

# Schedules and Attachments

SEPTEMBER 2019

September 10, 2019	Agenda Session	7:30 PM	Administration Building Conference Room
September 17, 2019	Regular Meeting	7:30 PM	OBHS – Main TV Studio





**THEATERS:**

All local theaters  
 All New York City Theaters  
 Clearview Cinema, Matawan  
 Count Basie Theater  
 George Street Playhouse  
 McCarter Theater  
 Medieval Times Dinner & Tour  
 NJPAC  
 Patriot Theater, Trenton  
 State Street Theater  
 Strand Theater  
 Two Rivers Theater- Red Bank

**MUSEUMS/HISTORIC SITES/PROGRAMS**

All New Jersey Museums  
 All New York City Museums & Landmarks  
 Atlantic Highlands & Observation Point  
 Baltimore Harbor  
 Battleship New Jersey  
 Battleview Orchards  
 Boston  
 BWP Bats LLC, Brookville, PA  
 Chinese Consulate General, NY  
 Cliffwood Beach/Raritan Bay  
 Color Mid Atlantic, Edison, NJ  
 COSTCO  
 Discovery Times Square Exposition  
 Fabric Warehouse  
 Falling Water, Mill Run, PA  
 First Brokers/ICAP Securities, Jersey City, NJ  
 Fort Hancock and Twin Lights  
 Franklin Institute  
 Goethe Institute, NY  
 Gregg's Beauty Supply, Linden, NJ  
 Grimaldi's

**MUSEUMS/HISTORIC SITES/PROGRAMS CON'D**

Grounds for Sculpture  
 Holocaust Museum  
 IKEA  
 Joann Fabrics  
 Lakeshore Learning Center, E. Brunswick, NJ  
 Laurence Harbor/Raritan Bay  
 Liberty Science Center  
 Manasquan Inlet & Tidal Wetlands  
 Manasquan Reservoir  
 McGuire Air Force Base  
 Middlesex County Court House  
 Middlesex County Sewage & Wasterwater Plant  
 Middlesex County Utility Authority  
 Middletown Arts Center, Middletown, NJ  
 New Brunswick Superior Court  
 New Jersey State Capital in Trenton  
 Newark Museum of Art  
 NJ Marine Science Consortium  
 NJ Vietnam Vet Ed Center - Holmdel  
 Old Trenton Barracks  
 Philadelphia Museums & Liberty Square  
 Philadelphia Magic Gardens  
 Repertorio Espanol  
 Restaurant Depot  
 San Gennaro Festival Parade  
 Sandy Hook Lighthouse  
 Shark River Inlet & Belmar Beach  
 Sterling Hill Mining Museum  
 Strathmore Bowling Alley  
 The Cloisters  
 Washington, DC  
 Waterloo Village  
 Wetlands Institute, Stone Harbor, NJ  
 Woodbridge Bowling Alley

**AQUARIUMS**

Adventures Aquarium, Camden, NJ  
 Jenkinsen's Aquarium  
 National Aquarium in Baltimore

**CENTERS**

All NY, NJ & PA Convention Centers  
 Giants Stadium  
 Kateri Environmental Center  
 Lakewood BlueClaws Stadium  
 Meadowlands Experience Tour  
 New Jersey Exposition Center  
 NJ State Bar Association Law Center  
 Old Bridge Civic Center  
 Park Performing Art Ctr, Union City  
 Prudential Athletic Center  
 Somerset Patriots Stadium  
 Sovereign Bank Arena  
 Special Olympics Complex, Lawrenceville, NJ  
 Trenton Thunder Stadium

**EDUCATIONAL INSTITUTIONS**

All New Jersey & New York Colleges  
 All New Jersey High & Middle Schools  
 Automotive Training Center, Exton, PA  
 Drew University  
 FIT  
 Lincoln Tech, South Plainfield  
 Middlesex County Vo-Tech HS  
 NJ Institute of Technology  
 The Academy of Culinary Arts  
 The French Culinary Institute of NYC  
 UTI Bloomfield Campus  
 UTI Exton Campus

**PARKS/ZOOS****All New Jersey State Parks, Farms & Zoos**

Battleview Orchards  
 Camp Ockanickon YMCA, Medford  
 Duke Farms, Hillsborough  
 Fairview Lake YMCA  
 Foracy Park, Monmouth County  
 Hershey Park  
 Liberty State Park  
 Pequest Trout Hatchery & Natural Resource Center  
 Sandy Hook State Park  
 Six Flags-Great Adventure  
 Six Flags-Safari Journey in Learning  
 Tuckerton State Park

**HOSPITALS/HEALTH CENTERS**

George Busch Senior Center  
 Madison Center Genesis Elder Care  
 Menlo Park Veterans' Home  
 Old Bridge Health Care Centers  
 Old Bridge Manor Nursing Home  
 Robert Wood Johnson University Hospital  
 Roosevelt Care Center, Old Bridge

**EVENTS - LOCATIONS SUBJECT TO CHANGE**

Academic Competitions  
 Band Competitions & Parades  
 Bodyworks Exhibit  
 Cheerleading Competitions & Performances  
 Child Development Conferences  
 Chinese Club  
 Choir Competitions  
 Dance Team  
 Environmental Club  
 FBLA National & State Conventions  
 FEA Conferences  
 Habitat for Humanity

**EVENTS - LOCATIONS SUBJECT TO CHANGE**

HerWorld STEM Event  
 Interact Club - Leadership  
 JROTC Competitions  
 Junior Statesman of America conferences  
 NJ Science Olympiad Competition  
 NJ Student Council Competition  
 OBHS Fishing Club  
 Peer Leadership Conferences  
 Peer, Service Learning Initiatives  
 Project Unify  
 SADD Regional Conference  
 Senior Dinner Cruise  
 Training Workshops  
 Yearbook Workshops

**MISCELLANEOUS**

Aberdeen Diner  
 Aberdeen/Matawan Train Station/NJ Transit  
 Aby's Mexican Restaurant, Matawan, NJ  
 All NYC Restaurants  
 All Old Bridge Businesses & Restaurants  
 All Old Bridge Municipality venues  
 Amazing Escape Room, Princeton & Freehold, NJ  
 Black Bear Lake Country Club, Millstone, NJ  
 Bounce U, Marlboro, NJ  
 Brick House City, Newark, NJ  
 Brooks Art Center, Bound Brook, NJ  
 Camelback Ski Resort  
 Chocolate Works, Red Bank  
 Cross Fit, South Amboy, NJ  
 Dallenbach's Lake, East Brunswick  
 Deutscher Klub, Clark, NJ  
 Disney, Florida (senior class trip)  
 Eastern State Penitentiary, Phila  
 Eatontown Mall  
 Escondido's Restaurant  
 Festival of Music Competition

**MISCELLANEOUS**

Freehold Mall  
 Goggle, NYC  
 HBO Studios, NYC  
 Healthy Italia, Madison, NJ  
 Hobby Lobby, Marlboro  
 Jinli Sichuan Cuisine, Marlboro, NJ  
 Job Corp, Edison, NJ  
 Johnson & Johnson, Summit  
 LaPlaca Pottery, Pt. Pleasant  
 Lip Lab, NY  
 Little Sheep Mongolian Hot Pot, Edison, NJ  
 Maloney's Grill, Matawan, NJ  
 Menlo Park Mall  
 Michael Graves Warehouse, Princeton  
 M. Millemann's architectural firm  
 Misty Morning Boat  
 Monmouth Beach Pavillion & Long Branch, NJ  
 Monster Golf, Marlboro  
 Mountain Creek Resort, Vernon Township, NJ  
 Nunzio's Kitchen, Sayreville  
 Papa Ganche Bakery, Matawan  
 Park Performing Arts Center, Union  
 PKF O'Connor Davies Accounting  
 Pines Manor  
 Raceway Park  
 Ronald McDonald House, all NJ locations  
 Rosalita's Roadside Cantina, Marlboro, NJ  
 Salsa Latina Restaurant  
 Seaside Heights Broadwalk  
 Sebastian's Schnitzelhaus, Wrightstown, NJ  
 Shop Rite of Spotswood  
 Sophie's Bistro, Somerset  
 Soul Sister Bakery, South Amboy  
 Surrender Café, Woodbridge  
 Ulta Beauty, Holmdel Commons, NJ  
 Via 45 Restaurant  
 Wegman's  
 Wilkin & Guttenplan, East Brunswick, NJ

**2019-20 BUDGET TRANSFER #2 THROUGH 8/31/2019  
 SEPTEMBER 17, 2019 BOARD MEETING**

<b>DESCRIPTION FROM</b>	<b>ACCOUNT</b>	<b>AMOUNT</b>	<b>DESCRIPTION TO</b>	<b>ACCOUNT</b>	<b>AMOUNT</b>
Instructional Supplies-McDivitt	11-190-100-610-11-000	1,000.00	Supplies & Materials-McDivitt	11-190-100-600-11-000	1,000.00
Tuition Private Schools	11-000-100-566-00-544	47,500.00	Tuition Other LEA's Spec Equip-Technology	11-000-100-562-00-618 12-000-252-730-00-000	31,000.00 16,500.00
Salaries Nurses	11-000-213-100-01-000	25,000.00	Health Svcs Supplies	11-000-213-610-00-000	25,000.00
Security-Purch Prof Tech Svcs	11-000-266-300-00-000	39,000.00	Security-Purch Prop Svcs Equip Rental	11-000-266-440-00-000	39,000.00
Transportation Con Svcs Spec Ed	11-000-270-514-00-5XX	600,000.00	Transportation Con Svcs Between Home&Sch	11-000-270-511-00-560 11-000-270-513-00-140	540,000.00 60,000.00
Inst Svcs-Purch Prof Home Instruction	11-150-100-320-00-049	10,000.00	Salaries-Home Instruction	11-150-100-101-00-042	10,000.00
Title I SIA Hour Salaries Memorial	20-232-100-100-12-000	550.00	Title I SIA Purch Prof Svcs Memorial	20-232-200-300-12-000	550.00
Title I SIA C/O Hourly Salaries Memorial	20-233-100-100-12-000	105.96	Title I SIA C/O Supplies Memorial	20-233-100-600-12-000	105.96
Title I SIA C/O Hourly Salaries Voorhees	20-233-100-100-17-000	396.00	Title I SIA C/O Supplies Voorhees	20-233-100-600-17-000	396.00
Title IIA-Supplies	20-275-200-600-00-000	7,244.44	Title IIA-Purch Prof Svcs.	20-275-200-300-00-000	7,244.44
Title IV-St. Ambrose Support Svcs. Supplies	20-280-200-600-00-208	537.00	Title IV-St. Ambrose Instr. Supplies	20-280-100-600-00-208	537.00
<b>TOTAL FROM</b>		<b>731,333.40</b>	<b>TOTAL TO</b>		<b>731,333.40</b>

DESCRIPTION FROM	ACCOUNT	AMOUNT	DESCRIPTION TO	ACCOUNT	AMOUNT
Tuition-County Vocational School	11-000-100-563-00-000	16,539.00	Tuition-Charter School	10-000-100-560-00-000	16,539.00
Health Svcs-Supplies	11-000-213-610-00-000	7,407.76	Salaries-Nurses	11-000-213-100-06-000	6,854.36
			Health Svcs-Prof Tech Svcs	11-000-213-300-00-065	344.82
			Health Svcs-Other Purch Svcs	11-000-213-500-00-000	208.58
Salaries-Other Prof Staff	11-000-219-104-00-071	2,000.00	Misc Purchased Support Svcs.	11-000-219-592-00-000	2,000.00
Telephone Svcs.	11-000-230-530-00-000	15,474.82	Other Purchased Prof Svcs. Admin.	11-000-230-339-00-000	15,474.82
Travel Supp Svcs School Admins	11-000-240-580-00-090	2,535.17	Other Objects-Graduation	11-000-240-890-00-093	2,535.17
Plant Svcs-Contr Svcs & Repairs	11-000-261-420-01-103	150,850.93	Salaries-Maintenance	11-000-262-110-00-099	10,673.10
			Salaries-Noon Hour Sup	11-000-262-107-00-000	35,705.53
			Plant Svcs-Other Purch Svcs	11-000-262-490-00-114	10,000.00
			Energy-Electric	11-000-262-622-04-123	94,472.30
Security-Supplies	11-000-266-600-00-000	5.00	Security-Purchased Prof Svcs	11-000-266-300-00-000	5.00
Salaries-Pupil Trans Reg	11-000-270-160-00-12X	10,729.75	Salaries-Non Inst Aides Trans	11-000-270-107-00-126	35,475.82
Salaries-Pupil Trans Spec Ed	11-000-270-161-00-12X	5,514.93	Salaries-Pupil Trans Other	11-000-270-162-00-130	42,451.29
Salaries-Trans Non Public	11-000-270-163-00-138	9,635.16	Trans-Vehicle Maintenance	11-000-270-420-00-136	1,600.00
Trans-Purch Prof Tech Svcs	11-000-270-390-00-135	900.00	Trans-Contr Svcs Between Home & School	11-000-270-511-00-699	10,000.00
Trans-Contr Svcs Other	11-000-270-512-00-139	26,000.00	Trans-Contr Svcs Spec Ed	11-000-270-514-00-572	47,000.00
Trans-Contr Svcs Spec Ed Jointures	11-000-270-515-00-142	1,980.91	Trans-Fuel	11-000-270-615-00-144	5,500.00
Trans-Misc Svcs	11-000-270-593-00-000	1,100.00			
Contracted Svcs & Repair-Maint	11-000-261-420-22-105	58,166.36			
Contracted Svcs-Maint	11-000-263-420-01-104	28,000.00			
Fica Employer Contribution	11-000-291-220-00-000	3,019.00	DCRP Employer Contribution	11-000-291-232-00-000	3,019.00
Salaries-Teachers Speech	11-000-216-100-00-000	18,572.57	Other Supp/Rel Purchased Prof. Nursing	11-000-216-320-00-552	32,710.50
Salaries-Spec Ed Sub Teachers	11-000-217-100-00-000	31,892.89	Other Supp/Rel Purchased Prof. Svcs. Eval	11-000-216-320-00-648	46,000.00
Salaries-Spec Ed Teachers RC	11-213-100-101-00-000	34,521.49	Other Supp/Rel Purchased Prof. Svcs. OT/PT	11-000-216-320-00-000	62,000.00
Salaries-Teachers Basic Skills	11-230-100-101-00-000	63,225.00	Salaries-Spec Ed Sub Aides	11-000-217-106-00-000	24,846.66
Salaries-Teachers Bilingual	11-240-100-101-00-000	60,591.25	Salaries-Spec Ed Class Coverage	11-000-217-100-00-047	14,922.39
			Spec Ed Supplies-RC	11-213-100-610-00-000	316.58
			Salaries-Spec Ed Home Instruction	11-219-100-101-00-042	28,007.07
Salaries-Teachers 9-12	11-140-100-101-01-000	35,770.56	Salaries-Teachers Home Instruction	11-150-100-101-00-042	13,444.24
			Salaries-School Sponsored Athletics	11-402-100-100-01-000	22,326.32
Confucius Grant-Purch Prof Svcs	20-044-200-500-00-000	7,000.00	Confucius Grant-Travel	20-044-200-580-00-000	11,000.00
Confucius Grant-Supplies	20-044-100-600-01-000	4,000.00			
Title I Cheesequake Hourly Salaries	20-231-100-100-06-211	5,139.08	Title I Benefits	20-231-200-200-00-000	8,037.93
Title I Madison Pk Hourly Salaries	20-231-100-100-10-211	2,898.85			
Title Ila Hourly Salary	20-275-200-100-00-211	335.80	Title Ila Benefits	20-275-200-200-00-000	335.80
Title IV-Hourly Salarie Admin Coord	20-280-200-100-00-500	105.63	Title IV-Instructional Supplies	20-280-100-600-00-211	105.63
IDEA-Tuition	20-250-100-562-00-598	9,859.96	IDEA-Benefits	20-250-200-200-00-000	9,859.96
<b>TOTAL FROM</b>		<b>613,771.87</b>	<b>TOTAL TO</b>		<b>613,771.87</b>







<b>OBHS 6TH PERIOD FOR SPECIAL EDUCATION (N. LALIMA LOA AMENDED)</b>									
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>DEGREE</b>	<b>STEP</b>	<b>SALARY</b>	<b>0.1956</b>	<b>DIVIDED BY 181</b>	<b>DATES</b>	<b># OF DAYS</b>	<b>#DAYS X RATE</b>
RESCINITI	DIANE	MA+45	18	62,313.00	12,188.42	67.34	9/5/19-10/31/19	38	2,558.90
HANDRIK	SARAH	MA	5	55,952.00	10,944.21	60.47	9/5/19-10/31/19	38	2,297.68
MARTIN	LORRAINE	MA	14	57,582.00	11,263.04	62.23	9/5/19-10/31/19	38	2,364.62
BEAN	BETTIE	BA	16	52,243.00	10,218.73	56.46	9/5/19-10/31/19	38	2,145.37
MODUGNO	MICHELE	BA+15	6	54,104.00	10,582.74	58.47	9/5/19-10/31/19	38	2,221.79

<b>OBHS 6TH PERIOD FOR ENGLISH (J HERTMAN) - DATES AMENDED</b>									
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>DEGREE</b>	<b>STEP</b>	<b>SALARY</b>	<b>0.1956</b>	<b>DIVIDED BY 181</b>	<b>DATES</b>	<b># OF DAYS</b>	<b>#DAYS X RATE</b>
<b>MANTIA</b>	<b>MELISSA</b>	<b>BA</b>	<b>14</b>	<b>52,243.00</b>	<b>10,218.73</b>	<b>56.46</b>	<b>9/5/19-9/13/19</b>	<b>7</b>	<b>395.20</b>
<b>SAVERINO</b>	<b>VERA</b>	<b>MA+45</b>	<b>14</b>	<b>62,313.00</b>	<b>12,188.42</b>	<b>67.34</b>	<b>9/5/19-9/13/19</b>	<b>7</b>	<b>471.38</b>
<b>MCGRATH</b>	<b>CHRIS</b>	<b>MA+30</b>	<b>13</b>	<b>60,676.00</b>	<b>11,868.23</b>	<b>65.57</b>	<b>9/5/19-9/13/19</b>	<b>7</b>	<b>458.99</b>
<b>ARCIERO</b>	<b>JANINE</b>	<b>MA+45</b>	<b>6</b>	<b>62,313.00</b>	<b>12,188.42</b>	<b>67.34</b>	<b>9/5/19-9/13/19</b>	<b>7</b>	<b>471.38</b>
<b>GALLAGHER</b>	<b>SHARON</b>	<b>MA+30</b>	<b>15</b>	<b>60,676.00</b>	<b>11,868.23</b>	<b>65.57</b>	<b>9/5/19-9/13/19</b>	<b>7</b>	<b>458.99</b>

**PREVIOUSLY APPROVED AT THE ACTION AGENDA SESSION OF 9.10.19**



OBHS 6TH PERIOD FOR MUSIC/BAND (THATCHER AMENDED/DOUTHAT, LTS, APPROVAL)									
LAST NAME	FIRST NAME	DEGREE	STEP	SALARY	0.1956	DIVIDED BY 181	DATES	# OF DAYS	#DAYS X RATE
THATCHER	MELISSA	MA	15	57,582.00	11,263.04	62.23	9/5/19-09/20/19	12	746.72
DOUTHAT (LTS)	ALEXANDER	BA	1	47,243.00	9,240.73	51.05	10/2/19-1/31/20	73	3,726.92

<b>OBHS 6TH PERIOD FOR IEP REQUIREMENTS - L. COCCA</b>									
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>DEGREE</b>	<b>STEP</b>	<b>SALARY</b>	<b>0.1956</b>	<b>DIVIDED BY 181</b>	<b>DATES</b>	<b># OF DAYS</b>	<b>#DAYS X RATE</b>
<b>COCCA</b>	<b>LAUREN</b>	<b>BA</b>	<b>11</b>	<b>52,243.00</b>	<b>10,218.73</b>	<b>56.46</b>	<b>9/18/19-LDC</b>	<b>174</b>	<b>9,824.04</b>

