

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

FILE CODE: 5141.4

 Monitored Mandated Other Reasons

Revised: June 26, 2017  
 Policy

MISSING, ABUSED AND NEGLECTED CHILDREN

The South Amboy Board of Education believes that a child's physical and mental well-being must be maintained as a prerequisite to the achievement of the New Jersey Student Learning Standards. The board therefore believes that it is important to identify and investigate suspected incidents involving missing, abused and neglected children immediately. The school district will cooperate with the New Jersey Division of Child Protection and Permanency (DCP&P) and law enforcement authorities in identifying and reporting all such cases, whether institutional or noninstitutional.

In order to increase awareness of the symptoms of missing, abused and neglected children and cause them to be better informed on all aspects of abuse and neglect, the board directs the chief school administrator to provide information and inservice training on these subjects to all school employees. Specifically this training shall include information on the district's policies and procedures for reporting allegations of missing, abused, or neglected child situations. All new employees, volunteers and interns shall receive the required information and training as part of their orientation.

Liaisons to DCP&P and Law Enforcement Authorities

The chief school administrator shall designate a staff member or staff members who shall act as liaison between DCP&P and the district. The liaison shall facilitate communication and cooperation between the district and/or the school and DCP&P and act as primary contact between the schools and DCP&P.

The chief school administrator shall also designate a staff member or staff members who shall act as liaison between law enforcement authorities and the district. The liaison shall facilitate communication and cooperation between the district and law enforcement authorities and act as primary contact between the school and law enforcement.

Reporting Procedures

The chief school administrator is directed to develop procedures for compliance with statutory requirements that suspected incidents of potentially missing, abused and neglected children be reported. The following procedures shall apply:

- A. All staff members, volunteers and interns having contact with pupils are required to report directly and immediately to DCP&P all incidents of alleged missing, abused and neglected children. The person having reason to believe that a child may be missing or may have been abused or neglected may inform the principal or other designated school officials prior to notifying DCP&P if the action will not delay immediate notification. Employees, volunteers and interns shall not be required to obtain confirmation by another person to report a suspected missing, abused or neglected child situation;
- B. The person notifying DCP&P shall inform the principal or other designated school officials of the notification, if this was not done prior to notifying DCP&P. The principal or other school designated school officials should not be given this notification if the person making the notification believes that it would likely endanger the reporter or student involved or result in retaliation against the student or in discrimination against the reporter with respect to his or her employment;
- C. The principal shall notify the law enforcement authorities of incidents of potentially missing, abused, or neglected child situations. Law enforcement authorities shall be notified about all reports by employees, volunteers, or interns working in the school district. Procedures for the notification of the law enforcement authority shall be consistent with the district Memorandum of Agreement (see board policy 1410 Local Units);

MISSING, ABUSED AND NEGLECTED CHILDREN (continued)

- D. The principal shall ensure that all involved staff cooperate with DCP&P and law enforcement authorities in all investigations of potential missing, abused, or neglected children including facilitating:
1. Accommodations permitting investigators to interview the student in the presence of the school principal or other designated school official. If the student is intimidated by the presence of the school representative, the student shall be requested to name an employee, volunteer, or intern he or she feels will be supportive to be present during the interview;
  2. Interviews by scheduling time with any employee, volunteer, or intern who may have information relevant to the investigation;
  3. The release of all records of the student who is the subject of the investigation that are deemed relevant to the assessment or treatment of a potentially missing, abused, or neglected child;
  4. The maintenance, security, and release of all confidential information about potential missing, abused, or neglected child situations;
  5. The release of the student to child welfare authorities while school is in session when it is necessary to protect the student or take the student to a service provider. This removal shall take place only after the principal or his or her designee has been provided, either in advance or at the time removal is sought, with appropriate documentation that DCP&P has already removed, or has appropriate authority to remove, the student from his or her home;
  6. The transfer to another school of a student who has been removed from his or her home by DCP&P for proper care and protection (see board policy 5118.2 Foster Care and Educational Stability).

Due Process

Due process rights will be provided to school personnel, volunteers or interns who have been reassigned or suspended as a result of an accusation of child abuse or neglect. Temporary reassignment or suspension of an employee, volunteer or intern named as a suspect in an act of child abuse or neglect shall occur if there is reasonable cause to believe that the life or health of the alleged victim or other student is in jeopardy due to continued contact between the employee, volunteer or intern and a student.

Due process rights will be provided to school personnel, volunteers or interns who have been reassigned or suspended as a result of an accusation of child abuse or neglect. Temporary reassignment or suspension of an employee, with pay, volunteer or intern named as a suspect in an act of child abuse or neglect shall occur if there is reasonable cause to believe that the life or health of the alleged victim or other student is in jeopardy due to continued contact between the employee, volunteer or intern and a student. Due process rights shall include notice of the proposed suspension and a pre-suspension opportunity to respond.

If abuse is found, resulting from a single incident occurring in the school district, the chief school administrator shall be available to meet with the Department of Children and Families, which may request that the chief school administrator create a corrective action plan. The plan may include, but shall not be limited to, action to be taken with respect to a teacher, intern, employee, volunteer or other staff member to assure the health and safety of the alleged victim and other children and to prevent future acts of abuse or neglect. Within 30 days of the date the Department requested the remedial plan, the chief school administrator shall notify the Department in writing of the progress in preparing the plan. The chief school administrator shall complete the plan within 90 days of the date the Department requested the plan.

If the child abuse or neglect is the result of several incidents occurring in the school district, within 30 days of receipt of the report of child abuse or neglect, the Department of Children and Families may request that the chief school administrator make administrative, personnel or structural changes within the district.

Records

All information regarding allegations of potentially missing, abused, or neglected children reported to authorities about an employee, volunteer, or intern working in the school district shall be considered confidential and may be disclosed only as required to cooperate in investigations. Records pertaining to such

MISSING, ABUSED AND NEGLECTED CHILDREN (continued)

information shall be maintained in a secure location separate from other employee personnel records and accessible only to the school district chief school administrator or his or her designee

All references to a notification to the designated DCP&P caseworker of a potential missing, abused, or neglected child situation involving a school district employee shall be removed from employee personnel records immediately following the receipt of an official notice from DCP&P that such allegations were unfounded.

Suicide Reporting

The board is committed to supporting State efforts to improve the information available to both professionals, who are in contact with youth at risk of suicide, and families at risk; identify and provide suitable intervention services to reduce the incidence of suicide; and educate youths and families at risk about the resources available for suicide prevention and intervention about youths who attempt suicide.

Therefore, in compliance with law (N.J.S.A. 30-9A-24 and N.J.A.C. 6A:11-1) school district employees, volunteers, or interns with reasonable cause to suspect or believe that a student has attempted or completed suicide, shall report the information to the Department of Children and Families. The information shall be reported in the form and manner prescribed by the Department Children and Families.

The information contained in the report to Department Children and Families shall not be considered a public record, but the division may aggregate the data for the purpose of preparing an annual report. The reporter shall not be required to identify the student or youth by name or other unique identifier, but may be required to supply non-identifying demographic information about the student or youth, other attempts made by the student or youth and the response or referral made to deal with the incident.

Any person who reports an attempted or completed suicide shall have immunity from any civil or criminal liability on account of that report, unless the person has acted in bad faith or with malicious purpose.

Protection from Reprisal or Retaliation

The board assures all school personnel and volunteers that no one will be discharged from employment or discriminated against in any way as a result of making in good faith any reports of child abuse and neglect. Reprisal or retaliation against any person who, in good faith, reports or causes a report to be made of a potential missing, abused or neglected child situation is prohibited.

Staff members, volunteers or interns shall not be required to disclose, or be penalized for the failure to disclose, any information which would be privileged according to law (N.J.S.A. 2A:84A-18 through -23).

Adopted:	No date
NJSBA Review/Update:	January 2010
Readopted:	June 14, 2010
Revised:	January 30, 2017, June 26, 2017

Key Words

Pupil Safety, Child Abuse, Child Neglect, Student Safety

<u>Legal References:</u>	<u>N.J.S.A. 2A:4A-60.2</u>	Disclosure, use of juvenile's statement made in course of screening
	<u>N.J.S.A. 2A:84A-18</u> through -23	Self-incrimination
	<u>N.J.S.A. 2C:11-6</u>	Aiding suicide
	<u>N.J.S.A. 2C:58-8</u>	Certain wounds and injuries to be reported
	<u>N.J.S.A. 9:6-1 et seq.</u>	Abuse, abandonment, cruelty and neglect of child;

MISSING, ABUSED AND NEGLECTED CHILDREN (continued)

<u>See particularly:</u>	what constitutes
<u>N.J.S.A.</u> 9:6-3.1; -8.9 through -8.14; -8.21; -8.27 through -8.30; -8.34 through -8.36; -8.40; -8.46; -8.56	
<u>N.J.S.A.</u> 18A:6-7a, -10, -11, -13, -14, -18.1, -30, -30.1	Removal from personnel files of reference to complaint of child abuse or neglect determined to be unfounded
<u>N.J.S.A.</u> 18A:25-1	Transfer of teaching staff members
<u>N.J.S.A.</u> 18A:25-6, -7	Suspension of assistant superintendents, principals and teachers ...
<u>N.J.S.A.</u> 18A:6-111	Findings, declarations relative to instruction in suicide prevention in public schools
<u>N.J.S.A.</u> 18A:6-112	Instruction in suicide prevention for public school teaching staff
<u>N.J.S.A.</u> 18A:6-113	Provision for instruction in suicide prevention in school curriculum
<u>N.J.S.A.</u> 30:9A-22	Findings, declarations relative to youth suicide
<u>N.J.S.A.</u> 30:9A-23	Definitions relative to youth suicide
<u>N.J.S.A.</u> 30:9A-24	Report by teacher of attempted, completed suicide by student
<u>N.J.S.A.</u> 18A:36-19	Pupil records; creation; maintenance and retention, security and access; regulations; nonliability
<u>N.J.S.A.</u> 18A:36-19a	Newly enrolled students; records and identification
<u>N.J.S.A.</u> 18A:36-24 <u>et seq.</u>	Missing children; legislative findings and declarations
<u>N.J.S.A.</u> 52:17B-9.8a <u>et seq.</u>	Marking of missing child's school record
<u>N.J.A.C.</u> 6A:16-5.1	School safety plans
<u>N.J.A.C.</u> 6A:16-11.1 <u>et seq.</u>	Reporting Allegations of Child Abuse and Neglect
<u>N.J.A.C.</u> 6A:32-7.1	Student records
<u>See particularly:</u>	
<del><u>N.J.A.C.</u> 6A:32-7.10</del>	

**Possible**

<b><u>Cross References:</u></b>	*5113	Absences and excuses
	*5125	Pupil records
	*5141.1	Accidents
	*5142	Pupil safety

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

**SOUTH AMBOY SCHOOL DISTRICT  
SOUTH AMBOY, NJ 08879**

Special Education Teacher – Life Skills Program

**CERTIFIED**

**TITLE: SPECIAL EDUCATION TEACHER – LIFE SKILLS PROGRAM**

**QUALIFICATIONS:**

1. Valid New Jersey Instructional Certificate and appropriate Special Education Endorsement or eligibility
2. Minimum experience as determined by the board
3. Demonstrated knowledge of effective teaching methods and ability to maintain a positive learning environment
4. Strong interpersonal and communication skills
5. Required criminal history background check and proof of U.S. citizenship or legal resident alien status
6. Current residency in New Jersey, approved residency waiver or candidate agrees to obtain residency within one year of employment

**REPORTS TO:** Principal, Director of Pupil Personnel Services

**SUPERVISES:** Pupils, and when assigned, student teachers

**JOB GOAL:**

The Life Skills Program (LSP) provides instruction within a public school setting to students identified with significant cognitive and/or pervasive developmental disabilities. The needs of these students require a functional curriculum focused on the acquisition of daily living and vocational skills leading to successful transition to adult life within the community. The classroom provides instruction in life within the community. The classroom provides instruction in practical academics, communication, community, domestic, leisure/recreation, and vocational skills utilizing a functional curriculum in a general educational building. The classroom emphasizes communication, maximum independence, and opportunities to generalize skill in natural settings as well as participation in general education activities with typical peers.

**PERFORMANCE RESPONSIBILITIES:**

The special education teacher understands the philosophical, historical, and legal foundations of special education. Additionally, teacher understands how students differ in their approaches to learning; creates instructional opportunities that are adapted to diverse learners; understands instructional planning; and designs instruction based on knowledge of discipline, student, community, and curriculum goals; of all students. In planning and preparation, the teacher demonstrates knowledge of content, students, instructional outcomes, resources, instructional practice, and designing assessments.

1. Develops short and long-range plans consistent with curriculum goals, learners' diversity, and learning theory.
2. Demonstrates working knowledge of current legislation, regulations, policies, and ethical issues related to the provision of educational services, including least restrictive environment, due process, assessment, discipline, transition supplemental services and supports, specialized health care and assistive technology, to individuals with all types of disabilities across the age range.

The Special Education Teacher:

1. Understands issues in definition and identification procedure for individuals with disabilities, including those individuals from culturally and/or linguistically diverse backgrounds
2. Understands characteristics of individuals with disabilities across the age range, including levels of severity, multiple disabilities and their influence on development, behavior and learning; with knowledge about the impact language disorders, processing deficits, intellectual abilities,

## SPECIAL EDUCATION TEACHER – LIFE SKILLS PROGRAM (continued)

- behavior/emotional/social disorders, and physical (including sensory) disabilities on learning behavior.
3. Understands the New Jersey Student Learning Standards of New Jersey and prepares effective instructional strategies and resources for teaching the scope and sequence in the academic, social, and vocational curricular domains in the general curriculum.
  4. Plans effective instructional strategies for adapting or modifying general curriculum to meet the needs of individual students, and strategies to implement and prioritize longitudinal, outcome based curriculum, including social, academic, vocational skills, and life skill domains (i.e. domestic, recreation/leisure, vocational, and community).
  5. Utilizes specialized materials, equipment, and assistive technology for individuals with disabilities and understands the use of adaptive equipment for students with disabilities to plan and prepare for the integration of assistive and instructional technology to meet a student's individual needs.
  6. Prepares and utilizes assessment methodologies to adapt for individual students as appropriate, including physical adaptations to meet a student's individual needs.
  7. Maintains and inventories curriculum and assistive/adaptive technology.
  8. Plans and prepares for IEP and parent meetings.

### The Classroom Environment

The special education teacher uses an understanding of individual, group motivation and behavior to create a learning environment that encourages positive social interaction, respect and rapport. This environment creates a positive culture with active engagement in learning and self-motivation while managing classroom procedures and student behavior.

### The Special Education Teacher:

1. Understands basic classroom management theories and methods; with strategies for individual behavior management, crisis prevention, intervention, de-escalation techniques, and the balance between classroom management with academic teaching strategies.
2. Implements strategies for assessing learning environments and conducting functional behavioral assessments within the environment.
3. Understanding the characteristics of environments, including materials, equipment, and spatial arrangements that facilitate developing, learning and interaction among students.
4. Creates a classroom culture which is a cognitively busy place, characterized by a shared belief in the importance of learning; establishes high expectations and personal achievement.
5. Understands the aspects of schedule, routines, and transitions that promote development and learning.
6. Demonstrates ways in which technology can assist with creating and managing the learning environment, incorporating the verbal and visual redirection and classroom expectations.
7. Works collaboratively with paraprofessional educators.
8. Consults with teachers and therapists to plan for student's needs and required adaptations, modifications, and use of assistive/adaptive technology.

### Instruction

The special education teacher understands the central concepts and methods of inquiry; uses a variety of instructional strategies to encourage students' development of critical thinking, problem solving, and performance skills; and creates learning experiences that make content meaningful to all students. Additionally, teacher understands the educational assessment process and uses various assessment strategies to support the continuous development of all students.

### The Special Education Teacher:

1. Implements effective researched-supported instructional strategies for basic sequences of skills in the academic, social, and vocational curricular areas; including techniques for modifying instructional methods, curricular materials, and the environment to meet learners' needs that are appropriate to those learners' ages and skill levels.
2. Uses instructional time effectively and efficiently; while facilitating the integration of related services into the instructional program.

## SPECIAL EDUCATION TEACHER – LIFE SKILLS PROGRAM (continued)

3. Chooses and implements instructional techniques and strategies that promote successful transitions for individuals with disabilities. Creates varied opportunities for all student to use effective written, verbal, nonverbal, and visual communication appropriate to each student.
4. Understands assessment as an educational process including how to interpret information obtained from standardized and non-standardized assessment, analyzes and uses data to develop instruction and goals for individual students.
5. Implements a variety of procedures for identifying student's learning characteristics and needs, monitoring student progress, and evaluating learning strategies and instructional approaches.
6. Effectively tiered level of supports for students utilizing appropriate progress monitoring tools to gauge individual student achievement; understanding these assessment procedures is an on-going process and efficient data collection and analysis will identify student needs.
7. Implements accommodations and modification as identified for individual students on national, state, local and classroom assessments.
8. Implements strategies for assessing students' skills within curricular areas including academic, social and vocational.
9. Implements classroom and individual behavior management plans and actively participates in functional behavioral assessments and behavioral intervention plans for students.
10. Understands and effectively utilizes computerized web-based systems for documentation procedures/communications, goal development and modification, progress monitoring, performance assessment, accommodations/modifications, program supports and overall IEP information.

### Professional Responsibilities

Special education teacher understands teaching as a profession, maintains standards of professional conduct, and provides leadership to improve students' learning and well-being.

The special education teacher is a reflective practitioner who continually evaluates how choices and actions affect students, parents and other professionals in the learning community and actively seeks opportunities to grow professionally

### The Special Education Teacher:

1. Provides frequent and appropriate information to families about the instructional program and conveys information about individual student progress in a culturally sensitive manner.
2. Has working knowledge of resources, strategies, networks, organizations, and unique services for individuals with disabilities and their families including career, vocational, and transition support, including possible funding agencies and financial sources for secondary aged students (local, state, and federal).
3. Engages in professional development to stay current on researched-based instructional strategies and services, and seeks additional resources and assistance as needed to meet the individualized needs of students,
4. Understands the importance of the teacher serving as a role model and advocates for all students.
5. Participates in student, staff and professional meetings including behavior management plans, functional analysis of behavior, eligibility, placement, IEP and annual reviews.
6. Understands rights to privacy, demonstrates confidentiality, and respect for differences among all persons interacting with individuals with disabilities.
7. Collaboratively works with community agencies and outside therapists for students and understands the reciprocal relationship of sharing confidential information with these individuals.
8. Observes and follows all South Amboy Public Schools policies and procedures; maintains high levels of professionalism and commitment through punctuality and attendance.
9. Performs duties as assigned by administration

### Contact with Parents and Community

1. Communicates with parents through conferences and other means to inform them about the school program and to discuss pupil progress.
2. Makes effective use of community resources to enhance the instructional program.

SPECIAL EDUCATION TEACHER – LIFE SKILLS PROGRAM (continued)

Planning and Coordination

1. Participates in the development of the district's plan for special education.
2. Participates in school-level planning, faculty meetings/committees and other school system groups.

Professional Contacts and Other Activities

1. Maintains professional competence and continuous improvement through inservice education and other professional growth activities.
2. Performs other duties within the scope of his/her employment and certification as may be assigned.

**TERMS OF**

**EMPLOYMENT:** Salary and work year to be determined by the board.

**ANNUAL**

**EVALUATION:** Performance of this job will be evaluated annually in accordance with NJ State law and the provisions of the board's policy on evaluations.

Approved by: South Amboy Board of Education

Date: June 26, 2017

Revised:

**LEGAL REFERENCES:**

<u>N.J.S.A. 10:5-1 et seq.</u>	Law Against Discrimination
<u>N.J.S.A. 18A:6-7.1</u>	Criminal history record; employee in regular contact with pupils; grounds for disqualification from employment; exception
<u>N.J.S.A. 18A:6-10</u>	Dismissal and reduction in compensation of persons under tenure in public school system
<u>N.J.S.A. 18A:16-2</u>	Physical examinations; requirement
<u>N.J.S.A. 18A:25-2</u>	Authority over pupils
<u>N.J.S.A. 18A:25-4</u>	School register; keeping
<u>N.J.S.A. 18A:26-1</u>	Citizenship of teachers, etc.
<u>N.J.S.A. 18A:26-1.1</u>	Residence requirements prohibited
<u>N.J.S.A. 18A:26-2</u>	Certificates required; exception
<u>N.J.S.A. 18A:27</u>	Employment and contracts
<u>N.J.S.A. 18A:28-3</u>	No tenure for noncitizens
<u>N.J.S.A. 18A:28-5</u>	Tenure of teaching staff members
<u>N.J.S.A. 18A:28-8</u>	Notice of intention to resign required
<u>N.J.S.A. 18A:37</u>	Discipline of pupils
<u>N.J.S.A. 18A:46</u>	Classes and facilities for handicapped children
<u>N.J.A.C. 6A:7</u>	Managing for equality and equity in education
<u>N.J.A.C. 6A:8</u>	Standards and assessment
<u>N.J.A.C. 6A:9</u>	Professional licensure and standards
See particularly:	
<u>N.J.A.C. 6A:9-3.3</u>	Professional standards for teachers
<u>N.J.A.C. 6A:9B</u>	State board of examiners and certification
See particularly:	
<u>N.J.A.C. 6A:9B-5</u>	General certification policies
<u>N.J.A.C. 6A:9B-8</u>	Requirements for instructional certificate
<u>N.J.A.C. 6A:9-9.5</u>	Special education
<u>N.J.A.C. 6A:9B-10.3</u>	Special education
<u>N.J.A.C. 6A:9C-3</u>	Required professional development for teachers
<u>N.J.A.C. 6A:10</u>	Educator effectiveness
See particularly:	
<u>N.J.A.C. 6A:10-2.1 et seq.</u>	Evaluation of teaching staff members
<u>N.J.A.C. 6A:10-4.1 et seq.</u>	Components of teacher evaluation
<u>N.J.A.C. 6A:16</u>	Programs to support student development



SPECIAL EDUCATION TEACHER – LIFE SKILLS PROGRAM (continued)

<u>N.J.A.C. 6A:14</u>	Special education
<u>N.J.A.C. 6A:32-5.1</u>	Standards for determining seniority
<u>N.J.A.C. 6A:32-6</u>	School employee physical examinations
<u>N.J.A.C. 6A:32-7</u>	Student records
<u>N.J.A.C. 6A:32-8</u>	Attendance and pupil accounting

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

Individuals With Disabilities Education Act (IDEA), 20 U.S.C. 1400 et seq., reauthorized 1997, P.L. 105-17 (formerly the Education for All Handicapped Act)

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

34 CFR 76.1 et seq. - General Administrative Regulation EDGAR

34 CFR 77.1 et seq. - General Administrative Regulation EDGAR

34 CFR 300 - Assistance to States for the Education of Children with Disabilities

Agostini v. Felton, 65 U.S.L.W. 4524 (1997), overruling Aguilar v. Felton, 473 U.S. 402 (1985)

Honig v. Doe, 484 U.S. 305 (1988)

Oberti v. Board of Education of Clementon School District, 995 F.2d 1204, 1216-17 (3d Cir. 1993)

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



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

**ATTACHMENT C**

Jorge E. Diaz  
 Superintendent

www.sapublicschools.com  
 jdiaz@sapublicschools.com

**TO:** Board Members  
**FROM:** Jorge E. Diaz, Superintendent  
**DATE:** June 23, 2017  
**SUBJECT:** HIB Incident Report – June 26, 2017 Board Meeting

There have been no HIB Investigations for discussion/acceptance at the June 26, 2017 Board of Education Meeting. A 2016-2017 Investigation Summary Report is included below for your information.

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

<b>June 2017</b>			
School	# of Investigations	# of Bullying Incidents Occurring	# Bullying Incidents Did Not Occur
ES	0	0	0
MS	0	0	0
HS	0	0	0
Total	0	0	0

<b>2016 -2017 Year to Date Investigation Summary</b>			
School	# of Investigations	# of Bullying Incidents Occurring	# Bullying Incidents Did Not Occur
ES	4	1	3
MS	9	4	5
HS	6	4	2
Total	19	9	10

JED:tm  
 HIBReportCoverMemo617  
 Attachment(s)

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

va\_exaa1.082406  
06/01/2017

Selected Cycle : May

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
11-000-100-561-10-65-	TUITION -OTHR LEA GN ED	Transportation	000144	05/01/2017	PFRASCELLA	\$15,576.00	(\$7,000.00)	\$8,576.00
		Tuition	000145	05/01/2017	PFRASCELLA	\$8,576.00	(\$5,200.00)	\$3,376.00
		Transportation	000159	05/24/2017	PFRASCELLA	\$3,376.00	\$8,000.00	\$11,376.00
			<b>Total For Account # 11-000-100-561-10-65-</b>				<b>(\$4,200.00)</b>	
11-000-100-562-10-65-	TUITION -OTHR LEA SP ED	Tuition	000145	05/01/2017	PFRASCELLA	\$444,397.00	\$10,200.00	\$454,597.00
		Tuition	000149	05/01/2017	PFRASCELLA	\$454,597.00	(\$4,000.00)	\$450,597.00
		Salaries	000151	05/01/2017	PFRASCELLA	\$450,597.00	(\$6,200.00)	\$444,397.00
			<b>Total For Account # 11-000-100-562-10-65-</b>				<b>\$0.00</b>	
11-000-100-565-10-65-	TUITION -ESC SP ED	Tuition	000145	05/01/2017	PFRASCELLA	\$1,085,570.00	(\$5,000.00)	\$1,080,570.00
		Tuition	000149	05/01/2017	PFRASCELLA	\$1,080,570.00	\$4,000.00	\$1,084,570.00
		Payroll Adjustments	000158	05/24/2017	PFRASCELLA	\$1,084,570.00	(\$20,839.00)	\$1,063,731.00
		June Transfers	000163	05/24/2017	PFRASCELLA	\$1,063,731.00	(\$52,000.00)	\$1,011,731.00
		Transportation	000164	05/24/2017	PFRASCELLA	\$1,011,731.00	(\$700.00)	\$1,011,031.00
		June Transfers	000166	05/24/2017	PFRASCELLA	\$1,011,031.00	(\$63,500.00)	\$947,531.00
			<b>Total For Account # 11-000-100-565-10-65-</b>				<b>(\$138,039.00)</b>	
11-000-100-566-10-65-	TUITION - PRIV SP ED	Adjustment	000147	05/01/2017	PFRASCELLA	\$913,728.00	(\$3,900.00)	\$909,828.00
		Utilities	000162	05/24/2017	PFRASCELLA	\$909,828.00	(\$9,822.00)	\$900,006.00
		June Transfers	000163	05/24/2017	PFRASCELLA	\$900,006.00	(\$148,000.00)	\$752,006.00
			<b>Total For Account # 11-000-100-566-10-65-</b>				<b>(\$161,722.00)</b>	
11-000-100-568-10-65-	TUITION - STATE FACILITY	State Facilities Tuition	000137	05/01/2017	PFRASCELLA	\$0.00	\$35,465.00	\$35,465.00
11-000-213-320-10-55-	PURCHASED NURSING SERV	Nursing Services	000143	05/01/2017	PFRASCELLA	\$0.00	\$10,200.00	\$10,200.00
11-000-218-390-02-62-	COPIER LEASE MHS	Adjustment	000147	05/01/2017	PFRASCELLA	\$4,150.00	\$4,900.00	\$9,050.00
11-000-218-500-02-60-	TESTING - MHS	Nursing Services	000143	05/01/2017	PFRASCELLA	\$5,500.00	(\$1,200.00)	\$4,300.00
11-000-219-320-01-65-	PROF SERVICES	State Facilities Tuition	000137	05/01/2017	PFRASCELLA	\$8,290.00	(\$765.00)	\$7,525.00
11-000-219-320-07-65-	PROF SERV OT/PT	OT/PT	000140	05/01/2017	PFRASCELLA	\$35,000.00	\$5,000.00	\$40,000.00
11-000-219-390-08-65-	COPIER LEASE	April Transfer	000136	05/01/2017	PFRASCELLA	\$2,225.00	\$18,500.00	\$20,725.00
		OT/PT	000140	05/01/2017	PFRASCELLA	\$20,725.00	(\$5,000.00)	\$15,725.00
		Nursing Services	000143	05/01/2017	PFRASCELLA	\$15,725.00	(\$9,000.00)	\$6,725.00
			<b>Total For Account # 11-000-219-390-08-65-</b>				<b>\$4,500.00</b>	
11-000-222-100-11-10-	SAL - MEDIA TECH	Legal Fees	000142	05/01/2017	PFRASCELLA	\$84,834.30	(\$4,600.00)	\$80,234.30
11-000-222-600-02-13-	SUPPLIES - MHS LIBRARY	State Facilities Tuition	000137	05/01/2017	PFRASCELLA	\$2,000.00	(\$1,800.00)	\$200.00
11-000-223-320-09-45-	PUR PROF SVC-STAFF TRAIN	Adjustment	000147	05/01/2017	PFRASCELLA	\$10,000.00	(\$1,000.00)	\$9,000.00
11-000-230-100-11-10-	SAL - SUPERINTENDENT	Water Testing	000134	05/01/2017	PFRASCELLA	\$149,475.00	(\$800.00)	\$148,675.00

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Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
11-000-230-100-11-10-	SAL - SUPERINTENDENT	Professional Services	000141	05/01/2017	PFRASCELLA	\$148,675.00	(\$1,000.00)	\$147,675.00
			<b>Total For Account # 11-000-230-100-11-10-</b>					
11-000-230-105-11-10-	SAL - SUPT SECY	Professional Services	000141	05/01/2017	PFRASCELLA	\$79,174.40	(\$400.00)	\$78,774.40
11-000-230-331-01-00-	LEGAL SERVICES	Professional Services	000141	05/01/2017	PFRASCELLA	\$52,000.00	\$1,000.00	\$53,000.00
		Legal Fees	000142	05/01/2017	PFRASCELLA	\$53,000.00	\$4,600.00	\$57,600.00
		June Transfers	000166	05/24/2017	PFRASCELLA	\$57,600.00	\$1,581.00	\$59,181.00
			<b>Total For Account # 11-000-230-331-01-00-</b>					
11-000-230-339-01-01-	OTHER PURCHASED SVC	Water Testing	000134	05/01/2017	PFRASCELLA	\$21,557.00	\$800.00	\$22,357.00
		Professional Services	000141	05/01/2017	PFRASCELLA	\$22,357.00	\$400.00	\$22,757.00
			<b>Total For Account # 11-000-230-339-01-01-</b>					
11-000-230-530-01-00-	TELEPHONE/COMMUNICATIONS	Salaries	000151	05/01/2017	PFRASCELLA	\$14,800.00	(\$850.00)	\$13,950.00
11-000-230-890-01-71-	DUES, FEES, OTHER	Consulting	000155	05/01/2017	PFRASCELLA	\$14,800.00	\$820.00	\$15,620.00
11-000-240-103-11-11-	SAL- DIR SPEC SERVICE	Transportation	000148	05/01/2017	PFRASCELLA	\$75,968.82	(\$1,400.00)	\$74,568.82
		Payroll Adjustments	000158	05/24/2017	PFRASCELLA	\$74,568.82	\$3,202.00	\$77,770.82
			<b>Total For Account # 11-000-240-103-11-11-</b>					
11-000-240-800-02-01-	DUES, FEES, OT - MHS	Salaries	000151	05/01/2017	PFRASCELLA	\$4,300.00	(\$840.00)	\$3,460.00
11-000-251-592-01-00-	SEMINARS/CONFERENCE	Salaries	000151	05/01/2017	PFRASCELLA	\$1,450.00	(\$1,400.00)	\$50.00
11-000-251-600-01-00-	SUPPLIES	Consulting	000155	05/01/2017	PFRASCELLA	\$6,300.00	(\$820.00)	\$5,480.00
11-000-251-600-06-00-	SUPPLIES - COMPUTER	State Facilities Tuition	000137	05/01/2017	PFRASCELLA	\$2,500.00	(\$2,500.00)	\$0.00
11-000-252-330-06-02-	PROF SVC - WEB FILTER	Lease/Purchase Tech Equip	000146	05/01/2017	PFRASCELLA	\$11,450.00	(\$500.00)	\$10,950.00
11-000-252-340-06-02-	TECH SERV - CONTRACT	salaries	000152	05/01/2017	PFRASCELLA	\$9,560.00	(\$140.00)	\$9,420.00
11-000-252-440-01-00-	LEASE/TECH EQUIP	Lease/Purchase Tech Equip	000146	05/01/2017	PFRASCELLA	\$11,776.00	\$3,200.00	\$14,976.00
		June Transfers	000166	05/24/2017	PFRASCELLA	\$14,976.00	\$1,919.00	\$16,895.00
			<b>Total For Account # 11-000-252-440-01-00-</b>					
11-000-252-600-06-00-	SUPPLIES - TECH COORD	State Facilities Tuition	000137	05/01/2017	PFRASCELLA	\$9,300.00	(\$4,700.00)	\$4,600.00
11-000-252-800-06-00-	MISC - TECH COORD	Lease/Purchase Tech Equip	000146	05/01/2017	PFRASCELLA	\$6,100.00	(\$2,700.00)	\$3,400.00
11-000-261-420-02-70-	MAINT CONTRACTS MHS	Disburse Maint Reserve transfer	000135	05/01/2017	KVANNESS	\$20,320.00	\$14,801.38	\$35,121.38
		April Transfer	000136	05/01/2017	PFRASCELLA	\$35,121.38	(\$6,000.00)	\$29,121.38
		State Facilities Tuition	000137	05/01/2017	PFRASCELLA	\$29,121.38	(\$7,000.00)	\$22,121.38
			<b>Total For Account # 11-000-261-420-02-70-</b>					
11-000-261-420-02-71-	MAINT REPAIRS MHS	Disburse Maint Reserve transfer	000135	05/01/2017	KVANNESS	\$28,941.79	\$15,640.76	\$44,582.55
		April Transfer	000136	05/01/2017	PFRASCELLA	\$44,582.55	(\$15,000.00)	\$29,582.55

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Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
11-000-261-420-04-70-	MAINT CONTRACTS ELEM	Disburse Maint Reserve transfer	000135	05/01/2017	KVANNNESS	\$39,020.00	\$29,206.60	\$68,226.60
		April Transfer	000136	05/01/2017	PFRASCELLA	\$68,226.60	(\$30,000.00)	\$38,226.60
		<b>Total For Account # 11-000-261-420-04-70-</b>					<b>(\$793.40)</b>	
11-000-261-420-04-71-	MAINT REPAIRS ELEM	Disburse Maint Reserve transfer	000135	05/01/2017	KVANNNESS	\$11,600.00	\$10,123.68	\$21,723.68
		April Transfer	000136	05/01/2017	PFRASCELLA	\$21,723.68	(\$9,000.00)	\$12,723.68
		<b>Total For Account # 11-000-261-420-04-71-</b>					<b>\$1,123.68</b>	
11-000-261-610-01-70-	SUPPLIES - MAINT	Disburse Maint Reserve transfer	000135	05/01/2017	KVANNNESS	\$23,900.00	\$13,962.17	\$37,862.17
		April Transfer	000136	05/01/2017	PFRASCELLA	\$37,862.17	(\$15,000.00)	\$22,862.17
		<b>Total For Account # 11-000-261-610-01-70-</b>					<b>(\$1,037.83)</b>	
11-000-262-101-11-20-	SAL - OJT CUST	April Transfer	000136	05/01/2017	PFRASCELLA	\$5,427.00	\$103.00	\$5,530.00
		Salaries	000150	05/01/2017	PFRASCELLA	\$5,530.00	\$65.00	\$5,595.00
		Salaries	000151	05/01/2017	PFRASCELLA	\$5,595.00	\$1.00	\$5,596.00
		salaries	000152	05/01/2017	PFRASCELLA	\$5,596.00	\$2.00	\$5,598.00
		<b>Total For Account # 11-000-262-101-11-20-</b>					<b>\$171.00</b>	
11-000-262-610-01-70-	SUPPLIES - CUSTODIAL	Salaries	000150	05/01/2017	PFRASCELLA	\$22,980.00	(\$65.00)	\$22,915.00
11-000-262-621-01-70-	UTILITIES-NATURAL GAS	Transportation	000148	05/01/2017	PFRASCELLA	\$53,000.00	\$1,246.00	\$54,246.00
		Utilities	000162	05/24/2017	PFRASCELLA	\$54,246.00	\$9,822.00	\$64,068.00
		Utilities	000165	05/24/2017	PFRASCELLA	\$64,068.00	(\$9,822.00)	\$54,246.00
		<b>Total For Account # 11-000-262-621-01-70-</b>					<b>\$1,246.00</b>	
11-000-262-622-01-70-	UTILITIES-ELECTRICITY	Utilities	000165	05/24/2017	PFRASCELLA	\$192,578.70	\$9,822.00	\$202,400.70
11-000-270-162-11-01-	SAL - FIELD TRIPS	Transportation	000148	05/01/2017	PFRASCELLA	\$2,000.00	\$425.00	\$2,425.00
11-000-270-162-11-12-	SAL - ATHLETICS	Salaries	000151	05/01/2017	PFRASCELLA	\$10,000.00	\$603.00	\$10,603.00
		salaries	000152	05/01/2017	PFRASCELLA	\$10,603.00	\$1.00	\$10,604.00
		Payroll Adjustments	000158	05/24/2017	PFRASCELLA	\$10,604.00	\$711.00	\$11,315.00
		<b>Total For Account # 11-000-270-162-11-12-</b>					<b>\$1,315.00</b>	
11-000-270-512-10-65-	VENDOR - ATHLETICS	Transportation	000156	05/01/2017	PFRASCELLA	\$6,454.00	\$300.00	\$6,754.00
		Transportation	000160	05/24/2017	PFRASCELLA	\$6,754.00	\$272.50	\$7,026.50
		Transportation	000164	05/24/2017	PFRASCELLA	\$7,026.50	\$700.00	\$7,726.50
		<b>Total For Account # 11-000-270-512-10-65-</b>					<b>\$1,272.50</b>	
11-000-270-517-10-65-	ESC & CTSA - REG ED	April Transfer	000136	05/01/2017	PFRASCELLA	\$58,140.00	\$2,987.00	\$61,127.00
		Transportation	000144	05/01/2017	PFRASCELLA	\$61,127.00	\$7,000.00	\$68,127.00
		June Transfers	000163	05/24/2017	PFRASCELLA	\$68,127.00	\$10,000.00	\$78,127.00
		<b>Total For Account # 11-000-270-517-10-65-</b>					<b>\$19,987.00</b>	

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Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
11-000-270-518-10-65-	ESC & CTSA - SPEC ED	April Transfer	000136	05/01/2017	PFRASCELLA	\$592,700.00	\$47,783.00	\$640,483.00
		Payroll Adjustments	000158	05/24/2017	PFRASCELLA	\$640,483.00	\$10,300.00	\$650,783.00
		June Transfers	000163	05/24/2017	PFRASCELLA	\$650,783.00	\$80,000.00	\$730,783.00
			<b>Total For Account # 11-000-270-518-10-65-</b>				<b>\$138,083.00</b>	
11-000-291-270-01-80-	EE HEALTH BENEFITS	Payroll Adjustments	000158	05/24/2017	PFRASCELLA	\$2,015,034.35	(\$7,892.00)	\$2,007,142.35
		Tuition	000159	05/24/2017	PFRASCELLA	\$2,007,142.35	(\$8,000.00)	\$1,999,142.35
		June Transfers	000163	05/24/2017	PFRASCELLA	\$1,999,142.35	\$110,000.00	\$2,109,142.35
		June Transfers	000166	05/24/2017	PFRASCELLA	\$2,109,142.35	\$60,000.00	\$2,169,142.35
			<b>Total For Account # 11-000-291-270-01-80-</b>				<b>\$154,108.00</b>	
11-000-291-270-01-82-	IMG MEDICARE REIMBURSE	State Facilities Tuition	000137	05/01/2017	PFRASCELLA	\$4,200.00	(\$2,900.00)	\$1,300.00
11-110-100-101-11-10-	SAL-TCHR PRE K AND K	Payroll Adjustments	000158	05/24/2017	PFRASCELLA	\$270,246.60	\$2,200.00	\$272,446.60
11-110-100-101-11-20-	SAL-SUB PRE K AND K	Salaries	000151	05/01/2017	PFRASCELLA	\$3,033.00	\$320.00	\$3,353.00
		salaries	000152	05/01/2017	PFRASCELLA	\$3,353.00	\$1.00	\$3,354.00
			<b>Total For Account # 11-110-100-101-11-20-</b>				<b>\$321.00</b>	
11-130-100-101-11-10-	SAL - TCHR GR 6-8	State Facilities Tuition	000137	05/01/2017	PFRASCELLA	\$707,991.50	(\$1,000.00)	\$706,991.50
11-150-100-101-11-10-	SAL- HOME INST -DIST	April Transfer	000136	05/01/2017	PFRASCELLA	\$12,177.00	\$800.00	\$12,977.00
		Salaries	000151	05/01/2017	PFRASCELLA	\$12,977.00	\$2,500.00	\$15,477.00
		salaries	000152	05/01/2017	PFRASCELLA	\$15,477.00	\$60.00	\$15,537.00
		Payroll Adjustments	000158	05/24/2017	PFRASCELLA	\$15,537.00	\$852.00	\$16,389.00
			<b>Total For Account # 11-150-100-101-11-10-</b>				<b>\$4,212.00</b>	
11-190-100-106-11-13-	SAL - PARA LUNCH	April Transfer	000136	05/01/2017	PFRASCELLA	\$26,429.10	\$1,200.00	\$27,629.10
		Salaries	000151	05/01/2017	PFRASCELLA	\$27,629.10	\$1,900.00	\$29,529.10
		salaries	000152	05/01/2017	PFRASCELLA	\$29,529.10	\$18.00	\$29,547.10
		Payroll Adjustments	000158	05/24/2017	PFRASCELLA	\$29,547.10	\$1,900.00	\$31,447.10
			<b>Total For Account # 11-190-100-106-11-13-</b>				<b>\$5,018.00</b>	
11-190-100-106-11-16-	SAL - PARA ELEM	Salaries	000151	05/01/2017	PFRASCELLA	\$110,333.01	(\$976.00)	\$109,357.01
		Salaries	000153	05/01/2017	PFRASCELLA	\$109,357.01	\$1,000.00	\$110,357.01
			<b>Total For Account # 11-190-100-106-11-16-</b>				<b>\$24.00</b>	
11-190-100-106-11-17-	SAL - PARA MHS	April Transfer	000136	05/01/2017	PFRASCELLA	\$54,966.10	\$2,700.00	\$57,666.10
		Salaries	000151	05/01/2017	PFRASCELLA	\$57,666.10	\$4,500.00	\$62,166.10
		salaries	000152	05/01/2017	PFRASCELLA	\$62,166.10	\$31.00	\$62,197.10
		Payroll Adjustments	000158	05/24/2017	PFRASCELLA	\$62,197.10	\$4,400.00	\$66,597.10
			<b>Total For Account # 11-190-100-106-11-17-</b>				<b>\$11,631.00</b>	
11-190-100-106-11-18-	STIPEND-ADDL PARA DUTIES	Salaries	000151	05/01/2017	PFRASCELLA	\$8,550.00	\$1,300.00	\$9,850.00

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Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
11-190-100-106-11-18-	STIPEND-ADDD PARA DUTIES	salaries	000152	05/01/2017	PFRASCELLA	\$9,850.00	\$19.00	\$9,869.00
			<b>Total For Account # 11-190-100-106-11-18-</b>				<b>\$1,319.00</b>	
11-190-100-106-11-20-	SAL - PARAS/SUB	April Transfer	000136	05/01/2017	PFRASCELLA	\$5,000.00	\$927.00	\$5,927.00
		Salaries	000151	05/01/2017	PFRASCELLA	\$5,927.00	(\$920.00)	\$5,007.00
			<b>Total For Account # 11-190-100-106-11-20-</b>				<b>\$7.00</b>	
11-190-100-340-06-02-	EMAIL SUPPORT	State Facilities Tuition	000137	05/01/2017	PFRASCELLA	\$2,200.00	(\$2,200.00)	\$0.00
11-190-100-340-06-04-	INTERNET SERVICES	Transportation	000148	05/01/2017	PFRASCELLA	\$70,765.00	\$1,729.00	\$72,494.00
11-190-100-610-02-18-	INSTR SUPPLIES - MHS	State Facilities Tuition	000137	05/01/2017	PFRASCELLA	\$25,903.21	(\$2,600.00)	\$23,303.21
		MH School Paper	000157	05/01/2017	PFRASCELLA	\$23,303.21	\$250.00	\$23,553.21
			<b>Total For Account # 11-190-100-610-02-18-</b>				<b>(\$2,350.00)</b>	
11-190-100-610-04-00-	WORKBOOKS - ELEM	Salaries	000153	05/01/2017	PFRASCELLA	\$33,135.00	(\$675.00)	\$32,460.00
11-190-100-610-04-19-	PRINTER SUPPLIES - ELEM	Salaries	000153	05/01/2017	PFRASCELLA	\$500.00	(\$325.00)	\$175.00
11-190-100-610-06-01-	SUPPLIES -TECHNOLOGY MHS	State Facilities Tuition	000137	05/01/2017	PFRASCELLA	\$6,677.75	(\$2,300.00)	\$4,377.75
		MH School Paper	000157	05/01/2017	PFRASCELLA	\$4,377.75	(\$50.00)	\$4,327.75
			<b>Total For Account # 11-190-100-610-06-01-</b>				<b>(\$2,350.00)</b>	
11-190-100-610-06-02-	SUPPLIES-TECHNOLOGY ELEM	MH School Paper	000157	05/01/2017	PFRASCELLA	\$6,677.75	(\$200.00)	\$6,477.75
11-190-100-610-06-06-	SUPPLIES-SOFTWARE	State Facilities Tuition	000137	05/01/2017	PFRASCELLA	\$5,629.53	(\$3,600.00)	\$2,029.53
11-204-100-101-11-10-	SAL - TEACHERS LLD	Salaries	000151	05/01/2017	PFRASCELLA	\$342,050.00	(\$2,200.00)	\$339,850.00
11-204-100-101-11-20-	SAL- TCHR SUBS LLD	Salaries	000151	05/01/2017	PFRASCELLA	\$3,105.00	\$370.00	\$3,475.00
11-204-100-106-11-12-	SAL - PARAS LLD	Salaries	000151	05/01/2017	PFRASCELLA	\$47,748.94	\$1,212.00	\$48,960.94
		salaries	000152	05/01/2017	PFRASCELLA	\$48,960.94	\$1.00	\$48,961.94
		Payroll Adjustments	000158	05/24/2017	PFRASCELLA	\$48,961.94	\$3,022.00	\$51,983.94
			<b>Total For Account # 11-204-100-106-11-12-</b>				<b>\$4,235.00</b>	
11-204-100-610-04-36-	INSTR SUPPLIES - LLD	Transportation	000148	05/01/2017	PFRASCELLA	\$2,000.00	(\$2,000.00)	\$0.00
11-212-100-101-11-20-	SAL- TCHR SUBS MD	Salaries	000151	05/01/2017	PFRASCELLA	\$2,640.00	\$280.00	\$2,920.00
		Payroll Adjustments	000158	05/24/2017	PFRASCELLA	\$2,920.00	\$553.00	\$3,473.00
			<b>Total For Account # 11-212-100-101-11-20-</b>				<b>\$833.00</b>	
11-212-100-106-11-11-	SAL - PARAS MD	Salaries	000151	05/01/2017	PFRASCELLA	\$35,073.95	\$1,500.00	\$36,573.95
		salaries	000152	05/01/2017	PFRASCELLA	\$36,573.95	\$7.00	\$36,580.95
		Payroll Adjustments	000158	05/24/2017	PFRASCELLA	\$36,580.95	\$1,591.00	\$38,171.95
			<b>Total For Account # 11-212-100-106-11-11-</b>				<b>\$3,098.00</b>	
11-212-100-610-04-35-	INSTR SUPPLIES - MD	State Facilities Tuition	000137	05/01/2017	PFRASCELLA	\$3,950.00	(\$1,100.00)	\$2,850.00

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Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
11-215-100-101-11-10-	SAL- TCHR P/S DISABLE	Salaries	000151	05/01/2017	PFRASCELLA	\$39,953.00	(\$1,100.00)	\$38,853.00
11-215-100-610-04-37-	INSTR SUPPLIES - PSD	State Facilities Tuition	000137	05/01/2017	PFRASCELLA	\$2,450.00	(\$2,000.00)	\$450.00
11-230-100-610-04-00-	INSTR SUPPLIES - BS	State Facilities Tuition	000137	05/01/2017	PFRASCELLA	\$1,000.00	(\$1,000.00)	\$0.00
11-401-100-110-11-10-	SAL - CO CURRICULAR	Transportation	000160	05/24/2017	PFRASCELLA	\$43,000.00	(\$320.00)	\$42,680.00
11-401-100-500-02-21-	PROM POLICE / STUD TRANS	Transportation	000160	05/24/2017	PFRASCELLA	\$4,600.00	\$148.00	\$4,748.00
11-402-100-110-11-11-	STIPEND - COACHES	Transportation	000160	05/24/2017	PFRASCELLA	\$104,000.00	(\$100.50)	\$103,899.50
11-402-100-600-07-20-	SUPPLIES - ATHLETICS MHS	Athletics	000161	05/24/2017	PFRASCELLA	\$11,620.00	(\$1,780.00)	\$9,840.00
11-402-100-800-07-22-	CLINICS, DUES, FEES, OTH	Athletics	000161	05/24/2017	PFRASCELLA	\$7,980.00	\$1,780.00	\$9,760.00
11-402-100-800-08-21-	OFFICIALS FEES	Transportation	000156	05/01/2017	PFRASCELLA	\$21,000.00	(\$300.00)	\$20,700.00
20-250-200-300-02-65-	PROF/TECH SVC - NP	IDEA Amendment	000139	05/01/2017	PFRASCELLA	\$21,451.00	\$17,272.19	\$38,723.19
		IDEA Ammend #1	000154	05/01/2017	PFRASCELLA	\$38,723.19	\$8,871.64	\$47,594.83
			<b>Total For Account # 20-250-200-300-02-65-</b>				<b>\$26,143.83</b>	
20-250-200-300-02-65-CO	PURCHASEPROFES-NP - C/O	IDEA Ammend #1	000154	05/01/2017	PFRASCELLA	\$8,871.64	(\$8,871.64)	\$0.00

**Total Current Appr.**

**\$101,006.78**




**South Amboy Board of Education  
Expenditures 5/23/2017-6/26/2017**

<b>Bills For</b>	<b>Amount</b>
Regular Bills	162,087.28
5/15/17 Payroll	483,560.44
5/30/17 Payroll	472,919.88
6/15/17 Payroll	573,211.37
6/21/17 Payroll	371,624.52
<b>TOTAL</b>	<b>\$ 2,063,403.49</b>
May Agency	584,755.79

Certified Correct

The above claims were certified correct by the Board Secretary.

Signature/Board Secretary

  
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# South Amboy School District Check Register By Vendor Name

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
<b>POSTED CHECKS</b>								
AZZ EDUCATIONAL CONSULTING, LLC./ 5045	52 11-000-230-890-01-71-	170932	106	1,250.00	17234	06/26/2017	DUES, FEES, OTHER	C
ALLEN, JONATHAN/ 4936	52 11-402-100-800-08-21-	170936	V BB 5/8/17	81.00	17235	06/26/2017	OFFICIALS FEES	C
ALLEN, JONATHAN/ 4936	52 11-402-100-800-08-21-	170936	V BB 5/17/17	81.00	17235	06/26/2017	OFFICIALS FEES	C
				<u>\$162.00</u>				
<b>Total For ALLEN, JONATHAN/ 4936</b>								
BAYONNE BOARD OF EDUCATION/ 5030	52 11-000-100-561-10-65-	170894	2017-1 B.S. TUITION	1,045.26	17236	06/26/2017	TUITION -OTHR LEA GN ED	C
BAYONNE BOARD OF EDUCATION/ 5030	52 11-000-100-561-10-65-	170894	2017-1 C.S. TUITION	1,045.26	17236	06/26/2017	TUITION -OTHR LEA GN ED	C
BAYONNE BOARD OF EDUCATION/ 5030	52 11-000-100-561-10-65-	170894	2017-2 C.S. TUITION	1,045.26	17236	06/26/2017	TUITION -OTHR LEA GN ED	C
BAYONNE BOARD OF EDUCATION/ 5030	52 11-000-100-561-10-65-	170894	2017-3 B.S. TUITION	1,219.47	17237	06/26/2017	TUITION -OTHR LEA GN ED	C
BAYONNE BOARD OF EDUCATION/ 5030	52 11-000-100-561-10-65-	170894	2017-3 C.S. TUITION	1,219.47	17237	06/26/2017	TUITION -OTHR LEA GN ED	C
BAYONNE BOARD OF EDUCATION/ 5030	52 11-000-100-561-10-65-	170894	2017-4 B.S. TUITION	871.05	17237	06/26/2017	TUITION -OTHR LEA GN ED	C
BAYONNE BOARD OF EDUCATION/ 5030	52 11-000-100-561-10-65-	170894	2017-4 C.S. TUITION	871.05	17237	06/26/2017	TUITION -OTHR LEA GN ED	C
BAYONNE BOARD OF EDUCATION/ 5030	52 11-000-100-561-10-65-	170894	2017-2 B.S. TUITION	1,045.26	17237	06/26/2017	TUITION -OTHR LEA GN ED	C
BAYONNE BOARD OF EDUCATION/ 5030	52 11-000-270-517-10-65-	170894	2017-1 B.S. TRANSPOR	136.20	17236	06/26/2017	ESC & CTSA - REG ED	C
BAYONNE BOARD OF EDUCATION/ 5030	52 11-000-270-517-10-65-	170894	2017-1 C.S. TRANSPOR	136.20	17236	06/26/2017	ESC & CTSA - REG ED	C
BAYONNE BOARD OF EDUCATION/ 5030	52 11-000-270-517-10-65-	170894	2017-2 B.S. TRANSPOR	817.20	17236	06/26/2017	ESC & CTSA - REG ED	C
BAYONNE BOARD OF EDUCATION/ 5030	52 11-000-270-517-10-65-	170894	2017-2 C.S. TRANSPOR	817.20	17236	06/26/2017	ESC & CTSA - REG ED	C
BAYONNE BOARD OF EDUCATION/ 5030	52 11-000-270-517-10-65-	170894	2017-3 B.S. TRANSPOR	953.40	17236	06/26/2017	ESC & CTSA - REG ED	C
BAYONNE BOARD OF EDUCATION/ 5030	52 11-000-270-517-10-65-	170894	2017-3 C.S. TRANSPOR	953.40	17236	06/26/2017	ESC & CTSA - REG ED	C
BAYONNE BOARD OF EDUCATION/ 5030	52 11-000-270-517-10-65-	170894	2017-4 B.S. TRANSPOR	681.00	17236	06/26/2017	ESC & CTSA - REG ED	C

# South Amboy School District Check Register By Vendor Name

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BAYONNE BOARD OF EDUCATION/ 5030	52 11-000-270-517-10-65- 5030	170894	2017-4 C.S. TRANSPOR	681.00	17236	06/26/2017	ESC & CTSA - REG ED	C
<b>Total For BAYONNE BOARD OF EDUCATION/ 5030</b>				<b>\$13,537.68</b>				
BIO SHINE, INC./ 4298	52 11-000-262-610-01-70-	170893	3199193	245.87	17238	06/26/2017	SUPPLIES - CUSTODIAL	C
BIOPREFERENCE LABORATORIES, INC./ 4979	52 11-000-291-290-01-01- 04	170959	102062510-17 04	274.90	17239	06/26/2017	OTHER BENEFITS	C
BUDGET GLASS WORKS, LLC/ 5036	52 11-000-261-420-01-71-	170980	170980	25.00	17240	06/26/2017	MAINT REPAIRS BD	C
BUDGET GLASS WORKS, LLC/ 5036	52 11-000-261-420-02-71-	170961	170961	175.00	17240	06/26/2017	MAINT REPAIRS MHS	C
<b>Total For BUDGET GLASS WORKS, LLC/ 5036</b>				<b>\$200.00</b>				
BURGOS, VICTOR/ 3091	52 11-402-100-800-08-21-	170897	G V SB 4/7/17	75.00	17241	06/26/2017	OFFICIALS FEES	C
BURGOS, VICTOR/ 3091	52 11-402-100-800-08-21-	170944	V SB 5/17/17	75.00	17241	06/26/2017	OFFICIALS FEES	C
<b>Total For BURGOS, VICTOR/ 3091</b>				<b>\$150.00</b>				
BUSCH LAW GROUP, LLC/ 4734	52 11-000-230-331-01-00-	170101	13299	3,349.50	17242	06/26/2017	LEGAL SERVICES	C
CAROLINA BIOLOGICAL SUPPLY/ 1319	52 11-000-219-600-00-65-	170577	49865475 RI	45.82	17249	06/26/2017	SUPPLIES	C
COLLEGE BOARD-MSRO/ 3787	52 11-000-218-500-02-60-	170934	170934	3,033.00	17243	06/26/2017	TESTING - MHS	C
COLMON, WERNER/ 5039	52 11-402-100-800-08-21-	170899	TRACK 4/5/17	76.00	17244	06/26/2017	OFFICIALS FEES	C
COOPER FRIEDMAN ELECTRIC SUPPLY CO. INC./ 5029	52 11-000-262-610-01-70-	170969	S029295863.0 01	42.72	17245	06/26/2017	SUPPLIES - CUSTODIAL	C
CORTLAND COMPUTER SERVICES, INC./ 2837	52 11-000-252-340-06-02-	170929	23276	930.00	17246	06/26/2017	TECH SERV - CONTRACT	C
CORTLAND COMPUTER SERVICES, INC./ 2837	52 11-000-252-340-06-02-	170986	23339	335.00	17246	06/26/2017	TECH SERV - CONTRACT	C
<b>Total For CORTLAND COMPUTER SERVICES, INC./ 2837</b>				<b>\$1,265.00</b>				
CUEVAS, FORTUNATO/ 5048	52 11-402-100-800-08-21-	170946	SB TOURN 5/18/17	80.00	17247	06/26/2017	OFFICIALS FEES	C

# South Amboy School District Check Register By Vendor Name

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Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
<b>POSTED CHECKS</b>								
CWIEK, EDWARD/ 3090	52 11-402-100-800-08-21-	170898	V B BB 4/24/17	81.00	17248	06/26/2017	OFFICIALS FEES	C
DANCYGER, JACOB/ 5054	52 11-402-100-800-08-21-	170973	BASEBALL ON 5/17/17	81.00	17250	06/26/2017	OFFICIALS FEES	C
DAVISON, MARK/ 4524	52 11-402-100-800-08-21-	170943	V BB 4/19/17	81.00	17251	06/26/2017	OFFICIALS FEES	C
DELTA-T GROUP NORTH JERSEY, INC./ 5010	52 11-000-219-320-01-65-	170960	200752884	297.50	17252	06/26/2017	PROF SERVICES	C
DELTA-T GROUP NORTH JERSEY, INC./ 5010	52 11-000-219-320-01-65-	170960	200753193	140.00	17252	06/26/2017	PROF SERVICES	C
<b>Total For DELTA-T GROUP NORTH JERSEY, INC./ 5010</b>				<b>\$437.50</b>				
DOBROWOLSKI, ALEX/ 3481	52 11-402-100-800-08-21-	170902	G V SB 3/23/17	75.00	17253	06/26/2017	OFFICIALS FEES	C
DOLAN, JIM/ 3297	52 11-402-100-800-08-21-	170900	V SB 4/27/17	75.00	17254	06/26/2017	OFFICIALS FEES	C
DOLAN, JIM/ 3297	52 11-402-100-800-08-21-	170900	V SB 5/3/17	75.00	17254	06/26/2017	OFFICIALS FEES	C
<b>Total For DOLAN, JIM/ 3297</b>				<b>\$150.00</b>				
DONNER, CAROL/ 5046	52 11-402-100-800-08-21-	170942	NJSIAA SB 5/19/17	80.00	17255	06/26/2017	OFFICIALS FEES	C
DUCCESCHI, LOU/ 3657	52 11-402-100-800-08-21-	170901	V B BB 4/28/17	81.00	17256	06/26/2017	OFFICIALS FEES	C
E & G EXTERMINATORS/ 3211	52 11-000-261-420-02-70-	170292	413821 MHS	75.00	17257	06/26/2017	MAINT CONTRACTS MHS	C
E & G EXTERMINATORS/ 3211	52 11-000-261-420-04-70-	170292	413800	75.00	17257	06/26/2017	MAINT CONTRACTS ELEM	C
<b>Total For E &amp; G EXTERMINATORS/ 3211</b>				<b>\$150.00</b>				
EDUCATION, INC./ 3636	52 11-150-100-320-11-10-	170972	292886	292.60	17258	06/26/2017	PURCH PROF-HOME INST	C
ELSON, MIKE/ 3317	52 11-000-252-800-06-00-	170889	170889	76.18	17259	06/26/2017	MISC - TECH COORD	C
ENDL, FRANK/ 5053	52 11-402-100-800-08-21-	170974	NJSIAA BB 5/23/17	80.00	17260	06/26/2017	OFFICIALS FEES	C
EPIC HEALTH SERV/LOVING CARE AGENCY, INC./ 4835	52 11-000-213-320-10-55-	170891	288504	1,251.25	17261	06/26/2017	EPIC HEALTH SERVICES, INC.	C
EPIC HEALTH SERV/LOVING CARE	52 11-000-213-320-10-55-	170891	293316	2,131.25	17262	06/26/2017	EPIC HEALTH SERVICES, INC.	C

# South Amboy School District Check Register By Vendor Name

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Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
<b>POSTED CHECKS</b>								
AGENCY, INC/ 4835								
EPIC HEALTH SERV/LOVING CARE	52 11-000-213-320-10-55-	170891	401808	1,237.50		17263 06/26/2017	EPIC HEALTH SERVICES, INC.	C
AGENCY, INC/ 4835								
Total For EPIC HEALTH SERV/LOVING CARE				<b>\$4,620.00</b>				
AGENCY, INC/ 4835								
ESCNJ (BRIGHT BEGINNINGS LEARNING CTR)/ 5017	52 11-000-100-565-10-65-	170760	BBOT_M0417	555.50		17264 06/26/2017	TUITION -ESC SP ED	C
ESCNJ (INSTRUCTIONAL SERVICES)/ 4583	52 11-000-219-320-01-65-	170879	COLLOR_MO 417	1,000.00		17265 06/26/2017	PROF SERVICES	C
ESCNJ (INSTRUCTIONAL SERVICES)/ 4583	52 11-150-100-320-11-10-	170876	HI040717	516.00		17265 06/26/2017	PURCH PROF-HOME INST	C
Total For ESCNJ (INSTRUCTIONAL SERVICES)/ 4583				<b>\$1,516.00</b>				
ESCNJ / ACADEMY LEARNING CENTER/ 4126	52 11-000-100-565-10-65-	170420	ALCOT_M041 7	404.00		17266 06/26/2017	TUITION -ESC SP ED	C
ESCNJ / CENTER FOR LIFELONG LEARNING/ 4125	52 11-000-100-565-10-65-	170421	CLLOT_M041 7	1,262.50		17267 06/26/2017	TUITION -ESC SP ED	C
ESCNJ / NuVIEW ACADEMY/ 4128	52 11-000-100-565-10-65-	170306	APR 2017	7,868.00		17268 06/26/2017	TUITION -ESC SP ED	C
ESSER, TOM/ 4821	52 11-402-100-800-08-21-	170903	V SB 5/1/17	75.00		17269 06/26/2017	OFFICIALS FEES	C
EVERS, MICKY/ 3149	52 11-402-100-800-08-21-	170904	V SB 5/4/17	75.00		17270 06/26/2017	OFFICIALS FEES	C
FERNANDEZ, ALLYSON/ 4942	52 11-000-291-290-01-01-	170987	TUITION SUMMER 16	2,400.00		17271 06/26/2017	OTHER BENEFITS	C
FITZMORRIS, FRAN/ 2932	52 11-402-100-800-08-21-	170906	V SB 4/17/17	75.00		17272 06/26/2017	OFFICIALS FEES	C
FONTAINE, BERNIE/ 4051	52 11-402-100-800-08-21-	170905	V BB 3/30/17	81.00		17273 06/26/2017	OFFICIALS FEES	C
FORTI, PHIL/ 4922	52 11-402-100-800-08-21-	170907	MS SB 5/10/17	87.00		17274 06/26/2017	OFFICIALS FEES	C
FORTI, PHIL/ 4922	52 11-402-100-800-08-21-	170945	MS BB 4/26/17	60.00		17274 06/26/2017	OFFICIALS FEES	C
FORTI, PHIL/ 4922	52 11-402-100-800-08-21-	170945	MS BB 5/1/17	60.00		17274 06/26/2017	OFFICIALS FEES	C
FORTI, PHIL/ 4922	52 11-402-100-800-08-21-	170945	MS BB 5/3/17	60.00		17274 06/26/2017	OFFICIALS FEES	C
FORTI, PHIL/ 4922	52 11-402-100-800-08-21-	170945	MS BB	60.00		17274 06/26/2017	OFFICIALS FEES	C

# South Amboy School District

## Check Register By Vendor Name

va\_chkr6.072104  
06/01/2017

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
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### POSTED CHECKS

FORTI, PHIL/ 4922	52 11-402-100-800-08-21-	170945	5/12/17 MS BB	60.00	17274	06/26/2017 OFFICIALS FEES	C
FORTI, PHIL/ 4922	52 11-402-100-800-08-21-	170945	5/19/17 MS BB	60.00	17274	06/26/2017 OFFICIALS FEES	C
			4/28/17	<b>\$447.00</b>			
	<b>Total For FORTI, PHIL/ 4922</b>						
FRIEDMAN, BILL/ 5052	52 11-402-100-800-08-21-	170975	NJSIAA BB 5/23/17	80.00	17275	06/26/2017 OFFICIALS FEES	C
GARDEN STATE DUST CONTROL, INC./ 4721	52 11-000-261-420-04-70-	170130	939791	201.28	17276	06/26/2017 MAINT CONTRACTS ELEM	C
GARDEN STATE DUST CONTROL, INC./ 4721	52 11-000-261-420-04-70-	170130	941359	201.28	17276	06/26/2017 MAINT CONTRACTS ELEM	C
				<b>\$402.56</b>			
	<b>Total For GARDEN STATE DUST CONTROL, INC./ 4721</b>						
GIACKETTE, GARY/ 3535	52 11-402-100-800-08-21-	170908	V BB 3/30/17	81.00	17277	06/26/2017 OFFICIALS FEES	C
GONSALVES, ANTHONY/ 3554	52 11-402-100-110-11-11-	170999	TENNIS STIPEND	3,817.00	17278	06/26/2017 STIPEND - COACHES	C
GRAIFER, CARRIE/ 4466	52 11-000-251-592-01-00-	170985	MILEAGE 6/9/17	17.05	17279	06/26/2017 SEMINARS/CONFERENCE	C
GROBEN, JAMES/ 3008	52 11-402-100-800-08-21-	170909	G V SB 4/3/17	75.00	17280	06/26/2017 OFFICIALS FEES	C
GROBEN, JAMES/ 3008	52 11-402-100-800-08-21-	170941	G V SB 5/17/17	75.00	17280	06/26/2017 OFFICIALS FEES	C
				<b>\$150.00</b>			
	<b>Total For GROBEN, JAMES/ 3008</b>						
HAMM, PETER/ 5040	52 11-402-100-800-08-21-	170910	V BB 4/10/17	81.00	17281	06/26/2017 OFFICIALS FEES	C
HAMM, PETER/ 5040	52 11-402-100-800-08-21-	170910	V BB 4/24/17	81.00	17281	06/26/2017 OFFICIALS FEES	C
				<b>\$162.00</b>			
	<b>Total For HAMM, PETER/ 5040</b>						
HARRINGTON, MO/ 5051	52 11-402-100-800-08-21-	170976	BASEBALL 5/17/17	81.00	17282	06/26/2017 OFFICIALS FEES	C
HILTON, HENRY/ 4933	52 11-402-100-800-08-21-	170911	V SB 4/17/17	75.00	17283	06/26/2017 OFFICIALS FEES	C

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Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
<b>POSTED CHECKS</b>							
HIMMELFARB, NEAL/ 4791	52 11-402-100-800-08-21-	170939	V BB 4/19/17	81.00	17284 06/26/2017	OFFICIALS FEES	C
HIMMELFARB, NEAL/ 4791	52 11-402-100-800-08-21-	170939	V BB 5/17/17	81.00	17284 06/26/2017	OFFICIALS FEES	C
	<b>Total For HIMMELFARB, NEAL/ 4791</b>			<b>\$162.00</b>			
HOWARD, EDDIE/ 5058	52 11-402-100-110-11-11-	170998	MS BASEBALL STIPEND	2,386.00	17285 06/26/2017	STIPEND - COACHES	C
JACQUELINE'S FLORIST/ 2885	52 11-000-219-600-00-65-	170713	007850	64.43	17286 06/26/2017	SUPPLIES	C
JACQUELINE'S FLORIST/ 2885	52 20-218-100-600-04-00-	170713	007850	3.57	17286 06/26/2017	ECA SUPPLIES-4 YR OLD	C
	<b>Total For JACQUELINE'S FLORIST/ 2885</b>			<b>\$68.00</b>			
JASIONOWSKI, JIMI/ 3758	52 11-402-100-800-08-21-	170912	MS SB 4/26/17	58.00	17287 06/26/2017	OFFICIALS FEES	C
JERSEY ELEVATOR/ 1235	52 11-000-261-420-04-70-	170933	186786	271.56	17288 06/26/2017	MAINT CONTRACTS ELEM	C
JERSEY ELEVATOR/ 1235	52 11-000-261-420-04-71-	170933	186786	78.44	17288 06/26/2017	MAINT REPAIRS ELEM	C
	<b>Total For JERSEY ELEVATOR/ 1235</b>			<b>\$350.00</b>			
KREGELOH, ERNEST/ 5055	52 11-402-100-800-08-21-	170978	V BB 4/13/17	81.00	17289 06/26/2017	OFFICIALS FEES	C
KUMAR GAS CO / DELTA/ 2830	52 11-000-270-615-01-75-	170103	MAY 2017	394.00	17290 06/26/2017	BUS FUEL & REPAIRS	C
LAKESHORE LEARNING MATERIALS/ 4136	52 20-218-100-600-04-00-	170779	2111270317	71.99	17291 06/26/2017	ECA SUPPLIES-4 YR OLD	C
LAMBERTI, JAMES/ 4468	52 11-402-100-800-08-21-	170913	V SB 4/27/17	75.00	17292 06/26/2017	OFFICIALS FEES	C
LEISURE SPORTING GOODS/ 3099	52 11-402-100-600-07-20-	170858	052951	112.50	17293 06/26/2017	SUPPLIES - ATHLETICS MHS	C
LORDI, JOSEPH/ 5041	52 11-402-100-800-08-21-	170914	V SB 5/3/17	75.00	17294 06/26/2017	OFFICIALS FEES	C
MALTESE, LEONARD/ 4082	52 11-402-100-110-11-11-	170996	SOFTBALL STIPEND	6,241.00	17295 06/26/2017	STIPEND - COACHES	C
MAPLE, THOMAS/ 5042	52 11-402-100-800-08-21-	170916	G V SB 3/23/17	75.00	17296 06/26/2017	OFFICIALS FEES	C
MCKENNA, HAROLD DR./ 2923	52 11-000-213-300-10-55-	170004	BOE2017-3	1,300.00	17297 06/26/2017	PROF SERV - DOCTOR	C
MCKENNA, HAROLD DR./ 2923	52 11-000-213-300-10-55-	170004	BOE2017-4	1,300.00	17297 06/26/2017	PROF SERV - DOCTOR	C
	<b>Total For MCKENNA, HAROLD DR./ 2923</b>			<b>\$2,600.00</b>			

# South Amboy School District Check Register By Vendor Name

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
<b>POSTED CHECKS</b>							
METHFESSEL & WERBEL, ESQS./ 5034	52 11-000-230-331-01-00-	170887	202962	1,116.50	17298 06/26/2017	LEGAL SERVICES	C
METHFESSEL & WERBEL, ESQS./ 5034	52 11-000-230-331-01-00-	170970	203691	1,580.50	17298 06/26/2017	LEGAL SERVICES	C
<b>Total For METHFESSEL &amp; WERBEL, ESQS./ 5034</b>				<b>\$2,697.00</b>			
MIDDLESEX WATER COMPANY/ 1210	52 11-000-261-800-01-71-	170104	74327 4/27-5/30/17	1,516.82	17302 06/26/2017	UTILITIES - WATER/SEWER	C
MIDDLETON, JEFF/ 3281	52 11-402-100-800-08-21-	170917	G V SB 4/11/17	75.00	17299 06/26/2017	OFFICIALS FEES	C
MILLER MECHANICAL CORPORATION/ 4645	52 11-000-261-420-02-70-	170886	2838	380.00	17300 06/26/2017	MAINT CONTRACTS MHS	C
MILLER MECHANICAL CORPORATION/ 4645	52 11-000-261-420-02-70-	170949	2890	942.92	17300 06/26/2017	MAINT CONTRACTS MHS	C
MILLER MECHANICAL CORPORATION/ 4645	52 11-000-261-420-02-71-	170949	2890	166.66	17300 06/26/2017	MAINT REPAIRS MHS	C
<b>Total For MILLER MECHANICAL CORPORATION/ 4645</b>				<b>\$1,489.58</b>			
MOSKAL, DENNIS/ 4024	52 11-402-100-800-08-21-	170915	V BB 4/28/17	81.00	17301 06/26/2017	OFFICIALS FEES	C
NASSP/ 3766	52 11-401-100-600-02-18-	170881	9000932473	385.00	17303 06/26/2017	MHS - NATL HONOR SOC	C
NJ ADVANCE MEDIA/ 4778	52 11-000-230-590-01-73-	170984	MD115689-05 172017	90.00	17304 06/26/2017	LEGAL ADS/NOTICES	C
NJSIAA/ 1876	52 11-402-100-800-07-22-	170873	0062251	584.00	17305 06/26/2017	NJSIAA/TRACK	C
NJTESOL/NJBE INC./ 1740	52 20-270-200-300-01-00-	170791	SC17-199	354.00	17306 06/26/2017	NCLB TITLE II -SO AMBOY	C
PICCILO, RONALD/ 4701	52 11-402-100-800-08-21-	170919	G V SB 3/23/17	75.00	17307 06/26/2017	OFFICIALS FEES	C
PICCILO, RONALD/ 4701	52 11-402-100-800-08-21-	170919	G V SB 4/3/17	75.00	17307 06/26/2017	OFFICIALS FEES	C
PICCILO, RONALD/ 4701	52 11-402-100-800-08-21-	170919	G V SB 4/11/17	75.00	17307 06/26/2017	OFFICIALS FEES	C
<b>Total For PICCILO, RONALD/ 4701</b>				<b>\$225.00</b>			



# South Amboy School District

## Check Register By Vendor Name

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06/01/2017

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
<b>POSTED CHECKS</b>							
PICKARD, CHARLES/ 3244	52 11-402-100-800-08-21-	170918	2 MS SB 4/21/17	120.00	17308 06/26/2017	OFFICIALS FEES	C
PICKARD, CHARLES/ 3244	52 11-402-100-800-08-21-	170918	MS SB 4/26/17	60.00	17308 06/26/2017	OFFICIALS FEES	C
PICKARD, CHARLES/ 3244	52 11-402-100-800-08-21-	170918	MS BB 4/19/17	60.00	17308 06/26/2017	OFFICIALS FEES	C
PICKARD, CHARLES/ 3244	52 11-402-100-800-08-21-	170918	MS BB 4/28/17	60.00	17308 06/26/2017	OFFICIALS FEES	C
PICKARD, CHARLES/ 3244	52 11-402-100-800-08-21-	170918	MS BB 5/1/17	60.00	17308 06/26/2017	OFFICIALS FEES	C
PICKARD, CHARLES/ 3244	52 11-402-100-800-08-21-	170918	MS BB 5/3/17	60.00	17308 06/26/2017	OFFICIALS FEES	C
			<b>Total For PICKARD, CHARLES/ 3244</b>	<b>\$420.00</b>			
POULSEN, DANIEL/ 4373	52 11-402-100-110-11-11-	170997	BASEBALL STIPEND	6,241.00	17309 06/26/2017	STIPEND - COACHES	C
PROFESSIONAL EDUCATION SERVICES, INC./ 3677	52 11-150-100-320-11-10-	170867	CF-1355	432.00	17310 06/26/2017	PURCH PROF-HOME INST	C
PRZYWARA, JOY/ 5057	52 11-000-291-290-01-01-	170988	TUITION SUMMER 16	3,600.00	17311 06/26/2017	OTHER BENEFITS	C
PSE&G/ 1213	52 11-000-262-621-01-70-	170107	6607464300 5/17	146.81	17312 06/26/2017	UTILITIES-NATURAL GAS	C
PSE&G/ 1213	52 11-000-262-621-01-70-	170107	7045476604 5/17	164.18	17312 06/26/2017	UTILITIES-NATURAL GAS	C
PSE&G/ 1213	52 11-000-262-621-01-70-	170107	7045752504 5/17	24.30	17312 06/26/2017	UTILITIES-NATURAL GAS	C
			<b>Total For PSE&amp;G/ 1213</b>	<b>\$335.29</b>			
REILLY, MICHAEL/ 4923	52 11-402-100-800-08-21-	170921	MS SB 4/26/17	58.00	17313 06/26/2017	OFFICIALS FEES	C
REMSING, KELLY/ 5059	52 11-402-100-110-11-11-	171000	MS SOFTBALL	2,386.00	17314 06/26/2017	STIPEND - COACHES	C
ROBBINS, CHRISTINE/ 3374	52 11-000-219-500-01-65-	170982	PARKING NEWARK NJ	15.00	17315 06/26/2017	TRAVEL	C
ROBBINS, CHRISTINE/ 3374	52 11-000-221-600-01-65-	170870	ITUNES REIMBURSE	242.97	17315 06/26/2017	CURRICULUM SUPPLIES	C

# South Amboy School District Check Register By Vendor Name

va\_chkr6.072104  
06/01/2017

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
<b>POSTED CHECKS</b>							
	Total For ROBBINS, CHRISTINE/ 3374			\$257.97			
RONK, DAVID/ 5043	52 11-402-100-800-08-21-	170920	V BB 4/21/17	81.00	17316 06/26/2017	OFFICIALS FEES	C
RUTGERS CTR FOR LITERACY DEVELOPMENT/ 3168	52 20-270-200-300-01-00-	170447	I415	2,000.00	17317 06/26/2017	NCLB TITLE II -SO AMBOY	C
RUTGERS UBHC/ 4622	52 11-000-100-562-10-65-	170227	APR 2017	6,100.00	17318 06/26/2017	UNIV. BEHAVIORAL HEALTHCARE	C
SALGE, MARK/ 5049	52 11-402-100-800-08-21-	170948	MS SB 5/12/17	58.00	17319 06/26/2017	OFFICIALS FEES	C
SANITARY FUELS/ 2848	52 11-000-270-615-01-75-	170099	MAY 2017	114.60	17320 06/26/2017	BUS FUEL & REPAIRS	C
SAVINO, STEVEN/ 4564	52 11-402-100-800-08-21-	170940	MS BB 5/12/17	60.00	17321 06/26/2017	OFFICIALS FEES	C
SCANLON, MICHAEL/ 4497	52 11-402-100-800-08-21-	170923	G V SB 4/7/17	75.00	17322 06/26/2017	OFFICIALS FEES	C
SD GAMEDAY SOUTH, LLC/ 4875	52 11-402-100-300-11-11-	170409	7911	755.00	17323 06/26/2017	PURCHASED SERVICES (300-	C
SD GAMEDAY SOUTH, LLC/ 4875	52 11-402-100-300-11-11-	170409	7918	550.00	17323 06/26/2017	PURCHASED SERVICES (300-	C
	Total For SD GAMEDAY SOUTH, LLC/ 4875			\$1,305.00			
SHARP BUSINESS SYSTEMS/ 4395	52 11-190-100-500-04-03-	170601	9000663903	839.83	17324 06/26/2017	COLOR COPY USAGE	C
SIMPLIFY CHEMICAL SOLUTIONS. INC./ 4184	52 11-000-262-610-01-70-	170896	102608	124.51	17325 06/26/2017	SUPPLIES - CUSTODIAL	C
SODEXO INC. & AFFILIATES/ 2819	0 60-910-310-870-01-95-	170331	1097516	47,944.81	740 06/26/2017	CAFE SODEXO	H
SZYMANSKI JR., RON/ 5044	52 11-402-100-800-08-21-	170922	V BB 4/10/17	81.00	17326 06/26/2017	OFFICIALS FEES	C
SZYMANSKI JR., RON/ 5044	52 11-402-100-800-08-21-	170922	V BB 4/21/17	81.00	17326 06/26/2017	OFFICIALS FEES	C
	Total For SZYMANSKI JR., RON/ 5044			\$162.00			
TAYLOR, CALVIN/ 5047	52 11-402-100-800-08-21-	170938	MS SB 5/12/17	58.00	17327 06/26/2017	OFFICIALS FEES	C
TINY TOTS THERAPY, INC./ 4134	52 11-000-219-320-07-65-	170219	20144124	4,401.00	17328 06/26/2017	PROF SERV OT/PT	C
TUMBLESON, WILLAM/ 3961	52 11-402-100-800-08-21-	170924	V SB 5/4/17	75.00	17329 06/26/2017	OFFICIALS FEES	C

# South Amboy School District

## Check Register By Vendor Name

va\_chktr6.072104  
06/01/2017

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
<b>POSTED CHECKS</b>								
U.S. BANK EQUIPMENT FINANCE/ 5056	52 11-000-252-440-01-00-	170979	329977045	3,779.44	17330	06/26/2017	LEASE/TECH EQUIP	C
U.S. BANK EQUIPMENT FINANCE/ 5056	52 11-000-252-440-01-00-	170979	331847822	1,889.72	17330	06/26/2017	LEASE/TECH EQUIP	C
<b>Total For U.S. BANK EQUIPMENT FINANCE/ 5056</b>				<b>\$5,669.16</b>				
UNLIMITED AUTOS, INC./ 3082	52 11-000-270-512-10-65-	170931	170931	450.00	17331	06/26/2017	VENDOR - ATHLETICS	C
VERIZON/ 1461	52 11-000-230-530-01-00-	170097	3169354 6/8-7/7/17	37.94	17340	06/26/2017	TELEPHONE/COMMUNICATIONS	C
VERIZON/ 1461	52 11-000-230-530-01-00-	170097	5251526 6/7-7/6/17	32.94	17340	06/26/2017	TELEPHONE/COMMUNICATIONS	C
VERIZON/ 1461	52 11-000-230-530-01-00-	170097	3167676 6/8-7/7/17	231.06	17340	06/26/2017	TELEPHONE/COMMUNICATIONS	C
<b>Total For VERIZON/ 1461</b>				<b>\$301.94</b>				
VILLANI BUS COMPANY/ 4476	52 11-000-270-512-10-65-	170958	1989 TENNIS 5/8/17	274.50	17332	06/26/2017	VILLANI BUS	C
VILLANI BUS COMPANY/ 4476	52 11-000-270-512-11-01-	170950	1989 WATERFRON T	680.00	17333	06/26/2017	VILLANI BUS	C
VILLANI BUS COMPANY/ 4476	52 11-000-270-512-11-01-	170950	1989 SANDY HOOK	770.00	17334	06/26/2017	VILLANI BUS	C
VILLANI BUS COMPANY/ 4476	52 11-000-270-512-11-01-	170951	1989 AQUARIUM	455.00	17335	06/26/2017	VILLANI BUS	C
VILLANI BUS COMPANY/ 4476	52 11-000-270-512-11-01-	170964	6268	2,160.00	17336	06/26/2017	VILLANI BUS COMPANY	C
VILLANI BUS COMPANY/ 4476	52 11-000-270-512-11-01-	170963	63760	1,050.00	17337	06/26/2017	VILLANI BUS COMPANY	C
VILLANI BUS COMPANY/ 4476	52 11-000-270-512-11-01-	170983	63508	975.00	17338	06/26/2017	VILLANI BUS COMPANY	C
VILLANI BUS COMPANY/ 4476	52 11-000-270-512-11-01-	171001	63741	850.00	17339	06/26/2017	VILLANI BUS COMPANY	C
<b>Total For VILLANI BUS COMPANY/ 4476</b>				<b>\$7,214.50</b>				
W.B. MASON/ 3923	52 11-190-100-610-02-18-	170935	I44663314	429.40	17341	06/26/2017	INSTR SUPPLIES - MHS	C
WEHRLE BUS SERVICE/ 3036	52 11-000-270-512-10-65-	170967	5241	700.00	17342	06/26/2017	VENDOR - ATHLETICS	C
WOODBIDGE TWP SCHOOL DISTRICT/ 4990	52 11-401-100-500-02-21-	170957	7746	168.00	17343	06/26/2017	PROM POLICE / STUD TRANS	C

# South Amboy School District

## Check Register By Vendor Name

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
YETMAN, CRAIG/ 3143	52 11-402-100-800-08-21-	170937	V BB 5/8/17	81.00	17344 06/26/2017	OFFICIALS FEES	C
ZILS, JOHN/ 4925	52 11-402-100-800-08-21-	170925	V SB 5/1/17	75.00	17345 06/26/2017	OFFICIALS FEES	C
<b>Total Posted Checks</b>				<b>\$162,087.28</b>			

**POSTED CHECKS**

# South Amboy School District Check Register By Vendor Name

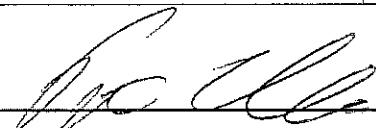
Posted Checks : All Cycles

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$111,712.91				\$111,712.91
20	20			\$2,429.56				\$2,429.56
60	60					\$47,944.81		\$47,944.81
GRAND	TOTAL			\$114,142.47	\$0.00	\$47,944.81	\$0.00	\$162,087.28

\* 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**

# SOUTH AMBOY BOARD OF EDUCATION SUMMARY BOARD SECRETARY REPORT

May 30, 2017

	Beginning Cash	Cash Receipts	Disbursed	Ending Bal
General Fund 10	746,284.33	1,718,073.69	1,621,087.00	843,271.02
Special Revenue Fund 20	211,210.47	42,036.00	58,373.63	194,872.84
Capital Fund 30	1,477,672.80	338.07	650,000.00	828,010.87
Debt Service Fund 40	2,606.88	-	-	2,606.88
<b>Total Governmental Funds</b>	<b>2,437,774.48</b>	<b>1,760,447.76</b>	<b>2,329,460.63</b>	<b>1,868,761.61</b>
<b>TRUST &amp; AGENCY</b>				
Payroll	-	460,367.38	460,367.38	-
Payroll Agency	4,898.13	496,212.94	494,988.02	6,123.05
Employee Summer Savings Plan	285,856.89	35,643.61	-	321,500.50
Flexible Spending/Dependent Care	5,587.59	1,490.00	2,540.26	4,537.33
SUI	107,366.82	1,503.48	3,141.92	105,728.38
<b>Total Trust &amp; Agency</b>	<b>403,709.43</b>	<b>995,217.41</b>	<b>961,037.58</b>	<b>437,889.26</b>
<b>ENTERPRISE FUNDS 60</b>	<b>151,937.45</b>	<b>42,039.94</b>	<b>-</b>	<b>193,977.39</b>
<b>TOTAL ALL FUNDS</b>	<b>\$ 2,589,711.93</b>	<b>\$ 1,802,487.70</b>	<b>2,329,460.63</b>	<b>\$ 2,062,739.00</b>
 Peter Frascella, Business Administrator/Board Secretary			6/6/17	Date

Form A - 149  
**REPORT OF THE TREASURER  
 TO THE BOARD OF EDUCATION**  
 South Amboy Board of Education  
**All Funds**  
 For The Month Ending: May 2017

FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts MAY	(3) Cash Disbursements MAY	(4) Ending Cash Balances (1) + (2) - (3)
Fund 10 - General Fund	746,284.33	1,718,073.69	1,621,087.00	843,271.02
Fund 20 - Special Revenue Fund	211,210.47	42,036.00	58,373.63	194,872.84
Fund 30 - Capital Project Fund	1,477,672.80	338.07	650,000.00	828,010.87
Fund 40 - Debt Service Fund	2,606.88	-	-	2,606.88
<b>Total Governmental Funds:</b>	<u>2,437,774.48</u>	<u>1,760,447.76</u>	<u>2,329,460.63</u>	<u>1,868,761.61</u>
Payroll	-	460,367.38	460,367.38	-
Payroll Agency	4,898.13	496,212.94	494,988.02	6,123.05
Employee Summer Savings Plan	285,856.89	35,643.61	-	321,500.50
Flexible Spending/Dependent Care	5,587.59	1,490.00	2,540.26	4,537.33
Unemployment Trust	107,366.82	1,503.48	3,141.92	105,728.38
<b>Total Trust and Agency Funds:</b>	<u>403,709.43</u>	<u>995,217.41</u>	<u>961,037.58</u>	<u>437,889.26</u>
Enterprise Food Service Fund	151,937.45	42,039.94	-	193,977.39
<b>TOTAL ALL FUNDS:</b>	<u>2,589,711.93</u> #	<u>1,802,487.70</u>	<u>2,329,460.63</u>	<u>2,062,739.00</u>

Prepared and Submitted By:

*Kathleen Van Ness*

Kathleen Van Ness, Amin Asst to BA

*6/6/17*

Date

## MAY 2017 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	3,823.11	-	3,823.11	<i>Deposits:</i> N/A <i>Payments:</i> N/A
CLASS OF 2021	6,644.18	(5,426.34)	1,217.84	<i>Deposits:</i> Transfer from Class of 2019 Acct.-share of Joe Corbi sale(\$73.50); Dorney Park Trip fees(\$105.00); Formal Dance(\$240.00); <i>Payments:</i> Customlink-class sweatshirts(\$943.44); NSF Check-Dorney Park Trip(\$70.00); Dorney Park & Wildwater Kingdom-8th Grade trip(\$2,881.40); South Amboy Board of Education-Dorney Park trip transportation(\$850.00); Case Ace Entertainment-formal dance DJ(\$1,100.00)
CLASS OF 2022	2,219.70	3.50	2,223.20	<i>Deposits:</i> Transfer from Class of 2019 Acct.-share of Joe Corbi sale(\$3.50) <i>Payments:</i> N/A
CLASS OF 2023	202.20	-	202.20	<i>Deposits:</i> N/A <i>Payments:</i> N/A
CLASS OF 2015	1,484.53	-	1,484.53	<i>Deposits:</i> N/A <i>Payments:</i> N/A
CLASS OF 2016	1,075.08	-	1,075.08	<i>Deposits:</i> N/A <i>Payments:</i> N/A
CLASS OF 2017	1,595.79	2,071.00	3,666.79	<i>Deposits:</i> FL Trip(\$2,023.00); Lula Roe sales(\$390.00) <i>Payments:</i> Monogram Center-senior class shirt(\$342.00)
CLASS OF 2018	2,118.98	1,654.02	3,773.00	<i>Deposits:</i> Prom bids(\$8,625.00) <i>Payments:</i> Robert Riley-Prom refund(\$75.00); Arianna's Grand-prom venue balance due(\$6,040.00); Maria Soares-reimbursement for prom invitations(\$105.98); MJ Event Designs-prom decorations/favors(\$710.00); Jacqueline's Florist-prom flowers(\$40.00)
CLASS OF 2019	7,032.76	215.15	7,247.91	<i>Deposits:</i> Mix-In Magic sale(\$415.00); Bake sale(\$89.65) <i>Payments:</i> Transfer to Class of 2021 Acct.-share of Joe Corbi sale profit(\$73.50) and Class of 2021 Acct.-share of Joe Corbi sale profit(\$3.50); Mix-In Magic-soup & dip(\$212.50)



PLAY	20,267.09	-	20,267.09	<b>Deposits:</b> N/A <b>Payments:</b> N/A
YEARBOOK	1,537.10	380.00	1,917.10	<b>Deposits:</b> Sales(\$180.00); Ad Sales(\$200.00) <b>Payments:</b> N/A
STUDENT COUNCIL	2,000.46	269.63	2,270.09	<b>Deposits:</b> BIC Walk(\$530.00); Car Wash(\$269.63) <b>Payments:</b> Sayreville Association for Brain Injured Children-donation of BIC Walk proceeds(\$530.00)
MISCELLANEOUS	14,733.00	(5,526.33)	9,206.67	<b>Deposits:</b> History Trip Acct.-trip fees(\$252.00); 6th Grade Trip Acct.-trip fees(\$140.00), Bake sale(\$156.67); 4th Grade Trip Acct.-trip fees(\$1,426.00); 7th Grade Trip Acct.-trip fees(\$41.00); GSA Acct.-bake sale(\$53.25); 6th Grade Trip Acct.-donation(\$50.00); Environmental Science Acct.-trip fees(\$51.00); 6th Grade Trip Acct.-South Amboy Pizza % night(\$150.00) <b>Payments:</b> Statue Cruises-History Trip Acct.-Statue of Liberty trip(\$495.00); Angela Peterson-7th Grade Trip Acct.-trip refund(\$41.00); Denise McCarthy-7th Grade Trip Acct.-trip refund(\$41.00); American Museum of Natural History-7th Grade Trip Acct.-museum admission(\$914.50); Angelica Raevis-7th Grade Trip Acct.-trip refund(\$41.00); National Constitution Center-6th Grade Trip Acct.-admission tickets(\$391.00); South Amboy Board of Education-5th Grade Trip Acct.-trip transportation(\$770.00), 6th Grade Trip Acct.-trip transportation(\$2,160.00), 7th Grade Trip Acct.-trip transportation(\$1,050.00) History Trip Acct.-trip transportation(\$975.00); Jessica Ortiz-6th Grade Trip Acct.-trip refund(\$35.00); Robert Riley-Environmental Sciencet Acct.-trip refund(\$17.00); Board of Recreation Commissioners-4th Grade Trip Acct.-trip
LIBRARY	710.63	-	710.63	<b>Deposits:</b> N/A <b>Payments:</b> N/A
NAT'L ART HONOR SOCIETY	1,461.88	(97.50)	1,364.38	<b>Deposits:</b> Museum Trip Fees(\$87.50) <b>Payments:</b> Museum of Modern Art-museum admission(\$110.00); Colleen Palmeri-bake sale start up and supplies(\$75.00)

PRINCIPAL'S ACCOUNT	18,500.36	366.00	18,866.36	<p><i>Deposits:</i> HS Cap &amp; Gown Acct.-caps&amp;gowns(\$920.00); MS Cap &amp; Gown Acct.-caps&amp;gowns(\$40.00); General Acct.-Transfer from Misc. Acct.-6th Grade Trip Acct.-reimbursement for trip deposit(\$164.00) <i>Payments:</i> South Amboy Board of Education-General Acct.-band transportation to student awards dinner(\$425.00), Health Bee transportation(\$93.00); The Foundation for Educational Administration-General Acct.-Student Awards Dinner tickets(\$240.00)</p>
PEER LEADERSHIP	-	-	-	<i>Deposits:</i> N/A <i>Payments:</i> N/A
ELEM. BAND	3,267.01	-	3,267.01	<i>Deposits:</i> N/A <i>Payments:</i> N/A
JUNIOR HONOR SOCIETY	3,030.62	-	3,030.62	<i>Deposits:</i> N/A <i>Payments:</i> N/A
SCHOLARSHIPS	-	-	-	<i>Deposits:</i> N/A <i>Payments:</i> N/A
M/HS BAND	5,468.46	-	5,468.46	<i>Deposits:</i> N/A <i>Payments:</i> N/A
ELEMENTARY SCHOOL YEARBOOK	3,935.40	-	3,935.40	<i>Deposits:</i> N/A <i>Payments:</i> N/A
NATIONAL HONOR SOCIETY	798.46	57.00	855.46	<i>Deposits:</i> Flower Power online sales(\$57.00) <i>Payments:</i> N/A
ELEM. PRINCIPAL'S ACCT	262.04	-	262.04	<i>Deposits:</i> N/A <i>Payments:</i> N/A
<b>TOTAL</b>	<b>102,168.84</b>	<b>(6,033.87)</b>	<b>96,134.97</b>	

## MAY 2017 BALANCES-ATHLETIC FUND ACCOUNT

Accounts	Prior Month Balance	Monthly Changes	Current Balance	NOTES
MISCELLANEOUS ATHLETIC	262.42	1,430.28	1,692.70	<i>Deposits:</i> Transfer from Basketball Game Admissions Acct(\$2,100.00) <i>Payments:</i> Gopher Sports-intramural hockey equipment(\$624.72); Moorestown Boys Spring Track Fund-track meet registrations(\$45.00)
BASKETBALL GAME ADMISSIONS	9,608.39	(2,100.00)	7,508.39	<i>Deposits:</i> N/A <i>Payments:</i> Transfer to Miscellaneous Athletic Acct.(\$2,100.00)
JIMMY V. FOUNDATION	-	-	-	<i>Deposits:</i> N/A <i>Payments:</i> N/A
BOYS BASKETBALL	1,036.40	-	1,036.40	<i>Deposits:</i> N/A <i>Payments:</i> N/A
BOYS BASEBALL	7,641.22	-	7,641.22	<i>Deposits:</i> N/A <i>Payments:</i> N/A
BOYS SOCCER	936.40	-	936.40	<i>Deposits:</i> N/A <i>Payments:</i> N/A
GIRLS BASKETBALL	2,804.73	-	2,804.73	<i>Deposits:</i> N/A <i>Payments:</i> N/A
GIRLS CHEERLEADING	304.99	-	304.99	<i>Deposits:</i> N/A <i>Payments:</i> N/A
SOFTBALL	1,785.50	-	1,785.50	<i>Deposits:</i> N/A <i>Payments:</i> N/A
PURPLE AND GOLD	4,927.78	(250.00)	4,677.78	<i>Deposits:</i> N/A <i>Payments:</i> Printed Pixel-Senior Night Banners(\$250.00)
X-Country	170.00	1,130.00	1,300.00	<i>Deposits:</i> Apparel Sale(\$1,130.00) <i>Payments:</i> N/A
Girls Tennis	97.90	-	97.90	<i>Deposits:</i> N/A <i>Payments:</i> N/A
Brayden Car Foundation	-	-	-	<i>Deposits:</i> N/A <i>Payments:</i> N/A
Girls Soccer	24.96	-	24.96	<i>Deposits:</i> N/A <i>Payments:</i> N/A
MS Softball	314.85	-	314.85	<i>Deposits:</i> N/A <i>Payments:</i> N/A
<b>TOTAL</b>	<b>29,915.54</b>	<b>210.28</b>	<b>30,125.82</b>	



## *South Amboy Public Schools*

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Please fill out the enclosed paperwork for rental of a  
South Amboy Board of Education Facility

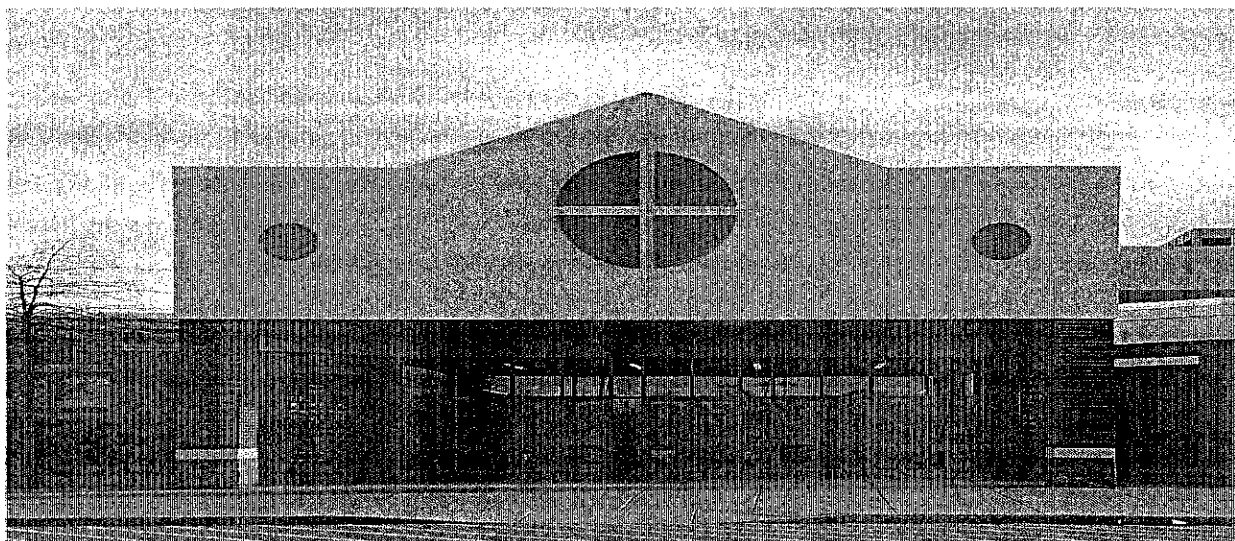
**PLEASE MAIL OR DELIVER APPLICATIONS FOR USE OF FACILITIES AND ACCOMPANYING DOCUMENTS TO:**

Mr. Ken Blekeski, Vice Principal/Athletic Director  
South Amboy Middle/High School  
200 Governor Hoffman Plaza  
South Amboy, NJ 08879  
[kblekeski@sapublicschools.com](mailto:kblekeski@sapublicschools.com) (732) 316-7669

**BOARD OF EDUCATION GYMS, COURTS, CLASSROOMS, CAFETERIAS, AUDITORIUMS,  
LIBRARIES, AND FIELDS ARE AVAILABLE FOR RENT AT THE FOLLOWING LOCATIONS:**

South Amboy Elementary School  
249 John Street  
South Amboy, NJ 08879

South Amboy Middle/High School  
200 Governor Hoffman Plaza  
South Amboy, NJ 08879





*South Amboy Public Schools*

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**CHECKLIST FOR SUBMISSION OF PAPERWORK**

*The following items must be attached and submitted as a complete application packet in order for you request to be reviewed:*

- (1) A completed and signed Application for Use of Facilities form
- (2) Application fee of \$25, when applicable (checks payable to South Amboy Public Schools)
- (3) A Certificate of Insurance

Please submit the Certificate of Insurance with the following information:

- (1) South Amboy Board of Education is the Certificate Holder.
- (2) Description of the Operations box on the insurance form – must name South Amboy Board of Education as an additional insured for the event.

APPLICANT'S SIGNATURE: \_\_\_\_\_

APPLICANT'S NAME: (PLEASE PRINT) \_\_\_\_\_

DATE: \_\_\_\_\_ E-MAIL: \_\_\_\_\_ PHONE: \_\_\_\_\_

**Please submit completed forms to the following office:**

Mr. Ken Blekeski, Vice Principal/Athletic Director  
South Amboy Middle/High School  
200 Governor Hoffman Plaza  
South Amboy, NJ 08879  
[kblekeski@sapublicschools.com](mailto:kblekeski@sapublicschools.com) (732) 316-7669



# South Amboy Public Schools

## APPLICATION FOR USE OF SCHOOL FACILITIES

Tier #
--------

School Requested: _____	Application Date: _____
Organization Name: _____	Paid Admission (Y/N): _____
Purpose of Rental: _____	# of Attendees: _____
Applicant's Name: _____	Position/Title: _____
Applicant Address: _____	Phone Number: _____
E-Mail Address: _____	Cell Phone Number: _____
Room or Facility: _____ Date: _____ Hours: _____ (AM/PM) TO _____ (AM/PM)	
Room or Facility: _____ Date: _____ Hours: _____ (AM/PM) TO _____ (AM/PM)	
Room or Facility: _____ Date: _____ Hours: _____ (AM/PM) TO _____ (AM/PM)	
Additional Services Needed (tables, chairs, lighting, audio, etc.) _____	

**CERTIFICATE OF LIABILITY INSURANCE REQUIREMENTS**

A certificate of insurance must be provided naming the South Amboy Board of Education as an additional insured party and must indicate Limits of Liability of at least \$1,000,000.00 each occurrence, \$1,000,000.00 bodily injury liability, \$300,000.00 property damage and \$2,000,000.00 General Aggregate Coverage. (see online sample certificate) Third party contractors must provide same the coverages.

**HOLD HARMLESS AND INDEMNIFICATION AGREEMENT**

The \_\_\_\_\_ hereby agrees to indemnify and hold harmless the South Amboy Board of Education, its officers, agents and employees from any and all liability, claims, costs and attorney's fees arising out of the use of Board property and further agrees to indemnify and hold harmless the South Amboy Board of Education, its officers, agents and employees from any and all liability, claims, costs and attorney's fees if the event does not take place for any reason or if the requested permit is revoked by the South Amboy Board of Education.

The \_\_\_\_\_ agrees to reimburse the South Amboy Board of Education for any and all damages, consequential or otherwise, if the event does not take place for any reason whatsoever, or if the requested permit is revoked at the sole discretion of the Board of Education.

**MANAGEMENT OF CONCUSSIONS AND OTHER HEAD INJURIES COMPLIANCE**

The \_\_\_\_\_ does hereby certify that it is in compliance with the South Amboy Board of Education Policy #5141.8 "Sports Related Concussions and Head Injuries".

NOTE: To partnerships and unincorporated associations, and certain other non-corporate entities – execution of this agreement could lead to personal liability in the event of a claim. PLEASE CHECK WITH YOUR ATTORNEY FOR ADVICE PRIOR TO SIGNING THIS APPLICATION.

By Signing this Application for Use of School Facilities, applicant is acknowledging and agreeing to on behalf of the Organization to all Rules, General Regulation, Terms and Conditions listed on in the Application for Use of Facilities Packet and to the above Liability Insurance Requirements, the Hold Harmless and Indemnification Agreement and to the South Amboy Board of Education Concussion Policy #5141.8.

Print Name: \_\_\_\_\_ Applicant Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**ROUTE FOR APPROVAL:**

(1) Vice Principal/Athletic Director \_\_\_\_\_ Date \_\_\_\_\_ (3) Facilities Supervisor \_\_\_\_\_ Date \_\_\_\_\_

(2) Building Principal \_\_\_\_\_ Date \_\_\_\_\_ (4) Business Administrator \_\_\_\_\_ Date \_\_\_\_\_

(5) Superintendent \_\_\_\_\_ Date \_\_\_\_\_



## South Amboy Public Schools

### USE OF FACILITIES – FEE SCHEDULE

Non-Profit status requires proof of 501(C) 3 or equivalent

Facility	Tier 1 Hourly Rates South Amboy School District Sponsored	Tier 2 Hourly Rate City of South Amboy Sponsored (Insured)	Tier 3 Hourly Rate Non-Profit Group with 100% South Amboy Residents	Tier 4 Hourly Rate Community Group or Non- Profit Group with 51% or more South Amboy Residents	Tier 5 Hourly Rate For-Profit Organization or a Non-Profit Organization with less than 51% South Amboy Residents
<b>South Amboy Elementary School</b>					
Classroom	\$0	\$0	\$12 per hour	\$14 per hour	\$18 per hour
Library	\$0	\$0	\$30 per hour	\$40 per hour	\$50 per hour
Cafeteria	\$0	\$0	\$40 per hour	\$45 per hour	\$55 per hour
Gymnasium	\$0	\$0	\$15 per hour	\$20 per hour	\$30 per hour
Field	\$0	\$0	\$30 per hour	\$40 per hour	\$50 per hour
<b>South Amboy Middle/High School</b>					
Auditorium	\$0	\$0	\$80 per hour	\$90 per hour	\$120 per hour
Cafeteria	\$0	\$0	\$40 per hour	\$45 per hour	\$55 per hour
Classroom	\$0	\$0	\$12 per hour	\$14 per hour	\$18 per hour
Library	\$0	\$0	\$30 per hour	\$40 per hour	\$50 per hour
Soccer Field	\$0	\$0	\$30 per hour	\$40 per hour	\$50 per hour
Parking lot	\$0	\$0	\$15 per hour	\$20 per hour	\$30 per hour
<b>Maintenance and Custodial Fee</b>					
Monday thru Friday	\$0	\$28 per hour	\$28 per hour	\$28 per hour	\$28 per hour
Saturdays	\$0	\$42 per hour	\$42 per hour	\$42 per hour	\$42 per hour
Sundays and Holidays	\$0	\$56 per hour	\$56 per hour	\$56 per hour	\$56 per hour

Tiers 3, 4 & 5 are subject to a \$25.00 non-refundable Application Fee. Rates subject to change at BOE discretion. Please note that the Board reserves the right to negotiate any Application with a request to use the facilities on 15 or more dates.

**The Board reserves the right to limit the number of participants per facility.**



## *South Amboy Public Schools*

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### **South Amboy Board of Education Use of School Facilities General Regulations**

1. Any approved application is subject to cancellation if the facility is required for school activities and/or if deemed necessary by the Board of Education for any reason.
2. If facilities are not required after an approval has been given, the reservation should be canceled promptly with the Vice Principal/Athletic Director.
3. The school facilities will not be available for community use when heavy maintenance and repair is taking place.
4. Parties granted approval assume responsibility for any damage or loss of property that may occur during their occupancy.
5. Parties granted approval must comply with applicable local, state and federal laws and regulations.
6. A sponsor for the organization, whose name must be provided to the custodian when the building is opened for use, must be present during use.
7. No keys shall be issued to any organization.
8. **SMOKING IS PROHIBITED ON SCHOOL PROPERTY AT ALL TIMES.**
9. **ABSOLUTELY NO ALCOHOLIC BEVERAGES ARE PERMITTED ON SCHOOL PROPERTY.**
10. Approval does not allow the use of any furniture, machine, sports equipment, school supplies, apparatus or tools other than in the room or rooms rented, unless advance arrangements are made.
11. Approval does not include services of custodian unless personnel services are paid for in addition to the rental fee. If custodial services are required when personnel fees are not mandated, special arrangements must be made in advance.
12. Fees do not include the lining of fields.
13. No refreshments shall be sold without permission of the Board.
14. All fees including those assessed for special services are payable by cash or check to the South Amboy Public Schools and will be received by the Business Office after receipt of an invoice.
15. In connection with the use of school facilities, police and fire personnel must be arranged for and paid by the lessee when required for the proper protection of the building and grounds.
16. All City permits and documentation must be secured before use approval is granted (when applicable).
17. If group, program or activity involves youth coaches, the coaches must be either a current high school or college paid coach; or coaches must be certified by a national or state recognized organization that provides at least the minimum standards of safety training as required by New Jersey law.
18. All groups certify that they are in compliance with the South Amboy Board of Education Policy #5141.8 "Sports Related Concussions and Head Injuries".
19. The Board reserves the right to limit number of participants per facility.

**Please Note: Disregard of these regulations by any group will jeopardize future use by such group.**

**IN THE EVENT THAT SCHOOL IS CLOSED FOR ANY REASON, THIS PERMIT IS AUTOMATICALLY CANCELLED.**