

**ADDENDUM
June 21, 2017**

XII. Committees and Recommendations

- A. Instruction Committee (Curriculum and Policy):
Chairperson: Mrs. Melton**

FYI

- 13. Amended to read as follows:
The following teachers have been selected to participate in the Math and Science Partnership Grant through Stockton University to Support K-8 Schools in the Implementation of Next Generation Science Standards (NGSS). The funding period for this grant is July 1, 2016 through June 30, 2018.**

<u>Grade</u>	<u>Name</u>
K & 1	Sue Burnetta
2 & 3	Jennifer McCrary
4 & 5	Dominic Carpani
6	Michele Giardino
7	Lauren Baglivo
8	Megan Hooper-Jackson
8	Sheila Fleischer

Action

- 14. Motion to approve Malika Green to provide Professional Development on July 10 & 11, 2017 to our grade 8 science teachers on certain aspects of the Project Lead the Way (PLTW) Stem Curriculum that can be infused into our grade 8 science curriculum, instruction & program (not to exceed 25 hours) and to be paid at the hourly rate of \$26.00 an hour.**

Motion _____ Second _____ Vote _____

Action

- 15. Motion to approve Policy #8605 – Requirements to Meet Students at Bus Stop on first reading. – (attachment-Policy 15) 4**

Motion _____ Second _____ Vote _____

- 16. Motion to approve corrected extracurricular activities and staff stipends for the 2016-2017 school year as indicated below:**

<u>Activity</u>	<u>Staff Member</u>	<u>Meeting Days</u>	<u>Stipend</u>
House Chair-A	Stacy Weiner	On-going	\$1098.50
House Chair-A	Kristin Ciambrone	On-going	\$591.50

Motion _____ Second _____ Vote _____

B. Finance Committee - Chairperson: Mr. Haye

Action 23. Motion to approve the submission of a Sustainable Jersey for School Grant Application for the Wm. Davies Middle School. (attachment – Finance 23) 5

Motion _____ Second _____ Vote _____

Action 24. Motion to accept donation from Eric Aiken for labor and material for the repair of stage curtains and miscellaneous reupholstering at the Hess Complex.

Motion _____ Second _____ Vote _____

Action 25. Motion to approve budget transfers in the amount of \$11,961.17 (attachment – Finance-25) 6

Motion _____ Second _____ Vote _____

Action 26. Motion to approve Resolution #119 authorizing an agreement between Hamilton Township BOE and McManimon, Scotland & Baumann, LLC for the 2017-2018 school year. (attachment Finance-26) 7

Motion _____ Second _____ Vote _____

Action 27. Motion to approve the following bills and payroll in the total amount of \$65,421.81 (attachment Finance-27), and to authorize additional payments for the current fiscal year with Board confirmation at the next regular meeting: 12

<u>Fund</u>	<u>Title</u>	<u>Amount</u>
11	Current Expense	\$35,041.52
20	Special Revenue	\$2,068.18
50	Kid's Corner	\$21,508.42
50	Community Education	\$6,481.82
50	Camp Blue Star	\$321.87

Motion _____ Second _____ Vote _____

FYI 28. Purchase orders issued for services, supplies and equipment as follows: (attachment Finance-28) 23

- For the 2016-2017 school year in the amount of \$28,936.68
- For the 2017-2018 school year in the amount of \$1,633,369.45.

Action C. Administration Committee (Personnel and Discipline):
Chairperson: Mrs. Hassa
 All personnel actions are being taken by the recommendation of the Superintendent.

Action 48. Motion to approve the elimination of the following positions for the 2017-2018 school year:

Full Time Custodian	10.01.15 ARJ
Mental Health Crisis	
Counselor	03.04.14 BHC
Part Time SRAO	04.03.43 BMB
Part Time Administrative	
Secretary for	
PreK/Registration	19.01.29 BMK
Motion_____	Second_____Vote_____

Action 49. Motion to hire Community Education Lifeguards for the period June 26, 2017 to June 30, 2018.

Lucy Bowman	\$12.00/hour
Jason Fraone	\$12.00/hour
Joseph Fraone	\$13.00/hour
Motion_____	Second_____Vote_____

Action 50. Motion to hire Steven Warrington, Hess School Teacher for the period of September 1, 2017 to June 30, 2018 for a total annual salary of \$54,287.00, MA, Step 1. 28

Mr. Warrington is a replacement for Mr. Evangelist who retired.

(attachment - Administration 50)

Motion_____Second_____Vote_____

Policy

OPERATIONS

8605/Page 1 of 1

REQUIREMENTS TO MEET STUDENTS AT BUS STOP

8605 REQUIREMENTS TO MEET STUDENTS AT BUS STOP

The Board of Education is concerned for the safety and wellbeing of all students while enroute to school, while at school, and after school. Accordingly, the grade level of students that must be met by an authorized person at the bus stop and the authorization procedure is as follows:

Students Who Are Required to Be Met at the School Bus Stop

During afternoon bus drop off, all students in preschool through grade 3 must be met at the bus by a person that has received written authorization from the student's parent/guardian to assume responsibility for that student upon leaving the bus (standing at the doorway to the residence is not acceptable). Any student not being met by an authorized person will be returned to the school and aftercare charges will apply.

Qualification of Authorized Persons

Any person provided authorization from the parent/guardian to meet a student at the bus stop must be age 12 or older.

Documentation of Persons Authorized to Meet Students at the Bus Stop

The Transportation website will include a form that parents/guardians will be responsible to submit to the school listing the name(s), age, relationship, and telephone number of the person(s) authorized to meet the child. Copies of these completed forms will be provided to the bus drivers and students will be released only to a person listed on the authorization form. Any changes to the list of authorized persons will require the parent/guardian to submit an updated form which will become effective three (3) school days after receipt at the school.

Students Riding Special Needs Buses

For students in grade 4 and above, the Parents/Guardians of a student who rides a special needs bus may require that their student be met at the bus by a person that has received written authorization from the student's parent/guardian to assume responsibility for that student upon leaving the bus. The Parent/Guardian must then follow the procedure outlined above under **Documentation of Persons Authorized to Meet Students at the Bus Stop**. Once the documentation is in place, if the student is not met by an authorized person they will be returned to the school and aftercare charges will apply. Should a member of the Hamilton Township School District Administration or Child Study Team recommend that a student above grade 3 be met at the bus stop by an authorized person, they will discuss the situation with the Parents/Guardians and obtain their agreement prior to implementation.

Adopted:

**Resolution of Support Authorizing the Submission of a
Sustainable Jersey for Schools Grant Application**

**Resolution of Support from
the William Davies Middle School
Authorizing the Sustainable Jersey for Schools
Small Grant Application**

WHEREAS, Sustainability means using resources wisely, saving money and reducing our impact on the environment, all of which will ensure the future health, safety, and prosperity of our children; and;

WHEREAS, The William Davies Middle School seeks to support and work with school staff and administrators, students and parents to ensure a safe and healthy environment for students by encouraging our school community to implement sustainable, energy-smart, eco-friendly and cost-effective solutions.

WHEREAS, the William Davies Middle School is participating in the Sustainable Jersey for Schools Program; and

WHEREAS, one of the purposes of the Sustainable Jersey for Schools Program is to provide resources to school districts to make progress on sustainability issues, and they have created a grant program called the Sustainable Jersey for Schools Small Grants Program;

THEREFORE, the **Board of Education** of the Hamilton Township School District has determined that the William Davies Middle School should apply for the aforementioned grant program. The Grant will *provide funds to support an after-school fitness program for students, as well as a community outreach fitness and wellness program.*

THEREFORE, BE IT RESOLVED, that the Board of Education of the Hamilton Township School District, in the State of New Jersey, authorize the submission of the aforementioned Sustainable Jersey for Schools Grant.

June 21st, 2017

Eric Aiken, Board President

FINANCE-25

HAMILTON TOWNSHIP BOARD OF ED

Transfers by Transfer Number
Start date 6/21/2017
End date 6/30/2017

TR#	Transfer Description	Amount	To Account	From Account
7773	06/21/17 :trfs as of 6/21, bd mtg 6/21/1	85.76	20-231-200-600-05-SPI SUPPLIES-SHANER PARENTAL	20-231-200-100-06-SPI SALARIES-SHANER PARENTAL
		6.56	20-231-200-600-05-SPI SUPPLIES-SHANER PARENTAL	20-231-200-200-05-SPI BENEFITS-SHANER PARENTAL
		277.00	20-231-200-600-05-SPI SUPPLIES-SHANER PARENTAL	20-231-200-300-05-SPI PURCH PROF SRV-SHANER PI
		90.00	20-231-200-600-05-SPI SUPPLIES-SHANER PARENTAL	20-231-200-500-05-SPI OTHER PUR SRVS-SHANER PI
7774	06/21/17 :trfs as of 6/21, bd mtg 6/21/1	581.39	20-231-200-200-05-SHA EMPLOYEE BENEFITS-SHANER	20-231-100-600-05-SHA SUPPLIES-SHANER
		425.00	20-231-200-200-05-SHA EMPLOYEE BENEFITS-SHANER	20-231-200-300-05-SHA PURCH PROF/TECH SVCS-SHANE
		4,347.59	20-231-200-200-05-SHA EMPLOYEE BENEFITS-SHANER	20-231-200-500-01-TRV WORKSHOPS/TRAVEL - SHANER
		29.68	20-231-200-200-05-SHA EMPLOYEE BENEFITS-SHANER	20-231-200-600-05-SHA SUPPLIES AND
7775	06/21/17 :trfs as of 6/21, bd mtg 6/21/1	3,234.00	20-231-200-100-06-DAV SALARIES-DAVIES	20-231-200-500-03-TRV WORKSHOPS/TRAVEL - DAVIES
		1,455.41	20-231-200-200-05-DAV EMPLOYEE BENEFITS-DAVIES	20-231-200-500-03-TRV WORKSHOPS/TRAVEL - DAVIES
7776	06/21/17 :trfs as of 6/21, bd mtg 6/21/1	112.89	20-234-200-600-05-DPI SUPPLIES-DAVIES-PI	20-234-200-500-05-DPI OHTER PUR SRVS-DAVIES-PI
7777	06/21/17 :trfs as of 6/21, bd mtg 6/21/1	386.43	20-231-200-200-05-HES EMPLOYEE BENEFITS-HESS	20-231-100-100-06-HES SALARIES-HESS
		517.57	20-231-200-500-04-TRV WORKSHOPS/TRAVEL - HESS	20-231-100-100-06-HES SALARIES-HESS
7778	06/21/17 :trfs as of 6/21, bd mtg 6/21/1	118.26	20-234-200-600-05-HPI SUPPLIES-HESS-PI	20-234-200-300-05-HPI PURCHASED PROF SRVS-HESS-F
		293.63	20-234-200-600-05-HPI SUPPLIES-HESS-PI	20-234-200-500-05-HPI OTHER PUR SRVS-HESS-PI
		11,961.17	Report Total	

RESOLUTION #119

RESOLUTION AUTHORIZING AGREEMENT FOR CERTAIN LEGAL SERVICES ADOPTED BY THE BOARD OF EDUCATION OF THE TOWNSHIP OF HAMILTON IN THE COUNTY OF ATLANTIC

WHEREAS, there exists a need for specialized legal services in connection with the capital program and the authorization and the issuance of obligations of The Board of Education of The Township of Hamilton in the County of Atlantic, (the "Board"), a body corporate of the State of New Jersey, including the review of such procedures and the rendering of approving legal opinions acceptable to the financial community; and

WHEREAS, such special legal services can be provided only by a recognized Bond Counsel firm, and the law firm of McManimon, Scotland & Baumann, LLC, Roseland, New Jersey is so recognized by the financial community; and

WHEREAS, funds are or will be available for this purpose;

BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE TOWNSHIP OF HAMILTON IN THE COUNTY OF ATLANTIC, AS FOLLOWS:

1. The law firm of McManimon, Scotland & Baumann, LLC, Roseland, New Jersey is hereby retained to provide specialized legal services necessary in connection with the capital program and the authorization and the issuance of obligations of the Board in accordance with an Agreement dated as of July 1, 2017 and submitted to the Board (the "Contract").
2. The Contract is awarded without competitive bidding as a "Professional Service" in accordance with the Public School Contracts Law, N.J.S.A. 18A:18A-5(a)(1), because it is for services performed by persons authorized by law to practice a recognized profession.
3. A copy of this resolution as well as the Contract shall be placed on file with the Secretary of the Board.
4. A notice in accordance with the Public School Contracts Law of New Jersey in the form attached hereto shall be published in Atlantic City Press.

CERTIFICATION

The foregoing is a true and complete copy of a resolution adopted by the Board of Education at a meeting thereof duly called and held on June 21, 2017.

A G R E E M E N T

THIS AGREEMENT, made as of this 21 day of June, 2017, between THE BOARD OF EDUCATION OF THE TOWNSHIP OF HAMILTON IN THE COUNTY OF ATLANTIC hereinafter designated as the "Board of Education" and sometimes referred to herein as the "School District," party of the first part, and McMANIMON, SCOTLAND & BAUMANN, LLC, Attorneys at Law with offices at 75 Livingston Avenue, Roseland, New Jersey, hereinafter designated as "Bond Counsel," party of the second part:

WITNESSETH:

1. The Board of Education desires to authorize the issuance of School District obligations for various capital projects and other purposes and to provide for the terms and the security of such bonds and notes in accordance with Title 18A, Education, of the New Jersey Statutes and other applicable laws or to provide for its capital projects and financings by some alternative means. The Board of Education desires to undertake such transactions at the most advantageous terms available to it.

2. Bond Counsel, in consideration of the making and the signing of the within Agreement, agrees to render the following services to the School District:

A. Bond Counsel will advise the School District as to the alternate methods of financing capital projects and other purposes.

B. Bond Counsel will prepare a tentative time-table for the steps to be taken for any financing and will submit it for review to the appropriate Board representatives.

C. Bond Counsel will draft the resolution authorizing any proposal to be submitted to the voters at a special or annual school district election.

D. Bond Counsel will help make necessary applications to appropriate State agencies.

E. Upon approval by the voters, Bond Counsel will work, together with the appropriate representatives of the Board, to assemble and to review a record of proceedings.

F. When the Board of Education determines to issue bonds, Bond Counsel will prepare the necessary resolutions or other operative documents to set up the bond sale. Bond Counsel will see to the printing and to the distribution of the Official Statement to those financial institutions that customarily submit bids for new bond issues of that type. Bond Counsel will arrange for the publication of the notice of sale in The Bond Buyer and other required places and will answer inquiries made by the investment community concerning the bond sale. Bond Counsel will attend the bond sale and will render legal advice as necessary concerning the submission of bids for the bonds in accordance with the notice of sale and the requirements of law. After the bond sale, Bond Counsel will prepare the bonds for execution, will prepare

and will see to the execution of the necessary closing certificates and will establish the time and the place for the delivery of the bonds to the successful bidder. Bond Counsel will attend the closing, at which time the bonds will be delivered, payment will be made for the bonds and Bond Counsel will issue a final approving legal opinion with respect to the validity of the bonds.

G. Should the Board of Education determine to engage in short-term financing through the issuance of temporary notes or other obligations, Bond Counsel will prepare the necessary resolutions or other operative documents to authorize the sale of such notes or obligations. When the purchaser and the details of the obligations have been determined, Bond Counsel will prepare the obligations for execution and will prepare the appropriate closing papers and an approving legal opinion with respect to the obligations. Generally it is not necessary for Bond Counsel to attend the closing for notes. The School District will be authorized to release the approving legal opinion of Bond Counsel when the appropriate closing documents are executed and delivered and payment for the notes has been received. Unless requested otherwise, Bond Counsel will forward notes, closing papers and the approving legal opinion to the Business Administrator for execution and delivery.

H. Bond Counsel will provide advice in regard to the effect of arbitrage regulations on the issuance of bonds, temporary notes or other obligations and the investment of the proceeds thereof.

I. In the event the School District decides to enter into a capital lease, equipment lease or energy savings improvement program financing, Bond Counsel will advise the School District as to alternatives and the appropriate procedures, will draft all necessary documents and instruments, will assist in the application for any necessary State approvals and will deliver an opinion as to the validity and the enforceability of the lease or other obligations and the exemption from federal income taxes of the portion of any payment deemed to be interest on the obligation.

3. The School District will make payment to Bond Counsel for services rendered in accordance with the following schedule:

A. For basic services rendered in connection with the preparation for a bond referendum through the review of the record of proceedings in connection therewith, the fee will be \$5,000.

B. For basic services rendered in connection with a permanent bond sale, the fee will be \$7,500, plus \$1.00 per thousand dollars of bonds issued for the first \$15,000,000 and \$.75 per thousand dollars of any bonds in excess of \$15,000,000.

C. The base fee for each temporary financing issue not involving preparation of an Official Statement or attendance at the closing shall be \$.50 per thousand dollars of notes for the first \$15,000,000 notes issued and \$.40 per thousand dollars of notes for any notes issued over the first \$15,000,000, with a minimum fee of \$1,000 for temporary notes.

D. The following services will be rendered at an hourly rate of \$215 for attorney time and \$135 per hour for legal assistants: services rendered in connection with arbitrage compliance and related tax analysis, services involving offering, disclosure, official statement or private placement due diligence assistance work in connection with the issuance of obligations, attendance at meetings, attention to any litigation that may occur, construction contract drafting or negotiations and procurement advice, including review or drafting of power purchase agreements, negotiation or drafting of applications for financial assistance including BPU grants, energy rebates, tax credits, solar renewal energy certificates or similar financial programs, applications to State agencies, including the State Department of Education, the Local Finance Board, the Schools Development Authority or other agencies, review of documents and rendering of legal opinions required in connection with the issuance of a credit support such as bond insurance or a letter of credit, applications to the Federal Reserve Bank for investments of proceeds of obligations in State and Local Government Series Obligations and unique research and analysis and services rendered beyond the scope of the services described in this Agreement. In the event any transaction cannot be completed except for a refunding issue as set forth below, the fee to be charged will be a reasonable one, based on the services performed and the hourly rates set forth in this subsection.

E. For services rendered in connection with energy savings obligation refunding bonds or equipment lease purchase agreements under an Energy Savings Improvement Program, an energy savings equipment lease or a capital facilities lease, the base fee will be \$15,000 plus \$1.00 per thousand dollars of securities issued.

F. For services rendered in connection with an ordinary equipment lease in an amount not exceeding \$1,000,000, our fee will be \$3,500; in an amount not exceeding \$2,000,000, our fee will be \$4,500; in an amount not exceeding \$3,000,000, our fee will be \$5,500; in an amount not exceeding \$4,000,000, our fee will be \$6,500; and in an amount not exceeding \$5,000,000, our fee will be \$7,500.

G. In the event of a refunding issue providing for an escrow agreement and the investment of the proceeds to provide for the payment of a prior issue of bonds, a fee will be quoted based upon the structure of the proposed financing and the services required. No fee will be charged for a refunding issue unless and until the transaction is completed.

H. In the event that a bond sale is held but all bids are rejected or the sale is cancelled, or a transaction is abandoned prior to completion, or this Agreement is terminated prior to the sale of bonds or completion of a

transaction, the fee to be charged shall be a reasonable one, based on the services performed at the hourly rates set forth herein.

I. Customary disbursements shall be added to the fees referred to in this Agreement. These may include photocopying, express delivery charges, travel expenses, telecommunications, filing fees, computer assisted research, book binding, messenger service or other costs advanced on behalf of the Board of Education.

4. This Agreement shall be in full force and effect until such time as either party gives written notice to the other of termination. It is anticipated that it will remain in effect until completion of the District's capital project.

5. Bond Counsel and the Board of Education incorporate into this contract the mandatory language of N.J.A.C. 17:27-3.5(a) and N.J.A.C. 17:27-3.7 promulgated pursuant to N.J.S.A. 10:5-31 to 38 (P.L. 1975, c. 127, as amended and supplemented from time to time), and Bond Counsel agrees to comply fully with the terms, the provisions and the conditions of N.J.A.C. 17:27-3.5(a) and N.J.A.C. 17:27-3.7.

6. Bond Counsel and the Board of Education hereby incorporate into this contract the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 USC S121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs and activities provided or made available by public entities, and the rules and regulations promulgated thereunder.

IN WITNESS WHEREOF, the Board of Education has caused this Agreement to be duly executed by its proper officers and has caused its corporate seal to be hereto affixed, and Bond Counsel has caused this Agreement to be duly executed by the proper party as of the day and year first above written.


THE BOARD OF EDUCATION OF THE
TOWNSHIP OF HAMILTON IN THE
COUNTY OF ATLANTIC

By: _____
President

ATTEST:

Secretary

~~McMANIMON, SCOTLAND & BAUMANN, LLC~~

By: 
Charles A. Solimine

BILLS AND PAYMENTS
6/21/17
Addendum

TOTAL PAYROLL	\$	-
TOTAL ACCOUNTS PAYABLE BILLS	\$	37,109.70
TOTAL CAFETERIA BILLS	\$	-
TOTAL KID'S CORNER	\$	21,508.42
TOTAL COMMUNITY EDUCATION	\$	6,481.82
TOTAL CAMP BLUE STAR	\$	<u>321.87</u>
GRAND TOTAL	\$	<u><u>65,421.81</u></u>

June 21, 2017

Addendum

<u>Fund</u>	<u>Title</u>		<u>Amount</u>
10	General Fund	\$	-
10	General Fund - Payroll	\$	-
11	Current Expense	\$	35,041.52
11	Current Expense - Payroll	\$	-
12	Capital Outlay	\$	-
13	Special Schools	\$	-
13	Special Schools - Payroll	\$	-
18	Education Jobs - Payroll	\$	-
20	Special Revenue	\$	2,068.18
20	Special Revenue - Payroll	\$	-
30	Building Projects	\$	-
40	Debt Service	\$	-
		\$	37,109.70

Starting date 6/15/2017

Ending date 6/30/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
991369 H	06/15/17		9458	HAMILTON TOWNSHIP AGENCY ACCOUNT	\$1,173.78
	700306	07/08/16		EMPLOYERS SHARE DCRP-PAYROLL	\$1,173.78
		11-000-291-241-00-000		payroll 6/15/17	\$1,173.78

Fund Totals

11	GENERAL CURRENT EXPENSE	\$1,173.78
	Total for all checks listed	\$1,173.78

Prepared and submitted by: _____

Board Secretary

Date

Starting date 6/21/2017 Ending date 6/21/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
031081	06/21/17		0838	ACSSSD	\$783.05
	701405	05/12/17		OCCUPATIONAL THERAPY MARCH	\$783.05
		11-000-219-390-08-000		17-00987 MAY	06/21/17 \$783.05
031082	06/21/17		1807	ATLANTIC CITY ELECTRIC	\$22.62
	700032	07/01/16		2016-2017 ELECTRIC BILLING	\$22.62
		11-000-262-622-03-ELE		55010264020 MAY	06/21/17 \$22.62
031083	06/21/17		2397	BAYADA NURSES	\$376.00
	700614	08/08/16		NURSING SERVICES 16-17 YEAR	\$376.00
		11-000-217-300-08-000		12517408	06/21/17 \$376.00
031084	06/21/17		1222	BIRCH'S COMMUNICATIONS	\$381.61
	708325	03/10/17		HAND RADIO REPAIR & REPLACEMT	\$381.61
		11-000-262-610-09-MNT		870891	06/21/17 \$381.61
031085	06/21/17		0306	CROOK, PETER	\$500.00
	700740	09/19/16		SOUND SYSTEM GR.8 CEREMONY	\$500.00
		11-000-240-500-03-000		SOUND SYSTEM	06/21/17 \$500.00
031086	06/21/17		0146	CROWDER, KELLY	\$561.18
	701483	06/14/17		UCONN LODGING/MEALS REIMB	\$561.18
		20-231-200-500-01-TRV		UCONN REIMB	06/20/17 \$561.18
031087	06/21/17		6923	D ELECTRIC MOTORS, INC.	\$1,935.40
	708381	05/18/17		HVAC SUPPLIES - REPAIR K5 SHAN	\$967.70
		11-000-261-610-09-SHA		22607	06/21/17 \$967.70
	708387	05/31/17		HVAC PART REPAIR SERVICE-K11	\$967.70
		11-000-261-420-09-SHA		22644	06/21/17 \$967.70
031088	06/21/17		0937	DEBERARDINIS, GINA	\$7.07
	701499	06/20/17		JUNE MILEAGE REIMBURSEMENT	\$7.07
		11-000-219-592-08-TRV		JUNE MILEAGE	06/21/17 \$7.07
031089	06/21/17		Z779	DECESARI, VANESSA	\$55.55
	701501	06/20/17		JAN - JUNE MILEAGE REIMBURSEME	\$55.55
		11-000-219-592-08-TRV		JAN-JUNE MILEAGE	06/21/17 \$55.55
031090	06/21/17		0951	EGG HARBOR TWP SCHOOL DISTRICT	\$4,216.86
	701506	06/20/17		DCP&P TUITION 16-17	\$4,216.86
		11-000-100-561-00-000		A.P. / A.C. NOV DEC	06/21/17 \$4,216.86
031091	06/21/17		1369	EPIC HEALTH SERVICES INC.	\$6,243.75
	700617	08/09/16		PROFESSIONAL SERVICES	\$6,243.75
		11-000-217-300-08-000		776063 MAY	06/21/17 \$6,243.75
031092	06/21/17		0826	FADEN, ARTHUR	\$186.31
	701487	06/15/17		AUGUST - JUNE MILEAGE REIMB	\$186.31
		11-000-230-590-00-TRV		AUG-JUNE MILEAGE	06/21/17 \$186.31
031093	06/21/17		1164	FINK, KAREN	\$20.31
	701495	06/20/17		MARCH - JUNE MILEAGE REIMB	\$20.31
		11-000-219-592-08-TRV		MARCH-JUNE MILEAC	06/21/17 \$20.31
031094	06/21/17		0728	GALBIATI, ASHLEY	\$17.67
	701500	06/20/17		JAN - JUNE MILEAGE REIMBURSEME	\$17.67
		11-000-219-592-08-TRV		JAN-JUNE MILEAGE	06/21/17 \$17.67

Starting date 6/21/2017 Ending date 6/21/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
031095	06/21/17		1124	GIARDINO;MICHELE	\$381.65
701384	05/04/17			TUITION REIMBURSEMENT	\$381.65
	11-000-291-280-00-000			BULLIES TUITION REI 06/21/17	\$381.65
031096	06/21/17		0315	HAMILTON TWP BOE COMMUNITY ED	\$1,120.00
701480	06/14/17			REFUND TECHNICAL SERVICES	\$1,120.00
	11-800-330-100-06-000			REFUND BROADWAY 06/21/17	\$1,120.00
031097	06/21/17		1409	HASSA, AMY	\$199.21
701485	06/15/17			FINGERPRINTING SVC REIMB REISS	\$76.45
	11-000-221-890-05-000			FINGERPRINTING 06/21/17	\$76.45
701486	06/15/17			MAY MILEAGE REIMBURSEMENT	\$122.76
	11-000-230-585-00-TRV			MAY MILEAGE 06/21/17	\$122.76
031098	06/21/17		0708	HILLYARD INC.	\$1,671.73
708388	05/26/17			CUSTODIAL SUPPLIES - TRASH BAG	\$1,671.73
	11-000-262-610-09-CUS			602556783 06/21/17	\$929.23
	11-000-262-610-09-CUS			802565837 06/21/17	\$742.50
031099	06/21/17		1462	HOME DEPOT	\$436.44
708375	05/08/17			CUSTODIAL SUPPLIES - DISTRICT	\$76.44
	11-000-262-610-09-CUS			6035322501175149 06/21/17	\$76.44
708400	06/19/17			CUSTODIAL SUMMER CLEANING SUPP	\$360.00
	11-000-262-610-09-MNT			6035322501175149 06/21/17	\$360.00
031100	06/21/17		P359	HOUGHTON MIFFLIN HARCOURT	\$277.78
701095	01/13/17			CogAT materials	\$277.78
	11-190-100-610-05-TSG			953001595 06/21/17	\$277.78
031101	06/21/17		0890	IMPROTA, LEWIS	\$36.70
701504	06/20/17			FEB - MARCH MILEAGE REIMBURSE	\$36.70
	11-000-252-500-07-TRV			FEB-MARCH MILEAGE 06/21/17	\$36.70
031102	06/21/17		0550	INTERSTATE BATTERY SYSTEM OF AC	\$74.85
708403	06/20/17			BATTERIES - MAINTENANCE EQUIP.	\$74.85
	11-000-262-610-09-MNT			158503 06/21/17	\$74.85
031103	06/21/17		9702	J&C TREE SERVICE LLC.	\$750.00
708372	05/04/17			GROUNDS SERVICES-TREE REMOVAL	\$750.00
	11-000-263-420-00-GND			TREE REMOVAL 06/21/17	\$750.00
031104	06/21/17		1003	JOHNSTONE SUPPLY -CHERRY HILL	\$548.08
708395	06/13/17			HVAC SUPPLIES - HESS STAGE	\$548.08
	11-000-261-610-09-HES			3005187 06/20/17	\$548.08
031105	06/21/17		0972	JOHNSTONE SUPPLY -PLEASANTVILLE	\$65.00
708379	05/12/17			HVAC SUPPLIES - TORCH TIPS	\$65.00
	11-000-262-610-09-MNT			266-S100061056.002 06/21/17	\$65.00
031106	06/21/17		0027	KNEBLES AUTO SERVICE STATION	\$38.80
708399	06/19/17			AUTO SUPPLIES - COURIER VEHICL	\$38.80
	11-000-262-610-00-VEH			4827 06/21/17	\$38.80
031107	06/21/17		0284	MAIN LINE COMMERCIAL POOLS, INC.	\$425.00
708011	07/07/16			POOL WATER MANAGEMENT PROG	\$425.00
	11-000-261-420-09-HES			38395 JUNE 06/21/17	\$425.00

Starting date 6/21/2017 Ending date 6/21/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
031108	06/21/17		1018	MALLOY, JESSICA	\$187.80
	701494	06/20/17	SEPT - JUNE MILEAGE REIMB		\$187.80
		11-000-219-592-08-TRV	SEPT-JUNE MILEAGE	06/21/17	\$187.80
031109	06/21/17		1009	MATTINA, KIM	\$359.20
	701380	05/04/17	TUITION REIMBURSEMENT		\$359.20
		11-000-291-280-00-000	SELF CARE STRATEG	06/21/17	\$359.20
031110	06/21/17		2256	MUSIC & ARTS	\$1,702.49
	701431	05/26/17	PTA TO PAY FOR INSTRUMENTS		\$1,702.49
		11-000-240-610-04-000	6265184	06/21/17	\$1,702.49
031111	06/21/17		0875	NEHMAD PERILLO & DAVIS, P.C.	\$2,903.12
	700014	07/01/16	LEGAL SERVICES 16-17 YEAR		\$2,903.12
		11-000-230-331-00-SOL	64571 MAY	06/21/17	\$2,903.12
031112	06/21/17		0181	NJTESOL/NJBE	\$957.00
	701438	05/31/17	WORKSHOP REGISTRATION		\$957.00
		20-241-200-500-05-TRV	SC17-304	06/20/17	\$957.00
031113	06/21/17		0527	OHIO STATE UNIVERSITY / KEEP BOOKS	\$550.00
	701419	05/18/17	SUMMER LITERATURE SHANER		\$550.00
		20-231-100-600-05-SHA	KB36189	06/21/17	\$550.00
031114	06/21/17		1079	PALMER, NANCY	\$80.00
	700645	08/12/16	INTERPRETER FOR DEAF GRADUATIO		\$80.00
		11-000-240-320-03-000	100	06/21/17	\$80.00
031115	06/21/17		0858	PORRECA, CHERYL	\$16.00
	701505	06/20/17	JUNE 7-8 TOLLS/PARKING REIMB		\$16.00
		11-000-251-592-00-TRV	JUNE 7-8 TOLLS/PARI	06/21/17	\$16.00
031116	06/21/17		0148	PRINTER TECH	\$102.00
	701423	05/23/17	TONER CARTRIDGES DISTRICT PRIN		\$102.00
		11-190-100-610-07-TEC	INV-1558	06/21/17	\$102.00
031117	06/21/17		1351	Projector Lamp Services LLC	\$2,841.00
	701366	04/28/17	BULBS FOR PROJECTORS		\$2,841.00
		11-190-100-610-07-TEC	34909	06/21/17	\$2,841.00
031118	06/21/17		Z619	QUINTANA, JOHN	\$1,200.00
	701418	05/18/17	PSYCH EVAL PARENT REQUEST		\$1,200.00
		11-000-219-390-08-000	6/6 INVOICE	06/21/17	\$1,200.00
031119	06/21/17		0998	RICOH USA, INC.	\$1,242.76
	700039	07/01/16	ANNUAL COPIER LEASES 16-17		\$1,242.76
		11-190-100-500-01-RNT	98931456 JUNE	06/21/17	\$621.38
		11-190-100-500-03-RNT	98931459 JUNE	06/21/17	\$621.38
031120	06/21/17		3338	SCOTT SCOTT	\$242.42
	701502	06/20/17	JAN - JUNE MILEAGE REIMBURSE		\$242.42
		11-000-252-500-07-TRV	JAN-JUNE MILEAGE	06/21/17	\$242.42
031121	06/21/17		1172	SIGNAL GRAPHICS	\$220.00
	700646	08/12/16	GR. 8 CEREMONY PROGRAMS		\$220.00
		11-000-240-610-03-000	35182	06/21/17	\$220.00
031122	06/21/17		0594	SOUTH JERSEY GAS COMPANY	\$886.28
	700040	07/01/16	16-17 GAS BILLING ESTIMATED		\$886.28
		11-000-262-621-01-GAS	5836900000 APRIL	06/21/17	\$29.12

Starting date 6/21/2017 Ending date 6/21/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
031122	06/21/17		0594	SOUTH JERSEY GAS COMPANY	\$886.28
	700040	07/01/16		16-17 GAS BILLING ESTIMATED	\$886.28
				11-000-262-621-01-GAS	5836900000 MAY 06/21/17 \$30.10
				11-000-262-621-01-GAS	5836900000 JUNE 06/21/17 \$30.10
				11-000-262-621-01-GAS	8406900000 JUNE 06/21/17 \$796.96
031123	06/21/17		0272	STOEN, TERRENCE	\$60.45
	701503	06/20/17		APRIL - JUNE MILEAGE REIMBURSE	\$60.45
				11-000-252-500-07-TRV	APRIL - JUNE MILEAG 06/21/17 \$60.45
031124	06/21/17		0644	TREGO;MS. THELMA	\$5.58
	701496	06/20/17		JAN-JUNE MILEAGE REIMBURSEMENT	\$5.58
				11-000-219-592-08-TRV	JAN-JUNE MILEAGE 06/21/17 \$5.58
031125	06/21/17		2666	TRI COUNTY TERMITE & PEST CONT	\$120.00
	708017	07/07/16		PEST CONTROL SERVICES-DISTRICT	\$120.00
				11-000-262-420-09-cus	MAY 06/21/17 \$120.00
031126	06/21/17		9739	W.B. MASON CO. INC.	\$927.20
	701442	06/01/17		COPY PAPER SHANER SCHOOL	\$927.20
				11-000-240-610-00-CPY	144737041 06/21/17 \$927.20

Starting date 6/21/2017

Ending date 6/21/2017

Fund Totals

11	GENERAL CURRENT EXPENSE	\$33,867.74
20	SPECIAL REVENUE FUNDS	\$2,068.18
	Total for all checks listed	\$35,935.92

Prepared and submitted by: _____
Board Secretary

_____ Date

16-17

FINANCE-28

Purchase Order Journal Excluding contras
Start date 6/13/2017 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
701478	06/13/17	NON VIOLENT CRISIS INTERVENTIO	0749 CRISIS PREVENTION INSTITUTE	\$312.50
701479	06/13/17	ESY SCHOOL SUPPLIES	1638 SCHOOL SPECIALTY	\$409.36
701480	06/14/17	REFUND TECHNICAL SERVICES	0315 HAMILTON TWP BOE COMMUNITY ED	\$1,120.00
701481	06/14/17	REGISTRATION OFFICE SUPPLIES	9739 W.B. MASON CO. INC.	\$35.90
701482	06/14/17	WEEKLY APPOINTMENT BOOK	2759 STAPLES BUSINESS ADVANTAGE	\$18.81
701483	06/14/17	UCONN LODGING/MEALS REIMB	0146 CROWDER, KELLY	\$561.18
701484	06/14/17	SHANER PRESCHOOL MATERIALS	0313 BECKERS SCHOOL SUPPLIES	\$208.06
701485	06/15/17	FINGERPRINTING SVC REIMB REISS	1409 HASSA, AMY	\$76.45
701486	06/15/17	MAY MILEAGE REIMBURSEMENT	1409 HASSA, AMY	\$122.76
701487	06/15/17	AUGUST - JUNE MILEAGE REIMB	0826 FADEN, ARTHUR	\$186.31
701488	06/19/17	TONER FOR DISTRICT PRINTERS	0148 PRINTER TECH	\$1,621.98
701489	06/19/17	TOUCHCHAT KEY GUARD SPEC ED	1335 MARBLESOFT DBA LASERED PICS	\$141.12
701490	06/19/17	OTTERBOX DEFENDER FOR IPAD	1773 CDW GOVERNMENT INC.	\$113.76
701491	06/19/17	IPAD MINI FOR SPECIAL ED	0039 APPLE COMPUTER INC.	\$1,566.00
701492	06/19/17	IPAD MINI 4 RUGGED PACKAGE	0651 ATTAINMENT COMPANY, INC.	\$442.00
701493	06/20/17	SUMMER SCHOOL SNACKS SHANEF	0267 HAMILTON TOWNSHIP FOOD SERVICE	\$250.00
701494	06/20/17	SEPT - JUNE MILEAGE REIMB	1018 MALLOY, JESSICA	\$187.80
701495	06/20/17	MARCH - JUNE MILEAGE REIMB	1164 FINK, KAREN	\$20.31
701496	06/20/17	JAN-JUNE MILEAGE REIMBURSEMEI	0644 TREGO;MS. THELMA	\$5.58
701497	06/20/17	IPAD AND OTTERBOX SPECIAL ED	0039 APPLE COMPUTER INC.	\$429.00
701498	06/20/17	OTTERBOX FOR SPECIAL ED	1773 CDW GOVERNMENT INC.	\$49.06
701499	06/20/17	JUNE MILEAGE REIMBURSEMENT	0937 DEBERARDINIS, GINA	\$7.07
701500	06/20/17	JAN - JUNE MILEAGE REIMBURSEMI	0728 GALBIATI, ASHLEY	\$17.67
701501	06/20/17	JAN - JUNE MILEAGE REIMBURSEMI	Z779 DECESARI, VANESSA	\$55.55

Purchase Order Journal Excluding contras
Start date 6/13/2017 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
701502	06/20/17	JAN - JUNE MILEAGE REIMBURSE	3338 SCOTT SCOTT	\$242.42
701503	06/20/17	APRIL - JUNE MILEAGE REIMBURSE	0272 STOEN, TERENCE	\$60.45
701504	06/20/17	FEB - MARCH MILEAGE REIMBURSE	0890 IMPROTA, LEWIS	\$36.70
701505	06/20/17	JUNE 7-8 TOLLS/PARKING REIMB	0858 PORRECA, CHERYL	\$16.00
701506	06/20/17	DCP&P TUITION 16-17	0951 EGG HARBOR TWP SCHOOL DISTRICT	\$4,216.86
708392	06/13/17	ELECTRIC POLE REPAIR-HESS	0374 MARLEE CONTRACTORS LLC	\$10,756.00
708395	06/13/17	HVAC SUPPLIES - HESS STAGE	1003 JOHNSTONE SUPPLY -CHERRY HILL	\$548.08
708396	06/13/17	EXIT SIGN -SHANER SCHOOL	1356 GRAINGER	\$20.72
708397	06/14/17	HVAC SUPPLIES - D2-HESS	1003 JOHNSTONE SUPPLY -CHERRY HILL	\$982.40
708398	06/14/17	HVAC SUPPLIES -GYM DAVIES	1003 JOHNSTONE SUPPLY -CHERRY HILL	\$903.62
708399	06/19/17	AUTO SUPPLIES - COURIER VEHICL	0027 KNEBLES AUTO SERVICE STATION	\$38.80
708400	06/19/17	CUSTODIAL SUMMER CLEANING SU	1462 HOME DEPOT	\$360.00
708401	06/19/17	DOOR HARDWARE -DAVIES SCHOOL	0350 OAK SECURITY GROUP LLC	\$105.00
708402	06/20/17	GREASE TRAP CLEANING	0538 RUSSELL REID INC.	\$600.00
708403	06/20/17	BATTERIES - MAINTENANCE EQUIP.	0550 INTERSTATE BATTERY SYSTEM OF AC	\$74.85
708404	06/20/17	CUSTODIAL CLEANING EQUIPMENT	0708 HILLYARD INC.	\$2,016.55
Report totals				\$28,936.68

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Purchase Order Journal Excluding contras
 Start date 7/1/2017 End date 6/30/2018
 Orders over \$0.00

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

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P.O.	Date	Description	Vendor name	Amount
800019	07/01/17	17-18 NURSING SERVICES	2397 BAYADA NURSES	\$70,000.00
800020	07/01/17	17-18 EDITIONS OF NJ LAW	0238 GANN LAW BOOKS	\$927.00
800021	07/01/17	TUITION REIMBURSEMENT	2930 YARD, TARA	\$1,950.00
800022	07/01/17	TUITION REIMBURSEMENT	0956 GREEN, MALIKA	\$1,950.00
800023	07/01/17	TUITION REIMBURSEMENT	1741 BROWN; WENDI	\$1,950.00
800024	07/01/17	TUITION REIMBURSEMENT	1702 CAPORALE, DEBBI	\$1,796.00
800025	07/01/17	TUITION REIMBURSEMENT	0088 COSTELLO;KELLI	\$1,796.00
800026	07/01/17	ANNUAL MEMBERSHIP DUES	0446 NJASA	\$1,715.00
800027	07/01/17	SUPT OFFICE SUPPLIES	2759 STAPLES BUSINESS ADVANTAGE	\$110.57
800028	07/01/17	TUITION REIMBURSEMENT	N728 PLATT, SARAH	\$1,950.00
800029	07/01/17	TUITION REIMBURSEMENT	2139 KREIFUS, LAUREN	\$1,796.00
800030	07/01/17	LEGAL RESEARCH PUBLICATIONS	0446 NJASA	\$400.00
800031	07/01/17	2017-2018 ONE ON ONE AIDE	1273 CAPE MAY COUNTY SPECIAL SERV.	\$35,050.00
800032	07/01/17	AUDIT SERVICES Y/E 6/30/17	1664 FORD, SCOTT & ASSOCIATES, LLC	\$24,000.00
800033	07/01/17	2017-2018 SPECIAL COUNSEL RETA	1008 SCHWARTZ SIMON EDELSTEIN & CELI	\$25,000.00
800034	07/01/17	17-18 ETHERNET/INTERNET CONNE	0489 COMCAST	\$84,000.00
800035	07/01/17	17-18 HIGH SPEED INTERNET / TV	0449 COMCAST CABLE	\$3,720.00
800036	07/01/17	TUITION REIMBURSEMENT	1449 CIAMBRONE, KRISTEN	\$1,950.00
800037	07/01/17	17-18 LEGAL SERVICES AGREEMEN	0875 NEHMAD PERILLO & DAVIS, P.C.	\$60,000.00
800038	07/01/17	17-18 ELECTRIC BILLING FOR DIS	1807 ATLANTIC CITY ELECTRIC	\$857,500.00
800039	07/01/17	17-18 POSTAGE METER RENTAL	0493 PITNEY BOWES INC.	\$4,230.00
800040	07/01/17	WATER AND SEWER 17-18 BILLING	0268 HAMILTON TWP MUA	\$99,600.00
800041	07/01/17	EXPRESS MAIL 17-18	0755 UNITED PARCEL SERVICE	\$2,000.00
800042	07/01/17	GAS BILLING 17-18 DISTRICTWIDE	0594 SOUTH JERSEY GAS COMPANY	\$259,000.00

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P.O.	Date	Description	Vendor name	Amount
800043	07/01/17	17-18 POSTAGE FOR THE YEAR	0504 RESERVE ACCT	\$21,500.00
800044	07/01/17	TUITION REIMBURSEMENT	1535 GIBBONS, STEPHANIE	\$1,950.00
800045	07/01/17	DAVIES ATHLETIC SUPPLIES/EQUIP	0275 CREATIVE SPORTS	\$2,961.00
800046	07/01/17	INTERSCHOLASTIC LEAGUE FEE	1395 ACJHAL	\$200.00
800047	07/01/17	FIELD HOCKEY SUPPLIES	0275 CREATIVE SPORTS	\$866.00
800048	07/01/17	FIELD HOCKEY ASSIGNER FEE	1100 DZWILL, MAUREEN	\$59.00
800049	07/01/17	DAVIES ATHLETICS SUPPLIES	0256 GOPHER SPORTS EQUIPMENT	\$2,156.64
800050	07/01/17	FITNESS MACHINE EQUIPMENT	1028 GYM SOURCE USA LLC	\$7,182.00
800051	07/01/17	ATHLETIC FIELD MARKING PAINT	4790 SHERWIN WILLIAMS	\$577.00
800052	07/01/17	HEALTH CLASSROOM SUPPLIES	2759 STAPLES BUSINESS ADVANTAGE	\$285.75
800053	07/01/17	BASKETBALL ATHLETIC SUPPLIES	0275 CREATIVE SPORTS	\$712.00
800054	07/01/17	WRESTLING ATHLETIC SUPPLIES	0275 CREATIVE SPORTS	\$626.50
800055	07/01/17	WORKSHOP REGISTRATION	1536 RWJBARNABAS HEALTH INSTITUTE FI	\$250.00
800056	07/01/17	WORKSHOP REGISTRATION	1536 RWJBARNABAS HEALTH INSTITUTE FI	\$250.00
800057	07/01/17	SITE LICENSE ONLINE MATH	0992 MOBYMAX LLC	\$1,295.00
800058	07/01/17	C HOUSE SUPPLIES	1638 SCHOOL SPECIALTY	\$137.48
800059	07/01/17	B HOUSE SUPPLIES;ANN ANDREW	2759 STAPLES BUSINESS ADVANTAGE	\$148.20
800060	07/01/17	HESS GO MATH PACKAGES	P359 HOUGHTON MIFFLIN HARCOURT	\$35,934.00
800061	07/01/17	HESS MATH SUPPLIES	1638 SCHOOL SPECIALTY	\$1,212.52
800062	07/01/17	HESS MATH SUPPLIES	2759 STAPLES BUSINESS ADVANTAGE	\$4,867.24
800063	07/01/17	GR. 2 MATH SUPPLIES	1638 SCHOOL SPECIALTY	\$149.33
800064	07/01/17	HESS B HOUSE SUPPLIES	2759 STAPLES BUSINESS ADVANTAGE	\$144.13
800065	07/01/17	HESS ART SUPPLIES GR.2-3	0521 SAX ARTS & CRAFTS	\$2,351.72
800066	07/01/17	GR. 5 MATH SUPPLIES	2759 STAPLES BUSINESS ADVANTAGE	\$139.74

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P.O.	Date	Description	Vendor name	Amount
800067	07/01/17	HESS B HOUSE SUPPLIES	2759 STAPLES BUSINESS ADVANTAGE	\$144.71
800068	07/01/17	GRADE 5 MATH SUPPLIES	2759 STAPLES BUSINESS ADVANTAGE	\$148.00
800069	07/01/17	GR 5 MATH HESS SUPPLIES	1638 SCHOOL SPECIALTY	\$65.19
800070	07/01/17	GR. 5 MATH HESS SUPPLIES	2759 STAPLES BUSINESS ADVANTAGE	\$84.00
800071	07/01/17	GR. 3 MATH HESS SUPPLIES	2759 STAPLES BUSINESS ADVANTAGE	\$149.70
800072	07/01/17	C HOUSE SUPPLIES	1638 SCHOOL SPECIALTY	\$146.44
800073	07/01/17	HESS LOBBY SUPPLIES	2759 STAPLES BUSINESS ADVANTAGE	\$155.41
800074	07/01/17	HESS GR. 3 MATH SUPPLIES	2759 STAPLES BUSINESS ADVANTAGE	\$151.02
800075	07/01/17	HESS B HOUSE SUPPLIES	2759 STAPLES BUSINESS ADVANTAGE	\$149.03
800076	07/01/17	HESS B HOUSE SUPPLIES BULK	2759 STAPLES BUSINESS ADVANTAGE	\$707.55
800077	07/01/17	HESS B HOUSE SUPPLIES	2759 STAPLES BUSINESS ADVANTAGE	\$148.83
800078	07/01/17	HESS TEACHER SUPPLIES	2759 STAPLES BUSINESS ADVANTAGE	\$149.00
800079	07/01/17	HESS GUIDANCE SUPPLIES PARCC	2759 STAPLES BUSINESS ADVANTAGE	\$286.04
800080	07/01/17	HESS PHYS ED SUPPLIES	2759 STAPLES BUSINESS ADVANTAGE	\$210.17
800081	07/01/17	SUBSCRIPTION RENEWAL	4897 NJ SCHOOL JOBS.COM	\$600.00
800082	07/01/17	HESS C HOUSE SUPPLIES	2759 STAPLES BUSINESS ADVANTAGE	\$148.98
800083	07/01/17	HESS C HOUSE SUPPLIES	2759 STAPLES BUSINESS ADVANTAGE	\$131.82
800084	07/01/17	HESS RECESS SUPPLIES	0256 GOPHER SPORTS EQUIPMENT	\$1,273.90
800085	07/01/17	HESS C HOUSE SUPPLIES	2759 STAPLES BUSINESS ADVANTAGE	\$149.34
800086	07/01/17	TONGUE DEPRESSORS	3567 MEDCO SPORTS MEDICINE	\$24.50

Report totals \$1,633,369.45

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