

Hamilton Township Board of Education



Agenda for Regular Meeting

November 14, 2016

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**HAMILTON TOWNSHIP SCHOOL DISTRICT
DISTRICT GOALS
2016-2017**

1. “Student Growth”

Using all Available district resources and data points, each child will demonstrate measureable growth for the 2016-2017 school year.

2. “Safety and Security”

- A. Continue to improve the safety and security of all students and staff.
- B. Implement a research based mental health initiative district-wide.

3. “Communication and Community”

- A. Establish effective models of communication between staff, parents/guardians, community and administration.
- B. Engage in a Strategic Planning initiative.

**Hamilton Township Public Schools
Mays Landing, New Jersey**

**Agenda for Regular Meeting
November 14, 2016**

Location: Davies School Library

Time: 6:00 p.m. (Executive Session) 7:00 p.m. (Regular Session)

- I. Call to Order – Anne-Marie Fala, Business Administrator Page**
- II. Roll Call**
- III. Executive Session**

Resolved that pursuant to Sections 7 and 8 of the Open Public Meetings Act, the public shall be excluded from that portion of the meeting involving discussion of:

- Negotiations**
- HIB**

Further resolved that the discussion of such subject matter in executive session can be disclosed to the public when formal action is taken on such subject matter or at any other appropriate time.

Further resolved the Board may take action on items discussed in executive session. Further resolved that the Board will be in executive session for approximately _____ minutes.

Motion_____Second_____Vote_____

- IV. Flag Salute**

V. Notice of Advertisement of Meeting

This meeting is being held in compliance with the Sunshine Law, having been advertised in the Press of Atlantic City and the Atlantic County Record and its affiliates and a notice posted with the Township Clerk on the Bulletin Board at the following locations: Mizpah Post Office, Mays Landing Post Office, Atlantic County Library, as well as all the schools of the district. A mechanical device is being used to record this meeting and this meeting is also being video-taped.

There are two opportunities to address the members of the Board. The Board values and welcomes comments and opinions from residents as long as remarks are not personal or discourteous. The public comment portion of the meeting allows the Board to listen to community members and to hear their opinions on school policy and operations.

The first public portion is reserved for persons wishing to speak about agenda items only. The second opportunity, following the action items, is when residents may address the Board on any school-related issue. Each speaker is asked to limit their comments to three minutes and you are not permitted to yield your time to another. The public comments portion of the meeting, during both sessions, will not exceed 30 minutes. Upon being recognized, persons wishing to speak should stand and identify themselves by name and address.

VI. Moment of silence for private reflection

VII. Approval of Minutes

Action	1. Motion to approve the regular and executive session minutes of the meeting of October 24, 2016 (attachment Minutes-1).	14
	Motion _____ Second _____ Vote _____	

VIII. Correspondence

XI. Receive comments from the public on tonight's agenda items in accordance with the Board's policy on participation at Board meeting

X. Board Member Comments

XI. Superintendent/Staff Reports

A. Information Items

1. Dates to Remember

- **November 24-25 – Thanksgiving – Schools Closed**
- **November 28, 2016 - Board of Education Meeting – Davies School – 6:00 p.m. (Executive Session) – 7:00 p.m. (Public Session)**
- **December 12, 2016 – Board of Education Meeting – Davies School – 6:00 p.m. (Executive Session) – 7:00 p.m. (Public Session)**
- **December 23, 2016 – January 2, 2017 – Winter Break – Schools Closed**

FYI	B. Registration/Transfer Statistics for the Month of October, 2016 (attachment XI-B)	24
FYI	C. Enrollment for the month of October, 2016 (attachment XI-C)	25
FYI	D. Harassment, Intimidation and Bullying Incident Log (attachment XI-D)	26
FYI	E. Discipline Reports for the month of October, 2016 (attachment XI-E)	27
FYI	F. Holiday Concerts: <ul style="list-style-type: none">• Davies School – December 7, 2016 – 7:00 p.m. – Davies School Cafetorium• Hess School – December 8, 2016 – 7:00 p.m. – Hess School Auditorium	
FYI	G. Other <ul style="list-style-type: none">• Hamilton Township School District Resource Fair (attachment XI-G)	41

XII. Committees and Recommendations

- A. Facilities Committee - Mr. Ciambrone**
- B. Curriculum Committee - Mrs. Melton**

Action 1. **Motion to approve local and grant funded extra-curricular activities and staff stipends for the 2016-2017 school year (attachment Curriculum-1).** 42
 Motion _____ Second _____ Vote _____

Action 2. **Motion to approve an application to the County Office to request the following changes to Special Education Programs for the 2016-2017 school year as follows (attachment Curriculum-2):** 46

- **Establish – Multiple Disabilities**
- **Eliminate – Autism**

Motion _____ Second _____ Vote _____

C. Finance Committee - Mr. Haye

Action 1. **Motion to approve budget transfers in the amount of \$52,500.00 (attachment Finance-1).** 49
 Motion _____ Second _____ Vote _____

Action 2. **Motion to accept the Superintendent's and Board Secretary's certification that they have reviewed all bills and purchase orders which are listed on the bill list, and hereby certify to the Board of Education that all purchase orders are sufficiently encumbered to cover the submitted bills, and further that all goods and services have been previously received.**
 Motion _____ Second _____ Vote _____

FYI 3. **Purchase orders issued for services, supplies and equipment in the amount of \$930,041.00 (attachment Finance-3)** 50

Action 4. **Motion to approve the following bills and payroll in the total amount of \$3,194,095.11 (attachment Finance-4):** 54

<u>Fund</u>	<u>Title</u>	<u>Amount</u>
10	General Fund	\$872.00
10	General Fund/Payroll	205,350.62
11	Current Expense	749,948.78
11	Current Expense/Payroll	2,119,560.60
20	Special Revenue	31,500.80
20	Special Revenue/Payroll	86,862.31
Motion _____ Second _____		Vote _____

- | | | |
|---------------|---|-----------|
| Action | <p>5. Motion to approve staff attendance at seminars, workshops and conferences, including costs related to applicable reimbursable expenses, during the 2016-2017 school year (attachment Finance-5).
 Motion_____Second_____Vote_____</p> | 78 |
| Action | <p>6. Motion to approve an Itinerant/Shared Services Agreement between the Hamilton Township Board of Education and the Atlantic County Special Services School District (ACSSSD) for the 2016-2017 school year (attachment Finance-6).
 Motion_____Second_____Vote_____</p> | 80 |
| Action | <p>7. Motion to appoint Anne-Marie Fala as the Hamilton Township School District's Qualified purchasing Agent pursuant to N.J.A.C., 5:34-51 and Mrs. Fala shall be considered a qualified purchasing agent pursuant to N.J.S.A. 40A:11-9.b to exercise the supplemental authority as set forth in N.J.S.A. 40A:11-3 and 40A:11-4.3 or N.J.S.A. 18A:18A-3 and 18A:18A-4.3 upon meeting the criteria relevant to the individual as set forth in N.J.S.A. 40A:11-9.
 Motion_____Second_____Vote_____</p> | |
| Action | <p>8. Motion to approve a Tuition Contract between the Hamilton Township Board of Education (sending district) and the Buena Regional Board of Education (receiving district), for one homeless student for the 2016-2017 school year at a total cost of \$71.53/per diem for 89 days, for a total cost of \$6,366.17.
 Motion_____Second_____Vote_____</p> | |
| Action | <p>9. Motion to approve a Tuition Contract between the Hamilton Township Board of Education (sending district) and the Gloucester County Special Services Board of Education (receiving district), for one student, for the period September 8, 2016 through June 30, 2017, at a rate of \$256.00 per diem for 180 days, for a total amount of \$46,080.00.
 Motion_____Second_____Vote_____</p> | |

Action 10. **Motion to approve a Contract between the Hamilton Township Board of Education (sending district) and the Gloucester County Special Services Board of Education (receiving district) for a one-on-one aide for one student beginning September 8, 2016 for 180 days, at a rate of \$204.00 per diem, for a total amount of \$36,720.00.**
Motion_____Second_____Vote_____

Action 11. **Motion to approve a one-on-one Aide Agreement between the Hamilton Township Board of Education (sending district) and the Cape May County Special Services School District (receiving district), for a full-time personal aide for one student, for the period July 1, 2016 through June 30, 2017 for a total of \$18,500.00.**
Motion_____Second_____Vote_____

Action 12. **Motion to approve a Tuition Contract between the Hamilton Township Board of Education (sending district) and the Cape May County Special Services School District Board of Education (receiving district) for one (1) student for the 2016-2017 school year at a total cost of \$37,950.00, plus an additional \$11,000.00 non-resident fee.**
Motion_____Second_____Vote_____

D. Personnel/Negotiations Committee – Mrs. Kupp
All personnel actions are being taken by the recommendation of the Superintendent.

Action 1. **Motion to approve district substitutes for the 2016-2017 school year (attachment Personnel-1).** 84
Motion_____Second_____Vote_____

Action 2. **Motion to approve homebound instruction for the 2016-2017 school year (attachment Personnel-2).** 85
Motion_____Second_____Vote_____

Action 3. **Motion to approve a field placement for a Stockton student to complete a clinical externship practicum in speech for the period January 17, 2017 through April 28, 2017 on a part-time basis (attachment Personnel-3).** 88
Motion_____Second_____Vote_____

Action 4. Motion to accept a resignation notice from Alison Williams, Hess School Paraprofessional effective October 26, 2016 with her last day of employment to be November 25, 2016 (attachment Personnel-4). 89
Motion_____Second_____Vote_____

Action 5. Motion to approve a maternity leave of absence for Kelly King, Hess School teacher. Mrs. King is requesting to use sick time from January 17, 2017 through January 30, 2017, a Federal Family Medical Leave of Absence from January 31, 2017 through March 23, 2017, and a NJ Family Leave of Absence from March 24, 2017 through May 5, 2017, with a return to work date of May 8, 2017 (attachment Personnel-5). 90
Motion_____Second_____Vote_____

Action 6. Motion to accept a resignation notice from Brian Hackney, Hess School teacher effective October 20, 2016 with his last day of employment to be December 22, 2016 (attachment Personnel-6). 91
Motion_____Second_____Vote_____

Action 7. Motion to approve Terence Somerville as a full-time, 12 month, Davies School Vice Principal for the period January 17, 2017 through June 30, 2017, Administrator Guide B, Step 1, with a total annual salary of \$83,500.00, pro-rated (attachment Personnel-7). 92

Mr. Somerville is a replacement for Kevin Morrison.

Salary subject to change at the completion of the H.T.A.A. contract negotiations.

Motion_____Second_____Vote_____

Action

8. Motion to approve Robin Ripa as a full-time, temporary Administrative Secretary for the period November 16, 2016 through June 30, 2017, Admin. Secretary Guide, Step 1, with a total annual salary of \$29,941.00, pro-rated (attachment Personnel-8).

96

Ms. Ripa is a replacement for Kristina Morey who will be on a maternity leave of absence.

Salary subject to change at the completion of the H.T.E.A. negotiations.

Motion _____ Second _____ Vote _____

Action

9. Motion to approve Robin Ripa as a full-time, temporary Administrative Secretary for the period July 1, 2017 through August 31, 2017, Admin. Secretary Guide, Step 1, with a total annual salary of \$29,941.00, pro-rated.

Ms. Ripa is a replacement for Kristina Morey who will be on a maternity leave of absence.

Salary subject to change at the completion of the H.T.E.A. negotiations.

Motion _____ Second _____ Vote _____

Action

10. Motion to approve Position Control #24.01.01-BDI, part-time Paraprofessional position which will transfer to Hess.

Motion _____ Second _____ Vote _____

- | | | |
|---------------|---|------------|
| Action | <p>11. Motion to approve Lashel Blunt as a part-time, 10 month, 29 hours/week, Hess School Paraprofessional for the period November 16, 2016 through June 30, 2017, Paraprofessional Guide, Step 1, with a total annual salary of \$15,979.00, pro-rated (attachment Personnel-11).</p> <p>Ms. Blunt is a replacement for Jaclyn Smit.</p> <p>Salary subject to change at the completion of the H.T.E.A. negotiations.</p> <p>Motion_____Second_____Vote_____</p> | 97 |
| Action | <p>12. Motion to approve the following Kid’s Corner staff for the 2016-2017 school year at the rate of \$11.00/hour:</p> <ul style="list-style-type: none"> • Lisa Leary • Gina DeBerardinis <p>Motion_____Second_____Vote_____</p> | |
| Action | <p>13. Motion to approve Brynn Sissman as a full-time, 10 month Hess School Psychologist for the period November 16, 2016 through June 30, 2017, MA+30, Step 5, with a total annual salary of \$56,439.00, pro-rated (attachment Personnel-13).</p> <p>Salary subject to change at the completion of the H.T.E.A. negotiations.</p> <p>Motion_____Second_____Vote_____</p> | 98 |
| Action | <p>14. Motion to approve an unpaid leave of absence for Eileen O’Sullivan, Hess School Paraprofessional for the period November 26, 2016 through December 3, 2016 (attachment Personnel-14).</p> <p>Motion_____Second_____Vote_____</p> | 103 |
| Action | <p>15. Motion to approve an unpaid leave of absence for Wendi Annitti, Shaner School Paraprofessional on October 26, 2016 (attachment Personnel-15).</p> <p>Motion_____Second_____Vote_____</p> | 104 |

Action 16. Motion accept a resignation notice from Michele Sutley, Davies School teacher effective October 24, 2016 with her last day of employment to be December 22, 2016 (attachment Personnel-16). 105
Motion_____Second_____Vote_____

Action 17. Motion to approve a Long Term Substitute Rate in the amount of \$150.00/day.
Motion_____Second_____Vote_____

Action 18. Motion to approve an unpaid leave of absence for Lynn Sooy, Shaner School teacher for the period April 19, 2017 through April 25, 2017.
Motion_____Second_____Vote_____

Action 19. Motion to approve the start date of October 31, 2016 for Kaylie Savannah, Shaner School Paraprofessional. Miss Savannah was approved on October 11, 2016.
Motion_____Second_____Vote_____

Action 20. Motion to approve Nissi Peram as a part-time, 10 month, 29 hours/week, Hess School Paraprofessional for the period November 16, 2016 through June 30, 2016, Paraprofessional Guide, Step 1, with a total annual salary of \$15,979.00 (attachment Personnel-20). 106

Ms. Peram is a replacement for Alison Williams.

Salary subject to change at the completion of the H.T.E.A. contract negotiations.

Motion_____Second_____Vote_____

E. Policy Committee - Mrs. Buchanan

F. Transportation Committee - Mr. Higbee

Action 1. Motion to approve club/activity trips for the 2016-2017 school year (attachment Transportation-1). 107
Motion_____Second_____Vote_____

XIII. Resolutions

XIV. Solicitor's Report

XV. Unfinished Business

XVI. New Business (consideration of additional items that may be properly presented to the Board of Education at this time)

XVII. Receive comments from the public in accordance with the Board's policy on participation at Board meeting

XVIII. Adjournment

Mays Landing, NJ
October 24, 2016

**MINUTES OF THE REGULAR MEETING
OF THE BOARD OF EDUCATION
HELD ON OCTOBER 24, 2016**

HAMILTON TOWNSHIP PUBLIC SCHOOLS
Mays Landing, New Jersey
William Davies Middle School Library

The Regular Meeting of the Hamilton Township Board of Education was called to order at 7:00 p.m. in the Michael H. Duberson Memorial Library at the Wm. Davies Middle School by Eric Aiken, President. **Call To Order**

ROLL CALL

The following members answered roll call: Mrs. Stephanie Buchanan, Mr. Greg Ciambrone, Ms. Margaret Erickson, Mrs. Amy Hassa, Mr. Derek Haye, Mrs. Barbara Kupp, Mrs. Kim Melton, and Mr. Eric Aiken. **Roll Call**

Absent: Mr. James Higbee

Also present were: Mr. Frank Vogel, School Superintendent
Mrs. Anne-Marie Fala, School Business Administrator
Mr. Eric Goldstein, Solicitor

Pledge of Allegiance Mr. Aiken led the Pledge of Allegiance.

This meeting is being held in compliance with the Sunshine Law, having been advertised in the Press of Atlantic City and the Atlantic County Record and a notice posted with the Township Clerk on the Bulletin Board at the following locations: Mizpah Post Office, Mays Landing Post Office, Atlantic County Library, as well as all the schools of the district. A mechanical device is being used to video-tape this meeting.

There are two opportunities to address the members of the Board. The Board values and welcomes comments and opinions from residents as long as remarks are not personal or discourteous. The public comment portion of the meeting allows the Board to listen to community members and to hear their opinions on school policy and operations.

The first public portion is reserved for persons wishing to speak about agenda items only. The second opportunity, following the action items, is when residents may address the Board on any school-related issue. Each speaker is asked to limit their comments to three minutes and you are not permitted to yield your time to another. The public comments portion of the meeting, during both sessions, will not exceed 30 minutes. Upon being recognized, persons wishing to speak should stand and identify themselves by name and address.

Moment of silence for private reflection.

APPROVAL OF MINUTES

Motion by Mr. Aiken, seconded by Mrs. Buchanan, to approve the regular session minutes of the meeting of October 11, 2016, as per attachment Minutes-1.

Voice Vote: Roll Call Vote: Seven in favor: Mrs. Buchanan, Mr. Ciambrone, Ms. Erickson, Mr. Haye, Mrs. Kupp, Mrs. Melton, and Mr. Aiken. Abstained: Mrs. Hassa. (7-0-1)

CORRESPONDENCE

None

PUBLIC COMMENTS

Mrs. Stecher wanted to thank the Mizpah Fire Dept. for welcoming the school to their facility for Books in Your Backyard. She also stated the fire department will be donating \$300 to the district.

BOARD MEMBER COMMENTS

Mrs. Kupp thanked the Junior Honor Society and the teachers for their help during the recent Welcome Back Dance. She also thanked them for helping out with the Coat Drive.

Mr. Aiken reminded the Board of the NJSBA Workshop in Atlantic City which begins on Tuesday, October 25.

He also recognized the Fall sports teams this year. He noted the comradery from the students and coaches during these events.

SUPERINTENDENT/STAFF REPORTS

- (A) Information Items
1. Dates to Remember

- a. November 10-11, 2016 – NJEA Convention – Schools Closed
- b. November 14, 2016 – Board of Education Meeting – Davies School – 6:00 p.m. (Executive Session) – 7:00 p.m. (Public Session)
- d. November 24-25 – Thanksgiving – Schools Closed
- e. November 28, 2016 – Board of Education Meeting – Davies School – 6:00 p.m. (Executive Session) – 7:00 p.m. (Public Session)
- f. December 12, 2016 – Board of Education Meeting – Davies School 6:00 p.m. (Executive Session) – 7:00 p.m. (Public Session)

Mr. Vogel read a letter from Sandy Rice, Coordinator of Office School Link. It was in response to a request for help in forming a Teen Center.

- (B) Strategic Planning Presentation

Mays Landing, NJ
October 24, 2016

Given by: Maryann Friedman
District Field Representative from
New Jersey School Boards Association

Motion by Mr. Aiken, seconded by Mrs. Melton, to approve the following motion, as presented:

1. To approve NJ School Board Association to assist the District in Strategic Planning at a cost of \$4,000.00.

Roll Call Vote: All in favor: Mrs. Buchanan, Mr. Ciambrone, Ms. Erickson, Mr. Haye, Mrs. Kupp, Mrs. Melton, and Mr. Aiken. (8-0-0)

COMMITTEES AND RECOMMENDATIONS

FACILITIES COMMITTEE - Mr. Ciambrone

None

CURRICULUM COMMITTEE – Mrs. Melton

Motion by Mrs. Melton, seconded by Mrs. Kupp, to approve the following motions, as presented:

1. To approve the local and grant funded extra-curricular activities and staff stipends for the 2016-2017 school year, as per attachment Curriculum-1.

Some of these stipends were previously approved at the October 11, 2016 Board meeting and their stipend has been adjusted and some are new as noted on the attachment.

2. To approve the following staff members to participate in Professional Development (PD) on October 21, 2016 (not to exceed 3 hours) and to be paid at the hourly rate as indicated in the 2015-2016 Agreement between the Hamilton Township Board of Education and the Hamilton Township Education Association. This is funded through local funds. Rate may be subject to change at the completion of the HTEA negotiations.

Jen Quartararo
Debbie Brown
Katie Snyder
Kelley Davenport

Note: These part-time special education paraprofessionals are contracted to work less hours than needed for their full participation in the Mental Health Initiative PD, as well as for other PD relative to their placement planned for 10/21/16.

Hourly rate subject to change at the completion of the H.T.E.A. contract negotiations.

Roll Call Vote: All in favor: Mrs. Buchanan, Mr. Ciambrone, Ms. Erickson, Mrs. Hassa, Mr. Haye, Mrs. Kupp, Mrs. Melton, and Mr. Aiken. (8-0-0)

FINANCE COMMITTEE – Mr. Haye

Motion by Mr. Haye, seconded by Mrs. Melton, to approve the following motions, as presented:

1. To approve the Report of Receipts and Expenditures in accordance with 18A:17-8 and 18A:17-9 for the month of August, 2016. The Report of Receipts and Expenditures and the Secretary's Report are in agreement for the month of September, 2016, as per attachment Finance-1.
2. Board Secretary's Report for the period ending August 31, 2016. Pursuant to N.J.A.C. 6A:23A-16.10(c)3, the Hamilton Township Board of Education certifies that as of August 31, 2016, and after review of the Secretary's Monthly Financial appropriations section as presented and upon consultation with the appropriate district officials, to the best of the Board's knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10(c)4 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal

Mays Landing, NJ
October 24, 2016

year, as per attachment Finance-2.

Roll Call Vote: All in favor: Mrs. Buchanan, Mr. Ciambrone, Ms. Erickson, Mrs. Hassa, Mr. Haye, Mrs. Kupp, Mrs. Melton, and Mr. Aiken. (8-0-0)

These items have been presented as informational items:

3. Interest Income for the month of September, 2016, as per attachment Finance-3.
4. Receipts for the month of September, 2016, as per attachment Finance-4.
5. Refunds for the month of September, 2016, as per attachment Finance-5.
6. Capital Reserve Interest for the month of September, 2016, as per attachment Finance-6.
7. Rental Income for the month of September, 2016, as per attachment Finance-7.
8. Miscellaneous Revenue for the month of August, 2016, as per attachment Finance-8.
9. The monthly Budget Summary Report for September, 2016 has been filed by the Board Secretary with the Hamilton Township Board of Education, as per attachment Finance-9.

Motion by Mr. Haye, seconded by Mrs. Melton, to approve the following motions, as presented:

10. To approve budget transfers in the amount of \$1,947.00, as per attachment Finance-10.
11. To accept the Superintendent's and Board Secretary's certification that they have reviewed all bills and purchase orders which are listed on the bill list, and hereby certify to the Board of Education that all purchase orders are sufficiently encumbered to cover

the submitted bills, and further that all goods and services have been previously received.

Roll Call Vote: All in favor: Mrs. Buchanan, Mr. Ciambrone, Ms. Erickson Mrs. Hassa, Mr. Haye, Mrs. Kupp, Mrs. Melton, and Mr. Aiken. (8-0-0)

The following item has been presented as an informational item:

12. Purchase orders issued for services, supplies and equipment in the amount of \$2,116,810.26, as per attachment Finance-12.

Motion by Mr. Haye, seconded by Mrs. Melton, to approve the following motions, as presented:

13. To approve the following bills and payroll in the total amount of \$5,101,842.97, as per attachment Finance-13:

<u>Fund</u>	<u>Title</u>	<u>Amount</u>
10	General Fund	\$1,951.00
10	General Fund/Payroll	319,995.81
11	Current Expense	1,256,139.16
11	Current Expense/Payroll	3,141,132.00
20	Special Revenue	21,623.22
20	Special Revenue/Payroll	131,829.40
50	Cafeteria	185,120.08
50	Kids' Corner	21,892.77
50	Community Education	7,241.19
50	Camp Blue Star	14,918.34

14. To approve the FY2017 (School Year 2016-2017) non-public School Technology Initiative Agreement tentative budget and purchase orders, as per attachment Finance-14.
15. To approve staff attendance at seminars, workshops and conferences, including costs related to applicable reimbursable expenses, during the 2016-2017 school year, as per attachment Finance-15.

Mays Landing, NJ
October 24, 2016

16. To approve revisions to the following appointments effective October 17, 2016:

Purchasing Agent Anne-Marie Fala

Executive Safety Anne-Marie Fala
Committee

These revisions are being made as Anne-Marie Fala is the replacement for Mark Ritter, Interim Business Administrator/Board Secretary

17. To accept a donation from the Mizpah Volunteer Fire Company in the amount of \$300.00 for the Books in the Backyard program.

Roll Call Vote: All in favor: Mrs. Buchanan, Mr. Ciambrone, Ms. Erickson, Mrs. Hassa, Mr. Haye, Mrs. Kupp, Mrs. Melton, and Mr. Aiken. (8-0-0)

PERSONNEL/NEGOTIATIONS COMMITTEE – Mrs. Kupp

All personnel actions are being taken by the recommendation of the Superintendent.

Motion by Mrs. Kupp, seconded by Mrs. Melton, to approve the following motions, as presented:

1. To approve district substitutes for the 2016-2017 school year, as per attachment Personnel-1.
2. To approve homebound instruction for the 2016-2017 school year, as per attachment Personnel-2.
3. To approve Laura Verzi-Aleszczyk as a mentor for Brittany Loesch, Hess School teacher for the 2016-2017 school year.
4. To approve a Substitute SRAO rate of \$150.00/day.
5. To approve an unpaid leave of absence for Richard Rocap, Davies part-time Maintenance

Mays Landing, NJ
October 24, 2016

employee for the period November 7, 2016 through November 11, 2016.

6. To approve a start date of October 27, 2016 for Courtney Foster, Hess School teacher.

Ms. Foster was previously approved on October 11, 2016 with a start date TBD.

7. To approve an unpaid intermittent NJ Family Leave of Absence for Sandra Zakheim-Nord, Hess School teacher for the 2016-2017 school year, as per attachment Personnel-7.

Roll Call Vote: All in favor: Mrs. Buchanan, Mr. Ciambrone, Ms. Erickson, Mrs. Hassa, Mr. Haye, Mrs. Kupp, Mrs. Melton, and Mr. Aiken. (8-0-0)

POLICY COMMITTEE – Mrs. Buchanan

None

TRANSPORTATION COMMITTEE – Mr. Higbee

Motion by Mr. Ciambrone, seconded by Mrs. Kupp, to approve the following motion, as presented:

1. To approve club/activity trips for the 2016-2017 school year, as per attachment Transportation-1.

Roll Call Vote: All in favor: Mrs. Buchanan, Mr. Ciambrone, Ms. Erickson, Mrs. Hassa, Mr. Haye, Mrs. Kupp, Mrs. Melton, and Mr. Aiken. (8-0-0)

RESOLUTIONS

None

SOLICITOR'S REPORT

Mr. Goldstein informed the Board that Mr. Aiken has been cleared of all ethic charges against him. The existing complaint has been dismissed.

UNFINISHED BUSINESS

None

Mays Landing, NJ
October 24, 2016

NEW BUSINESS

Motion by Mr. Aiken, seconded by Mrs. Buchanan to approve the following motion, as presented:

2. To approve the submission of the District's NJQSAC Statement of Assurance on November 15, 2016.

Roll Call Vote: All in favor: Mrs. Buchanan, Mr. Ciambrone, Ms. Erickson, Mrs. Hassa, Mr. Haye, Mrs. Kupp, Mrs. Melton, and Mr. Aiken. (8-0-0)

PUBLIC COMMENTS

Lorraine VonHess who is a paraprofessional in the district informed the Board of the No Food Left Behind Program that they have started, along with Mr. Trackman and the principals of each school. The PTA has purchased bags for each school to place the unopened food into that the students have not eaten each day. The food is then donated to local Food Banks.

Mr. Vogel noted he has received feedback regarding the Mental Health Initiative Program and noted that this program is being well received by the staff in the district. He complimented Mr. Wellington for the work he has done.

Mr. Vogel also gave an update on the Coffee with Administrators meetings being conducted in each school. The meetings were well attended and well received.

Mrs. Kupp stated that she feels the program is a great program. Mr. Vogel has given the staff a voice and has extended an invitation for concerns and changes for the better. She feels this is extremely important.

Mrs. Dagit also noted that these meetings have been very positive.

Mr. Aiken wanted to welcome Mrs. Fala as the new Business Administrator.

ADJOURNMENT

Motion by Mr. Aiken, seconded by Mrs. Kupp, to adjourn the meeting.

Voice Vote: All in favor: (8-0-0)

The Hamilton Township Board of Education meeting adjourned at 8:30 p.m.

Anne-Marie Fala
School Business Administrator/Board Secretary

Mays Landing, NJ
October 24, 2016

X1-B

Registration/Address Change/Transfer Statistics

2016-2017

	<u>Registrations</u>	<u>Address Changes</u>	<u>Transfers</u>
September	107	23	44
October	45	37	15
November			
December			
January			
February			
March			
April			
May			
June			
July			
August			

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2016-2017
STUDENT ENROLLMENT
HAMILTON TOWNSHIP SCHOOL DISTRICT ENROLLMENT

	September		October		November		December		January		February		March		April		May		As of 10/15/2017	
	# of Rooms	*ACS	# of Rooms	*ACS	# of Rooms	*ACS	# of Rooms	*ACS	# of Rooms	*ACS	# of Rooms	*ACS	# of Rooms	*ACS	# of Rooms	*ACS	# of Rooms	*ACS	# of Rooms	*ACS
Preschool	162	9	18	169	9	18.8	9	0.0	9	0	9	0	9	0	9	0	9	0	9	0
Kindergarten	258	13	19.8	259	13	19.9	13	0.0	13	0	13	0	13	0	13	0	13	0	13	0
Grade 1	264	13	20.3	266	13	20.5	13	0.0	13	0	13	0	13	0	13	0	13	0	13	0
Grade 2	297	14	21.2	298	14	21.3	14	0.0	14	0	14	0	14	0	14	0	14	0	14	0
Grade 3	272	12	22.7	274	12	22.8	12	0.0	12	0	12	0	12	0	12	0	12	0	12	0
Grade 4	323	14	23.1	322	14	23.0	14	0.0	14	0	14	0	14	0	14	0	14	0	14	0
Grade 5	305	12	25.4	305	12	25.4	12	0.0	12	0	12	0	12	0	12	0	12	0	12	0
Grade 6	326	15	21.7	325	15	21.7	15	0.0	15	0	15	0	15	0	15	0	15	0	15	0
Grade 7	346	15	23.1	349	15	23.3	15	0.0	15	0	15	0	15	0	15	0	15	0	15	0
Grade 8	323	15	21.5	322	15	21.5	15	0.0	15	0	15	0	15	0	15	0	15	0	15	0
**Self Contained	159	17.5	9.1	158	17.5	9.0	17.5	0.0	17.5	0	17.5	0	17.5	0	17.5	0	17.5	0	17.5	0
Totals	3035			3047			0		0		0		0		0		0		0	

XIC

*ACS - Average Class Size
** Self Contained Figures include Pre-K

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X1-G

You're invited to the Hamilton Township School District

Resource Fair

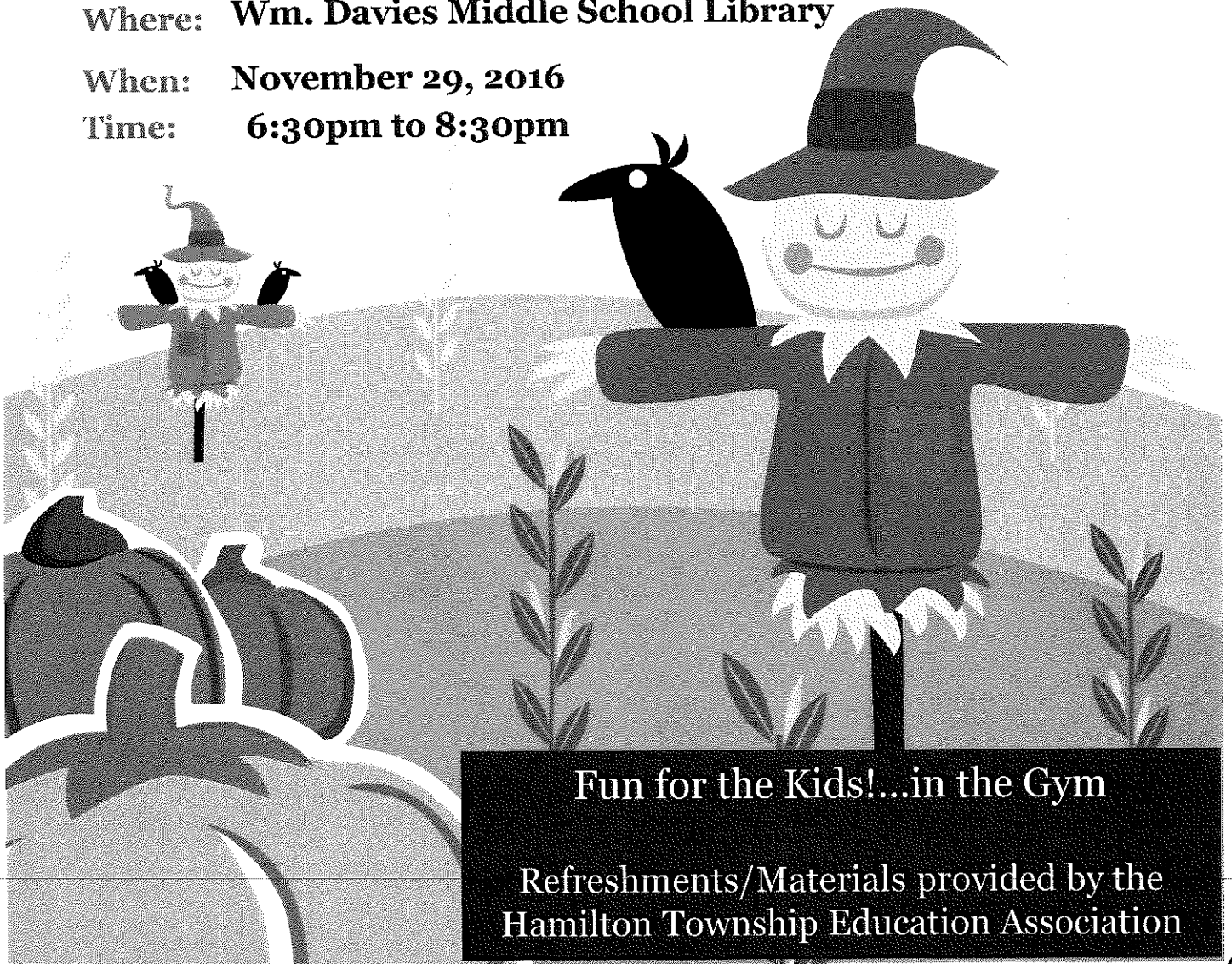
Parents and Guardians,

Come out and see all of the great Community Resources that Hamilton Township/Atlantic County has to offer! There will be representatives from Recreational & Support groups (dance, sports, Martial arts, 4H, Atlantic County Parks, Atlantic County Library, etc.), Medical & Mental Health Groups (Perinatal Co-op, Therapy Dogs, Speech Therapy, Family Success Center, etc.) as well as organizations that assist with homelessness, energy and food assistance, and services for students with disabilities. Please Join Us!

Where: Wm. Davies Middle School Library

When: November 29, 2016

Time: 6:30pm to 8:30pm



Fun for the Kids!...in the Gym

**Refreshments/Materials provided by the
Hamilton Township Education Association**

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New Jersey State Department of Education
Atlantic County Office of Education

Request to Establish or Eliminate a Special Education Program or Service

Complete **both** sides of this form and send to the county office of education for review and approval

District: Hamilton Township School: George L. Hess Date: October 31, 2016

Check One: * Establish a Program/Service X Eliminate a Program/Service

Check Type of Program:

Preschool/Elementary Resource Program:

- Pull/out, support
- Pull/out, replacement
- In-class, support
- In-class, replacement
- Team Teaching Model

Secondary Resource Program¹:

- Pull/out, support
- Pull/out, replacement
- In-class, support
- In-class, replacement

Elementary Special Class Program:

- Auditory Impairments
- X Autism
- Behavioral Disabilities
- Cognitive Impairments, mild
- Cognitive Impairments, moderate
- Cognitive Impairments, severe
- Learning/ Language Disabilities, mild/moderate
- Learning/ Language Disabilities, severe
- * Multiple Disabilities
- Preschool Disabilities
- Visual Impairments

Secondary Special Class Program²:

- Auditory Impairments
- Autism
- Behavioral Disabilities
- Cognitive Impairments, mild
- Cognitive Impairments, moderate
- Cognitive Impairments, severe
- Learning/ Language Disabilities, mild/moderate
- Learning/ Language Disabilities, severe
- Multiple Disabilities
- Visual Impairments
- Secondary Special Class (taught by regular education teacher)

Other program/service, please specify: _____

Note: Each newly proposed resource program, special class program and service must be located in a space that has been approved by the County Superintendent of Schools. Forms for substandard use are available in the county office. Facility approval must be obtained before approval of the request to establish a new program can be granted.

¹ Secondary resource programs are located in schools that contain any combination of grades 6 through 12, where the organizational structure is departmentalized for general education students.

² Secondary special class programs are located in schools that contain any combination of grades 6 through 12, where the organizational structure is departmentalized for general education students.

On a separate page, describe your request based on the following corresponding criteria/questions.

To Establish a New Program/Service

1. Document the unmet student needs that will be addressed by the proposed program.
2. Describe the proposed program and explain how it will meet student needs:
 - a. Identify the age range and number of students to be served.
 - b. How will the Core Curriculum Content Standards be addressed?
 - c. How does this program address least restrictive environment?
 - d. What opportunities will be available for interaction with non-disabled peers?
 - e. State the number of professional and paraprofessional staff. For paraprofessional staff submit the locally developed job description and standards for approval (N.J.A.C. 6:11-4.6(c)).

To Eliminate a Program/Service

1. Provide a rationale for eliminating the program/service.
2. If the elimination of the special education program/service will result in a change to one or more students' current IEP(s), describe how the students' needs will be met.

I assure that the attached proposal to establish a new program/service is in accordance with New Jersey Administrative Code (N.J.A.C.) 6A:14, Special Education and N.J.A.C. 6A:26, Educational Facilities. (Attach the Board Resolution approving the establishment of the new program.)

Board Approval Date: _____ **Signed:** _____
(Chief School Administrator)

I assure that any change in a student's program/placement necessitated by eliminating the special education program/service described in the attached proposal will be implemented in accordance with N.J.A.C. 6A:14, Special Education. (Attach the Board Resolution approving the elimination of the program/service.)

Board Approval Date: _____ **Signed:** _____
(Chief School Administrator)

Approved _____ Denied _____
Signed: _____ Date _____
(County Supervisor of Child Study)

**HAMILTON TOWNSHIP SCHOOL DISTRICT
OFFICE OF SPECIAL EDUCATION
WILLIAM DAVIES MIDDLE SCHOOL-ADMINISTRATIVE OFFICES
1876 DR. DENNIS FOREMAN DRIVE
MAYS LANDING, NEW JERSEY 08330**

Marylynn Stecher
Supervisor of Special Education
609.476.6313

Dana Kozak
Special Education Coach
609.476.6107

Mary Ellen Tatum
Administrative Assistant
609.476.6314

To Establish a New Program/Service

1. Document the unmet student needs that will be addressed by the proposed program.
2. Describe the proposed program and explain how it will meet student needs:
 - a. Identify the age range and number of students to be served.
 - b. How will the Core Curriculum Content Standards be addressed?
 - c. How does this program address least restrictive environment?
 - d. What opportunities will be available for interaction with non-disabled peers?
 - e. State the number of professional and paraprofessional staff. For paraprofessional staff submit the locally developed job description and standards for approval (N.J.A.C. 6:11-4.6(c)).

Response:

An autism class was established for the 2016-2017 school year. This new class is for students in grades 3-5 and is housed at the George L. Hess Elementary School. At this time we have determined that changing this class to a multiple disabilities class would better meet the academic, social, behavioral, and sensory needs of our students.

Age Range: 8-11 years

Number of Students: up to 8

CCCS: Dynamic Learning Maps; modified general education curriculum

LRE: This class will allow students to stay in district, come back from out of district, and gain the skills to move into a less restrictive setting.

Interaction w/ non-disabled peers: The students will be able to work toward eating lunch with and having recess with non-disabled peers. They will participate in all assemblies, celebrations, etc. Students will have the opportunity to be mainstreamed for all or part of the day as they are ready.

Staffing: 1 Teacher w/ appropriate certification and 2 Paraprofessionals

HAMILTON TOWNSHIP BOARD OF ED

Transfers by Transfer Number

Start date 10/31/2016 End date 10/31/2016

Finance 1

TR#	Transfer Description	Amount	To Account	From Account
7475	10/31/16 :trfs as of 10/31,bd mtg 11/14	21,250.00	11-000-262-520-00-000 INSURANCE	- - - - -
		5,000.00	11-105-100-101-06-SUB SALARIES OF TEACHERS	- - - - -
		21,250.00	- - - - -	11-000-262-610-09-CUS General supplies
		5,000.00	- - - - -	11-120-100-101-06-SUB SALARIES OF TEACHERS
		52,500.00	Report Total	

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Finance - 3

Purchase Order Journal Excluding contras
Start date 10/19/2016 End date 6/30/2017
Orders over \$0.00

HAMILTON TOWNSHIP BOARD OF ED
Original PO Date Range, All Ship to locations

P.O.	Date	Description	Vendor name	Amount
700856	10/20/16	ON SITE GRADE 2 FIELD TRIP	X305 HAGERMAN THE MAGICIAN	\$950.00
700857	10/20/16	TRANSPORTATION CONTRACTS	0259 GEHRHSD	\$53,298.00
700858	10/20/16	TRANSPORTATION CONTRACTS	0259 GEHRHSD	\$19,477.50
700859	10/20/16	HESS TECHNOLOGY SUPPLIES	1315 MRA INTERNATIONAL INC.	\$104,969.00
700860	10/20/16	PREK ORIENTATION FOOD DRINKS	0267 HAMILTON TOWNSHIP FOOD SERVICE	\$25.00
700863	10/24/16	FIELD HOCKEY OFFICIAL OCT 12	0325 ADAMS-MEYER, DELLA	\$95.00
700864	10/24/16	BOYS SOCCER OFFICIAL OCT.7	1941 BOREK, FRANK	\$79.00
700865	10/24/16	BOYS SOCCER OFFICIAL OCT. 3	1637 FEGEL, JOHN	\$79.00
700866	10/24/16	BOYS SOCCER OFFICIAL OCT 11	W429 HAINES, JACK	\$79.00
700867	10/24/16	FIELD HOCKEY OFFICIAL OCT4/17	0893 ZACCAGNINO, SUSAN	\$190.00
700868	10/24/16	AUGUST MILEAGE REIMBURSEMENT	0351 CARTWRIGHT,DAN	\$68.16
700869	10/24/16	APC Smart-UPS	5176 NWN Corporation	\$1,045.50
700870	10/24/16	MAKERCARE ANNUAL COVERAGE	Y966 MAKERBOT INDUSTRIES, LLC	\$878.00
700871	10/24/16	REGISTRATION FOR WORKSHOP	7185 NJASECD	\$85.00
700872	10/26/16	COFFEE WITH ADMINISTRATORS	0267 HAMILTON TOWNSHIP FOOD SERVICE	\$90.00
700873	10/27/16	ANNUAL MEMBERSHIP RENEWAL	1196 NCTE, MEMBERSHIP DEPARTMENT	\$75.00
700874	10/27/16	Cobra Admin Fees	0483 BENEFIT ANALYSIS, INC.	\$1,000.00
700875	10/28/16	NEUROPSYCHOLOGICAL EVAL	1000 BRAIN BEHAVIOR BRIDGE	\$2,500.00
700876	10/28/16	Office Supplies	2759 STAPLES BUSINESS ADVANTAGE	\$58.97
700878	10/31/16	REGISTRATION FOR WORKSHOP	7075 SUMMIT PROFESSIONAL EDUCATION	\$199.99
700879	10/31/16	REGISTRATIONS FOR WORKSHOP	1437 CROSS COUNTRY EDUCATION	\$399.98
700880	11/01/16	HEALTH BENEFITS NOV BILLING	0586 STATE OF NJ -DIV OF PENSIONS	\$670,436.29
700881	11/01/16	Contract Agreement	1811 NJSBA	\$4,000.00
700882	11/01/16	Toners for Hess Pre School	0148 PRINTER TECH	\$1,734.00

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Purchase Order Journal Excluding contras HAMILTON TOWNSHIP BOARD OF ED

Start date 10/19/2016 End date 6/30/2017 Original PO Date Range, All Ship to locations

Orders over \$0.00

P.O.	Date	Description	Vendor name	Amount
700883	11/01/16	Travel	1409 HASSA, AMY	\$30.00
700884	11/01/16	Epson PowerLite LCD Projector	1773 CDW GOVERNMENT INC.	\$3,222.00
700886	11/01/16	SEPTEMBER-OCTOBER MILEAGE	1307 NELSON;IAN	\$228.78
700887	11/02/16	Insurance	9758 GLENN INSURANCE INC.	\$4,735.70
700888	11/02/16	Insurance	9758 GLENN INSURANCE INC.	\$16,512.75
700889	11/02/16	INDEPENDENT PSYCHOLOGICAL EV	1186 LONDON PH.D., DAVID T.	\$850.00
700890	11/02/16	HOLIDAY BASKETBALL TOURNAMENT	2482 LINWOOD BD OF EDUCATION	\$250.00
700891	11/02/16	DAVIES MATH SUPPLY RE-ISSUE	2759 STAPLES BUSINESS ADVANTAGE	\$781.11
700892	11/02/16	SCHOOL BEAUTIFICATION POSTERS	1805 JAGUAR EDUCATIONAL	\$181.30
700893	11/02/16	FIELD HOCKEY OFFICIAL OCT 19	0325 ADAMS-MEYER, DELLA	\$95.00
700894	11/02/16	EMPLOYER SHARE - RETRO PAY	1004 PUBLIC EMPLOYEES RETIREMENT SY	\$5,693.27
700895	11/02/16	SOCCER OFFICIALS VS UPPER TWP	1364 MEREDITH, KEN	\$79.00
700896	11/02/16	BOYS SOCCER OFFICIAL VS. SP	1204 MILLER, DAVID	\$79.00
700897	11/02/16	BOYS SOCCER OFFICIAL VS.GALLO	1214 PROCOPIO, JOHN	\$79.00
700898	11/02/16	CPR CERT TRAINING REIMBURSEME	5060 ALESZCZYK, ED	\$48.00
700899	11/02/16	HOSPITAL CURTAINS DAVIES NURSE	0359 HOSPITAL CURTAIN SOLUTIONS INC.	\$864.43
700900	11/02/16	MAGNET LABELS;STEVE SANTILLI	1329 MAGNATAG	\$139.00
700901	11/02/16	CAP DINNER HESS OCT 18	0267 HAMILTON TOWNSHIP FOOD SERVICE	\$300.00
700902	11/02/16	SHANER ART SUPPLIES	3100 CLASSROOM DIRECT. COM	\$130.56
700903	11/03/16	REFRESHMENTS FOR VP INTERVIEW	0267 HAMILTON TOWNSHIP FOOD SERVICE	\$15.00
700904	11/03/16	PRE-TRIAL/ TRIAL SERVICES TAMB	0928 TBS SERVICES INC.	\$2,557.00
700905	11/04/16	CAPD EVALUATION	1189 RICHARD STOCKTON COLLEGE OF N.	\$200.00
700906	11/04/16	Office supplies	3877 PHOENIX BUSINESS FORMS INC.	\$62.75
700907	11/04/16	INDEPENDENT LD EVALULATION	1229 COOPER LEARNING CENTER	\$750.00

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Purchase Order Journal Excluding contras HAMILTON TOWNSHIP BOARD OF ED
 Start date 10/19/2016 End date 6/30/2017 Original PO Date Range, All Ship to locations
 Orders over \$0.00

P.O.	Date	Description	Vendor name	Amount
700908	11/04/16	HOME INSTRUCTION MEDICAL	0134 BRIDGETON BOARD OF EDUCATION	\$300.00
700909	11/04/16	REGISTRATION FOR WOEKSHOP	7185 NJASECD	\$85.00
700910	11/04/16	ONLINE SUBSCRIPTION PSYCH	4983 PEARSON / CLINICAL ASSESSMENT	\$129.00
700911	11/04/16	camcorder and accessories	1773 CDW GOVERNMENT INC.	\$2,139.27
700912	11/04/16	APPLE IMAC	0039 APPLE COMPUTER INC.	\$1,699.00
700913	11/04/16	Microsoft surface 3 cover	1773 CDW GOVERNMENT INC.	\$109.54
700914	11/07/16	SOCCER OFFICIAL OCT 12	1941 BOREK, FRANK	\$79.00
700915	11/07/16	WRESTLING ASSIGNOR FEE	1631 NJWOA SOUTHERN SHORE CHAPTER	\$84.00
700916	11/07/16	CUSTOM WINDOW ENVELOPES	9739 W.B. MASON CO. INC.	\$493.00
700918	11/07/16	MB battery	0292 REVERTECH SOLUTIONS	\$60.87
700919	11/08/16	SHANER COPY PAPER	9739 W.B. MASON CO. INC.	\$972.40
708175	10/24/16	LIGHTING SYSTEM INSTRUCTION	5665 EARL GIRLS, INC	\$200.00
708177	10/20/16	LEAD CHECK SWABS-DISTRICT	0576 MCMASTER-CARR SUPPLY CO	\$77.84
708178	10/24/16	INTERCOM REPAIR SERVICE-DAVIES	H094 OPEN SYSTEMS INTEGRATORS, INC.	\$4,282.00
708179	10/24/16	HVAC REPAIR SUPPLIES - DAVIES	1416 ORCHARD HYDRAULIC INC	\$105.58
708180	10/24/16	WINTERIZATION -GROUNDS SPRINK	1763 MILLERS LAWN CARE INC.	\$500.00
708181	10/25/16	RESTROOM PARTS - DAVIES	SCHOO 1356 GRAINGER	\$87.92
708182	10/25/16	FLOWERS FOR DAVIES SCHOOL	2135 GALLOWAY NURSERY	\$29.52
708183	10/25/16	GROUNDS SUPPLIES-DAVIES	0094 SHADY BROOK FARM - BUTTERHOFS	\$52.50
708184	10/26/16	ELECTRICAL SUPPLIES-HESS-DAV	0032 UNITED ELECTRIC SUPPLY	\$1,036.12
708185	10/26/16	WATER TESTING - SHANER	0339 COASTAL ENVIRONMENTAL	\$1,920.00
708186	10/27/16	HVAC REPAIR FOR RTU#1-SHANER	6923 D ELECTRIC MOTORS, INC.	\$170.32
708187	10/27/16	HVAC WALK-IN REPAIR-DAVIES KIT	1003 JOHNSTONE SUPPLY -CHERRY HILL	\$386.27
708188	10/27/16	HVAC SUPPLIES - SHANER RTU #1	0063 TOZOUR ENERGY SYSTEMS INC.	\$50.00

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Start date 10/19/2016 End date 6/30/2017

Original PO Date Range, All Ship to locations

Orders over \$0.00

P.O.	Date	Description	Vendor name	Amount
708190	10/28/16	CUSTODIAL SUPPLIES-DISTRICT	2733 SUPPLYWORKS	\$2,915.44
708191	10/28/16	CUSTODIAL RESTROOM SUPPLIES	0708 HILLYARD INC.	\$4,963.75
708192	10/28/16	CUSTODIAL CLEANING SUPPLIES	0708 HILLYARD INC.	\$1,646.00
708193	10/27/16	CUSTODIAL CLEANING SUPPLIES	1462 HOME DEPOT	\$100.00
708195	11/01/16	GROUPS EQUIP. PARTS	1634 CODY'S POWER EQUIPMENT CO.	\$27.98
708196	11/01/16	GROUPS VEHICLE SUPPLIES	0924 VAL-U AUTO PARTS	\$8.88
708197	11/01/16	GROUPS SUPPLIES - GRASS SEED	8220 TUCKAHOE TURF FARMS	\$110.00
708198	11/02/16	HVAC SERVICE -BO UNIT-FREEZ ST	0374 MARLEE CONTRACTORS LLC	\$1,000.00
708199	11/02/16	ELECTRICAL SUPPLIES - HESS	0032 UNITED ELECTRIC SUPPLY	\$734.39
708200	11/03/16	HVAC REPAIR MOTOR PARTS-DAV	6923 D ELECTRIC MOTORS, INC.	\$1,365.81
708201	11/03/16	HVAC REPAIR PARTS - DAVIES	0584 CM3 BUILDING SOLUTIONS INC.	\$839.30
708202	11/03/16	UNITFORMS-WINTER OUTERWEAR	0229 HUB, THE	\$1,575.00
780005	10/31/16	TRANSFER FROM CAPITAL PROJEC	223 Transfer from Capital Projects	\$9.26
Report totals				\$930,041.00

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BILLS AND PAYMENTS
11/14/16

TOTAL PAYROLL	\$	2,411,773.53
TOTAL ACCOUNTS PAYABLE BILLS	\$	782,321.58
TOTAL CAFETERIA BILLS	\$	-
TOTAL KID'S CORNER	\$	-
TOTAL COMMUNITY EDUCATION	\$	-
TOTAL CAMP BLUE STAR	\$	-
		<hr/>
GRAND TOTAL	\$	<u><u>3,194,095.11</u></u>

November 14, 2016

<u>Fund</u>	<u>Title</u>		<u>Amount</u>
10	General Fund	\$	872.00
10	General Fund - Payroll	\$	205,350.62
11	Current Expense	\$	749,948.78
11	Current Expense - Payroll	\$	2,119,560.60
12	Capital Outlay	\$	-
13	Special Schools	\$	-
13	Special Schools - Payroll	\$	-
18	Education Jobs - Payroll	\$	-
20	Special Revenue	\$	31,500.80
20	Special Revenue - Payroll	\$	86,862.31
30	Building Projects	\$	-
40	Debt Service	\$	-
		\$	3,194,095.11

Rec and Unrec checks

Hand and Machine checks

10/20/16 12:53

Starting date 10/14/2016

Ending date 6/30/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900809 H	10/14/16		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$1,202,340.58
700000	07/01/16		Payroll 2016 - 2017		\$1,202,340.58
	10-133-X - - -		*6PR393	10/14/16	\$28,736.59
	10-133-X - - -		*6PR393	10/14/16	\$2,198.35
	10-134-X - - -		*6PR393	10/14/16	\$9,159.01
	10-134-X - - -		*6PR393	10/14/16	\$700.66
	10-135-X - - -		*6PR393	10/14/16	\$120.52
	10-135-X - - -		*6PR393	10/14/16	\$1,575.41
	10-141-X - - -		*6PR393	10/14/16	\$60,967.72
	11-000-211-100-06-000		*6PR393	10/14/16	\$5,652.45
	11-000-213-100-06-000		*6PR393	10/14/16	\$14,457.14
	11-000-213-100-06-SUB		*6PR393	10/14/16	\$450.00
	11-000-216-100-06-000		*6PR393	10/14/16	\$26,309.49
	11-000-217-100-06-000		*6PR393	10/14/16	\$9,247.84
	11-000-218-104-06-000		*6PR393	10/14/16	\$16,857.03
	11-000-219-104-06-000		*6PR393	10/14/16	\$29,160.66
	11-000-219-105-06-000		*6PR393	10/14/16	\$4,533.07
	11-000-221-102-06-000		*6PR393	10/14/16	\$5,096.15
	11-000-221-104-06-000		*6PR393	10/14/16	\$6,901.10
	11-000-221-104-06-SUM		*6PR393	10/14/16	\$585.00
	11-000-221-105-06-000		*6PR393	10/14/16	\$915.85
	11-000-222-100-06-000		*6PR393	10/14/16	\$13,771.61
	11-000-222-177-06-TEC		*6PR393	10/14/16	\$4,486.31
	11-000-223-100-06-000		*6PR393	10/14/16	\$117.00
	11-000-230-100-06-000		*6PR393	10/14/16	\$10,684.07
	11-000-240-103-06-000		*6PR393	10/14/16	\$32,061.06
	11-000-240-104-06-000		*6PR393	10/14/16	\$4,268.35
	11-000-240-105-06-000		*6PR393	10/14/16	\$17,003.43
	11-000-240-105-06-SUB		*6PR393	10/14/16	\$67.50
	11-000-251-100-06-000		*6PR393	10/14/16	\$8,357.99
	11-000-252-100-06-000		*6PR393	10/14/16	\$10,434.56
	11-000-252-100-06-OVR		*6PR393	10/14/16	\$459.38
	11-000-261-100-06-MNT		*6PR393	10/14/16	\$12,072.63
	11-000-262-100-06-CUS		*6PR393	10/14/16	\$37,359.33
	11-000-262-100-06-OVR		*6PR393	10/14/16	\$814.07
	11-000-262-100-06-SEC		*6PR393	10/14/16	\$1,785.54
	11-000-262-100-06-SUB		*6PR393	10/14/16	\$1,842.50
	11-000-262-100-06-SUV		*6PR393	10/14/16	\$5,033.84
	11-000-263-100-06-000		*6PR393	10/14/16	\$2,704.57
	11-000-270-160-06-SPC		*6PR393	10/14/16	\$1,557.69
	11-000-291-220-00-000		*6PR393	10/14/16	\$16,387.59
	11-000-291-290-00-000		*6PR393	10/14/16	\$363.64
	11-105-100-101-06-SUB		*6PR393	10/14/16	\$160.00
	11-110-100-101-06-000		*6PR393	10/14/16	\$34,178.66
	11-110-100-101-06-SUB		*6PR393	10/14/16	\$3,000.00
	11-120-100-101-06-000		*6PR393	10/14/16	\$248,618.08
	11-120-100-101-06-SUB		*6PR393	10/14/16	\$3,080.00
	11-130-100-101-06-000		*6PR393	10/14/16	\$168,412.54
	11-130-100-101-06-SUB		*6PR393	10/14/16	\$3,040.00
	11-190-100-106-06-000		*6PR393	10/14/16	\$16,015.85
	11-190-100-106-06-SUB		*6PR393	10/14/16	\$1,923.75
	11-212-100-101-06-000		*6PR393	10/14/16	\$32,085.39
	11-212-100-101-06-SUB		*6PR393	10/14/16	\$440.00

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Starting date 10/14/2016

Ending date 6/30/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900809 H	10/14/16		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$1,202,340.58
700000	07/01/16		Payroll 2016 - 2017		\$1,202,340.58
	11-212-100-106-06-000		*6PR393	10/14/16	\$21,080.73
	11-212-100-106-06-SUB		*6PR393	10/14/16	\$2,025.00
	11-213-100-101-06-000		*6PR393	10/14/16	\$115,916.28
	11-213-100-101-06-SUB		*6PR393	10/14/16	\$2,445.00
	11-213-100-106-06-000		*6PR393	10/14/16	\$9,733.73
	11-213-100-106-06-SUB		*6PR393	10/14/16	\$945.00
	11-214-100-101-06-000		*6PR393	10/14/16	\$7,486.75
	11-214-100-106-06-000		*6PR393	10/14/16	\$5,771.43
	11-214-100-106-06-SUB		*6PR393	10/14/16	\$67.50
	11-215-100-101-06-000		*6PR393	10/14/16	\$8,394.31
	11-215-100-101-06-SUB		*6PR393	10/14/16	\$95.00
	11-215-100-106-06-000		*6PR393	10/14/16	\$5,146.86
	11-215-100-106-06-SUB		*6PR393	10/14/16	\$67.50
	11-219-100-101-06-000		*6PR393	10/14/16	\$446.40
	11-230-100-101-06-000		*6PR393	10/14/16	\$42,026.55
	11-230-100-101-06-SUB		*6PR393	10/14/16	\$700.00
	11-240-100-101-06-000		*6PR393	10/14/16	\$19,496.76
	11-401-100-100-06-DAV		*6PR393	10/14/16	\$157.87
	20-220-100-101-06-PRE		*6PR393	10/14/16	\$7,190.32
	20-220-100-106-06-PRE		*6PR393	10/14/16	\$4,155.69
	20-220-200-103-06-PRE		*6PR393	10/14/16	\$4,191.92
	20-220-200-104-06-PRE		*6PR393	10/14/16	\$180.83
	20-220-200-105-06-PRE		*6PR393	10/14/16	\$954.16
	20-220-200-110-06-PRE		*6PR393	10/14/16	\$1,811.88
	20-220-200-176-06-PRE		*6PR393	10/14/16	\$3,914.26
	20-220-200-200-00-PRE		*6PR393	10/14/16	\$529.51
	20-223-100-101-06-PRE		*6PR393	10/14/16	\$6,283.41
	20-231-100-100-06-DAV		*6PR393	10/14/16	\$5,152.50
	20-231-100-100-06-HES		*6PR393	10/14/16	\$5,048.14
	20-231-100-100-06-SHA		*6PR393	10/14/16	\$2,955.23
	20-241-100-100-06-000		*6PR393	10/14/16	\$304.18
	20-270-100-100-06-000		*6PR393	10/14/16	\$1,454.91

Starting date 10/14/2016

Ending date 6/30/2017

Fund Totals

10	GENERAL FUND	\$103,458.26
11	GENERAL CURRENT EXPENSE	\$1,054,755.38
20	SPECIAL REVENUE FUNDS	\$44,126.94
	Total for all checks listed	\$1,202,340.58

Prepared and submitted by: _____

Board Secretary

_____ Date

Rec and Unrec checks

Hand and Machine checks

10/27/16 10:37

Starting date 10/28/2016

Ending date 6/30/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900810 H	10/28/16		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$1,209,432.95
700000	07/01/16		Payroll 2016 - 2017		\$1,209,432.95
	10-133-X - - -		*6PR394	10/28/16	\$28,815.18
	10-133-X - - -		*6PR394	10/28/16	\$2,204.36
	10-134-X - - -		*6PR394	10/28/16	\$582.32
	10-134-X - - -		*6PR394	10/28/16	\$7,612.01
	10-135-X - - -		*6PR394	10/28/16	\$120.52
	10-135-X - - -		*6PR394	10/28/16	\$1,575.41
	10-141-X - - -		*6PR394	10/28/16	\$60,982.56
	11-000-211-100-06-000		*6PR394	10/28/16	\$5,652.45
	11-000-213-100-06-000		*6PR394	10/28/16	\$14,457.14
	11-000-213-100-06-SUB		*6PR394	10/28/16	\$600.00
	11-000-213-100-06-SUM		*6PR394	10/28/16	\$545.60
	11-000-216-100-06-000		*6PR394	10/28/16	\$26,309.49
	11-000-217-100-06-000		*6PR394	10/28/16	\$9,068.45
	11-000-217-100-06-SUB		*6PR394	10/28/16	\$405.00
	11-000-218-104-06-000		*6PR394	10/28/16	\$16,857.03
	11-000-219-104-06-000		*6PR394	10/28/16	\$28,855.58
	11-000-219-105-06-000		*6PR394	10/28/16	\$4,533.07
	11-000-221-102-06-000		*6PR394	10/28/16	\$5,096.15
	11-000-221-104-06-000		*6PR394	10/28/16	\$6,901.10
	11-000-221-105-06-000		*6PR394	10/28/16	\$915.85
	11-000-222-100-06-000		*6PR394	10/28/16	\$13,771.61
	11-000-222-100-06-SUB		*6PR394	10/28/16	\$180.00
	11-000-222-177-06-TEC		*6PR394	10/28/16	\$4,486.31
	11-000-230-100-06-000		*6PR394	10/28/16	\$10,767.41
	11-000-240-103-06-000		*6PR394	10/28/16	\$32,061.06
	11-000-240-104-06-000		*6PR394	10/28/16	\$4,268.35
	11-000-240-105-06-000		*6PR394	10/28/16	\$17,003.43
	11-000-240-105-06-SUB		*6PR394	10/28/16	\$67.50
	11-000-251-100-06-000		*6PR394	10/28/16	\$21,004.70
	11-000-252-100-06-000		*6PR394	10/28/16	\$10,434.56
	11-000-261-100-06-MNT		*6PR394	10/28/16	\$11,368.95
	11-000-261-100-06-OVR		*6PR394	10/28/16	\$271.86
	11-000-262-100-06-CUS		*6PR394	10/28/16	\$37,359.33
	11-000-262-100-06-MNT		*6PR394	10/28/16	\$894.45
	11-000-262-100-06-OVR		*6PR394	10/28/16	\$488.19
	11-000-262-100-06-SEC		*6PR394	10/28/16	\$1,785.54
	11-000-262-100-06-SUB		*6PR394	10/28/16	\$765.00
	11-000-262-100-06-SUV		*6PR394	10/28/16	\$5,033.84
	11-000-263-100-06-000		*6PR394	10/28/16	\$2,510.31
	11-000-270-160-06-SPC		*6PR394	10/28/16	\$1,557.69
	11-000-291-220-00-000		*6PR394	10/28/16	\$17,071.68
	11-000-291-290-00-000		*6PR394	10/28/16	\$363.64
	11-105-100-101-06-SUB		*6PR394	10/28/16	\$850.00
	11-110-100-101-06-000		*6PR394	10/28/16	\$34,178.66
	11-110-100-101-06-SUB		*6PR394	10/28/16	\$3,060.00
	11-120-100-101-06-000		*6PR394	10/28/16	\$249,119.83
	11-120-100-101-06-SUB		*6PR394	10/28/16	\$2,310.00
	11-130-100-101-06-000		*6PR394	10/28/16	\$170,687.54
	11-130-100-101-06-SUB		*6PR394	10/28/16	\$1,740.00
	11-150-100-101-06-000		*6PR394	10/28/16	\$595.20
	11-190-100-106-06-000		*6PR394	10/28/16	\$16,015.85

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Starting date 10/28/2016 Ending date 6/30/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900810 H	10/28/16		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$1,209,432.95
700000	07/01/16		Payroll 2016 - 2017		\$1,209,432.95
	11-190-100-106-06-SUB		*6PR394	10/28/16	\$1,620.00
	11-212-100-101-06-000		*6PR394	10/28/16	\$35,557.69
	11-212-100-101-06-SUB		*6PR394	10/28/16	\$650.00
	11-212-100-106-06-000		*6PR394	10/28/16	\$21,391.85
	11-212-100-106-06-SUB		*6PR394	10/28/16	\$540.00
	11-213-100-101-06-000		*6PR394	10/28/16	\$114,625.08
	11-213-100-101-06-SUB		*6PR394	10/28/16	\$2,300.00
	11-213-100-106-06-000		*6PR394	10/28/16	\$9,711.81
	11-213-100-106-06-SUB		*6PR394	10/28/16	\$843.75
	11-214-100-101-06-000		*6PR394	10/28/16	\$4,572.73
	11-214-100-101-06-SUB		*6PR394	10/28/16	\$160.00
	11-214-100-106-06-000		*6PR394	10/28/16	\$5,991.76
	11-214-100-106-06-SUB		*6PR394	10/28/16	\$675.00
	11-215-100-101-06-000		*6PR394	10/28/16	\$8,394.31
	11-215-100-106-06-000		*6PR394	10/28/16	\$5,124.94
	11-215-100-106-06-SUB		*6PR394	10/28/16	\$270.00
	11-219-100-101-06-000		*6PR394	10/28/16	\$248.00
	11-230-100-101-06-000		*6PR394	10/28/16	\$38,957.14
	11-230-100-101-06-SUB		*6PR394	10/28/16	\$1,405.00
	11-240-100-101-06-000		*6PR394	10/28/16	\$19,496.76
	20-220-100-101-06-PRE		*6PR394	10/28/16	\$7,190.32
	20-220-100-106-06-PRE		*6PR394	10/28/16	\$3,724.98
	20-220-200-103-06-PRE		*6PR394	10/28/16	\$4,191.92
	20-220-200-104-06-PRE		*6PR394	10/28/16	\$180.83
	20-220-200-105-06-PRE		*6PR394	10/28/16	\$954.16
	20-220-200-110-06-PRE		*6PR394	10/28/16	\$1,811.88
	20-220-200-176-06-PRE		*6PR394	10/28/16	\$3,914.26
	20-220-200-200-00-PRE		*6PR394	10/28/16	\$496.56
	20-223-100-101-06-PRE		*6PR394	10/28/16	\$6,283.41
	20-231-100-100-06-DAV		*6PR394	10/28/16	\$5,152.50
	20-231-100-100-06-HES		*6PR394	10/28/16	\$5,048.14
	20-231-100-100-06-SHA		*6PR394	10/28/16	\$2,027.32
	20-241-100-100-06-000		*6PR394	10/28/16	\$304.18
	20-270-100-100-06-000		*6PR394	10/28/16	\$1,454.91

Starting date 10/28/2016

Ending date 6/30/2017

Fund Totals

10	GENERAL FUND	\$101,892.36
11	GENERAL CURRENT EXPENSE	\$1,064,805.22
20	SPECIAL REVENUE FUNDS	\$42,735.37
	Total for all checks listed	\$1,209,432.95

Prepared and submitted by: _____

Board Secretary

_____ Date

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Starting date 10/21/2016 Ending date 6/30/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
991313 H	10/21/16		2536	HORIZON HEALTHCARE	\$30.00
700308	07/08/16			FSA MONTHLY FEE 16-17	\$30.00
	11-000-251-330-00-000			Oct Wire	10/21/16 \$30.00

Fund Totals

11 GENERAL CURRENT EXPENSE \$30.00
Total for all checks listed \$30.00

Prepared and submitted by: *Franklaw Fala*
Board Secretary

10/24/16
Date

Starting date 10/26/2016 Ending date 10/26/2016

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
029983 V	10/24/16	10/26/16	0481	PETTY CASH - MARK RITTER	(\$94.91)
700816	10/06/16			REPLENISH SHANER PETTY CASH	(\$94.91)
	11-000-240-610-01-000			SHANER PETTY CAS# 10/26/16	(\$51.43)
	11-190-100-610-01-000			SHANER PETTY CAS# 10/26/16	(\$43.48)

Fund Totals

11	GENERAL CURRENT EXPENSE	\$-94.91
	Total for all checks listed	(\$94.91)

Prepared and submitted by: Amel Manfai
Board Secretary

10/27/16
Date

Starting date 10/26/2016

Ending date 10/26/2016

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
030014	10/26/16		0481	PETTY CASH - MARK RITTER	\$94.91
700816	10/06/16			REPLENISH SHANER PETTY CASH	\$94.91
		11-000-240-610-01-000		SHANER PETTY CAS# 10/26/16	\$51.43
		11-190-100-610-01-000		SHANER PETTY CAS# 10/26/16	\$43.48

Fund Totals

11	GENERAL CURRENT EXPENSE	\$94.91
	Total for all checks listed	\$94.91

Prepared and submitted by:

Anne Marie Fala

Board Secretary

10/27/16

Date

Starting date 10/28/2016 Ending date 6/30/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
991314 H	10/28/16		9458	HAMILTON TOWNSHIP AGENCY ACCOUNT	\$1,400.47
700306	07/08/16			EMPLOYERS SHARE DCRP-PAYROLL	\$1,400.47
	11-000-291-241-00-000			payroll 10/28	10/28/16 \$1,400.47

Fund Totals

11 GENERAL CURRENT EXPENSE	\$1,400.47
Total for all checks listed	\$1,400.47

Prepared and submitted by: Amber Fala
Board Secretary

11/1/16
Date

Starting date 11/3/2016 Ending date 11/3/2016

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
029582 V	09/12/16	11/03/16	6746	CONCENSUS CONSULTING, LLC	(\$12,755.00)
700239	07/01/16			cloud migrator-tech svcs	(\$12,755.00)
	11-190-100-340-07-TEC			14897-14785	11/03/16 (\$12,755.00)
030015	11/03/16		6746	CONCENSUS CONSULTING, LLC	\$12,755.00
700239	07/01/16			cloud migrator-tech svcs	\$12,755.00
	11-190-100-340-07-TEC			14897-14785	11/03/16 \$12,755.00
030016	11/03/16		X305	HAGERMAN THE MAGICIAN	\$950.00
700856	10/20/16			ON SITE GRADE 2 FIELD TRIP	\$950.00
	11-190-100-320-04-000			NOV 7 SHOW	11/03/16 \$950.00

Fund Totals

11	GENERAL CURRENT EXPENSE	\$950.00
	Total for all checks listed	\$950.00

Prepared and submitted by:

Anne Marie Fala

Board Secretary

11/03/16

Date

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Starting date 11/4/2016 Ending date 6/30/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
991316 H	11/04/16		9458	HAMILTON TOWNSHIP AGENCY ACCOUNT	\$961.71
700303	07/08/16			EMPLOYERS SHARE DCRP-INSURANCE	\$961.71
	11-000-291-241-00-000		October	11/04/16	\$961.71

Fund Totals

11 GENERAL CURRENT EXPENSE	\$961.71
Total for all checks listed	\$961.71

Prepared and submitted by: *Anne Marie Fala*
Board Secretary

11/4/16
Date

Starting date 11/14/2016 Ending date 11/14/2016

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
030018	11/14/16		0838	ACSSSD	\$13,281.00
700640	08/11/16			PERSONAL AIDE AGREEMENT 16-17	\$13,281.00
	11-000-100-565-08-000			17-00102 SEPT	11/14/16 \$13,281.00
030019	11/14/16		0325	ADAMS-MEYER, DELLA	\$190.00
700863	10/24/16			FIELD HOCKEY OFFICIAL OCT 12	\$95.00
	11-402-100-500-03-000			OCT 12 VS.GALLOWA	11/14/16 \$95.00
700893	11/02/16			FIELD HOCKEY OFFICIAL OCT 19	\$95.00
	11-402-100-500-03-000			OCT 19 HOCKEY	11/14/16 \$95.00
030020	11/14/16		5060	ALESZCZYK, ED	\$48.00
700898	11/02/16			CPR CERT TRAINING REIMBURSEMEN	\$48.00
	11-000-223-610-00-000			CPR/AED REIMBURSE	11/14/16 \$48.00
030021	11/14/16		0039	APPLE COMPUTER INC.	\$490.00
700822	09/30/16			Lightning Digital AV Adapte	\$490.00
	11-190-100-610-07-TEC			4405851789	11/14/16 \$490.00
030022	11/14/16		1807	ATLANTIC CITY ELECTRIC	\$81,153.73
700032	07/01/16			2016-2017 ELECTRIC BILLING	\$81,153.73
	11-000-262-622-00-ELE			55000346035 OCT	11/14/16 \$68.70
	11-000-262-622-03-ELE			55008793246 OCT	11/14/16 \$26,111.62
	11-000-262-622-03-ELE			55008793246 NOV	11/14/16 \$22,392.18
	11-000-262-622-04-ELE			55010361495 OCT	11/14/16 \$32,581.23
030023	11/14/16		1732	ATLANTIC COUNTY AVA COMMISSION	\$6,100.40
700697	08/25/16			ANNUAL EDUCATIONAL MEDIA SVCS	\$5,624.40
	11-000-252-330-07-TEC			16-17 ANNUAL FEE	11/14/16 \$5,624.40
700781	09/28/16			NP 16/17 FEE FOR MEDIA SERVICE	\$476.00
	20-270-200-300-20-STV			16-17 ST.VINCENT	11/14/16 \$476.00
030024	11/14/16		9699	ATLANTICARE PHYSICIAN GROUP	\$1,218.00
700015	07/01/16			16-17 NEW EMPLOYEE DRUG TESTIN	\$1,218.00
	11-000-213-330-00-000			18817 oct	11/14/16 \$1,218.00
030025	11/14/16		0627	AUTISM NEW JERSEY	\$1,050.00
700062	07/01/16			CONFERENCE REGISTRATION	\$275.00
	11-000-219-592-08-TRV			M. NILAN - OCT 27	11/14/16 \$275.00
700108	07/01/16			REGISTRATION FOR AUTISM CONF	\$275.00
	11-000-219-592-08-TRV			D.KOZAK -OCT 27	11/14/16 \$275.00
700109	07/01/16			REGISTRATION FOR AUTISM CONF	\$500.00
	11-000-219-592-08-TRV			K.CARPENTER-OCT 2	11/14/16 \$500.00
030026	11/14/16		1300	BANCROFT NEURO HEALTH	\$5,420.89
700025	07/01/16			16-17 TUITION CONTRACTS	\$5,420.89
	11-000-100-566-08-000			NOV M.C.	11/14/16 \$5,420.89
030027	11/14/16		2397	BAYADA NURSES	\$720.00
700614	08/08/16			NURSING SERVICES 16-17 YEAR	\$720.00
	11-000-217-300-08-000			11940463 10/27-10/28	11/14/16 \$720.00
030028	11/14/16		0313	BECKERS SCHOOL SUPPLIES	\$1,189.30
700849	10/18/16			PREK DISPOSABLE SUPPLIES	\$1,189.30
	20-221-100-600-00-PRE			1427337-IN	11/14/16 \$1,189.30

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Starting date 11/14/2016 Ending date 11/14/2016

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
030029	11/14/16		0483	BENEFIT ANALYSIS, INC.	\$488.00
700874	10/27/16			Cobra Admin Fees	\$488.00
	11-000-230-590-00-000			B17684 JUN-JUL-AUG 11/14/16	\$488.00
030030	11/14/16		0394	BOOKFLIX, SCHOLASTIC INC.	\$1,299.00
700809	09/30/16			BookFlix Renewal Shaner	\$1,299.00
	11-190-100-610-07-TEC			11472032 11/14/16	\$1,299.00
030031	11/14/16		1941	BOREK, FRANK	\$158.00
700864	10/24/16			BOYS SOCCER OFFICIAL OCT.7	\$79.00
	11-402-100-500-03-000			OCT 7 VS. LINWOOD 11/14/16	\$79.00
700914	11/07/16			SOCCER OFFICIAL OCT 12	\$79.00
	11-402-100-500-03-000			OCT 12 GIRLS SOCCE 11/14/16	\$79.00
030032	11/14/16		F495	BUNCEE LLC.	\$94.50
700838	10/14/16			SINGLE TEACHER GR. 6 LICENSE	\$94.50
	11-190-100-610-03-TEC			0199 11/14/16	\$94.50
030033	11/14/16		1796	CARROT-TOP INDUSTRIES	\$106.88
708148	09/23/16			SHANER POW/MIA FLAG	\$106.88
	11-000-240-610-01-000			32085500 11/14/16	\$106.88
030034	11/14/16		0351	CARTWRIGHT;DAN	\$68.16
700868	10/24/16			AUGUST MILEAGE REIMBURSEMENT	\$68.16
	11-000-223-500-01-TRV			AUGUST MILEAGE 11/14/16	\$68.16
030035	11/14/16		1773	CDW GOVERNMENT INC.	\$12,807.79
700639	08/11/16			HESS TECH CLASS SUPPLIES	\$233.60
	11-190-100-610-04-TEC			FCM5373 11/14/16	\$233.60
700656	08/15/16			3D Printer	\$1,969.02
	11-190-100-610-07-TEC			FDK9416 11/14/16	\$1,969.02
700719	09/12/16			scanner and other tech supply	\$2,272.81
	11-190-100-610-07-TEC			FKN1754 11/14/16	\$2,272.81
700755	09/20/16			Cisco 7841 Phones	\$2,290.00
	11-190-100-610-07-TEC			FMS2191 11/14/16	\$2,290.00
700780	09/28/16			surge protectors	\$347.10
	11-190-100-610-07-TEC			FRS7909 11/14/16	\$347.10
700819	09/30/16			Logitech Speaker	\$438.72
	11-190-100-610-07-TEC			FQW8274 11/14/16	\$438.72
700834	10/13/16			visual presenter/printer	\$5,256.54
	11-190-100-610-07-TEC			FTD5237/FST2809 11/14/16	\$5,256.54
030036	11/14/16		1634	CODY'S POWER EQUIPMENT CO.	\$27.98
708195	11/01/16			GROUNDS EQUIP. PARTS	\$27.98
	11-000-263-610-00-GND			49125 11/14/16	\$27.98
030037	11/14/16		0489	COMCAST	\$6,590.63
700033	07/01/16			16-17 ETHERNET/INTERNET CHARGE	\$6,590.63
	11-190-100-500-07-TEC			NOV 47440117 11/14/16	\$6,590.63
030038	11/14/16		1088	COMPASS ACADEMY CHARTER SCHOOL	\$214.00
700309	07/08/16			CHARTER SCHOOL TUITION	\$214.00
	10-000-100-56x-00-000			NOV 14 PAY 11/14/16	\$214.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
030039	11/14/16		0275	CREATIVE SPORTS	\$3,042.00
700371	07/14/16			DAVIES ATHLETIC SUPPLIES	\$758.50
	11-402-100-610-03-000		1113		11/14/16 \$758.50
700373	07/14/16			RED FIELD PAINT DAVIES ATHLETI	\$60.00
	11-402-100-610-03-000		1105		11/14/16 \$60.00
700408	07/22/16			WRESTLING UNIFORMS/SUPPLIES	\$2,223.50
	11-402-100-610-03-000		1133		11/14/16 \$2,223.50
030042	11/14/16		1437	CROSS COUNTRY EDUCATION	\$209.99
700770	09/22/16			VISUAL REHAB FOR PEDIATRICS	\$209.99
	11-000-219-592-08-TRV		2835434		11/14/16 \$209.99
030043	11/14/16		6923	D ELECTRIC MOTORS, INC.	\$170.32
708186	10/27/16			HVAC REPAIR FOR RTU#1-SHANER	\$170.32
	11-000-261-610-09-SHA		21916		11/14/16 \$170.32
030044	11/14/16		5665	EARL GIRLS, INC	\$50.00
708175	10/24/16			LIGHTING SYSTEM INSTRUCTION	\$50.00
	11-000-262-590-09-MNT		2016-723		11/14/16 \$50.00
030045	11/14/16		1016	ELENCO ELECTRONICS INC.	\$153.08
700674	08/22/16			LIBRARY ELECTRONIC SUPPLIES	\$153.08
	11-000-222-610-03-000		545571		11/14/16 \$153.08
030046	11/14/16		1427	EUROFINS-QC	\$165.00
708016	07/07/16			POOL TESTING - HESS SCH. POOL	\$165.00
	11-000-262-420-00-POL		1830298	9/26-10/24	11/14/16 \$165.00
030047	11/14/16		1637	FEGEL, JOHN	\$79.00
700865	10/24/16			BOYS SOCCER OFFICIAL OCT. 3	\$79.00
	11-402-100-500-03-000			OCT 3 VS. UPPER TW	11/14/16 \$79.00
030048	11/14/16		1125	FIDELITY SECURITY LIFE INSURANCE/EYEMED	\$3,195.54
700250	07/05/16			Eyemed Billing / Cobra 16-17	\$3,195.54
	11-000-291-270-00-000		163024005	NOV	11/14/16 \$3,195.54
030049	11/14/16		1349	FOUNDATION FOR EDUCATIONAL ADMINISTRATIO	\$348.00
700662	08/19/16			FALL CONFERENCE REGISTRATION	\$298.00
	11-000-240-500-03-TRV		33535		11/14/16 \$298.00
700824	10/11/16			CONFERENCE REGISTRATION	\$50.00
	11-000-240-500-03-TRV		34922		11/14/16 \$50.00
030050	11/14/16		2135	GALLOWAY NURSERY	\$29.52
708182	10/25/16			FLOWERS FOR DAVIES SCHOOL	\$29.52
	11-000-263-610-00-GND		9275		11/14/16 \$29.52
030051	11/14/16		0259	GEHRHSD	\$429,781.00
700854	10/19/16			2016-2017 TRANSPORTATION CONTR	\$413,403.10
	11-000-270-513-11-000			7V0133 OCT	11/14/16 \$196,858.62
	11-000-270-513-11-000			7V0146 NOV	11/14/16 \$196,858.62
	11-000-270-513-11-ADM			7V0133 OCT	11/14/16 \$9,842.93
	11-000-270-513-11-ADM			7V0146 NOV	11/14/16 \$9,842.93
700857	10/20/16			TRANSPORTATION CONTRACTS	\$5,625.90
	11-000-270-515-11-000			7V0199 SEPT	11/14/16 \$5,358.00
	11-000-270-515-11-ADM			7V0199 SEPT	11/14/16 \$267.90
700858	10/20/16			TRANSPORTATION CONTRACTS	\$10,752.00
	11-000-270-511-11-000			7V0175 SEPT	11/14/16 \$4,505.00

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030051	11/14/16		0259	GEHRHSD	\$429,781.00
700858	10/20/16			TRANSPORTATION CONTRACTS	\$10,752.00
	11-000-270-511-11-000			7v0249 OCT	11/14/16 \$5,735.00
	11-000-270-512-11-ADM			7V0175 SEPT	11/14/16 \$225.25
	11-000-270-512-11-ADM			7v0249 OCT	11/14/16 \$286.75
030052	11/14/16		0150	GEORGE FRANCHETTA	\$1,780.00
700592	08/05/16			DAVIES MUSIC AWARDS/PLAQUES	\$1,780.00
	11-401-100-610-03-000			297360	11/14/16 \$1,780.00
030053	11/14/16		1356	GRAINGER	\$87.92
708181	10/25/16			RESTROOM PARTS - DAVIES SCHOOL	\$87.92
	11-000-261-610-09-DAV			9261666250	11/14/16 \$87.92
030054	11/14/16		W429	HAINES, JACK	\$79.00
700866	10/24/16			BOYS SOCCER OFFICIAL OCT 11	\$79.00
	11-402-100-500-03-000			OCT 11 VS.NORTHFIE	11/14/16 \$79.00
030055	11/14/16		0255	HAMILTON PEDIATRICS	\$1,400.00
700026	07/01/16			SCHOOL PHYSICIAN 16-17 SERVICE	\$1,400.00
	11-000-213-330-00-000			NOVEMBER	11/14/16 \$1,400.00
030056	11/14/16		0267	HAMILTON TOWNSHIP FOOD SERVICE	\$560.00
700806	10/04/16			FOOD/BEVERAGES FOR BD MEETINGS	\$200.00
	11-000-230-610-00-000			8013 OCT	11/14/16 \$200.00
700860	10/20/16			PREK ORIENTATION FOOD DRINKS	\$25.00
	20-220-200-600-00-PRE			8004	11/14/16 \$25.00
700872	10/26/16			COFFEE WITH ADMINISTRATORS	\$35.00
	11-000-230-590-00-000			8016-8017-8020	11/14/16 \$35.00
700901	11/02/16			CAP DINNER HESS OCT 18	\$300.00
	20-231-200-600-05-HES			8015 CAP DINNER	11/14/16 \$300.00
030057	11/14/16		0268	HAMILTON TWP MUA	\$7,757.96
700035	07/01/16			16-17 WATER AND SEWER ESTIMATE	\$7,757.96
	11-000-262-490-01-000			NOVEMBER	11/14/16 \$802.11
	11-000-262-490-02-000			NOVEMBER	11/14/16 \$514.25
	11-000-262-490-03-000			NOVEMBER	11/14/16 \$972.00
	11-000-262-490-04-000			NOVEMBER	11/14/16 \$5,469.60
030058	11/14/16		1409	HASSA, AMY	\$30.00
700883	11/01/16			Travel	\$30.00
	11-000-230-585-00-TRV			PARKING REIMBURSE	11/14/16 \$30.00
030059	11/14/16		0084	HORIZON BLUE CROSS BLUE SHIELD	\$25,792.62
700018	07/01/16			DENTAL BILLING 16-17 YEAR	\$25,792.62
	11-000-291-270-00-000			284845767	11/14/16 \$25,761.17
	11-000-291-270-00-000			284950131	11/14/16 \$31.45
030060	11/14/16		P359	HOUGHTON MIFFLIN HARCOURT	\$430.55
700825	10/11/16			SYSTEM 44 ENGLISH LEARNERS	\$430.55
	11-190-100-610-03-LAL			710028492	11/14/16 \$430.55
030061	11/14/16		1383	INTERNATIONAL ACADEMY OF ATLANTIC CITY	\$658.00
700310	07/08/16			CHARTER SCHOOL TUITION	\$658.00
	10-000-100-56x-00-000			NOV 14 PAY	11/14/16 \$658.00

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030062	11/14/16		0247	JOHN M. GERACI	\$1,408.00
	700800	10/03/16		DAVIES INSTRUMENT REPAIRS	\$1,408.00
		11-190-100-610-03-MUS		11/1/16 INVOICE 11/14/16	\$1,408.00
030063	11/14/16		1003	JOHNSTONE SUPPLY -CHERRY HILL	\$386.27
	708187	10/27/16		HVAC WALK-IN REPAIR-DAVIES KIT	\$386.27
		11-000-261-610-09-DAV		365300 11/14/16	\$386.27
030064	11/14/16		0340	LAKESHORE LEARNING MATERIALS	\$82.76
	700850	10/18/16		PREK CLEAN SAND BOX	\$82.76
		20-221-100-600-00-PRE		1976081016 11/14/16	\$82.76
030065	11/14/16		1673	LEARNING A-Z	\$1,899.00
	700757	09/21/16		Subscription Renewal	\$1,899.00
		11-190-100-610-07-TEC		1713267 11/14/16	\$1,899.00
030066	11/14/16		6606	LEGO EDUCATION	\$526.55
	700463	07/29/16		SWEP STUDENT LEGO COMBO PACK	\$526.55
		11-190-100-610-01-000		1190222004 11/14/16	\$526.55
030067	11/14/16		2482	LINWOOD BD OF EDUCATION	\$250.00
	700890	11/02/16		HOLIDAY BASKETBALL TOURNAMENT	\$250.00
		11-402-100-890-03-000		BBALL TOURNAMENT 11/14/16	\$250.00
030068	11/14/16		0284	MAIN LINE COMMERCIAL POOLS, INC.	\$850.00
	708011	07/07/16		POOL WATER MANAGEMENT PROG	\$850.00
		11-000-261-420-09-HES		36681 / 37074 11/14/16	\$850.00
030069	11/14/16		0374	MARLEE CONTRACTORS LLC	\$1,747.62
	708069	08/11/16		HVAC SERVICE REPAIR -HESS	\$1,747.62
		11-000-261-420-09-HES		79474 11/14/16	\$1,747.62
030070	11/14/16		0576	MCMASTER-CARR SUPPLY CO	\$77.84
	708177	10/20/16		LEAD CHECK SWABS-DISTRICT	\$77.84
		11-000-262-610-09-MNT		84913438 11/14/16	\$77.84
030071	11/14/16		1364	MEREDITH, KEN	\$79.00
	700895	11/02/16		SOCCER OFFICIALS VS UPPER TWP	\$79.00
		11-402-100-500-03-000		OCT 19 SOCCER 11/14/16	\$79.00
030072	11/14/16		1294	MGL FORMS SYSTEMS LLC	\$1,021.00
	700402	07/20/16		BUS PASS MAILERS	\$1,021.00
		11-000-270-600-11-000		139702 11/14/16	\$1,021.00
030073	11/14/16		1204	MILLER, DAVID	\$79.00
	700896	11/02/16		BOYS SOCCER OFFICIAL VS. SP	\$79.00
		11-402-100-500-03-000		OCT 24 SOCCER 11/14/16	\$79.00
030074	11/14/16		0645	MONMOUTH OCEAN EDUCATIONAL SERVICES	\$12,395.53
	700753	09/20/16		2016-2017 CHAP 192/193 NONPUBL	\$10,915.00
		20-502-100-330-20-000		17-00531 NOV 11/14/16	\$6,689.00
		20-503-100-330-20-000		17-00531 NOV 11/14/16	\$365.00
		20-506-100-330-20-000		17-00531 NOV 11/14/16	\$1,125.00
		20-507-100-330-20-000		17-00531 NOV 11/14/16	\$792.00
		20-508-100-330-20-000		17-00531 NOV 11/14/16	\$1,944.00
	700841	10/17/16		IDEA-B FUNDS NON PUBLIC STUDEN	\$1,480.53
		20-251-200-300-20-NP.		17-00570 OCT 11/14/16	\$1,480.53

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030075	11/14/16		0034	MOORE MEDICAL CORPORATION	\$280.73
700799	10/03/16			DAVIES NURSE SUPPLIES	\$280.73
	11-000-213-610-03-000		992646111		\$280.73
030076	11/14/16		1315	MRA INTERNATIONAL INC.	\$12,880.00
700581	08/04/16			CHROMEBOOKS/CARTS/LICENSES	\$10,260.00
	20-231-100-600-05-DAV		14015		\$10,260.00
700813	10/06/16			CHROMEBOOKS DAVIES SPECIAL ED	\$2,620.00
	11-212-100-610-08-000		13986		\$2,620.00
030077	11/14/16		4505	MUSIC & ARTS CENTERS INC.	\$467.75
700420	07/25/16			DAVIES MUSIC SUPPLY/EQUIPMENT	\$381.59
	11-190-100-610-03-MUS		2414690		\$21.59
	11-401-100-610-03-000		2552142		\$360.00
700576	08/03/16			HESS MUSIC SCORE AND BOOKS	\$86.16
	11-190-100-610-04-MUS		771842		\$86.16
030078	11/14/16		1396	NATIONAL SCHOOL PRODUCTS	\$542.80
700851	10/18/16			CLEARBOARD COMMUNICATOR MATH	\$542.80
	11-190-100-610-04-MTH		113200		\$542.80
030079	11/14/16		0875	NEHMAD PERILLO & DAVIS, P.C.	\$3,250.00
700014	07/01/16			LEGAL SERVICES 16-17 YEAR	\$3,250.00
	11-000-230-331-00-SOL		62566 SEPT		\$3,250.00
030080	11/14/16		1307	NELSON;IAN	\$228.78
700886	11/01/16			SEPTEMBER-OCTOBER MILEAGE	\$228.78
	11-000-262-590-09-TRV		SEPT-OCT MILEAGE		\$228.78
030081	11/14/16		D334	NJ ADVANCE MEDIA LLC	\$549.00
700717	09/09/16			star ledger job ad	\$549.00
	11-000-230-590-00-000		4217839		\$549.00
030082	11/14/16		0290	NJIDA	\$330.00
700803	10/04/16			WORKSHOP REGISTRATION	\$330.00
	11-000-219-592-08-TRV		DONIO OCT 14-15		\$330.00
030083	11/14/16		1631	NJWOA SOUTHERN SHORE CHAPTER	\$84.00
700915	11/07/16			WRESTLING ASSIGNOR FEE	\$84.00
	11-402-100-890-03-000		WRESTLING ASSIGNOR		\$84.00
030087	11/14/16		1388	ODDCAST INC.	\$12.00
700685	08/24/16			Voki subscription upgrade	\$12.00
	11-190-100-610-07-TEC		61436		\$12.00
030088	11/14/16		0069	PEARSON	\$68,997.75
700660	08/18/16			INTERACTIVE SCIENCE CURRICULUM	\$68,997.75
	11-190-100-640-05-000		7025176223		\$63,961.75
	20-270-100-600-05-000		7025176223		\$5,036.00
030089	11/14/16		2000	PEARSON EDUCATION	\$309.50
700217	07/01/16			ELA WORD STUDY GR. 4-5	\$309.50
	11-190-100-610-04-LAL		4024677125		\$309.50
030090	11/14/16		3877	PHOENIX BUSINESS FORMS INC.	\$62.75
700832	10/13/16			Business Cards	\$62.75
	11-000-251-600-00-000		16684		\$62.75

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030091	11/14/16		0490	PINELAND LEARNING CENTER, INC	\$8,558.28
700431	07/28/16	16-17 TUITION/EXTRAORDINARY SV			\$8,558.28
	11-000-100-566-08-000	NOV J.M.		11/14/16	\$8,558.28
030092	11/14/16		0148	PRINTER TECH	\$4,256.00
700762	09/22/16	Printer cartridges			\$1,526.00
	11-190-100-610-07-TEC	5711		11/14/16	\$1,526.00
700785	09/30/16	Toner for HP4100 and HP4050			\$400.00
	11-190-100-610-07-TEC	5710		11/14/16	\$400.00
700808	09/30/16	printer service/parts			\$676.00
	11-190-100-610-07-TEC	5699		11/14/16	\$676.00
700811	09/30/16	HP LJ CM1312 Toner			\$412.00
	11-190-100-610-07-TEC	5708		11/14/16	\$412.00
700848	10/18/16	Printer Service and repairs			\$1,242.00
	11-190-100-610-07-TEC	5700		11/14/16	\$1,242.00
030093	11/14/16		1214	PROCOPIO, JOHN	\$79.00
700897	11/02/16	BOYS SOCCER OFFICIAL VS.GALLOW			\$79.00
	11-402-100-500-03-000	OCT 17 SOCCER		11/14/16	\$79.00
030094	11/14/16		0810	RICOH USA, INC.	\$495.87
700578	08/04/16	SHANER PRIPORT DUPLICATOR MAIN			\$495.87
	11-190-100-500-01-000	5045161291		11/14/16	\$495.87
030097	11/14/16		0998	RICOH USA, INC.	\$4,634.57
700039	07/01/16	ANNUAL COPIER LEASES 16-17			\$4,634.57
	11-000-219-592-08-RNT	97716011		11/14/16	\$544.89
	11-000-240-500-01-RNT	97730463 OCT		11/14/16	\$178.64
	11-000-240-500-03-RNT	97716011		11/14/16	\$1,537.68
	11-000-240-500-04-RNT	97730463 OCT		11/14/16	\$918.72
	11-190-100-500-04-RNT	97730463 OCT		11/14/16	\$1,454.64
030098	11/14/16		0699	ROBERTS OXYGEN	\$121.00
708100	08/23/16	OXYGEN SERVICE 2016-2017 YEAR			\$121.00
	11-000-262-420-09-MNT	I31978 AUG		11/14/16	\$60.50
	11-000-262-420-09-MNT	I53695 SEPT		11/14/16	\$60.50
030099	11/14/16		0417	SCHOOL SPECIALTY	\$148.68
700789	10/03/16	MATERIALS FOR MATH & ELA CURR			\$148.68
	11-213-100-610-08-000	208117402834		11/14/16	\$148.68
030100	11/14/16		1638	SCHOOL SPECIALTY	\$1,498.03
700152	07/01/16	PREK FURNITURE CLASSROOM			\$1,498.03
	20-221-100-600-00-PRE	308102554502		11/14/16	\$1,498.03
030101	11/14/16		1705	SETON IDENTIFICATION PRODUCTS	\$257.41
708176	10/18/16	PARKING & BUILDING SIGNS			\$257.41
	11-000-262-610-09-MNT	9332267736		11/14/16	\$95.16
	11-000-263-610-00-GND	9332267736		11/14/16	\$162.25
030102	11/14/16		0094	SHADY BROOK FARM - BUTTERHOFS	\$52.50
708183	10/25/16	GROUNDS SUPPLIES-DAVIES			\$52.50
	11-000-263-610-00-GND	655642		11/14/16	\$52.50
030103	11/14/16		2759	STAPLES BUSINESS ADVANTAGE	\$1,918.56
700273	07/06/16	GYM TEACHER SUPPLIES			\$145.96
	11-190-100-610-03-HPE	3318499255		11/14/16	\$145.96

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030103	11/14/16	2759		STAPLES BUSINESS ADVANTAGE	\$1,918.56
700275	07/06/16			GUIDANCE OFFICE SUPPLIES	\$190.28
	11-000-218-610-03-000			3313925104-33128146 11/14/16	\$190.28
700351	07/13/16			DAVIES MATH MATERIALS	\$54.54
	11-190-100-610-03-MTH			3317243752/33118971 11/14/16	\$54.54
700355	07/13/16			DAVIES MATH SUPPLIES	\$455.71
	11-190-100-610-03-MTH			PHL1053613 11/14/16	\$455.71
700479	07/29/16			HOUSE B CLASS SUPPLIES	\$15.99
	11-190-100-610-04-B23			3318616449 11/14/16	\$15.99
700524	08/02/16			HESS C HOUSES SUPPLIES	\$74.87
	11-190-100-610-04-C45			3311897238 11/14/16	\$62.18
	11-190-100-610-04-C45			3318616452/420006 11/14/16	\$12.69
700671	08/22/16			DAVIES MAIN OFFICE SUPPLIES	\$518.90
	11-000-240-610-03-000			3314657679 11/14/16	\$518.90
700734	09/16/16			keyboard, mouse, ptouch tape	\$208.39
	11-190-100-610-07-TEC			3318737405 11/14/16	\$208.39
700795	10/03/16			DAVIES SCIENCE SUPPLY;RM D106	\$19.98
	11-190-100-610-03-SCI			3317986088 11/14/16	\$19.98
700797	10/03/16			DAVIES READ 180 USB/HEADPHONES	\$233.94
	11-190-100-610-03-LAL			3318397624-625 11/14/16	\$233.94
030104	11/14/16	0460		SUPER TEACHER WORKSHEETS	\$500.00
700690	08/24/16			Renewal Super Teacher Wrksheet	\$500.00
	11-190-100-610-07-TEC			5477 11/14/16	\$500.00
030105	11/14/16	2733		SUPPLYWORKS	\$103.18
700469	07/29/16			LAUNDRY DETERGENT SWIM AREA	\$103.18
	11-190-100-610-04-SWM			381958784 11/14/16	\$103.18
030106	11/14/16	1301		THE LEARNING INTERNET, INC.	\$1,600.00
700657	08/15/16			Renewal for Shaner Comp Lab	\$1,600.00
	11-190-100-610-07-TEC			37529 11/14/16	\$1,600.00
030107	11/14/16	0636		TOWNSHIP OF HAMILTON	\$2,211.00
700057	07/01/16			2016-2017 WASTE HAULING	\$2,211.00
	11-000-262-420-09-cus			NOV 16-0116 11/14/16	\$2,211.00
030108	11/14/16	0063		TOZOUR ENERGY SYSTEMS INC.	\$589.55
708174	10/18/16			HVAC SUPPLIES- SHANER K15 UNIT	\$589.55
	11-000-261-610-09-SHA			M353779-IN 11/14/16	\$589.55
030109	11/14/16	1348		TRI-COUNTY COMMUNITY ACTION AGENCY INC	\$74.00
700767	09/22/16			BUS RENTAL TO BUTTERHOFS TRIP	\$74.00
	20-220-200-516-00-PRE			100 OCT 27 TRIP 11/14/16	\$74.00
030110	11/14/16	5715		TUMBLEWEED PRESS INC.	\$525.00
700810	09/30/16			Tumbleweed Subscription Renewa	\$525.00
	11-190-100-610-07-TEC			77243 11/14/16	\$525.00
030111	11/14/16	0032		UNITED ELECTRIC SUPPLY	\$1,062.46
708169	10/12/16			ELECTRICAL SUPPLIES -DISTRICT	\$649.60
	11-000-261-610-09-DAV			S103544379.001 11/14/16	\$216.54
	11-000-261-610-09-HES			S103544379.001 11/14/16	\$216.53
	11-000-261-610-09-SHA			S103544379.001 11/14/16	\$216.53

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Starting date 11/14/2016 Ending date 11/14/2016

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
030111	11/14/16		0032	UNITED ELECTRIC SUPPLY	\$1,062.46
708184	10/26/16			ELECTRICAL SUPPLIES-HESS-DAV	\$412.86
	11-000-261-610-09-DAV			S103573278.001	\$412.86
030112	11/14/16		0755	UNITED PARCEL SERVICE	\$100.00
700041	07/01/16			16-17 EXPRESS MAIL PICK UP/DEL	\$100.00
	11-000-230-530-00-PST			E23388446	\$100.00
030113	11/14/16		0924	VAL-U AUTO PARTS	\$8.88
708196	11/01/16			GROUPS VEHICLE SUPPLIES	\$8.88
	11-000-263-610-00-GND			611937	\$8.88
030114	11/14/16		6876	VERIZON WIRELESS	\$1,670.81
700042	07/01/16			16-17 /INTERNET/MOBILE SVC	\$1,670.81
	11-000-230-530-00-NEX			9774163131 OCT	\$1,288.62
	11-000-230-530-00-TLP			9773761151 SEPT	\$132.00
	11-000-230-530-01-TLP			9773761151 SEPT	\$20.02
	11-000-230-530-03-TLP			9773761151 SEPT	\$100.07
	11-000-230-530-04-TLP			9773761151 SEPT	\$60.06
	20-220-200-590-00-PRE			9773761151 SEPT	\$70.04
030115	11/14/16		1522	VILLAGE SUPERMARKET INC.	\$88.08
700805	10/04/16			PREK SUPPLIES FOR CELEBRATIONS	\$88.08
	20-221-100-600-00-PRE			06010322731	\$88.08
030116	11/14/16		9739	W.B. MASON CO. INC.	\$1,210.15
700313	07/11/16			GR. K SUPPLY;STEPHANIE ANDRUS	\$953.16
	11-190-100-610-01-KIN			I38740192	\$216.16
	11-190-100-610-01-KIN			I36524322/CR3580732	\$737.00
700519	08/02/16			HESS GR.2-5 VP OFFICE SUPPLY	\$203.34
	11-000-240-610-04-000			I38133553	\$203.34
700700	08/26/16			PREK ART SUPPLIES	\$6.06
	20-221-100-600-00-PRE			I38511710	\$6.06
700791	10/03/16			MATERIALS FOR SP ED CURRICULUM	\$47.59
	11-213-100-610-08-000			I38640964	\$47.59
030117	11/14/16		1323	WILSON LANGUAGE TRAINING CORP	\$73.44
700788	10/03/16			RESOURCES FOR PHONICS CURRIC	\$73.44
	11-213-100-610-08-000			1661559	\$73.44
030118	11/14/16		0558	WRISTBANDS WITH A MESSAGE.COM INC.	\$112.70
700471	07/29/16			SWIMMING WRISTBANDS	\$112.70
	11-190-100-610-04-SWM			403814	\$112.70
030119	11/14/16		2494	XTEL COMMUNICATIONS INC	\$3,866.60
700043	07/01/16			16-17 LONG DISTANCE PHONE BILL	\$3,866.60
	11-000-230-530-00-TLP			OCTOBER	\$283.08
	11-000-230-530-01-TLP			OCTOBER	\$492.45
	11-000-230-530-03-TLP			OCTOBER	\$1,747.60
	11-000-230-530-04-TLP			OCTOBER	\$1,343.47
030120	11/14/16		1834	YALE SCHOOL ATLANTIC, INC.	\$11,007.84
700585	08/04/16			2016-2017 TUITION CONTRACTS	\$11,007.84
	11-000-100-566-08-000			NOV ZH / CH	\$11,007.84

Starting date 11/14/2016 Ending date 11/14/2016

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
030121	11/14/16		0690	YALE SCHOOL EAST, INC.	\$14,652.42
700586	08/04/16			2016-2017 TUITION CONTRACTS	\$14,652.42
	11-000-100-566-08-000			NOV - MK / JW 11/14/16	\$14,652.42
030122	11/14/16		0893	ZACCAGNINO, SUSAN	\$190.00
700867	10/24/16			FIELD HOCKEY OFFICIAL OCT4/17	\$190.00
	11-402-100-500-03-000			OCT 4 / OCT 10 OFFIC 11/14/16	\$190.00

Fund Totals

10	GENERAL FUND	\$872.00
11	GENERAL CURRENT EXPENSE	\$746,606.60
20	SPECIAL REVENUE FUNDS	\$31,500.80
Total for all checks listed		\$778,979.40

Prepared and submitted by: _____ Date _____
Board Secretary

TRAVEL APPROVAL FORM
November 14, 2016

Finance 5

<u>Staff/Board Member</u>	<u>Title</u>	<u>Name of Seminar or Workshop</u>	<u>Location</u>	<u>Date(s)</u>	<u>Registration Cost</u>	<u>Estimated Other Costs</u>
William Trackman	Food Service Director	Team Up for School Nutrition Success	Harrisburg, PA	11/17 & 11/18	\$0	\$105 (lodging)
Marylynn Stecher	Supervisor of Special Education	Human Trafficking in Your Schools	Gloucester Co., NJ	11/18/16	\$0	\$20.00 (mileage)
Lindsay Laielli	Speech Teacher	Health Interventions for Autism, Sensory & ADHD	Cherry Hill, NJ	12/13/16	\$199.99	\$16.27 (mileage)
Dana Kozak	Supervisor of Instruction for Special Education	Literacy Leadership Summit	Monroe, NJ	12/1/16	\$0	\$25.00 (mileage)
Ashley Galbiati	Occupational Therapist	Building Self-Regulation in Children with Autism, ADHD or Sensory Disorders	Cherry Hill, NJ	12/1/16	\$199.99	\$25.42 (mileage)
Vanessa Decesari	Physical Therapist	Building Self-Regulation in Children with Autism, ADHD or Sensory Disorders	Cherry Hill, NJ	12/1/16	\$199.99	\$30.50 (mileage)
Andrew Disque	School Psychologist	Using the Framework of Character Education to Understand and Address Issue	Vineland, NJ	12/1/16	\$85.00	\$0
Jane Flanagan	Special Ed Teacher	Response to Intervention: Practical Strategies for Intervening with	Cherry Hill, NJ	1/4/17	\$245.00	\$55.08 (mileage)

				Students before they fall too far behind in math						
Amy Gold	Teacher			Response to Intervention: Practical Strategies for Intervening with Students before they fall too far behind in math	Cherry Hill, NJ	1/4/17	\$245.00			\$0
Bill Trackman	Food Service Director			State Mandatory Training	New Brunswick, NJ	1/25/17	\$0			\$0
Jeff Wellington	Mental Health Crisis Counselor			Using the Framework of Character Education to Understand and address Issues of LGBTQ within Your School	Vineland, NJ	12/1/16	\$85.00			\$0

ITINERANT/SHARED SERVICES AGREEMENT

THIS AGREEMENT, as of the date set forth below, is entered into between BOARD OF EDUCATION OF THE SPECIAL SERVICES SCHOOL DISTRICT AND THE VOCATIONAL SCHOOL DISTRICT OF THE COUNTY OF ATLANTIC/ATLANTIC COUNTY SPECIAL SERVICES SCHOOL DISTRICT ("ACSSSD") and the _____ Board of Education ("the Local District").

ACSSSD has developed an Itinerant/Shared Services program in an effort to respond to the requests of the Local Districts for on-site therapeutic intervention. The Local District may provide for these services directly or through contracted services with outside agencies or by agreement with other boards of education. The individuals employed maintain all required licensure and certification in their respective fields.

Through this Agreement, ACSSSD shall provide to the Local District Itinerant/Shared Services for students to assist the Local District in fulfilling its responsibility in providing related services in accordance with applicable law. ACSSSD will recruit, interview and employ the professionals needed to provide Itinerant/Shared Services. Professionals will be assigned and evaluated by ACSSSD. Local Districts may not request specific services providers by name. Itinerant/Shared Services shall be provided in the local school, private school or in the student's home as necessary.

The Local District agrees to make payments for services to ACSSSD within 60 days of the billing date. In addition to direct student contact time, Districts will be billed for time spent in preparation, scheduling students, consultation with teachers, travel, documentation, therapy notes, report writing and phone calls related to student services.

1. Compensation: Charges shall be based on the following rates:

Child Study Team Services:

Psychological counseling	\$50.00 per half hour	\$90.00 per hour
Social Work counseling	\$50.00 per half hour	\$90.00 per hour
Conferences (IEP, Identification, Eligibility, etc)	\$50.00 per half hour	\$90.00 per hour

Per Diem CST services (Minimum 4 hours)
(inclusive of meetings and evaluations) \$400.00 per diem

<u>Child Study Team Evaluation</u>	\$325.00 per eval
Learning Evaluation	
Psychological Evaluation	
Social History	

Functional Behavior Assessment	\$625.00 per eval
Occupational Therapy Evaluation	\$325.00 per eval
Physical Therapy Evaluation	\$325.00 per eval
Speech/Language Therapy Evaluation	\$325.00 per eval

Occupational Therapy	\$50.00 per half hour	\$90.00 per hour
Physical Therapy	\$50.00 per half hour	\$90.00 per hour
Speech/Language Therapy	\$50.00 per half hour	\$90.00 per hour
Behavior Consultant	\$50.00 per half hour	\$90.00 per hour
Occupational Therapy Assistant	\$35.00 per hour	
Physical Therapy Assistant	\$35.00 per hour	
Teacher (homebound)	\$45.00 per hour	
Teacher (Special Education Certificate)	\$45.00 per hour	
School Nurse*	\$45.00 per hour	*\$350.00 per diem
LPN Nurse	\$35.00 per hour	
Paraprofessional	\$35.00 per hour	
Sign Language Interpreter		
ASL Certified	\$60.00 per hour	
Non-Certified	\$45.00 per hour	

The Local District will be billed monthly. All billing will be done on half hour increments. All additional costs generated by unique requests will be borne by the Local District. No shows will be billed at half the rates listed above. The Local District must notify ACSSSD in writing to Rose Klotz and Cheryl Plotkin (rklotz@acsssd.net; cplotkin@acsssd.net; or fax 609-625-0496) within 30 days of no shows or the full cost will be due.

2. Cross-Indemnification

The parties agree to indemnify and hold one another harmless for all liability and cost, including reasonable attorneys' fees, resulting from any claim due to the indemnifying party's act or omission to act under this Agreement.

3. Term

This Agreement shall be effective July 1, 2016 and shall continue through June 30, 2017.

4. Non-competition Clause

The Local District agrees that it will not enter into nor solicit any contract or agreement with any provider as a result of this agreement under the terms of this contract for one-year following termination of such relationship. The parties agree that the non-competition clause contained herein is reasonable and shall abide by same.

5. Mutual Agreement

The Local District and ACSSSD agree to abide by the following:

- A. Each of the parties agree to take action, execute and deliver such additional documents as may be necessary or appropriate to carry out the terms of this Agreement.
- B. This Agreement shall be governed by, construed and interpreted under the common and statutory law of the State of New Jersey, unless superseded by any applicable Federal law or regulation.
- C. This Agreement shall be binding upon and inure to the benefit of the parties herein, their successors and assigns. The rights and obligations may not be assigned without prior notice.
- D. If any paragraph, portion of any paragraph or part of this Agreement is determined to be invalid, null or void for any reason whatsoever, then remaining parts or portions of this Agreement shall continue in full force and effect and shall not be affected in any way by the parts or portions determined to be invalid.

6. Entire Agreement

This Agreement contains the entire agreement between the parties as to such itinerant/shared services superseding all prior agreements or understanding of the parties relating thereto.

7. Amendments

This Agreement may be amended only by the written consent of the parties.

8. Waiver

Any term or provision of the Agreement may be waived in writing at any time by the party entitled to the benefit thereof. The failure of either party at any time to require performance of any provision of this Agreement shall not affect the right at a later time to enforce such provision. No consent or waiver by either party to any default or to any breach of a condition or term of this Agreement shall be deemed or construed to be a consent or waiver to any other breach or default.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals as of the dates set forth below:

Attest:

School Business Administrator

Dated: _____

Attest:

School Business Administrator

Dated: _____

ATLANTIC COUNTY SPECIAL
SERVICES SCHOOL DISTRICT

_____ SCHOOL DISTRICT

Board President

Board President

Dated: _____

Dated: _____

Rev. 10/16 lob

2016-2017 School Year
BOARD APPROVED SUBSTITUTES
14-Nov-16

Personnel - 1

<u>Last Name</u>	<u>First Name</u>	<u>Position</u>	<u>Rate</u>	<u>Certification</u>	<u>Interview</u>
Nicoletti	Janell	Sub Para	\$67.50/day	na	Yes w/ Elen
Dagostino	Colomba	Sub Teacher	\$90/day	Pre-k/Elem/TOH	Yes - reinstatement
Reed	James	Sub Teacher/Para	\$80/\$67.50/day	sub cert pending	Yes w/ Dana
Delcorio	Katelyn	Sub Nurse	\$150/day	sub cert pending	Yes w B. Graff
Mazzeo	Michelle	Sub Teacher/Para	\$80/\$67.50/day	sub cert pending	Yes w/ Elen
Kerelo	John	Sub Teacher	\$80/day	sub cert	Yes w/ Kevin
Siudut	Cara	Sub Teacher	\$90/day	Elem/SWD	Yes w/ Kevin
Bowen	Amy	Sub Teacher/Nurse	\$80/\$150/day	Sub Cert Pending	Yes w/ Kevin
Broschard	Samira	Sub Teacher/para	\$80/\$67.50/day	Sub Cert Pending	Yes w/ Kevin
Boesz Johnson	Gina	Sub Teacher/Para	\$80/\$67.50/day	sub cert pending	Yes w/ Kevin
White-Prince	Jennifer	Sub Teacher/Para	\$80/\$67.50/day	sub cert pending	Yes w/ Kevin
Lopez	Jade	Sub Teacher/Para	\$80/\$67.50/day	sub cert pending	Yes w/ Kevin
Lawler	Kamara	Sub Teacher/Para	\$80/\$67.50/day	sub cert pending	Yes w/ Dana
Corrado	Michael	Sub SRAO	\$150/day	na	Yes w/ Art & Frank
Forsma	Pentti	Sub SRAO	\$150/day	na	Yes w/ Art & Frank
Valentin	Sonja	Sub Custodian	\$10/hour	na	Yes w/ Marie
Gallagher	Sam	Sub Custodian	\$10/hour	na	Yes w/ Bill/Marie
Coley	Romanda	Sub Custodian	\$10/hour	na	Yes w/ Marie
Bojilivan	Armine	Sub Para	\$67.50/day	na	Yes w/ Elen

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Personnel-3



Speech and Hearing Clinic

P: 609.652.4920 • F: 609.404.4546
10 West Jimmie Leeds Road | Galloway NJ 08205
speechclinic@stockton.edu

101 Vera King Farris Drive | Galloway NJ 08205-9441
stockton.edu

Marylynn Stecher
Supervisor of Special Education and Child Study Teams
Hamilton Township Schools
1876 Dr. Dennis Foreman Drive
Mays Landing, NJ 08330

October 31, 2016

Dear Ms. Stecher,

I am writing this letter to request that our master's student clinician, *Ashley Kelso*, complete a clinical externship practicum for the Master of Science in Communication Disorders program at Stockton University with *Hamilton Township Schools*. The student clinician will be under the supervision of *Karen Fink*, certified speech-language pathologist. The externship practicum will begin **January 17, 2017** and end on **April 28, 2017** and will be on a part time basis. The student clinician is expected to attend the externship practicum, unless school is not in session or the supervisor is not in attendance.

Before enrolling in an off-campus practicum, our students have completed a minimum of 25 hours of supervised clinical activity, at least one semester of graduate level practicum in our campus Speech and Hearing Clinic, and possibly a full-time externship at another location. The externship practicum is for the master's student to develop the American Speech-Language Hearing Association's (ASHA) Certification Standard V-B: *to complete supervised clinical experiences sufficient in breadth and depth to achieve the skills outcomes of 1) evaluation, 2) intervention, 3) and interaction and personal qualities*. The expectation of the supervisor, *Karen Fink*, will be to be on site at all times when student clinician is conducting treatment or assessment, as well as provide supervision (direct observation) at least 25% of the time. We encourage the supervisors to allow the student to start with some observation, and then employ a gradual release of responsibility based on the student clinician's needs and experience. Some other supervisory responsibilities include, but are not limited to: determining goals and expectations of the clinician, signing off on case logs, completing mid-term and final evaluations, providing periodic feedback, and maintain contact with the externship coordinator.

Thank you for your commitment to our students at Stockton University, as well as your contribution to the field of communication disorders.

Sincerely,

Lynne Telesca Ph.D. CCC-SLP
Instructor of Communication Disorders, Clinical Externship Coordinator
Stockton University

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