81.00	19437	01/28/2019	OFFICIALS FEES	C
MOTLEY, HAROLD/ 5222	52 11-402-100-800-08-21-00-030	190670	V B BB 12/15/18	81.00	19438	01/28/2019	OFFICIALS FEES	C
Total For MUNICIPAL CAPITAL FINANCE/ 5061								
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-218-390-02-62-00-060	190140	12371070119	175.00	19362	01/14/2019	COPIER LEASE MHS	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-219-390-08-65-00-060	190140	12371070119	185.42	19362	01/14/2019	COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-221-600-01-65-00-060	190140	12371070119	500.00	19362	01/14/2019	CURRICULUM SUPPLIES	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-230-339-01-02- -	190140	12371070119	250.83	19362	01/14/2019	SUPT COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-240-390-02-01-00-030	190140	12371070119	313.23	19362	01/14/2019	MHS COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-240-390-04-01-00-060	190140	12371070119	250.83	19362	01/14/2019	ELEM 2NDFL COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-000-251-340-01-00- -	190140	12371070119	297.92	19362	01/14/2019	COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-190-100-500-02-01-00-030	190140	12371070119	1,500.00	19362	01/14/2019	MHS COPIER LEASE	C
MUNICIPAL CAPITAL FINANCE/ 5061	50 11-190-100-500-04-01-00-060	190140	12371070119	500.00	19362	01/14/2019	ELEM 1STFL COPIER LEASE	C
Total For MUNICIPAL CAPITAL FINANCE/ 5061								
NELVI TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	190659	12/13/18	350.00	19439	01/28/2019	VENDOR - ATHLETICS	C
NELVI TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	190659	12/17/18	800.00	19439	01/28/2019	VENDOR - ATHLETICS	C
NELVI TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	190659	12/18/18	350.00	19439	01/28/2019	VENDOR - ATHLETICS	C
NELVI TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	190659	12/19/18	350.00	19439	01/28/2019	VENDOR - ATHLETICS	C
NELVI TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	190659	1/3/19	350.00	19439	01/28/2019	VENDOR - ATHLETICS	C
NELVI TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	190659	1/3/19-1	350.00	19439	01/28/2019	VENDOR - ATHLETICS	C
NELVI TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	190659	1/2/19	350.00	19439	01/28/2019	VENDOR - ATHLETICS	C
NELVI TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	190659	1/4/19	350.00	19439	01/28/2019	VENDOR - ATHLETICS	C
NELVI TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	190659	1/9/19	800.00	19439	01/28/2019	VENDOR - ATHLETICS	C
NELVI TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	190659	1/9/19-1	350.00	19439	01/28/2019	VENDOR - ATHLETICS	C
NELVI TRANSIT INC./ 5139	52 11-000-270-512-10-65- -	190659	1/10/19	350.00	19439	01/28/2019	VENDOR - ATHLETICS	C

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Total For NELVI TRANSIT INC./ 5139				\$4,750.00			
NEW ROAD SCHOOLS OF NJ, INC./ 1368	52 20-250-100-500-01-65-00-030	190308	DEC 2018	10,426.80	19440 01/28/2019	OTHER PURCHASED SERVICES	C
NICKERSON CORPORATION/ 5173	52 11-000-261-420-04-71- -	190597	019841	90.00	19441 01/28/2019	MAINT REPAIRS ELEM	C
NJASA/ 1676	50 11-000-230-585-01-01- -	190626	190626	450.00	19364 01/14/2019	TRAVEL - SUPT	C
NJPSA/ 2112	52 20-270-200-300-01-00-00-060	190528	116006	2,050.00	19442 01/28/2019	FEA	C
NJSIAA/ 1876	52 11-402-100-800-07-22-00-030	190518	190518	126.00	19443 01/28/2019	NJSIAA	C
NOWDOCS INTERNATIONAL INC/ 2940	52 11-000-251-600-06-00- -	190563	63752	325.00	19444 01/28/2019	SUPPLIES - COMPUTER	C
OAK SECURITY GROUP, LLC/ 5174	52 11-000-261-420-04-70- -	190628	54186	155.03	19445 01/28/2019	MAINT CONTRACTS ELEM	C
ON-SITE FLEET SERVICE/ 3936	52 11-000-270-615-01-75- -	190644	330078788	206.02	19446 01/28/2019	BUS FUEL & REPAIRS	C
ON-SITE FLEET SERVICE/ 3936	52 11-000-270-615-01-75- -	190658	330078796	1,131.48	19446 01/28/2019	BUS FUEL & REPAIRS	C
ON-SITE FLEET SERVICE/ 3936	52 11-000-270-615-01-75- -	190643	330078751	254.94	19446 01/28/2019	BUS FUEL & REPAIRS	C
Total For ON-SITE FLEET SERVICE/ 3936				\$1,592.44			
PAPER MART INC./ 4357	52 11-190-100-610-04-18-00-060	190564	2366114	1,200.00	19447 01/28/2019	INSTR SUPPLIES - ELEM	C
PAWLOWSKI INC./ 2846	52 11-000-262-610-01-72- -	190240	803061	52.11	19450 01/28/2019	SUPPLIES - GROUNDS	C
PEARSON CLINICAL ASSESSMENT/ 4227	52 11-000-219-600-01-65-00-030	190556	11913716	379.48	19448 01/28/2019	SUPPLIES - DIST. TEST	C
PEARSON CLINICAL ASSESSMENT/ 4227	52 11-000-219-600-01-65-00-030	190530	11899723	124.40	19448 01/28/2019	SUPPLIES - DIST. TEST	C
Total For PEARSON CLINICAL ASSESSMENT/ 4227				\$503.88			
PERULLO, MIKE/ 4767	52 11-402-100-800-08-21-00-030	190681	B V BB 1/19/19	81.00	19449 01/28/2019	OFFICIALS FEES	C
PRO-ED INC./ 1277	52 11-212-100-610-02-00-00-030	190603	2749697	796.40	19451 01/28/2019	INSTR SUPP - LIFE SKILLS	C
PRO-TEC SYSTEMS, INC./ 4750	52 11-000-261-420-04-70- -	190535	14508	5,000.00	19452 01/28/2019	MAINT CONTRACTS ELEM	C
PRO-TEC SYSTEMS, INC./ 4750	52 11-000-261-420-04-70- -	190652	14509	408.00	19452 01/28/2019	MAINT CONTRACTS ELEM	C
Total For PRO-TEC SYSTEMS, INC./ 4750				\$5,408.00			

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Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check # Date	Check Description	Check Type
POSTED CHECKS								
PROFESSIONAL SECURITY CONSULTANTS/ 3111	52 11-000-261-420-04-71- -	190645	26355	255.00	19453	01/28/2019	MAINT REPAIRS ELEM	C
PSE&G/ 1213	50 11-000-262-621-01-70- -	190001	1301367400-1 2/18	3,435.15	19365	01/14/2019	UTILITIES-NATURAL GAS	C
PSE&G/ 1213	52 11-000-262-621-01-70- -	190001	1301367400-1 /19	3,624.07	19454	01/28/2019	UTILITIES-NATURAL GAS	C
	Total For PSE&G/ 1213			\$7,059.22				
PURCELL MULCAHY FLANAGAN LLC/ 5210	52 11-000-230-590-01-00- -	190639	68303	855.50	19455	01/28/2019	INS - GENERAL LIABILITY	C
QUEST DIAGNOSTICS/ 2903	52 11-000-291-290-01-01- -	190638	181269281	212.03	19456	01/28/2019	OTHER BENEFITS	C
R & R PRINTING COMPANY/ 2878	52 11-000-219-600-00-65-00-060	190653	18275	57.00	19457	01/28/2019	SUPPLIES	C
READY REFRESH BY NESTLE/ 4834	50 11-000-251-600-01-00- -	190123	08L04441889 57	35.93	19366	01/14/2019	SUPPLIES	C
READY REFRESH BY NESTLE/ 4834	52 11-000-251-600-01-00- -	190123	09A04441889 57	26.93	19458	01/28/2019	SUPPLIES	C
	Total For READY REFRESH BY NESTLE/ 4834			\$62.86				
RELIABLE COMMUNICATIONS SYSTEMS INTERNAT/ 4596	52 11-000-261-420-02-71- -	190651	27954	775.00	19459	01/28/2019	Reliance Communication Systems	C
RIOS, ANDY/ 3578	52 11-402-100-800-08-21-00-030	190685	MS G BB 12/18/18	58.00	19460	01/28/2019	OFFICIALS FEES	C
RUTGERS UBHC/ 4622	52 11-000-100-562-10-65- -	190310	NOV 2018	6,471.42	19463	01/28/2019	RUTGERS UBHC	C
RUTGERS UBHC/ 4622	52 11-000-100-562-10-65- -	190310	DEC 2018	6,471.42	19464	01/28/2019	UNIV. BEHAVIORAL HEALTHCARE	C
RUTGERS UBHC/ 4622	52 20-270-200-500-01-00-00-030	190392	9	95.00	19461	01/28/2019	RUTGERS UBHC TRAUMATIC LOSS CO	C
RUTGERS UBHC/ 4622	52 20-270-200-500-01-00-00-030	190384	8	95.00	19462	01/28/2019	RUTGERS UBHC TRAUMATIC LOSS CO	C
	Total For RUTGERS UBHC/ 4622			\$13,132.84				
SAKER SHOPPRITES, INC./ 5079	52 11-000-213-600-04-55-00-060	190579	05530390512	9.58	19465	01/28/2019	NURSE SUPPLIES - ELEM	C

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Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Date	Check Description	Check Type
POSTED CHECKS								
SANTIAGO, HISHAM/ 4755	52 11-402-100-800-08-21-00-030	190701	G V BB 12/17/18	81.00	19466	01/28/2019	OFFICIALS FEES	C
SANTIAGO, HISHAM/ 4755	52 11-402-100-800-08-21-00-030	190701	B V BB 1/11/19	81.00	19466	01/28/2019	OFFICIALS FEES	C
				<u>\$162.00</u>				
Total For SANTIAGO, HISHAM/ 4755								
SCHOOL SPECIALTY FURNITURE & EQUIPMENT/ 4606	52 11-000-219-600-00-65-00-060	190541	30810323651 6	55.81	19467	01/28/2019	SUPPLIES	C
SCHOOL SPECIALTY, INC./ 1315	52 11-000-216-600-01-38-00-060	190555	20812211777 7	78.00	19468	01/28/2019	School Specialty	C
SCHOOL SPECIALTY, INC./ 1315	52 11-204-100-610-04-36-00-060	190527	30810324258 1	83.42	19469	01/28/2019	School Specialty	C
SCHOOL SPECIALTY, INC./ 1315	52 20-218-100-600-00-00-060	190527	30810324258 1	805.86	19470	01/28/2019	School Specialty	C
				<u>\$967.28</u>				
Total For SCHOOL SPECIALTY, INC./ 1315								
SCHOOL TRANSPORTATION SUPERVISORS/ 4582	52 11-000-270-800-01-75- -	190036	879-603	200.00	19471	01/28/2019	DUES, FEES, OTHER	C
SCIENTIFIC WATER CONDITIONING, CO / 4951	50 11-000-261-420-04-70- -	190021	46834	197.00	19367	01/14/2019	MAINT CONTRACTS ELEM	C
SCIOPI, BRYAN/ 3527	52 11-402-100-800-08-21-00-030	190689	B V BB 12/15/18	81.00	19472	01/28/2019	OFFICIALS FEES	C
SD GAMEDAY, LLC/ 4875	52 11-402-100-300-11-11-00-030	190301	13498	805.00	19473	01/28/2019	PURCHASED SERVICES (300-	C
SD GAMEDAY, LLC/ 4875	52 11-402-100-300-11-11-00-030	190301	13324	675.00	19473	01/28/2019	PURCHASED SERVICES (300-	C
				<u>\$1,480.00</u>				
Total For SD GAMEDAY, LLC/ 4875								
SHEEHY, JOE/ 3148	52 11-402-100-800-08-21-00-030	190698	MS BB 1/4/19	58.00	19474	01/28/2019	OFFICIALS FEES	C
SHEEHY, JOE/ 3148	52 11-402-100-800-08-21-00-030	190698	MS BB 1/9/19	58.00	19474	01/28/2019	OFFICIALS FEES	C
SHEEHY, JOE/ 3148	52 11-402-100-800-08-21-00-030	190698	MS BB 12/17/18	58.00	19474	01/28/2019	OFFICIALS FEES	C
				<u>\$174.00</u>				
Total For SHEEHY, JOE/ 3148								
SHEREYKA, GARY/ 3141	52 11-402-100-800-08-21-00-030	190697	JV BB 1/3/19	58.00	19475	01/28/2019	OFFICIALS FEES	C
SHEREYKA, GARY/ 3141	52 11-402-100-800-08-21-00-030	190697	JV BB 12/19/18	58.00	19475	01/28/2019	OFFICIALS FEES	C

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POSTED CHECKS							
Total For SHEREYKA, GARY/ 3141				\$116.00			
SILVERMAN, PETE/ 5221	52 11-402-100-800-08-21-00-030	190671	V G BB 12/17/18	81.00	19476	01/28/2019 OFFICIALS FEES	C
SIMPLIFY CHEMICAL SOLUTIONS. INC./ 4184	52 12-000-261-730-01-00- -	190588	103648	7,500.00	19477	01/28/2019 NON INSTRU EQUIPMENT	C
SOUTH AMBOY PLUMBING SUPPLY CO/ 2986	52 11-000-261-610-01-70- -	190121	S1369216.001	23.05	19478	01/28/2019 SUPPLIES - MAINT	C
SOUTH AMBOY PLUMBING SUPPLY CO/ 2986	52 11-000-261-610-01-70- -	190121	S1370781.001	76.44	19478	01/28/2019 SUPPLIES - MAINT	C
Total For SOUTH AMBOY PLUMBING SUPPLY CO/ 2986				\$99.49			
SOUTHERN COMPUTER WAREHOUSE INC./ 4535	52 11-000-252-600-06-00- -	190632	000548824	943.03	19479	01/28/2019 SUPPLIES - TECH COORD	C
SOUTHERN COMPUTER WAREHOUSE INC./ 4535	52 11-190-100-610-06-02-00-060	190591	000545018	115.64	19479	01/28/2019 SUPPLIES-TECHNOLOGY ELEM	C
SOUTHERN COMPUTER WAREHOUSE INC./ 4535	52 11-190-100-610-06-02-00-060	190591	000545204	214.76	19479	01/28/2019 SUPPLIES-TECHNOLOGY ELEM	C
Total For SOUTHERN COMPUTER WAREHOUSE INC./ 4535				\$1,273.43			
SPEECH CORNER, LLC./ 4986	52 11-000-216-600-01-38-00-060	190553	15905	302.61	19480	01/28/2019 SPEECH - SUPPLIES	C
STARR, JEROME/ 5217	52 11-402-100-800-08-21-00-030	190675	G V BB	81.00	19481	01/28/2019 OFFICIALS FEES	C
STATE OF NJ HEALTH BENEFITS/ 2095	0 11-000-291-270-01-80- -	190117	JAN 2019 HEALTH	207,860.56	441016	01/14/2019 EE HEALTH BENEFITS	H
STATE OF NJ HEALTH BENEFITS/ 2095	0 11-000-291-270-01-80- -	190091	JAN 2019 RETIRED	302.22	441101	01/14/2019 EE HEALTH BENEFITS	H
Total For STATE OF NJ HEALTH BENEFITS/ 2095				\$208,162.78			
STRUMWASSER, LAUREN/ 4392	52 11-000-219-500-01-65-00-060	190609	190609	45.57	19482	01/28/2019 TRAVEL - ELEM	C
SWINDELL, JAMES/ 3533	52 11-402-100-800-08-21-00-030	190699	B V BB 1/9/19	81.00	19483	01/28/2019 OFFICIALS FEES	C
SWINDELL, JAMES/ 3533	52 11-402-100-800-08-21-00-030	190699	B V BB 1/7/19	81.00	19483	01/28/2019 OFFICIALS FEES	C
Total For SWINDELL, JAMES/ 3533				\$162.00			

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POSTED CHECKS								
SYSTEMS 3000/ 2748	50 11-000-251-330-01-00- -	190033	S-4256328	4,546.00	19368	01/14/2019	PURCH PROF SERVICES	C
TAYLOR ASSOCIATES COMMUNICATIONS, INC./ 5178	52 20-231-100-300-01-00-00-060	190268	8796	2,000.00	19484	01/28/2019	NCLB TITLE I -PURCH PROF	C
TAYLOR ASSOCIATES COMMUNICATIONS, INC./ 5178	52 20-270-200-300-01-00-00-060	190499	9384	2,000.00	19484	01/28/2019	NCLB TITLE II -SO AMBOY	C
Total For TAYLOR ASSOCIATES COMMUNICATIONS, INC./ 5178				\$4,000.00				
TEE, JAMES/ 4901	52 11-402-100-800-08-21-00-030	190693	JV BB 1/3/19	58.00	19485	01/28/2019	OFFICIALS FEES	C
TEE, JAMES/ 4901	52 11-402-100-800-08-21-00-030	190693	MS BB 1/4/19	58.00	19485	01/28/2019	OFFICIALS FEES	C
Total For TEE, JAMES/ 4901				\$116.00				
THE STATE THEATRE REGIONAL ARTS CENTER A/ 5211	52 20-218-200-516-00-00-00-060	190655	504003	576.00	19486	01/28/2019	PEA CONTR TRANSP(FIELD	C
TICE, GEORGANN/ 5225	52 11-000-240-600-04-00-00-060	190711	190711	10.40	19487	01/28/2019	SUPPLIES - ELEMENTARY	C
TORZEWSKI, MARK/ 3114	52 11-402-100-800-08-21-00-030	190696	B V BB 1/5/19	81.00	19488	01/28/2019	OFFICIALS FEES	C
TORZEWSKI, MARK/ 3114	52 11-402-100-800-08-21-00-030	190696	B V BB 12/15/18	81.00	19488	01/28/2019	OFFICIALS FEES	C
Total For TORZEWSKI, MARK/ 3114				\$162.00				
TRANE U.S., INC./ 4239	52 11-000-261-610-01-70- -	190663	5603894	330.59	19489	01/28/2019	SUPPLIES - MAINT	C
U.S. BANK EQUIPMENT FINANCE/ 5056	50 11-000-252-440-01-00- -	190130	374381341	1,889.72	19369	01/14/2019	LEASE/TECH EQUIP	C
UNION CITY EDUCATIONAL SERVICES COMM/ 4868	52 11-000-100-565-10-65- -	190625	7180321	16,269.00	19490	01/28/2019	TUITION -ESC SP ED	C
UNITED ART AND EDUCATION/ 2875	50 11-190-100-610-04-18-00-060	190178	6163521	110.90	19370	01/14/2019	INSTR SUPPLIES - ELEM	C
UNITED REFRIGERATION, INC./ 4862	52 11-000-261-420-02-70- -	190599	65852578-00	386.73	19491	01/28/2019	MAINT CONTRACTS MHS	C
UNITED THERAPY SOLUTIONS, INC./ 5141	52 11-000-219-320-07-65-00-060	190170	NOV 2018	4,633.00	19492	01/28/2019	PROF SERV OT/PT	C
VARSITY BRANDS HOLDING CO., INC./ 5204	52 11-402-100-600-07-20-00-030	190520	903721073	1,077.77	19493	01/28/2019	SUPPLIES - ATHLETICS MHS	C

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POSTED CHECKS								
VERIZON/ 1461	50 11-000-230-530-01-00- -	190128	1526598-12/1 8	34.95	19371	01/14/2019	TELEPHONE/COMMUNICATIONS	C
VERIZON/ 1461	50 11-000-230-530-01-00- -	190128	9354625-12/1 8	35.57	19371	01/14/2019	TELEPHONE/COMMUNICATIONS	C
VERIZON/ 1461	50 11-000-230-530-01-00- -	190128	3224589-12/1 8	113.64	19371	01/14/2019	TELEPHONE/COMMUNICATIONS	C
VERIZON/ 1461	50 11-000-230-530-01-00- -	190128	7676794-12/1 8	240.57	19371	01/14/2019	TELEPHONE/COMMUNICATIONS	C
VERIZON/ 1461	50 11-000-230-530-01-00- -	190128	9594200-1/19	79.18	19371	01/14/2019	TELEPHONE/COMMUNICATIONS	C
VERIZON/ 1461	50 11-000-230-530-01-00- -	190128	3224589-1/19	117.14	19371	01/14/2019	TELEPHONE/COMMUNICATIONS	C
VERIZON/ 1461	50 11-000-230-530-01-00- -	190128	1526598-1/19	34.95	19371	01/14/2019	TELEPHONE/COMMUNICATIONS	C
VERIZON/ 1461	52 11-000-230-530-01-00- -	190128	7676794-2/19	243.13	19494	01/28/2019	TELEPHONE/COMMUNICATIONS	C
VERIZON/ 1461	52 11-000-230-530-01-00- -	190128	9354625-2/19	45.34	19494	01/28/2019	TELEPHONE/COMMUNICATIONS	C
	Total For VERIZON/ 1461			\$944.47				
VERIZON WIRELESS/ 4546	50 11-000-230-530-01-00- -	190126	9819395648	220.27	19357	01/14/2019	TELEPHONE/COMMUNICATIONS	C
VERIZON WIRELESS/ 4546	50 11-000-230-530-01-00- -	190126	9821328685	220.70	19357	01/14/2019	TELEPHONE/COMMUNICATIONS	C
	Total For VERIZON WIRELESS/ 4546			\$440.97				
W.B. MASON/ 3923	52 11-000-230-600-01-00- -	190607	61874463	372.47	19495	01/28/2019	SUPPLIES - SUPT OFFICE	C
W.B. MASON/ 3923	52 11-000-230-600-01-00- -	190607	62029013	22.24	19495	01/28/2019	SUPPLIES - SUPT OFFICE	C
W.B. MASON/ 3923	52 11-000-230-600-01-00- -	190559	61415014	503.97	19495	01/28/2019	SUPPLIES - SUPT OFFICE	C
W.B. MASON/ 3923	52 11-000-230-600-01-00- -	190646	62315445	83.04	19495	01/28/2019	SUPPLIES - SUPT OFFICE	C
W.B. MASON/ 3923	52 11-000-240-600-04-00-00-060	190618	62315124	80.70	19495	01/28/2019	SUPPLIES - ELEMENTARY	C
W.B. MASON/ 3923	52 11-000-251-600-01-00- -	190559	61415014	1,007.94	19495	01/28/2019	SUPPLIES	C
	Total For W.B. MASON/ 3923			\$2,070.36				
W.W. GRAINGER/ 1539	52 11-000-262-610-01-70- -	190143	9023155873	212.00	19496	01/28/2019	SUPPLIES - CUSTODIAL	C
WOODBRIIDGE TWP SCHOOL DISTRICT/ 4990	52 11-000-100-562-10-65- -	190512	OCT 2018	5,078.00	19497	01/28/2019	TUITION -OTHR LEA SP ED	C
WOODBRIIDGE TWP SCHOOL DISTRICT/ 4990	52 11-000-100-562-10-65- -	190512	NOV 2018	5,713.00	19497	01/28/2019	TUITION -OTHR LEA SP ED	C
WOODBRIIDGE TWP SCHOOL DISTRICT/ 4990	52 11-000-100-562-10-65- -	190512	DEC 2018	5,713.00	19497	01/28/2019	TUITION -OTHR LEA SP ED	C
	Total For WOODBRIDGE TWP SCHOOL DISTRICT/ 4990			\$16,504.00				

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POSTED CHECKS								
XTEL COMMUNICATIONS/ 2855	50 11-000-230-530-01-00- -	190168	40984039	48.23	19372	01/14/2019	TELEPHONE/COMMUNICATIONS	C
YETMAN, CRAIG/ 3143	52 11-402-100-800-08-21-00-030	190694	B V BB	81.00	19498	01/28/2019	OFFICIALS FEES	C
YETMAN, CRAIG/ 3143	52 11-402-100-800-08-21-00-030	190694	B V BB 12/5/18	81.00	19498	01/28/2019	OFFICIALS FEES	C
				<u>\$162.00</u>				
ZICARO, JOE/ 4470	52 11-402-100-800-08-21-00-030	190667	V G BB 12/15/18	81.00	19499	01/28/2019	OFFICIALS FEES	C
							<u>\$865,253.62</u>	
			Total For YETMAN, CRAIG/ 3143					
			Total Posted Checks					

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Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$500,821.93		\$208,162.78		\$708,984.71
10	12			\$7,500.00				\$7,500.00
Fund 10	TOTAL			\$508,321.93		\$208,162.78		\$716,484.71
20	20			\$116,106.95				\$116,106.95
60	60					\$32,661.96		\$32,661.96
GRAND	TOTAL			\$624,428.88	\$0.00	\$240,824.74	\$0.00	\$865,253.62

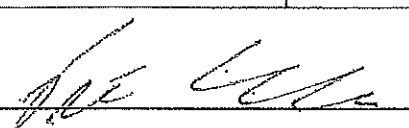
* Total Prior Cycle Checks Voided in selected cycle(s): **\$0.00**
 Total Checks from selected cycle(s) voided in the selected cycle(s): **\$0.00**

2018

DATE	NUM	CLEARED	DESCRIPTION	CHECK AMOUNT	DEPOSIT AMOUNT	\$ 123,975.19
12/05/18			TEPS PERS 12/4/18	12,395.92		
12/05/18			TEPS TPAF 12/4/18	67,155.22		
12/10/18	8679	DEC	NJEA	13,807.22		
12/11/18			LACEY CROWTHER PENSION PYMT		4,194.44	
12/12/18			PAYROLL 12/15/2018		117,872.95	
12/12/18			PAYROLL 12/15/2018		139,144.42	
12/12/18			PAYROLL 12/15/2018	261.50		
12/14/18			STATE TAXES	16,826.22		
12/14/18			FEDERAL TAXES	121,701.31		
12/14/18	8680	DEC	AIG RETIREMENT	425.00		
12/14/18	8681	DEC	AXA EQUITABLE	15,716.00		
12/14/18	8682	DEC	CENTRAL JERSEY CREDIT UNION	920.00		
12/14/18	8683	DEC	LINCOLN INVESTMENT PLANNING, INC	450.00		
12/14/18	8684	DEC	MG TRUST COMPANY	400.00		
12/14/18	8685	DEC	NJFSPC	413.84		
12/14/18	8686	DEC	OFI TRUST COMPANY, TRUSTEE	1,000.00		
12/14/18	8687	DEC	PRUDENTIAL RETIREMENT	535.16		
12/19/18			PAYROLL 12/31/2018		117,318.89	
12/19/18			PAYROLL 12/31/2018		121,401.55	
12/19/18			PAYROLL 12/31/2018	175.16		
12/21/18	8688		AFLAC	2,030.80		
12/21/18			STATE TAXES	16,068.25		
12/21/18			FEDERAL TAXES	104,956.06		
12/21/18	8689	DEC	AIG RETIREMENT	425.00		
12/21/18	8690	DEC	AXA EQUITABLE	15,716.00		
12/21/18	8691	DEC	CENTRAL JERSEY CREDIT UNION	920.00		
12/21/18	8692	DEC	GUY M. JENSEN, COURT OFFICER	636.90		
12/21/18	8693		JAMIE KELLY, TRUSTEE SUPERIOR CT	168.38		
12/21/18	8694	DEC	LINCOLN INVESTMENT PLANNING, INC	450.00		
12/21/18	8695		MG TRUST COMPANY	400.00		
12/21/18	8696		NJEA	13,420.21		
12/21/18	8697	DEC	NJFSPC	413.84		
12/21/18	8698		OFI TRUST COMPANY, TRUSTEE	1,000.00		
12/21/18	8699		PRUDENTIAL	3,716.68		
12/21/18	8700	DEC	PRUDENTIAL RETIREMENT	243.63		
12/21/18	8701	DEC	SOUTH AMBOY BOE SUMMER SAVINGS	37,200.66		
12/21/18	8702	DEC	SOUTH AMBOY BOE FLEX SPENDING	1,225.00		
12/21/18	8703	DEC	SOUTH AMBOY BOE-PR	57,236.92		
				<u>508,410.88</u>	<u>499,932.25</u>	<u>\$ 115,496.56</u>
12/31/2018 STATEMENT				150,039.85		
December Outstanding Checks				34,543.29		
				<u>115,496.56</u>		

SOUTH AMBOY BOARD OF EDUCATION SUMMARY BOARD SECRETARY REPORT

December 31, 2018

	Beginning Cash	Cash Receipts	Disbursed	Ending Bal
General Fund 10	873,324.82	1,382,497.47	1,610,163.17	645,659.12
Special Revenue Fund 20	(52,323.64)	332,196.00	86,044.47	193,827.89
Capital Fund 30	803,283.96	1,031.60	-	804,315.56
Debt Service Fund 40	127,255.50	-	-	127,255.50
Total Governmental Funds	1,751,540.64	1,715,725.07	1,696,207.64	1,771,058.07
TRUST & AGENCY				
Payroll - Net	-	510,201.26	510,201.26	-
Payroll Agency	147,810.76	499,932.25	508,410.88	139,332.13
Employee Summer Savings Plan	107,827.13	37,200.66	-	145,027.79
Flexible Spending/Dependent Care	9,282.33	1,225.00	2,000.00	8,507.33
SUI	108,392.62	436.66	8,172.00	100,657.28
Total Trust & Agency	373,312.84	1,048,995.83	1,028,784.14	393,524.53
ENTERPRISE FUNDS 60	127,300.91	39,581.20	37,487.53	129,394.58
TOTAL ALL FUNDS	\$ 1,878,841.55	\$ 1,755,306.27	1,733,695.17	\$ 1,900,452.65
				<i>January 17, 2019</i>
 Peter Frascella, Business Administrator/Board Secretary				Date

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

FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts DECEMBER	(3) Cash Disbursements DECEMBER	(4) Ending Cash Balances (1) + (2) - (3)
Fund 10 - General Fund	873,324.82	1,382,497.47	1,610,163.17	645,659.12
Fund 20 - Special Revenue Fund	(52,323.64)	332,196.00	86,044.47	193,827.89
Fund 30 - Capital Project Fund	803,283.96	1,031.60	-	804,315.56
Fund 40 - Debt Service Fund	127,255.50	-	-	127,255.50
Total Governmental Funds:	<u>1,751,540.64</u>	<u>1,715,725.07</u>	<u>1,696,207.64</u>	<u>1,771,058.07</u>
Payroll	-	510,201.26	510,201.26	-
Payroll Agency	147,810.76	499,932.25	508,410.88	139,332.13
Employee Summer Savings Plan	107,827.13	37,200.66	-	145,027.79
Flexible Spending/Dependent Care	9,282.33	1,225.00	2,000.00	8,507.33
Unemployment Trust	108,392.62	436.66	8,172.00	100,657.28
Total Trust and Agency Funds:	<u>373,312.84</u>	<u>1,048,995.83</u>	<u>1,028,784.14</u>	<u>393,524.53</u>
Enterprise Food Service Fund	127,300.91	39,581.20	37,487.53	129,394.58
TOTAL ALL FUNDS:	<u>1,878,841.55</u>	<u>1,755,306.27</u>	<u>1,733,695.17</u>	<u>1,900,452.65</u>

Prepared and Submitted By:


 Carrie Graifer, Admin Asst to BA

January 17, 2019
 Date

DECEMBER 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	8,558.63	(642.07)	7,916.56	<i>Deposits:</i> Snow Ball dance(\$511.00); Spirit Week shirts(\$513.00) <i>Payments:</i> Gertrude Hawk-candy order(\$1,516.07); Case Ace Entertainment-DJ Snow Ball dance(\$150.00)
CLASS OF 2021	3,434.28	(331.96)	3,102.32	<i>Deposits:</i> Spirit Week shirts(\$200.00) <i>Payments:</i> Custom Ink-spirit week shirts(\$531.96)
CLASS OF 2022	4,396.26	100.68	4,496.94	<i>Deposits:</i> Texas Roadhouse % night(\$150.68) <i>Payments:</i> Colleen Palmeri-spirit week materials(\$50.00)
CLASS OF 2023	1,531.91	583.10	2,115.01	<i>Deposits:</i> Free Throw Contest(\$1,085.00); Six Flags Trip fees(\$130.00); Bake Sale 12/17-18(\$106.00) <i>Payments:</i> South Amboy Designer Shirts-spirit week shirts(\$472.95); Jared Gonsalves-reimbursement miscellaneous fundraiser expenses(\$264.95)
CLASS OF 2024	1,933.35	26.00	1,959.35	<i>Deposits:</i> Spirit Week Shirts(\$170.00) <i>Payments:</i> East Coast Custom-spirit week shirts(\$144.00)
CLASS OF 2025	895.97	49.81	945.78	<i>Deposits:</i> Change from P.O.# G-0548(\$14.06); Change from P.O.# G-0538(\$29.75); Spirit week body jewelry(\$6.00) <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	1,160.08	-	1,160.08	<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	771.66	-	771.66	<i>Deposits:</i> N/A <i>Payments:</i> N/A

CLASS OF 2019	40,480.94	3,365.97	43,846.91	Deposits: Candy Sale(\$240.00); Homecoming Dance(\$3,501.00); FL Trip fees(\$900.00); Change from P.O.# G-0536(\$16.22); Yankee Candle-online orders(\$20.00) Payments: Wendy Sherman-Homecoming Dance supplies(\$250.00); Richard Wood-Homecoming Dance refund(\$25.00); Megan Ruck-Homecoming Dance refund(\$25.00); Jadelly Pena-Homecoming Dance refund(\$20.00); Midwest Impressions-spirit week shirts(\$971.25); Destiny Sanchez-Homecoming Dance refund(\$20.00)
PLAY	9,570.23	-	9,570.23	Deposits: N/A Payments: N/A
YEARBOOK	2,598.51	-	2,598.51	Deposits: N/A Payments: N/A
STUDENT COUNCIL	2,323.91	84.20	2,408.11	Deposits: TGI Fridays % night(\$84.20) Payments: N/A
MISCELLANEOUS	7,564.89	-	7,564.89	Deposits: N/A Payments: N/A
LIBRARY	710.63	-	710.63	Deposits: N/A Payments: N/A
NAT'L ART HONOR SOCIETY	1,146.37	119.50	1,265.87	Deposits: Change from P.O.# G-0555(\$59.44); Ornament/Snack sale(\$140.06) Payments: Colleen Palmeri-Ornament/Snack sale start up & supplies(\$80.00)
PRINCIPAL'S ACCOUNT	11,174.04	(99.90)	11,074.14	Deposits: N/A Payments: Patrick McCabe-General Acct.-reimbursement for Santa Suit(\$99.90)
PEER LEADERSHIP	-	-	-	Deposits: N/A Payments: N/A
ELEM. BAND	4,017.01	-	4,017.01	Deposits: N/A Payments: N/A
JUNIOR HONOR SOCIETY	2,961.48	-	2,961.48	Deposits: N/A Payments: N/A
SCHOLARSHIPS	-	-	-	Deposits: N/A Payments: N/A
M/HS BAND	6,634.38	558.00	7,192.38	Deposits: Winter Concert(\$558.00) Payments: N/A
ELEMENTARY SCHOOL YEARBOOK	7,214.93	-	7,214.93	Deposits: N/A Payments: N/A
NATIONAL HONOR SOCIETY	183.88	-	183.88	Deposits: N/A Payments: N/A
ELEM. PRINCIPAL'S ACCT	799.11	-	799.11	Deposits: N/A Payments: N/A
TOTAL	124,173.27	3,813.33	127,986.60	

DECEMBER 2018 BALANCES-ATHLETIC FUND ACCOUNT

Accounts	Prior Month Balance	Monthly Changes	Current Balance	NOTES
MISCELLANEOUS ATHLETIC	4,525.42	(928.00)	3,597.42	<i>Deposits:</i> N/A <i>Payments:</i> Varsity Spirit Fashion-pom-poms(\$628.00); Ken Blekeski-Start Up basketball game admissions(\$300.00)
JIMMY V. FOUNDATION	-	-	-	<i>Deposits:</i> N/A <i>Payments:</i> N/A
BOYS BASKETBALL	1,297.40	-	1,297.40	<i>Deposits:</i> N/A <i>Payments:</i> N/A
BOYS BASEBALL	2,192.22	-	2,192.22	<i>Deposits:</i> N/A <i>Payments:</i> N/A
BOYS SOCCER	0.40	-	0.40	<i>Deposits:</i> N/A <i>Payments:</i> N/A
GIRLS BASKETBALL	3,295.73	(585.00)	2,710.73	<i>Deposits:</i> Apparel Sale-omitted from November's report dated 11/29/18(\$108.00) <i>Payments:</i> C&C Embroidery-apparel order(\$693.00)
GIRLS CHEERLEADING	237.71	144.00	381.71	<i>Deposits:</i> Candy Sale(\$720.00) <i>Payments:</i> Kastle Fundraising-candy(\$576.00)
SOFTBALL	515.69	-	515.69	<i>Deposits:</i> N/A <i>Payments:</i> N/A
PURPLE AND GOLD	4,123.30	(811.82)	3,311.48	<i>Deposits:</i> N/A <i>Payments:</i> Tony Gonsalves-Reimbursement for boys HS Soccer pizza party(\$108.00); Janet Kern-reimbursement for concessions supplies purchased(\$51.82), funds for concession start up & supplies to be purchased(\$500.00); Jared Gonsalves-reimbursement for MS boys/girls soccer pizza party(\$152.00)
X-Country	37.00	-	37.00	<i>Deposits:</i> N/A <i>Payments:</i> N/A
Girls Tennis	103.75	-	103.75	<i>Deposits:</i> N/A <i>Payments:</i> N/A
MS Cheerleading	152.00	-	152.00	<i>Deposits:</i> N/A <i>Payments:</i> N/A
Girls Soccer	24.96	-	24.96	<i>Deposits:</i> N/A <i>Payments:</i> N/A
MS Softball	314.85	-	314.85	<i>Deposits:</i> N/A <i>Payments:</i> N/A
TOTAL	16,820.43	(2,180.82)	14,639.61	

