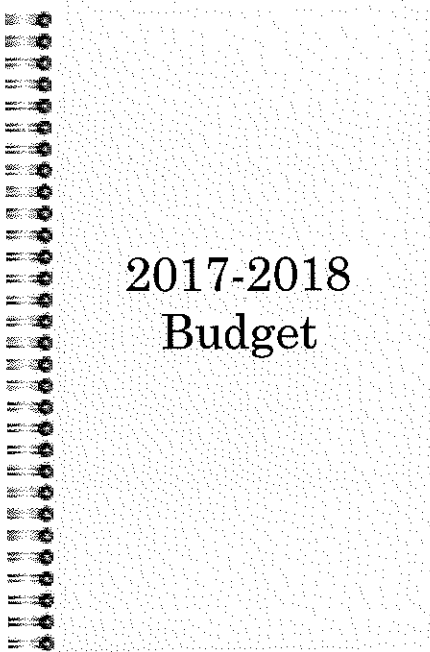


Hamilton Township

Board of Education



Agenda for
Regular Meeting
and
Public Hearing on the
2017-2018 Budget

April 24, 2017

Visit our District Website to receive Agenda e-mails at:
<https://goo.gl/OuUCkv>

**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
April 24, 2017**

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:

- HIB**
- Matters Rendered Confidential**
- Negotiations**

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, the Atlantic County Record, The Current of Mays Landing and notices posted at the Township Clerk's 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 session minutes of the Special meeting of March 18, 2017 (attachment Minutes-1)	16
	Motion_____Second_____Vote_____	
Action	2. Motion to approve the regular and executive session minutes of the meeting of March 20, 2017 (attachment Minutes-2).	18
	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

- **April 24, 2017 – Board of Education Meeting and Public Hearing on the Budget - 6:00 p.m. (Executive Session) – 7:00 p.m. (Public Session)**
- **April 27, 2017 – Strategic Planning Meeting – Davies School Cafeteria – 6:00 p.m. (Sign in begins at 5:45 p.m.)**
- **May 22, 2017 – Board of Education Meeting - 6:00 p.m. (Executive Session) – 7:00 p.m. (Public Session)**
- **May 29, 2017 – Schools Closed – Memorial Day**

FYI	B. Registration/Transfer Statistics for the Month of March, 2017 (attachment XI-B).	31
FYI	C. Enrollment for the month of March, 2017 (attachment XI-C)	32
FYI	D. Harassment, Intimidation and Bullying Incident Log (attachment XI-D)	33
FYI	E. Student Discipline Reports for the month of March, 2017 (attachment XI-E)	34
FYI	F. Academic Achievement Lists for the 4th Trimester – Grades 4 and 5 (attachment XI-F)	55

FYI G. Pre-K and Kindergarten Round-Up dates:

Pre-K:

Tuesday, April 25, 2017 – 4pm-7pm

Wednesday, April 26, 2017 - 9:30-12pm & 1pm-3pm

Thursday, April 27, 2017 - 9:30-12pm & 1pm-3pm

Kindergarten:

Tuesday, May 9, 2017 – 4p.m. to 7p.m.

Wednesday, May 10, 2017 – 9:30-12pm & 1pm-3pm

Thursday, May 11, 2017 - 9:30-12pm & 1pm-3pm

Registration will take place at the District Registration Office located at the Shaner School, 5801 Third Street, Mays Landing, NJ

FYI H. School Spring Concerts:

♪ Shaner School: May 3rd, 4th, and 5th 2017 – Shaner Multipurpose Room at 10:00 a.m.

♪ Davies School - May 18, 2017 @ 7:00 p.m. – Hess Auditorium

♪ Hess School – May 25, 2017 @ 7:00 p.m.

FYI I. *Presentation:*

PTA Founders Day Contest Presentation:

Sponsored by:

The PTA Multicultural Diversity Committee

FYI J. *Presentation:*

Grant Awards to Schools from PTA Fundraising

Given by:

Nicole Benowitz, PTA President

Dominick Carpani Hess 5
Motion_____Second_____Vote_____

Action 5. Motion to approve Policy and Regulation #1510 – Americans with Disabilities Act on second reading.
Motion_____Second_____Vote_____

Action 6. Motion to approve Policy and Regulation #2418 – Section 504 of the Rehabilitation Act of 1973-Students on second reading.
Motion_____Second_____Vote_____

Action 7. Motion to approve Policy and Regulation #5116 – Education of Homeless Children on second reading.
Motion_____Second_____Vote_____

Action 8. Motion to approve Policy #5330.04 – Administering an Opioid Antidote on second reading.
Motion_____Second_____Vote_____

Action 9. Motion to approve Policy and Regulation #8330 – Student Records on second reading.
Motion_____Second_____Vote_____

Action 10. Motion to approve Policy and Regulation #2460 Special Education on second reading.
Motion_____Second_____Vote_____

Action 11. Motion to approve Regulation #2460.1 – Special Education – Location, Identification, and Referral on second reading.
Motion_____Second_____Vote_____

Action 12 Motion to approve Regulation #2460.8 – Special Education – Free and Appropriate Public Education on second reading.
Motion_____Second_____Vote_____

Action 13. Motion to approve Regulation #2460.9 – Special Education – Transition from Early Intervention Programs to Preschool Programs on second reading.
Motion_____Second_____Vote_____

Action 14. Motion to approve Regulation #2460.15 – Special Education – In-Service Training needs for Professional and Paraprofessional Staff on second reading.
 Motion_____Second_____Vote_____

Action 15. Motion to approve Regulation #2467 – Surrogate Parents and Foster Parents on second reading.
 Motion_____Second_____Vote_____

B. Finance Committee - Chairperson: Mr. Hays

Action 1. Motion to approve Resolution #113 to Adopt the 2017-2018 District Budget (attachment Finance-1). **63**
 Motion_____Second_____Vote_____

Action 2. Motion to approve budget transfers in the amount of \$275,256.58 (attachment Finance-2). **64**
 Motion_____Second_____Vote_____

Action 3. 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 4. Purchase orders issued for services, supplies and equipment in the amount of \$1,521,684.02 (attachment Finance-4) **66**

Action 5. Motion to approve the following bills and payroll in the total amount of \$5,140,204.57 (attachment Finance-5): **71**

<u>Fund</u>	<u>Title</u>	<u>Amount</u>
10	General Fund	\$16,071.00
10	General Fund/Payroll	308,872.98
11	Current Expense	1,216,974.22
11	Current Expense/Payroll	3,194,436.71
20	Special Revenue	56,253.97
20	Special Revenue/Payroll	133,780.30
50	Cafeteria	174,666.77
50	Kids' Corner	29,702.72
50	Community Education	7,620.90
50	Camp Blue Star	1,825.00

Motion _____ Second _____ Vote _____

Action 6. 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 -6). 107
Motion _____ Second _____ Vote _____

Action 7. Motion to approve a Tuition Contract between the Hamilton Township Board of Education (sending District) and the Pineland Learning Center (receiving District) for one (1) student for the 2016-2017 school year at a total cost of \$280.46/per diem for 57 days at a total cost of \$15,986.22.
Motion _____ Second _____ Vote _____

Action 8. Motion to approve an Agreement between the Hamilton Township Board of Education and Epic Health Services, Inc. and Loving Care Agency, Inc. d/b/a Epic Health Services to provide private duty nursing services to the District at a cost of \$55.00/hour for RN services and \$45.00/hour for LPN services for the period July 1, 2017 through June 30, 2018.
Motion _____ Second _____ Vote _____

Action 9. Motion to approve a Tuition Contract between the Absecon Board of Education (sending District) and the Hamilton Township Board of Education (receiving District) for one (1) foster student for the 2016-2017 school year for the period September 6, 2017 through June 30, 2017, at a total cost of \$11,003.00.
Motion _____ Second _____ Vote _____

Action 10. Motion to approve a Tuition Contract between the Atlantic City Board of Education (sending District) and the Hamilton Township Board of Education (receiving District) for (1) one foster student for the 2016-2017 school year for the period December 19, 2016 through June 30, 2017 at a total cost of \$6,846.31, pro-rated.
Motion _____ Second _____ Vote _____

Action

11. **Motion to approve a Tuition Contract between the Absecon Board of Education (sending District) and the Hamilton Township Board of Education (receiving District) for (1) one multiply disabled foster student for the 2016-2017 school year for the period September 7, 2016 through June 30, 2017 at a total cost of \$28,476.91, pro-rated.**

Motion_____Second_____Vote_____

Action

12. **Motion to approve a Tuition Contract between the Pleasantville Board of Education (sending District) and the Hamilton Township Board of Education (receiving District) for (1) one multiply disabled foster student for the 2016-2017 school year for the period January 11, 2017 through June 30, 2017 at a total cost of \$16,227.07 pro-rated.**

Motion_____Second_____Vote_____

Action

13. **Motion to approve Resolution #111 Approving Free Meals for Pineland Learning Center for the 2017-2018 school year (attachment Finance-13).**

Motion_____Second_____Vote_____

109

Action

14. Motion to approve the following Resolution appointing a Risk Management Consultant for the 2017-2018 school year:

RESOLUTION #112

**ATLANTIC & CAPE MAY COUNTIES
ASSOCIATION OF
SCHOOL BUSINESS OFFICIALS JOINT INSURANCE FUND
(ACCASBOJIF)**

**RESOLUTION APPOINTING A RISK MANAGEMENT
CONSULTANT
2017-2018**

WHEREAS, the Hamilton Township Board of Education hereinafter referred to as DISTRICT, is a member of the Atlantic & Cape May Counties Association of School Business Officials Joint Insurance Fund, a self-insurance pooling fund; and

WHEREAS, the Bylaws of said Fund require that each DISTRICT appoint a Risk Management Consultant, hereinafter referred to as RMC, to perform various professional services as detailed in the Bylaws; and

WHEREAS, the Bylaws indicate a fee as indicated in the attached Risk Management Consultant Agreement which expenditure represents reasonable compensation for the services required and was included in the cost considered by the DISTRICT; and

WHEREAS, the Public School Contracts Law (NJSA 18A:18A-1 et. seq.) defines Insurance as an Extraordinary Unspecifiable Service requiring that the awarding of contracts without competitive bidding must be approved by resolution of this DISTRICT;

NOW THEREFORE, be it resolved that the DISTRICT does hereby appoint Dennis Brown of Glenn Insurance as its RMC and;

BE IT FURTHER RESOLVED that the DISTRICT's Business Official/Board Secretary is hereby authorized and directed to execute the Risk Management Consultant Agreement annexed hereto.

Motion _____ Second _____ Vote _____

Action 15. **Motion to accept Hamilton Township PTA funds for the 2016-2017 (attachment Finance-15).** 110
Motion _____ Second _____ Vote _____

C. Administration Committee (Personnel and Discipline):
Chairperson: Mrs. Hassa
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 Administration -1).** 111
Motion _____ Second _____ Vote _____

Action 2. **Motion to approve homebound instruction for the 2016-2017 school year (attachment Administration -2).** 112
Motion _____ Second _____ Vote _____

Action 3. **Motion to approve a fieldwork placement from Stockton for an LDTC Practicum Student for the summer, 2017 (attachment Administration-3).** 115
Motion _____ Second _____ Vote _____

Action 4. **Motion to approve a fieldwork placement from Rowan University for the Fall, 2017 semester at the Hess School (attachment Administration-4).** 116
Motion _____ Second _____ Vote _____

Action 5. **Motion to approve an unpaid Leave of Absence for Arthur Faden, SRAO for the period March 20, 2017 through March 24, 2017.**
Motion _____ Second _____ Vote _____

Action 6. **Motion to approve an unpaid Leave of Absence for Meghan Hooper Jackson, Davies teacher for the period January 16, 2018 through January 19, 2018 (attachment Administration-6).** 117
Motion _____ Second _____ Vote _____

Action 7. **Motion to change the Child Rearing Leave of Absence for Kristina Morey, Davies School secretary for June 12, 2017 to a NJ Family Leave due to the school's snow day closing on March 14, 2017.**
Motion _____ Second _____ Vote _____

- | | | |
|---------------|--|------------|
| Action | 8. Motion to change the Child Rearing Leave of Absence for Jessica Newkirk, Shaner School teacher for April 4, 2017 to a NJ Family Leave due to the school's snow day closing on March 14, 2017.
Motion_____Second_____Vote_____ | |
| Action | 9. Motion to accept a retirement notice from Cathie Palmeri, Hess School secretary effective August 31, 2017 (attachment Administration-9).
Motion_____Second_____Vote_____ | 118 |
| Action | 10. Motion to accept a retirement notice from Paula Perfetto Pagano, Davies School Paraprofessional effective June 30, 2017 (attachment Administration-10).
Motion_____Second_____Vote_____ | 119 |
| Action | 11. Motion to accept a retirement notice from Nancy Echevarria, Hess School Custodian effective June 30, 2017 (attachment Administration-11).
Motion_____Second_____Vote_____ | 120 |
| Action | 12. Motion to accept a retirement notice from Priscilla Gay Laubert, Davies School teacher effective June 30, 2017 (attachment Administration-12).
Motion_____Second_____Vote_____ | 121 |
| Action | 13. Motion to approve the 2017 Summer Swim Staff (attachment Administration-13).
Motion_____Second_____Vote_____ | 122 |
| Action | 14. Motion to approve 2017 Camp Blue Star staff (attachment Administration-14).
Motion_____Second_____Vote_____ | 123 |

Action 15. Motion to change the dates of a maternity leave of absence for Lisa Rotkowitz, Hess School teacher. Mrs. Rotkowitz is requesting to use sick days for the period April 19, 2017 through May 26, 2017 and New Jersey Family Leave for the period May 30, 2017 to the end of the school year with a return to work date of September 1, 2017 (attachment Administration-15). 124

Mrs. Rotkowitz' leave of absence was previously approved on January 23, 2017.

Motion _____ Second _____ Vote _____

Action 16. Motion to accept a resignation notice from Michael Hruska, Shaner School Custodian, effective April 20, 2017 with his last day of employment to be June 30, 2017 (attachment Administration-16). 125

Motion _____ Second _____ Vote _____

D. Operations Committee (Facilities and Transportation):
Chairperson: Mr. Higbee

Action 1. Motion to approve club/activity trips for the 2016-2017 school year (attachment Operations-1). 126

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
March 18, 2017

**MINUTES OF THE SPECIAL SESSION MEETING
OF THE BOARD OF EDUCATION
HELD ON MARCH 18, 2017
HAMILTON TOWNSHIP PUBLIC SCHOOLS
Mays Landing, New Jersey
William Davies Middle School Library**

The Special Meeting of the Hamilton Township Board of Education was called to order at 10:05 a.m. in the Michael H. Duberson Memorial Library at the William Davies Middle School by President, Eric Aiken.

**Call
To
Order**

Eric Aiken led the Pledge of Allegiance.

**Pledge of
Allegiance**

ANNUAL NOTICE 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. This meeting is not being recorded and it is not being videotaped.

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.

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 will not exceed 30 minutes. Upon being recognized, persons wishing to speak should stand and identify themselves by name and address.

The following members answered roll call: Mrs. Nanci Barr, Mr. Greg Ciambone, Ms. Margaret Erickson, Mrs. Amy Hassa, Mr. Derek Hays, Mr. James Higbee, Mrs. Barbara Kupp, and Mr. Eric Aiken.

**Roll
Call**

Members Absent: Mrs. Kim Melton

Also present were: Mr. Frank Vogel, Superintendent
Mrs. Anne-Marie Fala, School Business Administrator/Board Secretary

Moment of silence for private reflection.

Mays Landing, NJ
March 18, 2017

PUBLIC COMMENTS

None

2017-2018 Budget Workshop

Mrs. Fala presented the 2017-2018 budget with a power point presentation.

PUBLIC COMMENTS

Jeff Gildiner spoke and discussion was held regarding the 2017-2018 budget.

ADJOURNMENT

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

Voice Vote: All in favor. (8-0-0) Motion carried.

The Hamilton Township Board of Education meeting adjourned at 12:03 p.m.

Anne-Marie Fala
School Business Administrator/Board Secretary

Mays Landing, NJ
March 20, 2017

**MINUTES OF THE REGULAR MEETING
OF THE BOARD OF EDUCATION
HELD ON MARCH 20, 2017**

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 7:07 p.m. in the Michael H. Duberson Memorial Library at the Wm. Davies Middle School by Mr. Eric Aiken, Board President.

**Call
To
Order**

ROLL CALL

The following members answered roll call: Mrs. Nanci Barr, Mr. Greg Ciambrone, Mrs. Amy Hassa, Mr. Derek Hays, Mrs. Barbara Kupp, and Mr. Eric Aiken.

**Roll
Call**

Absent: Ms. Margaret Erickson, Mr. James Higbee, and Mrs. Kim Melton

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

Eric 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 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

Mays Landing, NJ

March 20, 2017

address.

Moment of silence for private reflection.

APPROVAL OF MINUTES

Motion by Mr. Aiken, seconded by Mrs. Hassa, to approve the regular and executive session minutes of the meeting of February 27, 2017, as per attachment Minutes-1.

Roll Call Vote: All in favor: Mrs. Barr, Mrs. Hassa, Mr. Haye, Mrs. Kupp, and Mr. Aiken.
Abstained: Mr. Ciambrone (5-0-1)

CORRESPONDENCE

None

PUBLIC COMMENTS

None

BOARD MEMBER COMMENTS

Mrs. Hassa wanted to invite everyone to attend the Performing Arts Program at the Davies School tomorrow evening, March 21. She also wanted to give a "shout out" to the Shaner School for the funds raised during their recent Bake Sale which are going to be donated to the Leukemia/Lymphoma Society.

Mrs. Barr attended Family Night at Shaner also and she noted what a wonderful event it was.

Mrs. Kupp thanked Shaner for the Guest Reader Day recently held. She also noted the Ricky McAvaddy Blood Drive held again this year which had a fabulous turnout. Mrs. Kupp invited everyone to see the Davies Art Show which is on display at the Library. She complimented both the teachers and students for doing such a wonderful job.

Mr. Aiken noted that he and Mr. Vogel attended a Coalition for Safe Communities Meeting held at Oakcrest High School recently. Many community members were present to gather ideas for maintaining a safe environment. He welcomed any input from the staff and members of the public.

Mr. Aiken passed out information regarding Project Graduation at Oakcrest High School. Oakcrest is looking for interested parents to help out with the event this year.

Mr. Aiken and Mr. Vogel discussed concerns regarding student discipline. They are looking into ways to improve the high number of students reported.

Mrs. Hassa reminded everyone of the next Strategic Planning Meeting which

Mays Landing, NJ
March 20, 2017

will be held on April 27. She stated that some of the discipline issues have been discussed in prior Strategic Planning meetings.

SUPERINTENDENT/STAFF REPORTS

Mr. Vogel invited all to attend the next Strategic Planning Meeting on April 27 @ 6:00 p.m. at the Wm. Davies School.

The last day of school is now June 15 due to the school being closed on March 14 due to inclement weather.

Mr. Vogel reported the results of the lead testing at Shaner are now less than 2%. The reports can be found on the district website.

- (A) Information Items
 - 1. Dates to Remember
 - a. April 13-18, 2017 – Schools Closed – Spring Break
 - b. April 24, 2017 – Board of Education Meeting and Public Hearing on the Budget – 6:00 p.m. (Executive Session) – 7:00 p.m. (Public Session)
- (B) Registration/Transfer Statistics for the Month of February, 2017, as per attachment XI-B.
- (C) Enrollment for the month of February, 2017, as per attachment XI-C.
- (D) Harassment, Intimidation and Bullying Incident Log, as per attachment IX-D.
- (E) Student Discipline Reports for the month of February, 2017, as per attachment XI-E.
- (F) Pre-K and Kindergarten Round-Up dates:

Pre-K:

Tuesday, April 25, 2017 – 4:00 p.m. to 7:00 p.m.

Wednesday, April 26, 2017 – 9:30 a.m. to 12:00 p.m. & 1:00 p.m. to 3:00 p.m.

Thursday, April 27, 2017 – 9:30 a.m. to 12:00 p.m. & 1:00 p.m. to 3:00 p.m.

Kindergarten:

Tuesday, May 9, 2017 – 4:00 p.m. to 7:00 p.m.

Wednesday, May 10, 2017 – 9:30 a.m. to 12:00 p.m. & 1:00 p.m. to 3:00 p.m.

Thursday, May 11, 2017 – 9:30 a.m. to 12:00 p.m. & 1:00 p.m. to 3:00 p.m.

Registration will take place at the District Registration Office located at the Shaner School, 5801 Third Street, Mays Landing, NJ.

Mays Landing, NJ
March 20, 2017

(G) Introduction to Positive Behavior, Interventions and Supports (PBIS)

Given by:
Dan Cartwright, Principal, Shaner School

COMMITTEES AND RECOMMENDATIONS

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

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

1. To dispose of a previous version of the Second Step curriculum released in 1997 which is no longer of use to the district. The District is using the most current curriculum revised in 2011.
2. To approve the submission of the District's Preschool Program Plan Update for 2017-2018, as per attachment Instruction-2.

All in favor: Mrs. Barr, Mr. Ciambrone,
Mrs. Hassa, Mr. Haye, Mrs. Kupp, and Mr.
Aiken. (6-0-0)

FINANCE COMMITTEE - Chairperson: Mr. Haye

Motion by Mr. Haye, seconded by Mrs. Kupp, 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 February, 2017. The Report of Receipts and Expenditures and the Secretary's Report are in agreement for the month of February, 2017, as per attachment Finance-1.
2. Board Secretary's Report for the period ending February 28, 2017. Pursuant to N.J.A.C. 6A:23A-16.10(c)3, the Hamilton Township Board of Education certifies that as of February 28, 2017, and after review of the Secretary's Monthly

Mays Landing, NJ
March 20, 2017

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 year, as per attachment Finance-2.

All in favor: Mrs. Barr, Mr. Ciambrone, Mrs. Hassa, Mr. Haye, Mrs. Kupp, and Mr. Aiken.
(6-0-0)

The following items have been presented as informational items:

3. Interest Income for the month of February, 2017, as per attachment Finance-3.
4. Receipts for the month of February, 2017, as per attachment Finance-4.
5. Refunds for the month of February, 2017, as per attachment Finance-5.
6. Capital Reserve Interest for the month of February, 2017, as per attachment Finance-6.
7. Rental Income for the month of February, 2017, as per attachment Finance-7.
8. Miscellaneous Revenue for the month of February, 2017, as per attachment Finance-8.
9. The monthly Budget Summary Report for February, 2017, 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. Kupp, to approve the following motions, as presented:

10. To approve budget transfers in the amount of \$104,754.55, as per attachment Finance-10.
11. To accept the Superintendent's and Board

Mays Landing, NJ
March 20, 2017

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. Barr, Mr. Ciambrone, Mrs. Hassa, Mr. Haye, Mrs. Kupp, and Mr. Aiken. (6-0-0)

The following item has been presented as an informational item:

12. Purchase orders issued for services, supplies and equipment in the amount of \$846,206.35, as per attachment Finance-12.

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

13. To approve the following bills and payroll in the total amount of \$3,984,034.03, as per attachment Finance-13:

<u>Fund</u>	<u>Title</u>	<u>Amount</u>
10	General Fund	\$20,887.00
10	General Fund/Payroll	204,554.85
11	Current Expense	1,240,215.65
11	Current Expense/Payroll	2,128,624.91
20	Special Revenue	114,387.61
20	Special Revenue/Payroll	89,816.80
30	Building Projects	16,937.25
50	Cafeteria	131,403.21
50	Kids' Corner	21,268.08
50	Community Education	5,938.67
50	Camp Blue Star	10,000.00

14. 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-14.

Roll Call Vote: All in favor: Mrs. Barr, Mr. Ciambrone, Mrs. Hassa, Mr. Haye, Mrs. Kupp, and Mr. Aiken. (6-0-0)

Mays Landing, NJ
March 20, 2017

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

15. To approve the submission of the District's 2017-2018 tentative Budget to the County, as per attachment Finance-15.

Roll Call Vote: All in favor: Mrs. Barr, Mr. Ciambrone, Mrs. Hassa, Mr. Haye, Mrs. Kupp, and Mr. Aiken. (6-0-0)

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

16. To accept two \$50.00 gift certificates donated to the Davies School from AtlantiCare Healthy Schools, as per attachment Finance-16.
17. To approve a tuition contract between the Hamilton Township Board of Education (sending District) and the Winslow Township Board of Education (receiving District) for one (1) homeless student for the 2016-2017 school year beginning November 30, 2016, for 128 days, at a rate of \$99.58/per diem for a total cost of \$12,746.24.

Roll Call Vote: All in favor: Mrs. Barr, Mr. Ciambrone, Mrs. Hassa, Mr. Haye, Mrs. Kupp, and Mr. Aiken. (6-0-0)

ADMINISTRATION COMMITTEE (Personnel and Discipline):

Chairperson: Mrs. Hassa

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

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

1. To approve the start date of May 1, 2017 for Jeanine Osendowski, Schaner School teacher.

Ms. Osendowski was previously approved on February 27, 2017.

2. To approve homebound instruction for the 2016-2017 school year, as per attachment

24

Mays Landing, NJ
March 20, 2017

Administration-2.

Roll Call Vote: All in favor: Mrs. Barr, Mr. Ciambrone, Mrs. Hassa, Mr. Haye, Mrs. Kupp, and Mr. Aiken. (6-0-0)

Motion by Mrs. Hassa, seconded by Mrs. Barr, to approve the following motions, as presented:

3. To approve the following building transfers for Custodians effective 3-15-17:
 - Sinisa Jakovovic from Shaner (10.01.15 ARF) to Hess (10.04.15 ARN)
 - Heidi Rockelman from Hess (10.04..15 ARN) to Davies (10.03.15 AQS)
 - Michelle DiCarlo from Davies (10.03.15 AQS) to Shaner (10.01.15 ARF)
4. To approve a Child Rearing Leave of Absence for Carla Yutzy, Davies School teacher from March 31, 2017 through the end of the school year, as per attachment Administration-4.
5. To approve an intermittent NJ Family Leave of Absence for DonnaLee Stickle, Davies School teacher for the 2016-2017 school year, as per attachment Administration-5.
6. To approve Alexander Ferenc as a full-time, 10 month, Davies School teacher for the 2016-2017 school year, effective May 3, 2017, B.A., Step 1, with a total annual salary of \$50,050.00, pro-rated, as per attachment Administration-6.

Mr. Ferenc is currently a long term substitute for Carly Yutzy who is on a Maternity Leave of Absence.

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

Roll Call Vote: All in favor: Mrs. Barr, Mr. Ciambrone, Mrs. Hassa, Mr. Haye, Mrs. Kupp, and Mr. Aiken. (6-0-0)

Motion by Mrs. Hassa, seconded by Mr. Haye, to approve the following motions, as

Mays Landing, NJ

March 20, 2017

presented:

7. To approve Amanda Vaccaro as a full-time, 10 month, Hess School teacher for the 2016-2017 school year, effective March 27, 2017 through June 30, 2017, B.A., Step 1, with a total annual salary of \$50,050.00, pro-rated, as per attachment Administration-7.

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

8. To approve Michael Allen as a Mentor for Alexander Ferenc, Davies School teacher for the 2016-2017 school year.
9. To accept a resignation notice from Alba McKenna, Shaner School Custodian, effective February 28, 2017 with her last day of employment to be March 29, 2017, as per attachment Administration-9.
10. To accept a retirement notice from Colleen McKeivith, Hess School Custodian effective June 30, 2017, as per attachment Administration-10.
11. To accept a retirement notice from Mary Ellen Tantum, Child Study Team Administrative Secretary effective June 30, 2017, as per attachment Administration-11.
12. To approve Kids Corner Staff as follows for the 2016-2017 school year at the rate of \$11.00/hour:

Ian Brown
Leslie Kayes

Roll Call Vote: All in favor: Mrs. Barr, Mr. Ciambrone, Mrs. Hassa, Mr. Haye, Mrs. Kupp, and Mr. Aiken. (6-0-0)

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

Mays Landing, NJ
March 20, 2017

13. To approve the following Community Education Staff for 2016-2017:

David Capelli - \$35.00/hour –Light and Sound Tech
John Billick - \$26.00/hour – CPR Instructor
Gregory Bradley- \$26.00/hour – CPR Instructor

14. To approve a day without pay for Brittany Loesch, Hess School teacher for March 24, 2017, as per attachment Administration-14.
15. To approve the following Mentors for the 2016-2017 school year:
- Laura Verzi-Aleszczyk – Hess School for Amanda Vaccaro
16. To approve the following staff members to work during the Pre-K Round Up registrations at the rate of \$31.15/hour, not to exceed 5 hours/each. This is funded through the Pre-K Grant:
- Laurie Derringer
 - Ann Bucknam
 - Barbara Graf
 - Jane Barrett

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

17. To approve Joyce Graumann to work as a substitute secretary during the Pre-K and Kindergarten registrations at the rate of \$67.50/day.
18. To approve the following staff members to work during the Kindergarten Round Up registrations at the rate of \$31.15/hour, not to exceed 4 hours/each:
- Dorothy Schoenstein
 - Barbara Graf

Hourly rate subject to change at the

Mays Landing, NJ
March 20, 2017

completion of the H.T.E.A. contract negotiations.

19. To accept a resignation notice from Kelsey Carpenter, Shaner School teacher effective March 16, 2017 with her last day of employment to be June 30, 2017, as per attachment Administration-19.

Roll Call Vote: All in favor: Mrs. Barr, Mr. Ciambrone, Mrs. Hassa, Mr. Haye, Mrs. Kupp, and Mr. Aiken. (6-0-0)

OPERATIONS COMMITTEE (Facilities and Transportation):

Chairperson: Mr. Higbee

Some discussion was held regarding replacing the boilers at the Hess School. Mr. Ciambrone gave an update of what the committee had discussed. Mr. Vogel explained that this is a project which needs to be taken care of in the near future.

Mr. Aiken discussed a possible interested party for purchase of the Duberson School.

RESOLUTIONS

None

SOLICITOR'S REPORT

None

UNFINISHED BUSINESS

None

NEW BUSINESS

Mrs. Kupp asked for an update on the Mental Health Initiative and Crisis Counselor. Mr. Vogel responded citing the District Goal to implement a research based mental health initiative district-wide. He noted that he could invite the Crisis Counselor to a Board meeting to explain the details of the program.

PUBLIC COMMENTS

Shannon Branca talked about her concerns on the status of the Duberson School. Since the school is on the historic registry she wants to be sure the building is being taken care of so that the State does not come in and have the district make repairs due to any damages that may occur.

Mr. Vogel responded that the building is boarded up and no money should be invested in the school. He does not feel there are any hazardous conditions at this time that need to be repaired, but it is deteriorating rapidly.

Mays Landing, NJ
March 20, 2017

Mrs. Branca asked about the calendar for the next school year. She does not feel our district should be closed for the entire week after Easter when the GEHRHSD is only off for two days prior and two days after Easter. She feels it would cause a financial hardship for parents to find someone to care for their young children.

EXECUTIVE SESSION

Motion by Mr. Aiken, seconded by Mrs. Hassa, to enter into 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:

- 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 35 minutes.

Voice Vote: All in favor: (6-0-0)

The Board entered into Executive Session at 8:35 p.m.

The Board resumed the Regular meeting at 8:50 p.m

ADJOURNMENT

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

Voice Vote: All in favor: (6-0-0)

The Hamilton Township Board of Education meeting adjourned at 8:51 p.m.

Anne-Marie Fala
School Business Administrator/Board Secretary

XI-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	36	22	19
December	20	11	6
January	40	12	21
February	22	23	9
March	38	10	21
April			
May			
June			
July			
August			

2016-2017
STUDENT ENROLLMENT
HAMILTON TOWNSHIP SCHOOL DISTRICT ENROLLMENT

	September		October		November		December		January		February		March		April		May		June	
	# 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	18	169	18.8	169	18.8	169	18.8	169	18.8	171	19	175	19.4	9	0	9	0	9	0
Kindergarten	258	13	259	19.9	251	13	261	20.1	261	13	261	13	260	20	13	0	13	0	13	0
Grade 1	264	13	266	20.5	263	13	263	20.2	263	13	264	13	265	20.4	13	0	13	0	13	0
Grade 2	297	14	298	21.3	306	14	307	21.6	307	14	308	14	308	22	14	0	14	0	14	0
Grade 3	272	12	274	22.8	273	12	272	22.7	270	12	269	12	273	22.8	12	0	12	0	12	0
Grade 4	323	14	322	23.0	321	14	322	23	321	14	322	14	322	23	14	0	14	0	14	0
Grade 5	305	12	305	25.4	308	12	310	25.8	308	12	307	12	306	25.5	12	0	12	0	12	0
Grade 6	326	15	325	21.7	324	15	323	21.5	324	15	325	15	331	22.1	15	0	15	0	15	0
Grade 7	346	15	349	23.3	350	15	349	23.3	350	15	349	15	353	23.5	15	0	15	0	15	0
Grade 8	323	15	322	21.5	321	15	322	21.5	320	15	317	15	316	21.1	15	0	15	0	15	0
***Self-Contained	159	17.5	158	9.0	164	17.5	172	9.8	175	17.5	179	17.5	179	10.2	17.5	0	17.5	0	17.5	0
Totals	3035		3047		3058		3066		3068		3072		3088		0		0		0	

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

XI-D

Hamilton Township School District



Academic Achievement Lists

Grades 4 and 5

2nd Trimester
2015-2016

Grade 4 Academic Recognition

Jean	Allen
NiiOtu	Ankrah
Mawon	Barclay
Kaydence	Beck
Kamrynne	Bell
Noah	Benkovic
Julien	Bouchacourt
Nico	Bougioukas
Cara	Bradley
Quinlan	Branca
Taylor	Brown
Daizhae	Brown
Alex	Buckbee
Nasirah	Bunch
Kyle	Calderon
Avery	Ciambrone
Raeed	Clark
A'llannah	Comeaux-Strickland
Vanessa	Cook
Isabella	Crescenzo
Bindiya	Dave
Malayjah	Davis
Olivia	Dodson
Stephen	Fernanders
Shane	Fernanders
Grace	Filoon
Monay	Fleming
Sean	Foggan
Josue	Fonseca Juarez
Lia	Fuller
Angelo	Gonzalez Gaud
Hallie	Goodwin
Marissa	Haas
Vincent	Hamburg
Ryan	Hassa
Aiden	Hauta
Christopher	Henry
Mathew	Juan
Shane	Kelly
Travis	Large
Mekayla	Lewis
Ava	Lewis
Emma	Love
Mcuel Jovohn Blanco	Makiling
Joseph	Marengo
Quran	McCoy
Kamryn	McEvoy
Ana	Mendoza
Ava	Mokienko
Arianna	Moultrie
Danial	Naqvi

Ryan	Nilsen
Vincenzo	O'Conne
Riccardo	Ordonez
Kristyan	Pahang
Alana	Peranio
Christopher	Pham
Sydney	Prince
Sophia	Ramos
Jarred	Reyes
Casidee	Richards
Rachel	Rivera
Aleem	Robinson
Georgia	Rowley
Andrew	Sacdalan
Catherine	Scholtes
Alora	Smith
Kaitlyn	Soreth
Gracie	Sykes
Grant	Tran
Kara	Troy
Julian	Turney
Ava	Ulland
Meghan	Ventura
Cielo	Villaflor
Gavin	Walker
Sydney	Wells
Brianna	Wilson
Kelly	Winterbottom
Sofia	Zahedivash

Grade 5 Academic Recognition

Kacie	Burnett
Aubrey	Adair
Cale	Aiken
Ruth	Alemayehu
Sofia	Angee
Kaysie	Arcas
Keziah	Bacarro
Parker	Barbey
Hannah	Barnes
Jacob	Benowitz
Jason	Bishop
Ariana	Breeden
Jeremy	Cania
Angelina	Caraballo
Rachel	Carson
Ryan	Carson
Abigail	Clapp
Joshua	Clapp
Carina	Costa
Angelo	Cuerquis
Zachary	Custis
Mackenzie	Edwards
Breanna	Ehrlich
Blessing	Esochaghi
MaryGrace	Fenton
Aidan	Flynn
Anna	Fogarty
Savannah	Forbes
Kyra	France
Katherine	Geary
Seth	Glonek
Arianna	Gonzalez Gaud
Alani	Gonzalez
Shyne	Granados Ygana
Logan	Grdic
Jenna	Haas
Jayla	Harper
Matthew	Heckman
Jonathon	Ho
Clayton	Husta
Emilia	Hutcherson
Alyssa	Iside
Ryan	Jiang

Arton	Jonuzi
Esther	Kane
Natasha	Kolchins
Kaavya	Kolli
Logan	Krowicki
Catherine	LaRoche
Tessa	Leap
Yasani	Leftwich
Adam	Lopez
Emily	Macomber
Rayna	Mangold
Ekaterina	Manolis
Ryan	Merlino
Layla	Moore
Ava	Muller
Gianyeliz	Padin Andujar
Claire	Parmenter
Aryanna	Patterson
Pham	Thomas
Mia	Priestly
Sophia	Priestly
Lucas	Reingruber
Sarah	Reingruber
Sam	Riggin
Christopher	Risley
Kiralyn	Romain
Hannah	Serotko
Jayla	Small
Jordan	Smith
Isabella	Solazzi
Jason	Solinski
Ivy	Steele
Delainey	Sutley
Layla	Swoyer
Allison	Thomas
Antonie	Torres
Matthew	Walden
Robert	Watkins
Charles	Zabelski

Hamilton Township School District 2016-2017

Instruction - 1

SEPTEMBER '16				
M	T	W	Th	F
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

OCTOBER '16				
M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

NOVEMBER '16				
M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

DECEMBER '16				
M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

JANUARY '17				
M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

Holidays
Professional Days
Snow Days = X
Early Dismissal District Wide = /
First Day/Last Day for Students

Students = 180 days
Staff = 185 days

September - 19 Days
 September 1-2 - Staff PD
 September 5 - Schools Closed (Labor Day)
 September 6 & 7 - First Days for all Students including full-day Pre-K Students (early dismissal district wide)
 September 8 - First Day for all half-day Pre-K students at Hess
 September 14 - Early Dismissal Davies only Back to School Night for (Gr. 6)
 September 15 - Early Dismissal Davies only Back to School Night for Gr. (7 & 8)
 September 13 - Early Dismissal Shaner only Back to School Night
 September 27 - Early Dismissal Hess only Back to School Night for House A & Pre-K
 September 28 - Early Dismissal Hess only Back to School Night for House B and House C

October - 19 Days
 October 5 - Mid-Marking Period (Gr. 6-8)
 October 10 - Schools Closed (Columbus Day)
 October 12 - Interims Issued (Gr. 6-8)
 October 20 - (early dismissal district wide) (Staff PD)
 October 21 - Schools Closed for students (Staff PD)
 October 18 - Mid-trimester (Gr. K-5)
 October 25 - Interims Issued (Gr. K-5)

November - 18 Days
 November 9 - Marking Period Ends (Gr. 6-8)
 November 10-11 - Schools Closed (NJEA Conv.)
 November 16 - Report Cards Issues (Gr. 6-8)
 November 21 (evening) Early Dismissal Davies - Evening Parent Conferences (Gr. 6-8)
 November 22 - Early Dismissal Davies - Afternoon Parent Conferences (Gr. 6-8)
 November 23 - (early dismissal district wide)
 November 24 & 25 - Schools Closed (Thanksgiving Vacation)

December - 16 Days
 December 6 - Trimester Ends (Gr. K -5)
 December 13 - Report Cards Issued (Gr. K -5)
 December 14 - Early Dismissal Hess and Shaner - Afternoon Parent Conferences Hess - Evening Conferences Shaner (Gr. K -5)
 December 15 - Early Dismissal Hess and Shaner - Afternoon Parent Conferences Shaner - Evening Conferences Hess (Gr. K -5)
 December 16 - Early Dismissal Hess and Shaner - Afternoon Parent Conferences (Gr. K-5)
 December 16 - Mid-Marking Period (Gr. 6-8)
 December 22 - Interims Issued (Gr. 6-8)
 December 23-30 - (Schools Closed Winter Break)

January - 20 Days
 January 2 - (Schools Closed Winter Break)
 January 3 - All Students Report
 January 13 - (early dismissal district wide) (Staff PD)
 January 16 - Schools Closed (Martin Luther King Day)
 January 27 - Mid-trimester (Gr. K-5)
 January 27 - Marking Period Ends (Gr. 6-8)

February - 18 Days
 February 3 - Interims Issued (Gr. K-5)
 February 3 - Report Cards Issued (Gr. 6-8)
 February 14 & 15 - Early Dismissal Davies - Parent Conferences (Gr. 6-8) Evening Conference on the 14
 February 16 - (early dismissal district wide) (Staff PD)
 February 17 - Schools Closed (Staff PD)
 February 20 - Schools Closed (Presidents' Day)

March - 21 Days (Snow Day 3/14/17)
 March 3 - Mid Marking Period (Gr. 6-8)
 March 10 - Interims Issued (Gr. 6-8)
 March 14 - Trimester Ends (Gr. K-5)
 March 16 - (early dismissal district wide) (Staff PD)
 March 17 - Schools Closed (Staff PD)
 March 21 - Report Cards Issued (Gr. K-5)
 March 22 - Early Dismissal - Parent Teacher Conferences Afternoon Conferences Shaner/Evening Conferences Hess (Gr. K -5)
 March 23 - Early Dismissal Parent Teacher Conferences Afternoon Conferences Hess/Evening Conferences Shaner (Gr. K -5)

April - 16 Days
 April 5 - Marking Period Ends (Gr. 6-8)
 April 12 - Report Cards Issued (Gr. 6-8)
 April 13-18 - Schools Closed (Spring Break)

May - 22 Days
 May 2 - Mid-trimester (Gr. K-5)
 May 9 - Interims Issued (Gr. K-5)
 May 12 - Mid Marking Period (Gr. 6-8)
 May 19 - Interims Issued (Gr. 6-8)
 May 29 - Schools Closed (Memorial Day)

June - 11 Days
 June 14 - Trimester Ends (Gr. K -5)
 June 14 - Marking Period Ends (Gr. 6-8)
 June - - Davies Celebration Ceremony (early dismissal district wide)
 June 15 - Tentative Last Day for Students (early dismissal district wide)

FEBRUARY '17				
M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28			

MARCH '17				
M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

APRIL '17				
M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

MAY '17				
M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
	30	31		

JUNE '17				
M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

Standardized Testing
 PARCC ELA & Math Grades 3-8:
 March 27, 2017-May 19, 2017

 NJASK Science Grades 4 & 8:
 May 31, 2017

This Calendar is subject to revision due to emergency school closing or other needs of the district. Emergency closing days will be added to the end of the calendar.

 Approved: _____

leo

2017 -2018 Hamilton Township School District

Instruction-2

SEPTEMBER '17				
M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

OCTOBER '17				
M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

NOVEMBER '17				
M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

DECEMBER '17				
M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

JANUARY '18				
M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

Holidays
Professional Days
Snow Days= X
Early Dismissal District Wide = /
First Day/Last Day for Students

I&RS Services are available through your School's Principal. Please contact the Principal's office if you have any questions about I&RS.

September – 17 Days

September 5-6 – Staff PD
 September 4 – Schools Closed (Labor Day)
 September 7 – First Days for all Students **Including full-day Pre-K Students (early dismissal district wide)**
 September ___ – First Day for all **half-day Pre-K students at Hess**
 September ___ – Early Dismissal Davies only Back to School Night for (Gr. 6)
 September ___ – Early Dismissal Davies only Back to School Night for Gr. (7 & 8)
 September ___ – Early Dismissal Shaner only Back to School Night
 September ___ – Early Dismissal Hess only Back to School Night for House A & Pre-K
 September ___ – Early Dismissal Hess only Back to School Night for House B and House C

October – 20 Days

October ___ – Mid-Marking Period (Gr. 6-8)
 October 9 – Schools Closed (Columbus Day)
 October ___ – Interims Issued (Gr. 6-8)
 October 5 – **(early dismissal district wide)** (Staff PD)
 October 6 – Schools Closed for students (Staff PD)
 October ___ – Mid-Trimester (Gr. K-5)
 October ___ – Interims Issued (Gr. K-5)

November- 17 Days

November ___ – Marking Period Ends (Gr. 6-8)
 November 7 – Election Day Schools Closed
 November 9 & 10 - Schools Closed (N.JEA Conv.)
 November ___ – Report Cards Issues (Gr. 6-8)
 November ___ (evening) **Early Dismissal Davies - Evening Parent Conferences (Gr. 6-8)**
 November ___ – **Early Dismissal Davies - Afternoon Parent Conferences (Gr. 6-8)**
 November ___ – **(early dismissal district wide)**
 November 23 & 24 – Schools Closed (Thanksgiving Vacation)

December – 16 Days

December ___ – Trimester Ends (Gr. K-5)
 December ___ – Report Cards Issued (Gr. K-5)
 December ___ – **Early Dismissal Hess and Shaner - Afternoon Parent Conferences Hess - Evening Conferences Shaner (Gr. K -5)**
 December ___ – **Early Dismissal Hess and Shaner - Afternoon Parent Conferences Shaner - Evening Conferences Hess (Gr. K -5)**
 December ___ – **Early Dismissal Hess and Shaner - Afternoon Parent Conferences (Gr. K-5)**
 December ___ – Mid-Marking Period (Gr. 6-8)
 December ___ – Interims Issued (Gr. 6-8)
 December 25-29 - (Schools Closed Winter Break)

January – 21 Days

January 1 – (Schools Closed Winter Break)
 January 2 – All Students Report
 January 12 – **(early dismissal district wide)** (Staff PD)
 January 15 - Schools Closed (Martin Luther King Day)
 January ___ – Mid-Trimester (Gr. K-5)
 January ___ – Marking Period Ends (Gr. 6-8)

February – 18 Days

February ___ – Interims Issued (Gr. K-5)
 February ___ – Report Cards Issued (Gr. 6-8)
 February ___ & ___ – **Early Dismissal Davies - Parent Conferences (Gr. 6-8) Evening Conference on the 14)** (Staff PD)
 February 15 – **(early dismissal district wide)** (Staff PD)
 February 16 – Schools Closed (Staff PD)
 February 19 – Schools Closed (Presidents' Day)

March – 20 Days

March ___ – Mid Marking Period (Gr. 6-8)
 March ___ – Interims Issued (Gr. 6-8)
 March ___ – Trimester Ends (Gr. K-5)
 March 15 – **(early dismissal district wide)** (Staff PD)
 March 16 – Schools Closed (Staff PD)
 March ___ – Report Cards Issued (Gr. K-5)
 March ___ – **Early Dismissal -Parent Teacher Conferences Afternoon Conferences Shaner/Evening Conferences Hess (Gr. K -5)**
 March ___ – **Early Dismissal Parent Teacher Conferences Afternoon Conferences Hess/Evening Conferences Shaner (Gr. K -5)**
 March 30 Schools Closed) Spring Break

April – 16 Days

April 2 - 6 – Schools Closed (Spring Break)
 April ___ – Marking Period Ends (Gr. 6-8)
 April ___ – Report Cards Issued (Gr. 6-8)

May – 22 Days

May ___ – Mid-Trimester (Gr. K-5)
 May ___ – Interims Issued (Gr. K-5)
 May ___ – Mid Marking Period (Gr. 6-8)
 May ___ – Interims Issued (Gr. 6-8)
 May 28 – Schools Closed (Memorial Day)

June – 13 Days

June ___ – Trimester Ends (Gr. K -5)
 June ___ – Marking Period Ends (Gr.6-8)
 June ___ – Davies Celebration Ceremony **(early dismissal district wide)**
 June 19 -Tentative Last Day for Students **(early dismissal district wide)**

FEBRUARY '18				
M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28		

MARCH '18				
M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

APRIL '18				
M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

MAY '18				
M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

JUNE '18				
M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

Standardized Testing
PARCC ELA & Math Grades 3-8:
 ___ 2018 ___ 2018
NJASK Science Grades 4 & 8:
 ___ 2018

The first three snow days will be added at the end of the year. The fourth snow day will be taken from the Easter break starting with April 6, 2018.

Approved: _____

Students = 180 days
Staff = 185 days

**HAMILTON SCHOOL DISTRICT
Mays Landing, NJ 08330**

**Maintenance/Custodial Calendar
2017-2018 School Year**

July 4, 2017	- Tuesday	- Independence Day
September 4, 2017	- Monday	- Labor Day
October 9, 2016	- Monday	- Columbus Day
November 23, 2017	- Thursday	- Thanksgiving Recess
November 24, 2017	- Friday	- Thanksgiving Recess
December 25, 2017	- Monday	- Holiday
December 26, 2017	- Tuesday	- Holiday
December 27, 2017	- Wednesday	- Holiday (Christmas Eve)
December 29, 2017	- Friday	- Holiday (New Year's Eve)
January 1, 2018	- Monday	- Holiday
January 15, 2018	- Monday	- Martin Luther King's Birthday
February 19, 2018	- Monday	- Presidents' Day
March 30, 2018	- Friday	- Good Friday
April 2, 2018	- Monday	- Easter Monday
May 28, 2018	- Monday	- Memorial Day

These holidays are in accordance with the terms of the 2015-2016 Agreement between the Hamilton Township Board of Education and the Hamilton Township Education Association.

Approved:

Finance 1

**RESOLUTION #113
RESOLUTION OF THE HAMILTON TOWNSHIP
BOARD OF EDUCATION TO ADOPT THE 2017-2018 BUDGET**

The Board of Education of Hamilton Township hereby adopts the following budget for the 2017-2018 school year, and hereby certifies the General Fund tax levy and Debt Service Fund tax levy:

The budget includes sufficient funds to provide curriculum and instruction which will enable all students to achieve the Core Curriculum Content Standards, and is in compliance with N.J.S.A. 18A and N.J.A.C. Title 6 and 6A.

Anticipated Enrollment 2,928

	<u>Budget</u>	<u>Tax Levy</u>
General Fund	43,507,096	18,717,452
Special Revenue Fund	3,060,814	-
Debt Service Fund	<u>3,290,682</u>	<u>2,799,261</u>
Total Base Budget	49,858,592	21,516,713

As per N.J.A.C. 6A:23A-7.3, the budget provides for a maximum expenditure amount that may be allotted for travel and expense reimbursement.

The 2017-18 budget includes a maximum travel appropriation of \$75,000. The School Business Administrator shall track and record these costs to insure that the maximum amount is not exceeded.

Included in the 2017-2018 budget is a maximum regular business travel amount of \$1,500.00 per employee.

Pursuant to N.J.A.C. 6A:23A-5.2(a), maximum dollar amounts for public relations and professional services have been established and are detailed in the appropriations section of the 2017-2018 budget.

Pursuant to 6A:23A-11.4 included in the 2017-2018 budget, as described above, is the use of the health care cost adjustment in the amount of \$303,103. The need for this health care cost adjustment is to offset the increases in health and prescription benefits. These costs cannot be deferred or incrementally completed over an extended period of time.

AS REQUIRED by N.J.A.C. 6A:23A-10.3(b), the 2017-2018 budget includes the use of banked cap. The 2017-2018 budget includes utilizing banked cap in the amount of \$332,422. The need for this banked cap is to offset increases in out of district tuition and transportation costs. These costs cannot be deferred or incrementally completed over an extended period of time and must be completed by the end of the budget year.

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HAMILTON TOWNSHIP BOARD OF ED

Transfers by Transfer Number

End date 3/31/2017

Start date 3/1/2017

Finance - 2

TR#	Transfer Description	Amount	To Account	From Account
7640	03/31/17 :trfs as of 3/31,bd mtg 4/24/1	61,500.00	11-000-270-515-11-000 CONTR SERV SE JOINT	11-000-291-290-00-000 OTHER EMPLOYEE BENEFITS
7641	03/31/17 :trfs as of 3/31,bd mtg 4/24/1	3,500.00	11-000-270-515-11-ADM ADMINISTRATION FEES	11-000-291-290-00-000 OTHER EMPLOYEE BENEFITS
		208.00	20-231-100-600-05-HES SUPPLIES-HESS	20-231-200-300-05-HES PURCH PROF/TECH SVCS-HESS
		433.91	20-231-100-600-05-HES SUPPLIES-HESS	20-231-200-600-05-HES SUPPLIES AND MATERIALS-HESS
		105.00	20-231-100-600-05-HES SUPPLIES-HESS	20-231-200-890-05-HES MISC EXPENDITURES
7652	03/31/17 :trfs as of 3/31,bd mtg 4/24/1	2,000.00	11-000-211-100-06-SUB SALARIES-SRAO SUBSTITUTES	
		6,000.00	11-000-213-100-06-000 PERSONAL SERVICES - SALARIE!	
		8,000.00	11-000-213-100-06-SUB PERSONAL SERVICES - SALARIE!	
		2,000.00	11-000-216-100-06-000 PERSONAL SERVICES - SALARIE!	
		4,000.00	11-000-240-105-06-SUB SALARIES - SECR/CLER	
		10,000.00	11-110-100-101-06-SUB SALARIES OF TEACHERS	
		10,000.00	11-150-100-101-06-000 SALARIES OF TEACHERS	
		10,000.00	11-213-100-106-06-SUB LRC SUBS	
		10,000.00	11-219-100-101-06-000 SALARIES OF TEACHERS	
		4,000.00		11-000-217-100-06-000 PERSONAL SERVICES - SALARIE!
		4,000.00		11-000-240-103-06-000 SALARIES - PRINC/ASST
		20,000.00		11-120-100-101-06-SUB SALARIES OF TEACHERS
		8,000.00		11-130-100-101-06-SUB SALARIES OF TEACHERS
		16,000.00		11-212-100-101-06-SUB SALARIES OF TEACHERS
		10,000.00		11-215-100-106-06-000 OTHER SALARIES FOR
7656	03/31/17 :trfs as of 3/31,bd mtg 4/24/1	12,800.00	11-000-100-561-00-000 TUITION - IN STATE LEA	11-000-270-513-11-000 CONTR SERV HOME/SCHOOL
		16,000.00	11-000-100-566-08-000 TUITION - PRIV - IN NJ	11-000-270-513-11-000 CONTR SERV HOME/SCHOOL
7657	03/31/17 :trfs as of 3/31,bd mtg 4/24/1	1,498.50	11-000-261-421-09-DAV LEAD TESTING OF DRINKING	
		5,938.50	11-000-261-421-09-HES LEAD TESTING OF DRINKING	
		1,920.00	11-000-261-421-09-SHA LEAD TESTING OF DRINKING	
		1,498.50		11-000-261-420-09-DAV CLEAN,REPAIR & MAINT-DAVIES
		5,938.50		11-000-261-420-09-HES CLEAN,REPAIR & MAINT-HESS
		1,920.00		11-000-261-420-09-SHA CLEAN,REPAIR & MAINT-SHANER
7664	03/31/17 :trfs as of 3/31,bd mtg 4/24/1	10,000.00	11-000-230-590-00-000 MISC - PURCHASED SERVICES	11-000-291-290-00-000 OTHER EMPLOYEE BENEFITS
7668	03/31/17 :trfs as of 3/31,bd mtg 4/24	7,419.00	20-220-200-200-00-PRE EMPLOYEE BENEFITS-PK EXP	
		2,268.00	20-231-200-200-05-DAV EMPLOYEE BENEFITS-DAVIES	

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HAMILTON TOWNSHIP BOARD OF ED

Transfers by Transfer Number

Start date 3/1/2017 End date 3/31/2017

TR#	Transfer Description	Amount	To Account	From Account
7668	03/31/17 :trfs as of 3/31,bd mtg 4/24	2,222.00	20-231-200-200-05-HES	EMPLOYEE BENEFITS-HESS
		1,300.00	20-231-200-200-05-SHA	EMPLOYEE BENEFITS-SHANER
		134.00	20-241-200-200-05-000	EMPLOYEE BENEFITS
		640.00	20-270-200-200-05-000	EMPLOYEE BENEFITS
		7,419.00	- - - - -	20-220-200-511-00-PRE
		2,268.00	- - - - -	20-231-100-600-05-DAV
		1,022.00	- - - - -	20-231-100-600-05-HES
		1,300.00	- - - - -	20-231-100-600-05-SHA
		1,200.00	- - - - -	20-231-200-500-04-TRV
		134.00	- - - - -	20-241-200-500-05-TRV
		639.25	- - - - -	20-270-100-600-05-000
		0.75	- - - - -	20-270-200-300-05-000
7671	03/31/17 :trfs as of 3/31,bd mtg 4/24/1	29.67	20-510-200-800-20-STV	MISC-STV
				20-510-100-610-20-STV

Report Total

275,256.58

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Finance-4

Purchase Order Journal Excluding contras HAMILTON TOWNSHIP BOARD OF ED
 Start date 3/10/2017 End date 6/30/2017 Original PO Date Range, All Ship to locations
 Orders over \$0.00

P.O.	Date	Description	Vendor name	Amount
701265	03/13/17	FEBRUARY MILEAGE TEACH DEAF	0937 DEBERARDINIS, GINA	\$14.63
701266	03/13/17	HOSPITAL HOMEBOUND TUTORING	6183 EDUCATION INC.	\$400.00
701267	03/13/17	NOV-FEB MILEAGE REIMB	0824 KOZAK, DANA	\$162.95
701268	03/13/17	TONERS AND PRINTER REPAIRS	0148 PRINTER TECH	\$1,465.00
701269	03/13/17	HESS NURSE SUPPLIES	0257 SCHOOL HEALTH SUPPLIES CORP.	\$633.22
701270	03/13/17	HESS NURSE SUPPLIES	2759 STAPLES BUSINESS ADVANTAGE	\$413.42
701271	03/13/17	RIGID HANDLE SNAP BAG	1523 4MD MEDICAL SOLUTIONS LLC	\$76.59
701272	03/13/17	DISTRICT PRINTER LABOR	0148 PRINTER TECH	\$95.00
701273	03/15/17	CHROMEBOOKS FOR PARCC	1315 MRA INTERNATIONAL INC.	\$14,802.00
701274	03/15/17	CONFERENCE REIMBURSEMENT	1836 BARRETT, JANE	\$199.00
701275	03/15/17	PERS ANNUAL CONTRIBUTION	0586 STATE OF NJ -DIV OF PENSIONS	\$589,902.27
701276	03/15/17	BUS RENTAL PREK TRIPS	1348 TRI-COUNTY COMMUNITY ACTION AGI	\$222.00
701277	03/15/17	SPANISH SPEECH EVALUATIONS	9401 MULTI-LANGUAGE KIDS INC.	\$750.00
701278	03/15/17	CONFERENCE REGISTRATION	U687 PBIS - UCONN	\$200.00
701279	03/15/17	CONFERENCE REGISTRATION	U687 PBIS - UCONN	\$200.00
701280	03/15/17	CONFERENCE REGISTRATION	U687 PBIS - UCONN	\$600.00
701281	03/22/17	PREK PORTION PETTING FARM	2206 BARNYARD FRIENDS	\$500.00
701282	03/22/17	CONFERENCE REGISTRATION	4196 RICHARD STOCKTON COLLEGE OF N.	\$75.00
701283	03/22/17	INDEPENDENT EVALUATIONS STUDI	0838 ACSSSD	\$650.00
701284	03/22/17	JAN-FEB HOMEBOUND INSTRUCTIO	0838 ACSSSD	\$1,462.50
701285	03/22/17	NON PUBLIC AID IN LIEU TRANSP	0048 ACSSSD - TRANSPORTATION DEPT	\$1,405.60
701286	03/22/17	REGISTRATION ROUND UP AD TO	RI 0702 CATAMARAN MEDIA CO.	\$500.00
701287	03/22/17	PRIOR YEAR DISPLAY ADS	0702 CATAMARAN MEDIA CO.	\$276.00
701288	03/22/17	PRESCHOOL TRANSPORTATION	0259 GEHRSD	\$64,184.40

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HAMILTON TOWNSHIP BOARD OF ED

Purchase Order Journal Excluding contras

Original PO Date Range, All Ship to locations

Start date 3/10/2017 End date 6/30/2017

Orders over \$0.00

P.O.	Date	Description	Vendor name	Amount
701290	03/23/17	Child Care	1292 KIDS' CORNER	\$247.50
701291	03/23/17	AED REPLACEMENT PARTS	L580 HEARTSMART.COM	\$807.00
701292	03/23/17	HESS PREK 3 COLUMN STORAGE	0313 BECKERS SCHOOL SUPPLIES	\$1,167.56
701293	03/23/17	APPLITRACK RECRUITING	1276 FRONTLINE TECHNOLOGIES GROUP I	\$3,258.15
701294	03/23/17	PHOTO BLACK INK HESS PRINTERS	1250 CARTRIDGE WORLD	\$259.96
701295	03/24/17	FALL CONFERENCE REGISTRATION	1349 FOUNDATION FOR EDUCATIONAL ADM	\$285.00
701296	03/24/17	MARCH MILEAGE TO WORKSHOP	D312 MCKENSIE, WENDY	\$86.48
701297	03/27/17	PARTS,BATTERIES AND RADIOS	1222 BIRCH'S COMMUNICATIONS	\$1,533.96
701298	03/31/17	HOMELESS STUDENT TUITION	N381 WINSLOW TOWNSHIP BOARD OF EDU	\$12,746.24
701299	03/27/17	PSYCHIATRIC EVALUATIONS	0980 HEWITT MD, PA;JAMES L.	\$1,650.00
701300	03/27/17	PSYCHIATRIC EVALUATIONS SHANE	0980 HEWITT MD, PA;JAMES L.	\$1,100.00
701301	03/27/17	OCCUPATIONAL THERAPY SESSION	0838 ACSSSD	\$360.00
701302	03/27/17	DEC-FEB SPEECH THERAPY MILEAGE	1164 FINK, KAREN	\$35.19
701303	03/27/17	MARCH 18 MILEAGE REIMBURSEME	0351 CARTWRIGHT;DAN	\$136.20
701304	03/28/17	EMPLOYEES OF YEAR AWARDS	0060 CROWN TROPHY	\$698.00
701305	03/28/17	AC/GALLOWAY HOMELESS TRANSP	0259 GEHRHSD	\$12,130.00
701306	03/28/17	REIMBURSE BOARD OFFICE PC	0481 PETTY CASH - ANNE MARIE FALA	\$110.52
701307	03/28/17	PARENT MEETING REFRESHMENTS	0267 HAMILTON TOWNSHIP FOOD SERVICE	\$25.00
701308	03/28/17	WORKSHOP REGISTRATION	0233 RUTGERS STATE UNIV. BUSCH CAMPI	\$69.00
701309	03/28/17	PREK HESS SUPPLIES	2759 STAPLES BUSINESS ADVANTAGE	\$39.72
701310	03/29/17	RELAY ENTRY FEES	0482 WOODBURY ACTIVITY FUND	\$300.00
701311	03/29/17	RELAY ENTRY FEES	3530 PENNSAUKEN HIGH SCHOOL	\$20.00
701312	03/29/17	TRACK AND FIELD ASSIGNOR FEE	1010 RICK WARREN, SBTFOA	\$49.00
701313	03/30/17	COPY PAPER SHANER SCHOOL	9739 W.B. MASON CO. INC.	\$927.20

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

Purchase Order Journal Excluding contras
Start date 3/10/2017 End date 6/30/2017
Orders over \$0.00

P.O.	Date	Description	Vendor name	Amount
701314	03/30/17	COPY PAPER HESS SCHOOL	9739 W.B. MASON CO. INC.	\$927.20
701315	03/30/17	COPY PAPER DAVIES/BD OFFICE	9739 W.B. MASON CO. INC.	\$2,781.60
701316	03/30/17	ANNUAL CONFERENCE REGISTRATI	0731 NJASBO	\$275.00
701317	04/03/17	Mileage	1561 DAGIT, LISA	\$74.28
701318	04/04/17	PAYROLL OFFICE SUPPLIES	9739 W.B. MASON CO. INC.	\$50.25
701319	04/04/17	NURSING CONFERENCE REGISTRAT	2568 INR	\$84.00
701320	04/04/17	WORKSHOP REGISTRATION	0722 BUREAU OF EDUCATION & RESEARCH	\$245.00
701321	04/04/17	REFRIGERATOR FOR GRADE K	1462 HOME DEPOT	\$118.00
701322	04/05/17	GRAD CHOIR MEDALS	0150 GEORGE FRANCHETTA	\$480.00
701323	04/05/17	CREATIVE CURRICULUM FOR PREK	0647 TEACHING STRATEGIES, LLC	\$1,349.00
701324	04/05/17	EMERGENCY ROOM VISIT EMPLOYE	F890 ATLANTIC EMERGENCY ASSOCIATES	\$805.00
701325	04/07/17	EMPLOYEE DRUG TESTING	0800 ATLANTICARE REGIONAL MEDICAL CE	\$5,579.00
701326	04/07/17	WORKSHOP REGISTRATION	0722 BUREAU OF EDUCATION & RESEARCH	\$245.00
701327	04/10/17	DOMAIN NAME RENEWAL FOR 5 YE	F663 NETWORK SOLUTIONS LLC.	\$184.95
701328	04/10/17	ANNUAL SUBSCRIPTION RENEWAL	509A THE PRESS OF ATLANTIC CITY	\$189.80
701329	04/11/17	COMMUNICATION EVALUATION	5687 TECHNOLOGY FOR EDUCATION & COI	\$875.00
701330	04/11/17	AAC EVALUATION PARENT REQUES	L126 THE COLLEGE OF NEW JERSEY	\$1,200.00
701331	04/11/17	ANNUAL MEMBERSHIP DUES	0933 CEC	\$175.00
701332	04/11/17	HEALTH BENEFITS AND RX APRIL	0586 STATE OF NJ -DIV OF PENSIONS	\$748,273.52
701333	04/11/17	HOMELESS WILLINGBORO TRANSP	0259 GEHRHSD	\$18,900.00
701334	04/11/17	JAN-MARCH MILEAGE REIMBURSE	1307 NELSON;IAN	\$298.22
701335	04/11/17	ANNUAL CONFERENCE REGISTRATI	0731 NJASBO	(\$275.00)
701336	04/11/17	PREK CLASSROOM MATERIALS	0313 BECKERS SCHOOL SUPPLIES	\$1,870.80
701337	04/11/17	SOCIAL MARKETING CERTIFICATION	1009 MATTINA, KIM	\$99.50

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Purchase Order Journal Excluding contras
Start date 3/10/2017 End date 6/30/2017
Orders over \$0.00

P.O.	Date	Description	Vendor name	Amount
701338	04/11/17	PECS TRAINING FOR STAFF MEMBE	EGG HARBOR TWP SCHOOL DISTRICT	\$1,650.00
708325	03/10/17	HAND RADIO REPAIR & REPLACEMT	BIRCH'S COMMUNICATIONS	\$381.61
708326	03/10/17	MISC TECHNOLOGY SUPPLIES	1356 GRAINGER	\$633.95
708327	03/13/17	CUSTODIAL LAUNDRY SUPPLIES-DI	HOME DEPOT	\$79.72
708328	03/16/17	AUTO SERVICE -COURIER VEHICLE	0027 KNEBLES AUTO SERVICE STATION	\$31.45
708329	03/16/17	HVAC SUPPLIES-B105 HESS MOTOR	6923 D ELECTRIC MOTORS, INC.	\$500.01
708330	03/16/17	FIRE PANEL TROUBLE - DAVIES	0550 INTERSTATE BATTERY SYSTEM OF AC	\$174.95
708331	03/16/17	FIRE SYSTEM HYDROTEST-DAVIES	1674 SIMPLEX GRINNELL	\$1,600.88
708332	03/20/17	MAINTENANCE REPAIR SUPPLIES-D	1462 HOME DEPOT	\$100.51
708333	03/21/17	HVAC SUPPLIES - HESS C104 REPR	6923 D ELECTRIC MOTORS, INC.	\$811.66
708334	03/22/17	GROUNDS SUPPLIES - DISTRICT	0532 SEETON TURF, LLC.	\$940.05
708335	03/22/17	HVAC SUPPLIES- SHANER 117	0584 CM3 BUILDING SOLUTIONS INC.	\$146.00
708336	03/23/17	DOOR HARDWARE - DAVIES SCHOOL	1525 SOUTH JERSEY GLASS & DOOR CO.	\$631.50
708337	03/23/17	PLUMBING SUPPLIES -DAVIES	1246 FERGUSON ENTERPRISES	\$825.60
708338	03/23/17	PLUMBING SUPPLIES - DAVIES	1356 GRAINGER	\$17.34
708339	03/24/17	GROUNDS SUPPLIES - HESS SCHOC	1462 HOME DEPOT	\$90.12
708340	03/24/17	APPLIANCE REPAIR - DAVIES KIT.	1003 JOHNSTONE SUPPLY -CHERRY HILL	\$101.47
708341	03/24/17	ELEVATOR SAFETY REG. FEES	8507 NJ DEPT.COM.AFFAIRS - ELEV.SAFETY	\$1,818.00
708342	03/24/17	SECURITY MONITORING SERV. REP.	1533 INTRUDER ALERT	\$615.00
708343	03/24/17	EQUIPMENT REPAIR -DISTRICT	6923 D ELECTRIC MOTORS, INC.	\$586.00
708344	03/25/17	BATTERY FOR BOX TRUCK	0550 INTERSTATE BATTERY SYSTEM OF AC	\$109.95
708345	03/28/17	HVAC SUPPLIES - BOILER- DAVIES	6923 D ELECTRIC MOTORS, INC.	\$55.35
708346	03/29/17	MAINT.& GROUNDS SUPPLIES-HESS	1462 HOME DEPOT	\$296.06
708347	03/29/17	HVAC SUPPLIES - COOLING TOWER	6923 D ELECTRIC MOTORS, INC.	\$150.90

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P.O.	Date	Description	Vendor name	Amount
708351	04/06/17	ANNUAL SUNFLOW MONITORING	0819 NOVEDA TECHNOLOGIES INC.	\$1,275.00
708352	04/06/17	IAQ INVESTIGATIONS SHAN/DAV	0339 COASTAL ENVIRONMENTAL	\$3,216.00
708353	04/06/17	ELECTRICAL SUPPLIES - DAVIES	0032 UNITED ELECTRIC SUPPLY	\$1,222.84
708357	04/07/17	EQUIPMENT REPAIR- POOL VACUUM 3952	RECREATION SUPPLY COMPANY	\$990.72
708358	03/29/17	FINAL REPORT - SHANER LEAD T.	0339 COASTAL ENVIRONMENTAL	\$595.00
Report totals				\$1,521,684.02

BILLS AND PAYMENTS
4/24/17

TOTAL PAYROLL	\$	3,637,089.99
TOTAL ACCOUNTS PAYABLE BILLS	\$	1,289,299.19
TOTAL CAFETERIA BILLS	\$	174,666.77
TOTAL KID'S CORNER	\$	29,702.72
TOTAL COMMUNITY EDUCATION	\$	7,620.90
TOTAL CAMP BLUE STAR	\$	<u>1,825.00</u>
GRAND TOTAL	\$	<u><u>5,140,204.57</u></u>

April 24, 2017

<u>Fund</u>	<u>Title</u>	<u>Amount</u>
10	General Fund	\$ 16,071.00
10	General Fund - Payroll	\$ 308,872.98
11	Current Expense	\$ 1,216,974.22
11	Current Expense - Payroll	\$ 3,194,436.71
12	Capital Outlay	\$ -
13	Special Schools	\$ -
13	Special Schools - Payroll	\$ -
18	Education Jobs - Payroll	\$ -
20	Special Revenue	\$ 56,253.97
20	Special Revenue - Payroll	\$ 133,780.30
30	Building Projects	\$ -
40	Debt Service	\$ -
		\$ 4,926,389.18

Starting date 3/3/2017 Ending date 6/30/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900819 H	03/03/17		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$1,203,890.57
700000	07/01/16		Payroll 2016 - 2017		\$1,203,890.57
	10-133-X - - -		*7PR404	03/03/17	\$27,787.03
	10-133-X - - -		*7PR404	03/03/17	\$2,125.71
	10-134-X - - -		*7PR404	03/03/17	\$568.07
	10-134-X - - -		*7PR404	03/03/17	\$7,425.76
	10-135-X - - -		*7PR404	03/03/17	\$134.58
	10-135-X - - -		*7PR404	03/03/17	\$1,759.25
	10-141-X - - -		*7PR404	03/03/17	\$60,985.44
	11-000-211-100-06-000		*7PR404	03/03/17	\$5,652.45
	11-000-213-100-06-000		*7PR404	03/03/17	\$12,857.13
	11-000-213-100-06-SUB		*7PR404	03/03/17	\$1,500.00
	11-000-216-100-06-000		*7PR404	03/03/17	\$26,309.49
	11-000-217-100-06-000		*7PR404	03/03/17	\$9,786.18
	11-000-217-100-06-SUB		*7PR404	03/03/17	\$405.00
	11-000-218-104-06-000		*7PR404	03/03/17	\$19,165.34
	11-000-219-104-06-000		*7PR404	03/03/17	\$30,505.75
	11-000-219-105-06-000		*7PR404	03/03/17	\$4,533.07
	11-000-221-102-06-000		*7PR404	03/03/17	\$5,096.15
	11-000-221-104-06-000		*7PR404	03/03/17	\$6,901.10
	11-000-221-105-06-000		*7PR404	03/03/17	\$915.85
	11-000-222-100-06-000		*7PR404	03/03/17	\$13,771.61
	11-000-222-100-06-SUB		*7PR404	03/03/17	\$90.00
	11-000-222-177-06-TEC		*7PR404	03/03/17	\$4,486.31
	11-000-230-100-06-000		*7PR404	03/03/17	\$10,684.07
	11-000-240-103-06-000		*7PR404	03/03/17	\$31,931.18
	11-000-240-104-06-000		*7PR404	03/03/17	\$4,268.35
	11-000-240-105-06-000		*7PR404	03/03/17	\$16,933.16
	11-000-240-105-06-SUB		*7PR404	03/03/17	\$202.50
	11-000-251-100-06-000		*7PR404	03/03/17	\$12,588.76
	11-000-252-100-06-000		*7PR404	03/03/17	\$10,434.56
	11-000-261-100-06-MNT		*7PR404	03/03/17	\$11,368.95
	11-000-261-100-06-OVR		*7PR404	03/03/17	\$434.95
	11-000-262-100-06-CUS		*7PR404	03/03/17	\$35,874.14
	11-000-262-100-06-MNT		*7PR404	03/03/17	\$894.45
	11-000-262-100-06-OVR		*7PR404	03/03/17	\$1,342.00
	11-000-262-100-06-SEC		*7PR404	03/03/17	\$1,785.54
	11-000-262-100-06-SUB		*7PR404	03/03/17	\$2,290.00
	11-000-262-100-06-SUV		*7PR404	03/03/17	\$5,033.84
	11-000-263-100-06-000		*7PR404	03/03/17	\$2,510.31
	11-000-263-100-06-OVR		*7PR404	03/03/17	\$37.55
	11-000-270-160-06-SPC		*7PR404	03/03/17	\$1,557.69
	11-000-291-220-00-000		*7PR404	03/03/17	\$16,250.86
	11-000-291-290-00-000		*7PR404	03/03/17	\$330.69
	11-105-100-101-06-000		*7PR404	03/03/17	\$1,888.18
	11-105-100-101-06-SUB		*7PR404	03/03/17	\$182.50
	11-110-100-101-06-000		*7PR404	03/03/17	\$34,178.66
	11-110-100-101-06-SUB		*7PR404	03/03/17	\$1,740.00
	11-120-100-101-06-000		*7PR404	03/03/17	\$249,647.19
	11-120-100-101-06-SUB		*7PR404	03/03/17	\$2,765.00
	11-130-100-101-06-000		*7PR404	03/03/17	\$171,087.27
	11-130-100-101-06-SUB		*7PR404	03/03/17	\$1,835.00
	11-150-100-101-06-000		*7PR404	03/03/17	\$2,219.60

Starting date 3/3/2017 Ending date 6/30/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900819 H	03/03/17		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$1,203,890.57
700000	07/01/16		Payroll 2016 - 2017		\$1,203,890.57
	11-190-100-106-06-000		*7PR404	03/03/17	\$13,996.70
	11-190-100-106-06-SUB		*7PR404	03/03/17	\$2,632.50
	11-212-100-101-06-000		*7PR404	03/03/17	\$33,173.62
	11-212-100-101-06-SUB		*7PR404	03/03/17	\$330.00
	11-212-100-106-06-000		*7PR404	03/03/17	\$20,783.75
	11-212-100-106-06-SUB		*7PR404	03/03/17	\$810.00
	11-213-100-101-06-000		*7PR404	03/03/17	\$110,751.61
	11-213-100-101-06-SUB		*7PR404	03/03/17	\$2,945.00
	11-213-100-106-06-000		*7PR404	03/03/17	\$9,646.71
	11-213-100-106-06-SUB		*7PR404	03/03/17	\$1,147.50
	11-214-100-101-06-000		*7PR404	03/03/17	\$4,572.73
	11-214-100-106-06-000		*7PR404	03/03/17	\$5,771.43
	11-214-100-106-06-SUB		*7PR404	03/03/17	\$337.50
	11-215-100-101-06-000		*7PR404	03/03/17	\$8,394.31
	11-215-100-101-06-SUB		*7PR404	03/03/17	\$295.00
	11-215-100-106-06-000		*7PR404	03/03/17	\$5,097.56
	11-215-100-106-06-SUB		*7PR404	03/03/17	\$67.50
	11-219-100-101-06-000		*7PR404	03/03/17	\$1,946.80
	11-230-100-101-06-000		*7PR404	03/03/17	\$41,860.71
	11-230-100-101-06-SUB		*7PR404	03/03/17	\$250.00
	11-240-100-101-06-000		*7PR404	03/03/17	\$19,232.48
	11-240-100-101-06-SUB		*7PR404	03/03/17	\$350.00
	20-220-100-101-06-PRE		*7PR404	03/03/17	\$7,190.32
	20-220-100-106-06-PRE		*7PR404	03/03/17	\$3,724.98
	20-220-200-103-06-PRE		*7PR404	03/03/17	\$4,191.92
	20-220-200-104-06-PRE		*7PR404	03/03/17	\$180.83
	20-220-200-105-06-PRE		*7PR404	03/03/17	\$954.16
	20-220-200-110-06-PRE		*7PR404	03/03/17	\$1,811.88
	20-220-200-176-06-PRE		*7PR404	03/03/17	\$3,914.26
	20-220-200-200-00-PRE		*7PR404	03/03/17	\$496.56
	20-223-100-101-06-PRE		*7PR404	03/03/17	\$4,395.23
	20-223-100-106-06-PRE		*7PR404	03/03/17	\$2,474.54
	20-223-200-200-00-PRE		*7PR404	03/03/17	\$189.30
	20-231-100-100-06-DAV		*7PR404	03/03/17	\$5,152.50
	20-231-100-100-06-HES		*7PR404	03/03/17	\$5,048.14
	20-231-100-100-06-SHA		*7PR404	03/03/17	\$2,955.23
	20-241-100-100-06-000		*7PR404	03/03/17	\$304.18
	20-270-100-100-06-000		*7PR404	03/03/17	\$1,454.91

Starting date 3/3/2017

Ending date 6/30/2017

Fund Totals

10	GENERAL FUND	\$100,785.84
11	GENERAL CURRENT EXPENSE	\$1,058,665.79
20	SPECIAL REVENUE FUNDS	\$44,438.94
	Total for all checks listed	\$1,203,890.57

Prepared and submitted by: _____
Board Secretary

_____ Date

Starting date 3/17/2017

Ending date 6/30/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900820 H	03/17/17		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$1,224,520.26
700000	07/01/16		Payroll 2016 - 2017		\$1,224,520.26
	10-133-X - - -		*7PR405	03/17/17	\$27,749.11
	10-133-X - - -		*7PR405	03/17/17	\$2,122.81
	10-134-X - - -		*7PR405	03/17/17	\$8,488.51
	10-134-X - - -		*7PR405	03/17/17	\$649.37
	10-135-X - - -		*7PR405	03/17/17	\$136.45
	10-135-X - - -		*7PR405	03/17/17	\$1,783.75
	10-141-X - - -		*7PR405	03/17/17	\$60,652.57
	11-000-211-100-06-000		*7PR405	03/17/17	\$5,652.45
	11-000-213-100-06-000		*7PR405	03/17/17	\$12,857.13
	11-000-213-100-06-SUB		*7PR405	03/17/17	\$450.00
	11-000-216-100-06-000		*7PR405	03/17/17	\$26,309.49
	11-000-217-100-06-000		*7PR405	03/17/17	\$9,343.48
	11-000-217-100-06-SUB		*7PR405	03/17/17	\$1,012.50
	11-000-218-104-06-000		*7PR405	03/17/17	\$19,165.34
	11-000-219-104-06-000		*7PR405	03/17/17	\$29,965.27
	11-000-219-105-06-000		*7PR405	03/17/17	\$4,533.07
	11-000-219-110-06-000		*7PR405	03/17/17	\$300.00
	11-000-221-102-06-000		*7PR405	03/17/17	\$5,096.15
	11-000-221-104-06-000		*7PR405	03/17/17	\$6,901.10
	11-000-221-105-06-000		*7PR405	03/17/17	\$915.85
	11-000-222-100-06-000		*7PR405	03/17/17	\$13,771.61
	11-000-222-100-06-SUB		*7PR405	03/17/17	\$530.00
	11-000-222-177-06-TEC		*7PR405	03/17/17	\$4,486.31
	11-000-230-100-06-000		*7PR405	03/17/17	\$10,767.41
	11-000-240-103-06-000		*7PR405	03/17/17	\$31,931.18
	11-000-240-104-06-000		*7PR405	03/17/17	\$4,268.35
	11-000-240-105-06-000		*7PR405	03/17/17	\$16,933.16
	11-000-240-105-06-SUB		*7PR405	03/17/17	\$135.00
	11-000-251-100-06-000		*7PR405	03/17/17	\$12,588.76
	11-000-252-100-06-000		*7PR405	03/17/17	\$10,434.56
	11-000-261-100-06-MNT		*7PR405	03/17/17	\$11,368.95
	11-000-261-100-06-OVR		*7PR405	03/17/17	\$181.24
	11-000-262-100-06-CUS		*7PR405	03/17/17	\$35,874.37
	11-000-262-100-06-MNT		*7PR405	03/17/17	\$894.45
	11-000-262-100-06-OVR		*7PR405	03/17/17	\$1,091.23
	11-000-262-100-06-SEC		*7PR405	03/17/17	\$1,785.54
	11-000-262-100-06-SUB		*7PR405	03/17/17	\$2,495.00
	11-000-262-100-06-SUV		*7PR405	03/17/17	\$5,033.84
	11-000-263-100-06-000		*7PR405	03/17/17	\$2,510.31
	11-000-270-160-06-SPC		*7PR405	03/17/17	\$1,557.69
	11-000-291-220-00-000		*7PR405	03/17/17	\$17,951.33
	11-000-291-290-00-000		*7PR405	03/17/17	\$294.02
	11-105-100-101-06-000		*7PR405	03/17/17	\$1,888.18
	11-105-100-101-06-SUB		*7PR405	03/17/17	\$90.00
	11-110-100-101-06-000		*7PR405	03/17/17	\$34,178.66
	11-110-100-101-06-SUB		*7PR405	03/17/17	\$3,510.00
	11-120-100-101-06-000		*7PR405	03/17/17	\$247,880.13
	11-120-100-101-06-SUB		*7PR405	03/17/17	\$4,205.00
	11-130-100-101-06-000		*7PR405	03/17/17	\$171,087.27
	11-130-100-101-06-SUB		*7PR405	03/17/17	\$2,325.00
	11-150-100-101-06-000		*7PR405	03/17/17	\$3,397.60

Starting date 3/17/2017

Ending date 6/30/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900820 H	03/17/17		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$1,224,520.26
700000	07/01/16		Payroll 2016 - 2017		\$1,224,520.26
	11-190-100-106-06-000		*7PR405	03/17/17	\$13,996.70
	11-190-100-106-06-SUB		*7PR405	03/17/17	\$2,868.75
	11-212-100-101-06-000		*7PR405	03/17/17	\$32,018.69
	11-212-100-101-06-SUB		*7PR405	03/17/17	\$500.00
	11-212-100-106-06-000		*7PR405	03/17/17	\$20,636.32
	11-212-100-106-06-SUB		*7PR405	03/17/17	\$675.00
	11-213-100-101-06-000		*7PR405	03/17/17	\$110,105.50
	11-213-100-101-06-SUB		*7PR405	03/17/17	\$2,645.00
	11-213-100-106-06-000		*7PR405	03/17/17	\$9,733.73
	11-213-100-106-06-SUB		*7PR405	03/17/17	\$1,822.50
	11-214-100-101-06-000		*7PR405	03/17/17	\$4,572.73
	11-214-100-106-06-000		*7PR405	03/17/17	\$5,844.87
	11-214-100-106-06-SUB		*7PR405	03/17/17	\$202.50
	11-215-100-101-06-000		*7PR405	03/17/17	\$8,394.31
	11-215-100-106-06-000		*7PR405	03/17/17	\$5,141.40
	11-215-100-106-06-SUB		*7PR405	03/17/17	\$337.50
	11-219-100-101-06-000		*7PR405	03/17/17	\$1,512.80
	11-230-100-101-06-000		*7PR405	03/17/17	\$41,628.73
	11-230-100-101-06-SUB		*7PR405	03/17/17	\$240.00
	11-240-100-101-06-000		*7PR405	03/17/17	\$19,232.48
	11-240-100-101-06-SUB		*7PR405	03/17/17	\$350.00
	11-401-100-100-06-DAV		*7PR405	03/17/17	\$225.52
	11-402-100-100-06-000		*7PR405	03/17/17	\$17,634.00
	20-220-100-101-06-PRE		*7PR405	03/17/17	\$7,190.32
	20-220-100-106-06-PRE		*7PR405	03/17/17	\$3,724.98
	20-220-200-103-06-PRE		*7PR405	03/17/17	\$4,191.92
	20-220-200-104-06-PRE		*7PR405	03/17/17	\$180.83
	20-220-200-105-06-PRE		*7PR405	03/17/17	\$954.16
	20-220-200-110-06-PRE		*7PR405	03/17/17	\$1,811.65
	20-220-200-176-06-PRE		*7PR405	03/17/17	\$3,914.26
	20-220-200-200-00-PRE		*7PR405	03/17/17	\$496.55
	20-223-100-101-06-PRE		*7PR405	03/17/17	\$4,395.23
	20-223-100-106-06-PRE		*7PR405	03/17/17	\$2,474.54
	20-223-200-200-00-PRE		*7PR405	03/17/17	\$189.30
	20-231-100-100-06-DAV		*7PR405	03/17/17	\$5,152.50
	20-231-100-100-06-HES		*7PR405	03/17/17	\$5,048.14
	20-231-100-100-06-SHA		*7PR405	03/17/17	\$3,187.21
	20-241-100-100-06-000		*7PR405	03/17/17	\$304.18
	20-270-100-100-06-000		*7PR405	03/17/17	\$1,454.91

Starting date 3/17/2017 Ending date 6/30/2017

Fund Totals

10	GENERAL FUND	\$101,582.57
11	GENERAL CURRENT EXPENSE	\$1,078,267.01
20	SPECIAL REVENUE FUNDS	\$44,670.68
	Total for all checks listed	\$1,224,520.26

Prepared and submitted by: _____

Board Secretary

Date

Starting date 3/31/2017 Ending date 6/30/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900821 H	03/31/17		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$1,208,679.16
700000	07/01/16		Payroll 2016 - 2017		\$1,208,679.16
	10-133-X - - -		*7PR406	03/31/17	\$2,180.29
	10-133-X - - -		*7PR406	03/31/17	\$28,500.57
	10-134-X - - -		*7PR406	03/31/17	\$8,298.01
	10-134-X - - -		*7PR406	03/31/17	\$634.80
	10-135-X - - -		*7PR406	03/31/17	\$123.33
	10-135-X - - -		*7PR406	03/31/17	\$1,612.18
	10-141-X - - -		*7PR406	03/31/17	\$65,155.39
	11-000-211-100-06-000		*7PR406	03/31/17	\$4,744.75
	11-000-211-100-06-SUB		*7PR406	03/31/17	\$750.00
	11-000-213-100-06-000		*7PR406	03/31/17	\$14,154.41
	11-000-213-100-06-SUB		*7PR406	03/31/17	\$450.00
	11-000-216-100-06-000		*7PR406	03/31/17	\$26,309.49
	11-000-217-100-06-000		*7PR406	03/31/17	\$9,874.72
	11-000-217-100-06-SUB		*7PR406	03/31/17	\$405.00
	11-000-218-104-06-000		*7PR406	03/31/17	\$19,165.34
	11-000-219-104-06-000		*7PR406	03/31/17	\$30,505.75
	11-000-219-105-06-000		*7PR406	03/31/17	\$4,533.07
	11-000-221-102-06-000		*7PR406	03/31/17	\$5,096.15
	11-000-221-104-06-000		*7PR406	03/31/17	\$6,901.10
	11-000-221-105-06-000		*7PR406	03/31/17	\$915.85
	11-000-222-100-06-000		*7PR406	03/31/17	\$13,771.61
	11-000-222-100-06-SUB		*7PR406	03/31/17	\$250.00
	11-000-222-177-06-TEC		*7PR406	03/31/17	\$4,486.31
	11-000-230-100-06-000		*7PR406	03/31/17	\$10,684.07
	11-000-240-103-06-000		*7PR406	03/31/17	\$31,931.18
	11-000-240-104-06-000		*7PR406	03/31/17	\$4,268.35
	11-000-240-105-06-000		*7PR406	03/31/17	\$16,933.16
	11-000-240-105-06-SUB		*7PR406	03/31/17	\$67.50
	11-000-251-100-06-000		*7PR406	03/31/17	\$12,588.76
	11-000-252-100-06-000		*7PR406	03/31/17	\$10,434.56
	11-000-252-100-06-OVR		*7PR406	03/31/17	\$93.75
	11-000-261-100-06-MNT		*7PR406	03/31/17	\$11,368.95
	11-000-262-100-06-CUS		*7PR406	03/31/17	\$38,139.30
	11-000-262-100-06-MNT		*7PR406	03/31/17	\$894.45
	11-000-262-100-06-OVR		*7PR406	03/31/17	\$729.59
	11-000-262-100-06-SEC		*7PR406	03/31/17	\$1,785.54
	11-000-262-100-06-SUB		*7PR406	03/31/17	\$1,955.00
	11-000-262-100-06-SUV		*7PR406	03/31/17	\$5,033.84
	11-000-263-100-06-000		*7PR406	03/31/17	\$2,510.31
	11-000-270-160-06-SPC		*7PR406	03/31/17	\$1,557.69
	11-000-291-220-00-000		*7PR406	03/31/17	\$17,094.49
	11-105-100-101-06-000		*7PR406	03/31/17	\$1,888.18
	11-105-100-101-06-SUB		*7PR406	03/31/17	\$160.00
	11-110-100-101-06-000		*7PR406	03/31/17	\$34,178.66
	11-110-100-101-06-SUB		*7PR406	03/31/17	\$4,015.00
	11-120-100-101-06-000		*7PR406	03/31/17	\$248,508.09
	11-120-100-101-06-SUB		*7PR406	03/31/17	\$3,170.00
	11-130-100-101-06-000		*7PR406	03/31/17	\$171,087.27
	11-130-100-101-06-SUB		*7PR406	03/31/17	\$1,685.00
	11-150-100-101-06-000		*7PR406	03/31/17	\$4,947.60
	11-190-100-106-06-000		*7PR406	03/31/17	\$13,996.70

Starting date 3/31/2017 Ending date 6/30/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900821 H	03/31/17		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$1,208,679.16
700000	07/01/16		Payroll 2016 - 2017		\$1,208,679.16
	11-190-100-106-06-SUB		*7PR406	03/31/17	\$3,172.50
	11-212-100-101-06-000		*7PR406	03/31/17	\$31,497.43
	11-212-100-101-06-SUB		*7PR406	03/31/17	\$477.50
	11-212-100-106-06-000		*7PR406	03/31/17	\$20,636.32
	11-212-100-106-06-SUB		*7PR406	03/31/17	\$472.50
	11-213-100-101-06-000		*7PR406	03/31/17	\$110,320.87
	11-213-100-101-06-SUB		*7PR406	03/31/17	\$3,210.00
	11-213-100-106-06-000		*7PR406	03/31/17	\$9,249.72
	11-213-100-106-06-SUB		*7PR406	03/31/17	\$1,147.50
	11-214-100-101-06-000		*7PR406	03/31/17	\$4,572.73
	11-214-100-101-06-SUB		*7PR406	03/31/17	\$80.00
	11-214-100-106-06-000		*7PR406	03/31/17	\$5,918.32
	11-215-100-101-06-000		*7PR406	03/31/17	\$8,394.31
	11-215-100-106-06-000		*7PR406	03/31/17	\$5,119.48
	11-215-100-106-06-SUB		*7PR406	03/31/17	\$67.50
	11-219-100-101-06-000		*7PR406	03/31/17	\$1,165.60
	11-230-100-101-06-000		*7PR406	03/31/17	\$37,983.61
	11-230-100-101-06-SUB		*7PR406	03/31/17	\$465.00
	11-240-100-101-06-000		*7PR406	03/31/17	\$19,232.48
	11-240-100-101-06-SUB		*7PR406	03/31/17	\$300.00
	20-220-100-101-06-PRE		*7PR406	03/31/17	\$7,190.32
	20-220-100-106-06-PRE		*7PR406	03/31/17	\$3,724.98
	20-220-200-103-06-PRE		*7PR406	03/31/17	\$4,191.92
	20-220-200-104-06-PRE		*7PR406	03/31/17	\$180.83
	20-220-200-105-06-PRE		*7PR406	03/31/17	\$954.16
	20-220-200-110-06-PRE		*7PR406	03/31/17	\$1,811.65
	20-220-200-176-06-PRE		*7PR406	03/31/17	\$3,914.26
	20-220-200-200-00-PRE		*7PR406	03/31/17	\$496.55
	20-223-100-101-06-PRE		*7PR406	03/31/17	\$4,395.23
	20-223-100-106-06-PRE		*7PR406	03/31/17	\$2,474.54
	20-223-200-200-00-PRE		*7PR406	03/31/17	\$189.30
	20-231-100-100-06-DAV		*7PR406	03/31/17	\$5,152.50
	20-231-100-100-06-HES		*7PR406	03/31/17	\$5,048.14
	20-231-100-100-06-SHA		*7PR406	03/31/17	\$3,187.21
	20-241-100-100-06-000		*7PR406	03/31/17	\$304.18
	20-270-100-100-06-000		*7PR406	03/31/17	\$1,454.91

SO

Starting date 3/31/2017 Ending date 6/30/2017

Fund Totals

10	GENERAL FUND	\$106,504.57
11	GENERAL CURRENT EXPENSE	\$1,057,503.91
20	SPECIAL REVENUE FUNDS	\$44,670.68
	Total for all checks listed	\$1,208,679.16

Prepared and submitted by: _____

Board Secretary

_____ Date

81

Starting date 3/17/2017 Ending date 6/30/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
991347 H	03/17/17		9458	HAMILTON TOWNSHIP AGENCY ACCOUNT	\$1,393.88
700306	07/08/16			EMPLOYERS SHARE DCRP-PAYROLL	\$1,393.88
	11-000-291-241-00-000			payroll 3/17 03/17/17	\$1,393.88
991348 H	03/17/17		9458	HAMILTON TOWNSHIP AGENCY ACCOUNT	\$36.44
700307	07/08/16			RETIRED CIVIL UNION FICA/MEDI	\$36.44
	11-000-291-241-00-000			Mar-Retiree F/M CivU 03/17/17	\$36.44

Fund Totals

11 GENERAL CURRENT EXPENSE \$1,430.32
Total for all checks listed \$1,430.32

Prepared and submitted by: Anne Marie Fata
Board Secretary

3-22-17
Date

Starting date 3/22/2017 Ending date 6/30/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
991349 H	03/22/17		0586	STATE OF NJ -DIV OF PENSIONS	\$589,902.27
	701275	03/15/17		PERS ANNUAL CONTRIBUTION	\$589,902.27
		11-000-291-241-00-000		wire to agency	\$589,902.27

Fund Totals

11	GENERAL CURRENT EXPENSE	\$589,902.27
	Total for all checks listed	\$589,902.27

Prepared and submitted by: Ann Marie Fala
Board Secretary

Date

Starting date 3/23/2017 Ending date 6/30/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
991350 H	03/23/17		2536	HORIZON HEALTHCARE	\$30.00
700308	07/08/16			FSA MONTHLY FEE 16-17	\$30.00
	11-000-251-330-00-000			March Wire	03/23/17 \$30.00

Fund Totals

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

Prepared and submitted by: Anne Marie Fala
Board Secretary

Date

84

Starting date 4/5/2017 Ending date 4/5/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
030704	04/05/17		1126	AMAZING TRANSFORMATIONS LLC	\$2,695.00
700923	11/09/16			BEHAVIORAL SUPPORT SYSTEM	\$2,695.00
		11-000-219-390-08-000		2651/2745 SEPT-OCT 04/05/17	\$2,695.00
030705	04/05/17		2032	FRED PRYOR SEMINARS	\$149.00
708317	03/01/17			BASIC SUPERVISOR WORKSHOP	\$149.00
		11-000-262-590-09-MNT		POTENSKI WRKSHP 04/05/17	\$149.00

Fund Totals

11 GENERAL CURRENT EXPENSE	\$2,844.00
Total for all checks listed	\$2,844.00

Prepared and submitted by:

Anne Marie Pata

Board Secretary

4-6-17

Date

Check Journal
Rec and Unrec checks

HAMILTON TOWNSHIP BOARD OF ED
Hand and Machine checks

Page 1 of 1
04/07/17 08:59

Starting date 4/7/2017 Ending date 6/30/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
991352 H	04/07/17		9458	HAMILTON TOWNSHIP AGENCY ACCOUNT	\$975.64
700303	07/08/16			EMPLOYERS SHARE DCRP-INSURANCE	\$975.64
	11-000-291-241-00-000		March	04/07/17	\$975.64

Fund Totals

11	GENERAL CURRENT EXPENSE	\$975.64
	Total for all checks listed	\$975.64

Prepared and submitted by: _____ Date _____
Board Secretary

86

Starting date 4/10/2017 Ending date 4/10/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
030706	04/10/17		509A	THE PRESS OF ATLANTIC CITY	\$189.80
701328	04/10/17			ANNUAL SUBSCRIPTION RENEWAL	\$189.80
	11-000-230-590-00-000		0050620	04/10/17	\$189.80

Fund Totals

11 GENERAL CURRENT EXPENSE \$189.80
Total for all checks listed \$189.80

Prepared and submitted by: _____
Board Secretary

_____ Date

Check Journal
Rec and Unrec checks

HAMILTON TOWNSHIP BOARD OF ED
Hand and Machine checks

Page 1 of 1
04/11/17 14:18

Starting date 4/10/2017 Ending date 4/10/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
030255 V	12/12/16	04/10/17	7557	WEST INTERACTIVE SERVICES CORP.	(\$5,236.25)
700845	10/18/16			School Messenger	(\$5,236.25)
	11-190-100-610-07-TEC		73771	04/10/17	(\$5,236.25)

Fund Totals

11 GENERAL CURRENT EXPENSE \$-5,236.25
Total for all checks listed (\$5,236.25)

Prepared and submitted by: _____
Board Secretary

_____ Date

SP

Starting date 4/12/2017

Ending date 6/30/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
991354 H	04/12/17		9458	HAMILTON TOWNSHIP AGENCY ACCOUNT	\$1,369.91
	700306	07/08/16		EMPLOYERS SHARE DCRP-PAYROLL	\$1,369.91
		11-000-291-241-00-000		payroll 4/12	\$1,369.91
				04/12/17	
991355 H	04/12/17		9458	HAMILTON TOWNSHIP AGENCY ACCOUNT	\$36.44
	700307	07/08/16		RETIRED CIVIL UNION FICA/MEDI	\$36.44
		11-000-291-241-00-000		Apr-Retiree F/M CivU	\$36.44
				04/12/17	

Fund Totals

11	GENERAL CURRENT EXPENSE	\$1,406.35
	Total for all checks listed	\$1,406.35

Prepared and submitted by: _____

Board Secretary

_____ Date

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Starting date 4/24/2017 Ending date 4/24/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
030707	04/24/17		1523	4MD MEDICAL SOLUTIONS LLC	\$359.00
	701215	02/17/17		TEMPORAL SCANNER THERMOMETER	\$359.00
		20-220-200-600-00-PRE	259296		04/24/17 \$359.00
030708	04/24/17		0838	ACSSSD	\$1,822.50
	701284	03/22/17		JAN-FEB HOMEBOUND INSTRUCTION	\$1,462.50
		11-219-100-320-08-000	17-00610		04/24/17 \$1,462.50
	701301	03/27/17		OCCUPATIONAL THERAPY SESSION	\$360.00
		11-000-219-390-08-000	17-00666		04/24/17 \$360.00
030709	04/24/17		0048	ACSSSD - TRANSPORTATION DEPT	\$1,681.37
	701166	02/02/17		STUDENT TRANSPORTATION ROUTES	\$1,681.37
		11-000-270-513-11-000		APRIL PAYMENT	04/24/17 \$1,591.20
		11-000-270-513-11-ADM		APRIL PAYMENT	04/24/17 \$90.17
030710	04/24/17		1126	AMAZING TRANSFORMATIONS LLC	\$3,437.50
	700923	11/09/16		BEHAVIORAL SUPPORT SYSTEM	\$3,437.50
		11-000-219-390-08-000	3100 MARCH		04/24/17 \$3,437.50
030711	04/24/17		1807	ATLANTIC CITY ELECTRIC	\$45,457.97
	700032	07/01/16		2016-2017 ELECTRIC BILLING	\$45,457.97
		11-000-262-622-00-ELE	55010263766 MARCH		04/24/17 \$250.11
		11-000-262-622-00-ELE	55000346035 MARCH		04/24/17 \$71.57
		11-000-262-622-01-ELE	55001334352 MARCH		04/24/17 \$7,985.44
		11-000-262-622-02-ELE	55000346480 MARCH		04/24/17 \$171.77
		11-000-262-622-03-ELE	55010264020 FEB		04/24/17 \$21.90
		11-000-262-622-04-ELE	55010361495 MARCH		04/24/17 \$36,957.18
030712	04/24/17		1476	ATLANTIC COMMUNITY CHARTER SCHOOL	\$7,593.00
	701041	01/04/17		CHARTER SCHOOL TUITION	\$7,593.00
		10-000-100-56x-00-000		APRIL 24 PAY	04/24/17 \$7,593.00
030713	04/24/17		0346	ATLANTIC COUNTY DEPT OF PUBLIC WORKS	\$390.74
	700360	07/14/16		16-17 ESTIMATED FUEL/GASOLINE	\$390.74
		11-000-262-610-00-VEH	FEBRUARY		04/24/17 \$390.74
030714	04/24/17		9699	ATLANTICARE PHYSICIAN GROUP	\$751.00
	700015	07/01/16		16-17 NEW EMPLOYEE DRUG TESTIN	\$751.00
		11-000-213-330-00-000	20025 MARCH		04/24/17 \$751.00
030715	04/24/17		1300	BANCROFT NEURO HEALTH	\$3,994.34
	700025	07/01/16		16-17 TUITION CONTRACTS	\$3,994.34
		11-000-100-566-08-000		APRIL M.C.	04/24/17 \$3,994.34
030716	04/24/17		1836	BARRETT, JANE	\$199.00
	701274	03/15/17		CONFERENCE REIMBURSEMENT	\$199.00
		11-000-223-500-04-TRV		CONFERENCE REIME	04/24/17 \$199.00
030717	04/24/17		2397	BAYADA NURSES	\$460.50
	700614	08/08/16		NURSING SERVICES 16-17 YEAR	\$460.50
		11-000-217-300-08-000	A.Z. 12322112		04/24/17 \$460.50
030718	04/24/17		1520	BREAKOUT INC.	\$1,500.00
	701196	02/08/17		LESSON MATERIALS DAVIES	\$1,500.00
		11-190-100-610-03-000	4967		04/24/17 \$750.00
		11-190-100-610-03-AVA	4967		04/24/17 \$750.00

Starting date 4/24/2017 Ending date 4/24/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
030719	04/24/17		1456	BUENA BOARD OF EDUCATION	\$1,809.08
701253	03/02/17			HOMELESS/IN TRANSITION STUDENT	\$1,809.08
	11-000-100-561-00-000			17-00274 MARCH	04/24/17 \$1,809.08
030720	04/24/17		0722	BUREAU OF EDUCATION & RESEARCH	\$245.00
701326	04/07/17			WORKSHOP REGISTRATION	\$245.00
	11-000-223-500-01-TRV			4739270	04/24/17 \$245.00
030721	04/24/17		1273	CAPE MAY COUNTY SPECIAL SERV.	\$4,050.00
700946	11/21/16			OUT OF COUNTY FEE/NON RESIDENT	\$4,050.00
	11-000-100-565-08-000			17-00736 MAR	04/24/17 \$1,100.00
	11-000-100-565-08-000			17-00620 FEB	04/24/17 \$1,100.00
	11-000-100-565-08-000			17-00676 FEB	04/24/17 \$1,850.00
030722	04/24/17		1250	CARTRIDGE WORLD	\$307.94
701202	02/09/17			Black HP #61 ink cart	\$47.98
	11-190-100-610-07-TEC			136063	04/24/17 \$47.98
701294	03/23/17			PHOTO BLACK INK HESS PRINTERS	\$259.96
	11-190-100-610-07-TEC			136425	04/24/17 \$259.96
030723	04/24/17		0351	CARTWRIGHT,DAN	\$136.20
701303	03/27/17			MARCH 18 MILEAGE REIMBURSEMENT	\$136.20
	20-231-200-500-01-TRV			MARCH 18 MILEAGE	04/24/17 \$136.20
030724	04/24/17		0702	CATAMARAN MEDIA CO.	\$362.00
701180	02/07/17			Advertising	\$86.00
	11-000-230-590-00-000			194-34-0127	04/24/17 \$86.00
701287	03/22/17			PRIOR YEAR DISPLAY ADS	\$276.00
	11-000-230-590-00-000			HAMEDU	04/24/17 \$276.00
030725	04/24/17		1773	CDW GOVERNMENT INC.	\$1,927.24
701142	02/01/17			HDMI Cables for Hess	\$526.62
	11-190-100-610-07-TEC			HDM3725	04/24/17 \$493.67
	11-190-100-610-07-TEC			HDL0496	04/24/17 \$10.14
	11-190-100-610-07-TEC			HCT2660	04/24/17 \$22.81
701235	02/27/17			HDMI cables Hess & Shaner	\$208.56
	11-190-100-610-07-TEC			HGF1055	04/24/17 \$69.08
	11-190-100-610-07-TEC			HGX6891	04/24/17 \$139.48
701238	02/28/17			Monitors for Shaner Comp Lab	\$400.56
	11-190-100-610-07-TEC			HGF4077	04/24/17 \$400.56
701244	03/01/17			Plantronics Headsets	\$638.80
	11-000-252-600-07-TEC			HGH9295	04/24/17 \$638.80
701245	03/01/17			Apple lightning to USB cables	\$152.70
	11-190-100-610-07-TEC			HGJ7864	04/24/17 \$152.70
030726	04/24/17		0584	CM3 BUILDING SOLUTIONS INC.	\$5,907.00
708013	07/07/16			HVAC BUILDING CONTROLS-CONTR.	\$4,832.00
	11-000-261-420-09-DAV			APRIL	04/24/17 \$1,833.00
	11-000-261-420-09-HES			APRIL	04/24/17 \$1,453.00
	11-000-261-420-09-SHA			APRIL	04/24/17 \$1,546.00
708201	11/03/16			HVAC REPAIR PARTS - DAVIES	\$783.00
	11-000-261-610-09-DAV			16-365	04/24/17 \$706.30
	11-000-261-610-09-SHA			16-365	04/24/17 \$76.70
708316	03/03/17			HVAC SUPPLIES - SHANER 118	\$146.00
	11-000-261-610-09-SHA			16-538	04/24/17 \$146.00

Starting date 4/24/2017 Ending date 4/24/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
030726	04/24/17		0584	CM3 BUILDING SOLUTIONS INC.	\$5,907.00
708335	03/22/17			HVAC SUPPLIES- SHANER 117	\$146.00
	11-000-261-610-09-SHA		16-553		04/24/17 \$146.00
030727	04/24/17		0339	COASTAL ENVIRONMENTAL	\$3,811.00
708352	04/06/17			IAQ INVESTIGATIONS SHAN/DAV	\$3,216.00
	11-000-262-420-09-MNT		c-2540		04/24/17 \$1,176.00
	11-000-262-420-09-MNT		C-2539		04/24/17 \$2,040.00
708358	03/29/17			FINAL REPORT - SHANER LEAD T.	\$595.00
	11-000-262-420-09-MNT		c-2651		04/24/17 \$595.00
030728	04/24/17		0489	COMCAST	\$6,596.01
700033	07/01/16			16-17 ETHERNET/INTERNET CHARGE	\$6,596.01
	11-190-100-500-07-TEC		51905879	APRIL	04/24/17 \$6,596.01
030729	04/24/17		0449	COMCAST CABLE	\$285.72
700034	07/01/16			16-17 TV/INTERNET HIGH SPEED	\$285.72
	11-190-100-500-07-TEC			APRIL BILLING	04/24/17 \$285.72
030730	04/24/17		1088	COMPASS ACADEMY CHARTER SCHOOL	\$705.00
700309	07/08/16			CHARTER SCHOOL TUITION	\$705.00
	10-000-100-56x-00-000			APRIL 24 PAY	04/24/17 \$705.00
030731	04/24/17		0797	COMTEC SYSTEMS, INC.	\$560.33
708287	01/31/17			SECURITY SUPPLIES-DAV/SHAN	\$560.33
	11-000-261-610-09-DAV		31782		04/24/17 \$298.09
	11-000-261-610-09-SHA		31782		04/24/17 \$262.24
030732	04/24/17		6923	D ELECTRIC MOTORS, INC.	\$1,311.67
708329	03/16/17			HVAC SUPPLIES-B105 HESS MOTOR	\$500.01
	11-000-261-610-09-HES		22362		04/24/17 \$500.01
708333	03/21/17			HVAC SUPPLIES - HESS C104 REPR	\$811.66
	11-000-261-610-09-HES		22388		04/24/17 \$811.66
030733	04/24/17		0937	DEBERARDINIS, GINA	\$14.63
701265	03/13/17			FEBRUARY MILEAGE TEACH DEAF	\$14.63
	11-000-219-592-08-TRV			FEB MILEAGE	04/24/17 \$14.63
030734	04/24/17		0639	DELL COMPUTERS	\$78.18
701243	03/01/17			3 USB Soundbars	\$78.18
	11-190-100-610-07-TEC		10156892805		04/24/17 \$78.18
030735	04/24/17		1608	EASTERN ACOUSTICS COMPANY	\$136.50
700252	07/06/16			AUDIOMETER CALIBRATION	\$136.50
	11-000-213-340-03-000		21368		04/24/17 \$136.50
030736	04/24/17		6183	EDUCATION INC.	\$400.00
701266	03/13/17			HOSPITAL HOMEBOUND TUTORING	\$400.00
	11-150-100-320-00-000		287051		04/24/17 \$400.00
030737	04/24/17		1369	EPIC HEALTH SERVICES INC.	\$11,693.75
700617	08/09/16			PROFESSIONAL SERVICES	\$11,693.75
	11-000-217-300-08-000		591130	M.N. NOV	04/24/17 \$2,120.00
	11-000-217-300-08-000		693900	I.D. FEB	04/24/17 \$4,781.25
	11-000-217-300-08-000		713169	I.D. MARCH	04/24/17 \$4,792.50

Starting date 4/24/2017 Ending date 4/24/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
030738	04/24/17		1808	FEA/NJL2L	\$40.00
	701176	02/06/17		REGISTRATION FOR WEBINAR	\$40.00
		11-000-219-592-08-TRV	36954		04/24/17 \$40.00
030739	04/24/17		1246	FERGUSON ENTERPRISES	\$825.60
	708337	03/23/17		PLUMBING SUPPLIES -DAVIES	\$825.60
		11-000-261-610-09-DAV	7819454		04/24/17 \$825.60
030740	04/24/17		1125	FIDELITY SECURITY LIFE INSURANCE/EYEMED	\$3,282.14
	700250	07/05/16		Eyemed Billing / Cobra 16-17	\$3,282.14
		11-000-291-270-00-000	163135708	APRIL	04/24/17 \$8.66
		11-000-291-270-00-000	163135603	APRIL	04/24/17 \$3,273.48
030741	04/24/17		1164	FINK, KAREN	\$35.19
	701302	03/27/17		DEC-FEB SPEECH THERAPY MILEAGE	\$35.19
		11-000-219-592-08-TRV		DEC- FEB MILEAGE	04/24/17 \$35.19
030742	04/24/17		1276	FRONTLINE TECHNOLOGIES GROUP LLC	\$3,258.15
	701293	03/23/17		APPLITRACK RECRUITING	\$3,258.15
		11-000-230-590-00-000	INVUS58437		04/24/17 \$3,258.15
030743	V 04/24/17	04/24/17		00.0 \$ Multi Stub Void	

030744	04/24/17		0259	GEHRHSD	\$343,166.76
	700854	10/19/16		2016-2017 TRANSPORTATION CONTR	\$206,751.58
		11-000-270-513-11-000	7v0151	APRIL	04/24/17 \$196,858.62
		11-000-270-513-11-ADM	7v0151	APRIL	04/24/17 \$9,842.93
		11-000-270-593-11-000	7V0457	JAN	04/24/17 \$47.65
		11-000-270-593-11-TRV	7V0457	JAN	04/24/17 \$2.38
	700857	10/20/16		TRANSPORTATION CONTRACTS	\$10,955.70
		11-000-270-515-11-000	7V0451	7V0487	04/24/17 \$10,434.00
		11-000-270-515-11-ADM	7V0451	7V0487	04/24/17 \$521.70
	700931	11/17/16		TRANSPORTATION CONTRACTS	\$16,787.57
		11-000-270-512-03-ACT	7V0482/7V0457/7V050		04/24/17 \$8,929.54
		11-000-270-512-03-CLS	7V0482/7V0457/7V050		04/24/17 \$7,058.62
		11-000-270-512-11-ADM	7V0482/7V0457/7V050		04/24/17 \$799.41
	700958	11/30/16		TRANSPORTATION CONTRACTS	\$59,545.00
		11-000-270-511-11-000	7V0467/7V0496		04/24/17 \$9,292.81
		11-000-270-511-11-ADM	7V0467/7V0496		04/24/17 \$464.64
		11-000-270-515-11-000	7V0467/7V0496		04/24/17 \$47,416.72
		11-000-270-515-11-ADM	7V0467/7V0496		04/24/17 \$2,370.83
	701138	01/31/17		OHS HOMELESS TRANSP CONTRACT	\$6,858.30
		11-000-270-511-11-000	7V0489/454/492/510		04/24/17 \$6,531.71
		11-000-270-511-11-ADM	7V0489/454/492/510		04/24/17 \$326.59
	701252	03/02/17		AC HOMELESS TRANS ROUTE	\$25,100.41
		11-000-270-511-11-000	7V0460/7V0461/7V046		04/24/17 \$23,905.15
		11-000-270-512-11-ADM	7V0460/7V0461/7V046		04/24/17 \$1,195.26
	701288	03/22/17		PRESCHOOL TRANSPORTATION	\$16,997.40
		11-000-270-515-11-000	7V0457/7V0507		04/24/17 \$16,188.00
		11-000-270-515-11-ADM	7V0457/7V0507		04/24/17 \$809.40
	701305	03/28/17		AC/GALLOWAY HOMELESS TRANSP	\$170.80
		11-000-270-511-11-000	7v0505	FEB	04/24/17 \$170.80

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030745	04/24/17		0590	GLOUCESTER CTY SPECIAL SVCS SCHOOL	\$349.86
701068	01/10/17			NON RESIDENT FEE/TEACH ASSISTA	\$349.86
	11-000-100-565-08-000			C2610-17 MARCH	04/24/17 \$349.86
030746	04/24/17		1356	GRAINGER	\$2,075.86
708299	02/09/17			SAFETY SUPPLIES- ALL SCHOOLS	\$1,375.20
	11-000-262-610-09-MNT			9373809616	04/24/17 \$458.40
	11-000-262-610-09-MNT			9365581462	04/24/17 \$458.40
	11-000-262-610-09-MNT			9375789600	04/24/17 \$458.40
708323	03/06/17			ELECTRICAL-WALK-IN LIGHTS OUT	\$49.37
	11-000-261-610-09-DAV			9378848411	04/24/17 \$49.37
	11-000-261-610-09-DAV			9378848429	04/24/17 \$82.85
	11-000-261-610-09-DAV			1285617970	04/24/17 (\$82.85)
708326	03/10/17			MISC TECHNOLOGY SUPPLIES	\$633.95
	11-000-252-600-07-TEC			9383671865	04/24/17 \$633.95
708338	03/23/17			PLUMBING SUPPLIES - DAVIES	\$17.34
	11-000-261-610-09-DAV			9395527675	04/24/17 \$17.34
030747	04/24/17		0255	HAMILTON PEDIATRICS	\$1,400.00
700026	07/01/16			SCHOOL PHYSICIAN 16-17 SERVICE	\$1,400.00
	11-000-213-330-00-000			APRIL	04/24/17 \$1,400.00
030748	04/24/17		0267	HAMILTON TOWNSHIP FOOD SERVICE	\$162.50
700806	10/04/16			FOOD/BEVERAGES FOR BD MEETINGS	\$137.50
	11-000-230-610-00-000			8062 MARCH	04/24/17 \$137.50
701307	03/28/17			PARENT MEETING REFRESHMENTS	\$25.00
	11-000-230-610-00-000			8054	04/24/17 \$25.00
030749	04/24/17		0268	HAMILTON TWP MUA	\$7,258.40
700035	07/01/16			16-17 WATER AND SEWER ESTIMATE	\$7,258.40
	11-000-262-490-01-000			APRIL	04/24/17 \$751.05
	11-000-262-490-02-000			APRIL	04/24/17 \$514.25
	11-000-262-490-03-000			APRIL	04/24/17 \$1,035.00
	11-000-262-490-04-000			APRIL	04/24/17 \$4,958.10
030750	04/24/17		L580	HEARTSMART.COM	\$807.00
701291	03/23/17			AED REPLACEMENT PARTS	\$807.00
	11-000-213-610-04-000			HS311738	04/24/17 \$807.00
030751	04/24/17		5803	HEINEMANN	\$426.80
701170	02/03/17			READERS WORKSHOP MATERIALS	\$426.80
	11-212-100-610-08-000			6748590	04/24/17 \$426.80
030752	04/24/17		0980	HEWITT MD, PA; JAMES L.	\$550.00
701299	03/27/17			PSYCHIATRIC EVALUATIONS	\$550.00
	11-000-219-390-08-000			31461	04/24/17 \$550.00
030753	04/24/17		0708	HILLYARD INC.	\$688.87
708311	02/27/17			EQUIPMENT REPAIR SERVICE	\$688.87
	11-000-262-420-09-MNT			700276447	04/24/17 \$688.87
030754	04/24/17		1462	HOME DEPOT	\$566.41
708327	03/13/17			CUSTODIAL LAUNDRY SUPPLIES-DIS	\$79.72
	11-000-262-610-09-CUS			6035322501175149	04/24/17 \$79.72
708332	03/20/17			MAINTENANCE REPAIR SUPPLIES-DV	\$100.51
	11-000-261-610-09-DAV			6035322501175149	04/24/17 \$100.51

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030754	04/24/17		1462	HOME DEPOT	\$566.41
708339	03/24/17			GROUNDS SUPPLIES - HESS SCHOOL	\$90.12
	11-000-263-610-00-GND		6035322501175149	04/24/17	\$90.12
708346	03/29/17			MAINT.& GROUND SUPPLIES-HESS	\$296.06
	11-000-262-610-09-MNT		6035322501175149	04/24/17	\$41.94
	11-000-263-610-00-GND		6035322501175149	04/24/17	\$254.12
030755	04/24/17		0084	HORIZON BLUE CROSS BLUE SHIELD	\$26,953.30
700018	07/01/16			DENTAL BILLING 16-17 YEAR	\$26,953.30
	11-000-291-270-00-000		286050771 APRIL	04/24/17	\$62.90
	11-000-291-270-00-000		285953025 APRIL	04/24/17	\$26,890.40
030756	04/24/17		P359	HOUGHTON MIFFLIN HARCOURT	\$3,044.25
701095	01/13/17			CogAT materials	\$3,044.25
	11-190-100-610-05-TSG		952978195	04/24/17	\$3,044.25
030757	04/24/17		2093	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLISH	\$810.00
701168	02/03/17			TEACHER MANUALS GO MATH	\$810.00
	11-212-100-610-08-000		952983769	04/24/17	\$810.00
030758	04/24/17		1383	INTERNATIONAL ACADEMY OF ATLANTIC CITY	\$7,773.00
700310	07/08/16			CHARTER SCHOOL TUITION	\$7,773.00
	10-000-100-56x-00-000		APRIL 24 PAY	04/24/17	\$7,773.00
030759	04/24/17		0550	INTERSTATE BATTERY SYSTEM OF AC	\$284.90
708330	03/16/17			FIRE PANEL TROUBLE - DAVIES	\$174.95
	11-000-261-610-09-DAV		154422	04/24/17	\$174.95
708344	03/25/17			BATTERY FOR BOX TRUCK	\$109.95
	11-000-262-610-00-VEH		154853	04/24/17	\$109.95
030760	04/24/17		1533	INTRUDER ALERT	\$615.00
708342	03/24/17			SECURITY MONITORING SERV. REP.	\$615.00
	11-000-262-420-09-MNT		R120712	04/24/17	\$84.00
	11-000-262-420-09-MNT		R120714	04/24/17	\$84.00
	11-000-262-420-09-MNT		R120713	04/24/17	\$84.00
	11-000-262-420-09-MNT		R120715	04/24/17	\$363.00
030761	04/24/17		1003	JOHNSTONE SUPPLY -CHERRY HILL	\$1,037.50
708306	02/22/17			HVAC SUPPLIES - APPLIANCE DAV	\$660.84
	11-000-262-610-09-MNT		3002729	04/24/17	\$660.84
708324	03/08/17			HVAC SUPPLIES - HESS AUDITOR.	\$275.19
	11-000-261-610-09-HES		3002975	04/24/17	\$275.19
708340	03/24/17			APPLIANCE REPAIR - DAVIES KIT.	\$101.47
	11-000-262-610-09-MNT		3003332	04/24/17	\$101.47
030762	04/24/17		0972	JOHNSTONE SUPPLY -PLEASANTVILLE	\$2,120.64
708322	03/06/17			HVAC SUPPLIES - AIR FILTERS	\$2,120.64
	11-000-261-610-09-DAV		266-S100055086.001	04/24/17	\$706.88
	11-000-261-610-09-HES		266-S100055086.001	04/24/17	\$706.88
	11-000-261-610-09-SHA		266-S100055086.001	04/24/17	\$706.88
030763	04/24/17		0027	KNEBLES AUTO SERVICE STATION	\$31.45
708328	03/16/17			AUTO SERVICE -COURIER VEHICLE	\$31.45
	11-000-262-420-00-VEH		3521	04/24/17	\$31.45

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030764	04/24/17		0824	KOZAK, DANA	\$162.95
	701267	03/13/17		NOV-FEB MILEAGE REIMB	\$162.95
		11-000-219-592-08-TRV		NOV-FEB MILEAGE 04/24/17	\$162.95
030765	04/24/17		0340	LAKESHORE LEARNING MATERIALS	\$59.37
	701230	02/23/17		EASY POUR PITCHERS PREK	\$59.37
		20-221-100-600-00-PRE		1676030317 04/24/17	\$59.37
030766	04/24/17		0902	LETTERS UNLIMITED, INC.	\$70.00
	708318	03/02/17		LETTERING FOR NEW TRUCK	\$70.00
		11-000-262-610-09-MNT		121363/121444 04/24/17	\$70.00
030767	04/24/17		1595	LIGHTSPEED TECHNOLOGIES INC.	\$210.00
	701229	02/22/17		BATTERIES REQUIRED FM SYSTEMS	\$210.00
		11-213-100-610-08-000		103727 04/24/17	\$210.00
030768	04/24/17		0284	MAIN LINE COMMERCIAL POOLS, INC.	\$425.00
	708011	07/07/16		POOL WATER MANAGEMENT PROG	\$425.00
		11-000-261-420-09-HES		37937 APRIL 04/24/17	\$425.00
030769	04/24/17		0239	MANALANG, MARIAELENA	\$2,004.00
	700995	12/08/16		TUITION REIMBURSEMENT	\$2,004.00
		11-000-291-280-00-000		TUITION REIMB 04/24/17	\$2,004.00
030770	04/24/17		0568	MARCO PRODUCTS INC.	\$538.56
	701190	02/07/17		TEACHER APPRECIATION GIFTS SHA	\$538.56
		11-000-240-610-01-000		531060 04/24/17	\$538.56
030771	04/24/17		0374	MARLEE CONTRACTORS LLC	\$3,762.64
	708145	09/19/16		HVAC REPAIR SERVICE - DAV RTU5	\$3,555.18
		11-000-261-420-09-DAV		79249 04/24/17	\$3,555.18
	708238	12/08/16		HVAC SERVICE REPAIR - HESS	\$207.46
		11-000-261-420-09-HES		80629 04/24/17	\$207.46
030772	04/24/17		D312	MCKENSIE, WENDY	\$86.48
	701296	03/24/17		MARCH MILEAGE TO WORKSHOP	\$86.48
		11-000-218-500-03-TRV		MARCH 10-12 MILEAG 04/24/17	\$86.48
030773	04/24/17		1763	MILLERS LAWN CARE INC.	\$415.00
	708180	10/24/16		WINTERIZATION -GROUNDS SPRINKR	\$415.00
		11-000-263-420-00-GND		16-3088 04/24/17	\$415.00
030774	04/24/17		1499	MOBILE ED PRODUCTIONS	\$497.50
	701096	01/13/17		ASSEMBLY BOT! SECRET OF ROBOTS	\$497.50
		11-190-100-320-04-000		121218 04/24/17	\$497.50
030775	04/24/17		0645	MONMOUTH OCEAN EDUCATIONAL SERVICES	\$16,466.78
	700753	09/20/16		2016-2017 CHAP 192/193 NONPUBL	\$12,339.00
		20-502-100-330-20-000		17-01871 APR 04/24/17	\$7,782.00
		20-503-100-330-20-000		17-01871 APR 04/24/17	\$366.00
		20-506-100-330-20-000		17-01871 APR 04/24/17	\$1,215.00
		20-507-100-330-20-000		17-01871 APR 04/24/17	\$1,033.00
		20-508-100-330-20-000		17-01871 APR 04/24/17	\$1,943.00
	700841	10/17/16		IDEA-B FUNDS NON PUBLIC STUDEN	\$4,127.78
		20-251-200-300-20-NP.		17-01914 MARCH 04/24/17	\$4,127.78

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030776	04/24/17	04/24/17		00.0 \$ Multi Stub Void	

030777	04/24/17		4505	MUSIC & ARTS CENTERS INC.	\$2,515.36
700420	07/25/16			DAVIES MUSIC SUPPLY/EQUIPMENT	\$1,441.10
	11-190-100-610-03-MUS		1419966	04/24/17	\$24.76
	11-190-100-610-03-MUS		943047	04/24/17	\$84.73
	11-190-100-610-03-MUS		1691358	04/24/17	\$16.79
	11-190-100-610-03-MUS		2423590	04/24/17	\$23.96
	11-190-100-610-03-MUS		2505399	04/24/17	\$287.19
	11-190-100-610-03-MUS		933511	04/24/17	\$350.70
	11-401-100-610-03-000		1331298	04/24/17	\$15.98
	11-401-100-610-03-000		1553171	04/24/17	\$23.20
	11-401-100-610-03-000		2143494	04/24/17	\$452.73
	11-401-100-610-03-000		2424023	04/24/17	\$1.80
	11-401-100-610-03-000		2695454	04/24/17	\$19.96
	11-401-100-610-03-000		933511	04/24/17	\$139.30
700939	11/18/16			DAVIES MUSIC SUPPLY ORDER	\$1,074.26
	11-190-100-610-03-MUS		3294792	04/24/17	\$56.00
	11-190-100-610-03-MUS		3547545	04/24/17	\$862.62
	11-401-100-610-03-000		3338683	04/24/17	\$39.68
	11-401-100-610-03-000		3547545	04/24/17	\$115.96
030778	04/24/17		0875	NEHMAD PERILLO & DAVIS, P.C.	\$4,264.00
700014	07/01/16			LEGAL SERVICES 16-17 YEAR	\$4,264.00
	11-000-230-331-00-SOL		63751 feb	04/24/17	\$4,264.00
030779	04/24/17		1307	NELSON, IAN	\$298.22
701334	04/11/17			JAN-MARCH MILEAGE REIMBURSE	\$298.22
	11-000-262-590-09-TRV			JAN-MARCH MILEAGE 04/24/17	\$298.22
030780	04/24/17		F663	NETWORK SOLUTIONS LLC.	\$184.95
701327	04/10/17			DOMAIN NAME RENEWAL FOR 5 YEAR	\$184.95
	11-190-100-340-07-TEC		21129797	04/24/17	\$184.95
030781	04/24/17		8507	NJ DEPT.COM.AFFAIRS - ELEV.SAFETY	\$1,818.00
708341	03/24/17			ELEVATOR SAFETY REG. FEES	\$1,818.00
	11-000-262-590-09-MNT		011200126001	04/24/17	\$409.00
	11-000-262-590-09-MNT		011200110001	04/24/17	\$409.00
	11-000-262-590-09-MNT		011200109001	04/24/17	\$1,000.00
030782	04/24/17		5414	NJAGC	\$25.00
701200	02/08/17			Membership	\$25.00
	11-000-221-890-05-000		2935	04/24/17	\$25.00
030783	04/24/17		0481	PETTY CASH - ANNE MARIE FALA	\$110.52
701306	03/28/17			REIMBURSE BOARD OFFICE PC	\$110.52
	11-000-230-630-00-000		BD OFFICE ACCT	04/24/17	\$50.00
	11-000-262-610-09-MNT		BD OFFICE ACCT	04/24/17	\$18.00
	11-190-100-610-04-SWM		BD OFFICE ACCT	04/24/17	\$42.52
030784	04/24/17		0490	PINELAND LEARNING CENTER, INC	\$6,656.44
700431	07/28/16			16-17 TUITION/EXTRAORDINARY SV	\$6,656.44
	11-000-100-566-08-000		APRIL J.M.	04/24/17	\$6,656.44

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030785	04/24/17		0493	PITNEY BOWES INC.	\$1,057.50
700036	07/01/16	16-17		POSTAGE METER RENTAL	\$1,057.50
	11-000-230-590-00-RNT			3302961865 FINAL	04/24/17 \$1,057.50
030786	04/24/17		0148	PRINTER TECH	\$834.00
700996	12/09/16			toner cartridge M451 cyan	\$300.00
	11-190-100-610-07-TEC			INV1238	04/24/17 \$300.00
701206	02/13/17			Toner for HP LJ M402	\$534.00
	11-190-100-610-07-TEC			INV1400	04/24/17 \$534.00
030787	04/24/17		1351	Projector Lamp Services LLC	\$564.00
701163	02/02/17			replacement lamps for projecto	\$564.00
	11-190-100-610-07-TEC			34356	04/24/17 \$564.00
030788	04/24/17		1189	RICHARD STOCKTON COLLEGE OF NJ	\$200.00
701128	01/30/17			CAPD EVALUATION NC HESS STUD	\$200.00
	11-000-219-390-08-000			000363	04/24/17 \$200.00
030789	04/24/17		1010	RICK WARREN, SBTFOA	\$49.00
701312	03/29/17			TRACK AND FIELD ASSIGNOR FEE	\$49.00
	11-402-100-500-03-000			2017 TRACK ASSIGNNC	04/24/17 \$49.00
030790	04/24/17		0998	RICOH USA, INC.	\$5,920.69
700039	07/01/16			ANNUAL COPIER LEASES 16-17	\$5,920.69
	11-000-219-592-08-RNT			98521370 MARCH	04/24/17 \$544.89
	11-000-219-610-08-000			98521370 MARCH	04/24/17 \$2.92
	11-000-240-500-01-RNT			98526951 MARCH	04/24/17 \$178.64
	11-000-240-500-03-RNT			98521370 MARCH	04/24/17 \$1,537.68
	11-000-240-500-04-RNT			98526951 MARCH	04/24/17 \$918.72
	11-000-240-610-03-000			98521370 MARCH	04/24/17 \$40.44
	11-190-100-500-01-RNT			98461628 MARCH	04/24/17 \$621.38
	11-190-100-500-03-RNT			98461631 MARCH	04/24/17 \$621.38
	11-190-100-500-04-RNT			98526951 MARCH	04/24/17 \$1,454.64
030791	04/24/17		0699	ROBERTS OXYGEN	\$111.68
708100	08/23/16			OXYGEN SERVICE 2016-2017 YEAR	\$111.68
	11-000-262-420-09-MNT			335776 MARCH	04/24/17 \$111.68
030792	04/24/17		0257	SCHOOL HEALTH SUPPLIES CORP.	\$633.22
701269	03/13/17			HESS NURSE SUPPLIES	\$633.22
	11-000-213-610-04-000			3269111-00	04/24/17 \$633.22
030793	04/24/17		1008	SCHWARTZ SIMON EDELSTEIN & CELSO, LLC	\$5,936.00
700016	07/01/16			16-17 RETAINER AGREEMENT	\$5,936.00
	11-000-230-339-00-000			153030 FEB	04/24/17 \$960.00
	11-000-230-339-00-000			153220 march	04/24/17 \$4,976.00
030794	04/24/17		0532	SEETON TURF, LLC.	\$940.05
708334	03/22/17			GROUNDS SUPPLIES - DISTRICT	\$940.05
	11-000-263-610-00-GND			162815	04/24/17 \$940.05
030795	04/24/17		1401	SIEGLE SECURITY SYSTEMS, INC.	\$1,400.00
701051	01/23/17			NP SECURITY 16-17	\$1,400.00
	20-511-200-600-20-STV			19786	04/24/17 \$1,400.00
030796	04/24/17		1674	SIMPLEX GRINNELL	\$36.75
708310	02/24/17			FIRE EXTINGUISHER RECHARGE-DAV	\$36.75
	11-000-262-420-09-MNT			83442740	04/24/17 \$36.75

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030797	04/24/17		0594	SOUTH JERSEY GAS COMPANY	\$28,724.73
700040	07/01/16	16-17 GAS BILLING ESTIMATED			\$28,724.73
	11-000-262-621-01-GAS	08406900000 MAR	04/24/17		\$5,458.08
	11-000-262-621-01-GAS	05836900000 MAR	04/24/17		\$28.15
	11-000-262-621-03-GAS	09285600000 MAR	04/24/17		\$10,153.75
	11-000-262-621-04-GAS	08666900000 MAR	04/24/17		\$13,084.75
030798	04/24/17		2759	STAPLES BUSINESS ADVANTAGE	\$284.47
700523	08/02/16	GR. 3 MATH TEACHER SUPPLIES			\$78.54
	11-190-100-610-04-A23	3311897234	04/24/17		\$78.54
700768	09/22/16	PENCIL SHARPENER SHANER CLASS			\$107.75
	11-000-240-610-01-000	3333285868	04/24/17		\$107.75
701109	01/19/17	yellow file folders			\$16.38
	11-000-221-610-05-000	3332965982	04/24/17		\$16.38
701177	02/06/17	REGISTRATION SUPPLIES			\$9.29
	11-000-230-610-00-000	3333719840	04/24/17		\$9.29
701201	02/09/17	Pencils			\$40.32
	11-190-100-610-05-TSG	3335036177	04/24/17		\$40.32
701239	02/28/17	Stapler for Anne-Marie			\$32.19
	11-000-230-610-00-000	3333845131	04/24/17		\$32.19
030799	04/24/17		1298	STEPS TO LITERACY	\$109.80
701169	02/03/17	READERS WORKSHOP MATERIALS			\$109.80
	11-212-100-610-08-000	173763	04/24/17		\$109.80
030800	04/24/17		7075	SUMMIT PROFESSIONAL EDUCATION	\$239.99
700937	11/18/16	REGISTRATION FOR WORKSHOP			\$239.99
	11-000-219-592-08-TRV	527424	04/24/17		\$239.99
030801	04/24/17		0464	SUMMIT SUPPLY CORPORATION OF COLORADO	\$384.95
708321	03/03/17	PLAYGROUND SWING PARTS-HESS			\$384.95
	11-000-263-610-00-GND	79402	04/24/17		\$384.95
030802	04/24/17		2733	SUPPLYWORKS	\$917.00
708314	02/28/17	CUSTODIAL CLEANING SUPPLIES			\$917.00
	11-000-262-610-09-CUS	395563497	04/24/17		\$733.60
	11-000-262-610-09-CUS	394395644	04/24/17		\$183.40
030803	04/24/17		0647	TEACHING STRATEGIES, LLC	\$2,519.58
701231	02/23/17	CREATIVE CURRICULUM PREK			\$2,519.58
	20-221-100-600-00-PRE	298148	04/24/17		\$944.85
	20-223-100-610-01-COV	298148	04/24/17		\$1,574.73
030804	04/24/17		1341	THE BOOKSOURCE	\$977.66
701194	02/08/17	READERS WORKSHOP MATERIALS			\$977.66
	11-212-100-610-08-000	609388	04/24/17		\$887.79
	11-212-100-610-08-000	614064	04/24/17		\$89.87
030805	04/24/17		0636	TOWNSHIP OF HAMILTON	\$2,211.00
700057	07/01/16	2016-2017 WASTE HAULING			\$2,211.00
	11-000-262-420-09-cus	17-0035 APRIL	04/24/17		\$2,211.00
030806	04/24/17		2666	TRI COUNTY TERMITE & PEST CONT	\$120.00
708017	07/07/16	PEST CONTROL SERVICES-DISTRICT			\$120.00
	11-000-262-420-09-cus	MARCH	04/24/17		\$120.00

Starting date 4/24/2017 Ending date 4/24/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
030807	04/24/17		1348	TRI-COUNTY COMMUNITY ACTION AGENCY INC	\$35,253.00
700972	11/30/16			PREK GRANT PARTNER AGENCY	\$35,253.00
	20-220-200-325-00-PRE			APRIL	04/24/17 \$35,253.00
030808	04/24/17		0032	UNITED ELECTRIC SUPPLY	\$1,126.29
708312	02/27/17			CAT 5E AND CAT6 VIDEO CABLE	\$1,126.29
	11-190-100-610-07-TEC			s103696380.001	04/24/17 \$1,126.29
030809	04/24/17		0755	UNITED PARCEL SERVICE	\$103.20
700041	07/01/16			16-17 EXPRESS MAIL PICK UP/DEL	\$103.20
	11-000-230-530-00-PST			e23388117	04/24/17 \$103.20
030810	04/24/17		6876	VERIZON WIRELESS	\$1,316.88
700042	07/01/16			16-17 /INTERNET/MOBILE SVC	\$1,316.88
	11-000-230-530-00-NEX			9782654939 MAR	04/24/17 \$1,184.95
	11-000-230-530-00-TLP			9782223597 FEB	04/24/17 \$51.87
	11-000-230-530-04-TLP			9782223597 FEB	04/24/17 \$20.02
	20-220-200-590-00-PRE			9782223597 FEB	04/24/17 \$60.04
030811	04/24/17		9739	W.B. MASON CO. INC.	\$4,636.00
701313	03/30/17			COPY PAPER SHANER SCHOOL	\$927.20
	11-000-240-610-00-CPY			I43130238	04/24/17 \$927.20
701314	03/30/17			COPY PAPER HESS SCHOOL	\$927.20
	11-000-240-610-00-CPY			I43130269	04/24/17 \$927.20
701315	03/30/17			COPY PAPER DAVIES/BD OFFICE	\$2,781.60
	11-000-240-610-00-CPY			I43162094	04/24/17 \$2,781.60
030812	04/24/17		7557	WEST INTERACTIVE SERVICES CORP.	\$14,000.00
700845	10/18/16			School Messenger	\$14,000.00
	11-190-100-610-07-TEC			73663	04/24/17 \$14,000.00
030813	04/24/17		N381	WINSLOW TOWNSHIP BOARD OF EDUCATION	\$7,667.49
701298	03/31/17			HOMELESS STUDENT TUITION	\$7,667.49
	11-000-100-561-00-000			T17-0049 NOV	04/24/17 \$99.58
	11-000-100-561-00-000			T17-0055 DEC	04/24/17 \$1,593.24
	11-000-100-561-00-000			T17-0072 JAN	04/24/17 \$1,991.56
	11-000-100-561-00-000			T17-0133 FEB	04/24/17 \$1,792.40
	11-000-100-561-00-000			T17-0161 MAR	04/24/17 \$2,190.71
030814	04/24/17		0482	WOODBURY ACTIVITY FUND	\$300.00
701310	03/29/17			RELAY ENTRY FEES	\$300.00
	11-402-100-890-03-000			RELAYS ENTRY FEES	04/24/17 \$300.00
030815	04/24/17		2494	XTEL COMMUNICATIONS INC	\$3,768.51
700043	07/01/16			16-17 LONG DISTANCE PHONE BILL	\$3,768.51
	11-000-230-530-00-TLP			MARCH BILL	04/24/17 \$280.72
	11-000-230-530-01-TLP			MARCH BILL	04/24/17 \$492.04
	11-000-230-530-03-TLP			MARCH BILL	04/24/17 \$1,656.89
	11-000-230-530-04-TLP			MARCH BILL	04/24/17 \$1,338.86
030816	04/24/17		1834	YALE SCHOOL ATLANTIC, INC.	\$9,269.76
700585	08/04/16			2016-2017 TUITION CONTRACTS	\$9,269.76
	11-000-100-566-08-000			APR ZH / CH	04/24/17 \$9,269.76
030817	04/24/17		0690	YALE SCHOOL EAST, INC.	\$10,025.34
700586	08/04/16			2016-2017 TUITION CONTRACTS	\$10,025.34
	11-000-100-566-08-000			APR MK / JW	04/24/17 \$10,025.34

Starting date 4/24/2017

Ending date 4/24/2017

Fund Totals

10	GENERAL FUND	\$16,071.00
11	GENERAL CURRENT EXPENSE	\$625,432.09
20	SPECIAL REVENUE FUNDS	\$56,253.97
	Total for all checks listed	\$697,757.06

Prepared and submitted by: _____

Board Secretary

_____ Date

Hamilton Township School District 2016-2017

Dining Service Dept.

APRIL 2017 MARCH BILLS

Check #	Vendor	Salaries/ Benefits	Reimbursable Food	Non Reimburs. Food	Supplies	Non Reimburs. Supplies	Equipment	Misc.	TOTAL BILL
Bank Transfer	Hamilton Township Bd. Of Ed.	\$ 29,912.74							\$ 29,912.74
Bank Transfer	Hamilton Township Bd. Of Ed.	\$ 47,192.84							\$ 47,192.84
Bank Transfer	Hamilton Township Bd. Of Ed.	\$ 30,680.86							\$ 30,680.86
3310	Asian Food Solutions, Inc.		\$ 1,125.50						\$ 1,125.50
3311	Bimbo Foods, Inc.		\$ 444.60						\$ 444.60
3312	Cream-O-Land Dairy		\$ 9,566.91						\$ 9,566.91
3313	Food Systems			\$ 69.98		\$ 139.98			\$ 209.96
3314	George's Water Ice		\$ 78.00	\$ 2,078.40					\$ 2,156.40
3315	Hobart Service							\$ 262.50	\$ 262.50
3316	Jack & Jill Ice Cream								\$ 679.60
3317	Luccas Bakery		\$ 1,413.95						\$ 1,413.95
3318	Paul's Commodity Hauling		\$ 274.35						\$ 274.35
3319	Penn-del Baking Dist (DBA - Rockland Bakery)		\$ 274.30	\$ 276.26					\$ 550.56
3320	South Jersey Paper Products				\$ 3,012.24				\$ 3,012.24
3321	Tasty Brands, LLC		\$ 949.81						\$ 949.81
3322	Tony's Produce		\$ 3,199.91						\$ 3,199.91
3323	US Foodservice (Invoices Dated 3/2/17-3/9/17)		\$ 15,533.28	\$ 3,016.15		\$ 152.73			\$ 18,702.16
3324	US Foodservice (Invoices Dated 3/16/17-3/30/17)		\$ 19,816.14	\$ 4,237.28	\$ 64.92	\$ 157.54			\$ 24,275.88
3325	Bill Trackman (Reimbursement)		\$ 56.00						\$ 56.00
									\$ -
	Totals	\$ 107,786.44	\$ 52,732.75	\$ 10,357.67	\$ 3,077.16	\$ 450.25	\$ -	\$ 262.50	\$ 174,666.77
	Salaries/Benefits	\$ 107,786.44							
	Food	\$ 52,732.75							
	Non Reimbursable Food	\$ 10,357.67							Prepared 4/2017 - MR
	Supplies	\$ 3,077.16							
	Non Reimbursable Supplies	\$ 450.25							
	Equipment	\$ -							
	Misc.	\$ 262.50							
	GRAND TOTAL	\$ 174,666.77							

September Bills List - Check# 3239 for Jessica Vallauri (student refund) was lost - did a stop payment on this check and reissued a new Check# 3309 dated 3/20/17.

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TRAVEL APPROVAL FORM
April 24, 2017

<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>
Cheryl Porreca	Acctg. Supervisor	NJASBO Annual Conference	Atlantic City, NJ	6/7 to 6/9/17	\$275.00	\$40.00 (parking and tolls) \$10.00 (mileage)
Anne-Marie Fala	Business Admin.	NJASBO Annual Conference	Atlantic City, NJ	6/7 to 6/9/17	\$275.00	\$0
Anne-Marie Fala	Business Admin.	Audit Program Update and Miscellaneous Financial Issues	Mt. Laurel, NJ	4/27/17	\$0	\$0
Stephen Santilli	Principal	2017 FEA/NJPSA/NJASCD Fall Conference	Long Branch, NJ	10/19 & 10/20/17	\$285.00	\$49.00 (mileage) \$10.00 (tolls) \$100.00 (meals)
Colleen Bretones	Supervisor of Early Childhood Education	NJKEA Introduction for new districts	Clementon, NJ	4/7/17	\$0	\$25.00 (mileage)
Revae' Burton	School Social Worker	Challenging Racial Disparities; Poverty, Race and Addiction	Piscataway, NJ	6/7/17	\$69.00	\$0
Frank Vogel	Superintendent	NJASA/NJAPSA Spring Leadership Conference	Atlantic City, NJ	5/18/17	\$275.00	\$0
Colleen Bretones	Supervisor of Early Childhood	The Health and Safety Basics	Rio Grande, NJ	3/29/17	\$0	\$33.00 (mileage)
Melanie Lamanteer	Principal	Link It -- Spring User Group	Paulsboro, NJ	4/19/17	\$0	\$13.20 (mileage)

Finance-6

Travel Approval Form – 4/24/17
Page Two

Dawn Duelly	Librarian	What's New In Young Adult Literature	Cherry Hill, NJ	5/17/17	\$245.00	\$0
Tina Bannon	Nurse	Stress, Resilience and Happiness	Cherry Hill, NJ	5/19/17	\$84.00	\$113.20 (mileage)
Elen Manalang	Personnel Director	Career Fair, Substitute Recruitment	Galloway, NJ	4/24/17	\$0	\$6.00 (mileage)
Laurie Derringer	Preschool Master Teacher	NJKEA – Introduction for New Districts	Clementon, NJ	4/7/17	\$0	\$21.70 (mileage)
Laurie Derringer	Preschool Master Teacher	Coaching to Fidelity – Preschool	Newark, NJ	5/18 & 5/19/17	\$0	\$74.40 (mileage)
Jeff Wellington	Mental Health Crisis Counselor	PBIS Network Leadership Forum	University of Connecticut	5/18 & 5/19/17	\$200.00	\$324.00 (lodging) \$162.55 (meals) \$200.00 (mileage)
Kate Cariss	School Psychologist	PBIX Network Leadership Forum	University of Connecticut	5/18 & 5/19/17	\$200.00	\$324.30 (lodging) \$162.25 (meals) \$200.00 (mileage)

Resolution #111 Approving Free Meals for
Students at Pineland Learning Center, Inc.
for the 2017-2018 School Year

WHEREAS, Pineland Learning Center, Inc. is an approved private school for students with disabilities and,

WHEREAS, the students from Hamilton Township School District attending Pineland Learning Center, Inc. are all classified handicapped students and are IEP'd for a free breakfast and lunch.

NOW, THEREFORE, BE IT RESOLVED THAT: In accordance with N.J.A.C. 6A:23-4.5iii, the Hamilton Township School District Board of Education does not require Pineland Learning Center, Inc. to charge Hamilton Township School District students for a reduced and/or paid meal for the 2017-2018 school year.

Hamilton Township



everychild.one voice.®

**700 Babcock Road
Mays Landing, NJ 08330**

Date: April 24, 2017
To: Hamilton Township Board of Education
Mr. Frank Vogel, Superintendent, Hamilton Township School
From: Hamilton Township PTA

RE: Awards to Schools from PTA Fundraising

Each year the PTA strives for fiscal responsibility with funds raised through volunteer leadership and parent support. We spend a considerable amount of time planning and organizing our yearly fundraising efforts for the good of our district children and those that educate and care for them each day at school. The same planning and effort goes into the allocation of the grant awards.

Our grant program provides discretionary funds to staff to enhance the educational experience for students in our district. The funds are intended to cover areas not covered by existing budgetary allotments or dedicated funds. We are proud to present the following third trimester grant awards for a total of \$9815.97:

These funds will be paid directly to the district by HTPTA:

Davies Self-Contained Field Trip to Franklin Institute (for bus) at \$391.63.

This equipment was/will be purchased by HTPTA and provided to the applicant:

- Davies Bloxels kits at \$274.89
- Davies Musical Instrument replacement at \$1702.49
- Hess Vibraphone instrument at \$2109.99
- Shaner PA System at \$112.74
- Shaner Kindergarten STEM equipment at \$600.00
- Shaner 1st grade STEM equipment at \$500

These funds were/will be disbursed directly to the vendor by HTPTA:

- Davies Reading Incentive (Kona Ice) at up to \$561.74
- Hess 2nd grade on-site field trip (AC Aquarium) at \$860.00

These funds are being earmarked for a district wide project that is under development:

- All Schools Emergency Management/Threat Integration training board game: \$1000.00

YTD TOTAL SO FAR: Shaner \$4202.11, Hess \$12,305.35, Davies \$5750.47, District \$1300.00, Total \$24,770.67

We'd like to also present the following additional funds for line items in our budget (\$4910.00).

These funds will be paid to school activity funds or directly to the vendor:

- Hess Field Day, Grades 2-5 at \$1400
- Hess PreK Field Day at \$310
- Shaner Field Day, Grades K-1 at \$700
- Davies Field Day, Grades 6-7 at \$500
- Davies 8th Grade Graduation Activities - \$1500
- Davies 8th Grade Service Awards - \$500

Thank you for your continued support of our organization and its dedicated members.

2016-2017 School Year
 BOARD APPROVED SUBSTITUTES
 24-Apr-17

Administration-1

<u>Last Name</u>	<u>First Name</u>	<u>Position</u>	<u>Rate</u>	<u>Certification</u>	<u>Interview</u>
Warfle	Brenda	Sub Food Svc	\$10/hr	na	Yes w/ Bill
Fisher	Virginia	Sub Teacher	\$95/hour	school PT	Retired Employee
Marin	Leidy	Sub Food Svc/Custodian	\$10/hour	na	Yes w/ Marie
Leary	Michele	Sub Custodian	\$10/hour	na	Yes w/ Marie
Cerna-Peynado	Ligia	Sub Custodian	\$10/hour	na	Yes w/ Marie
Lewis	Vincenza	Sub Para	\$67.50/day	na	Former Employee
Sebastian	Elinor	Sub Para/Teacher	\$67.50/\$80/day	sub cert pending	Yes w/ Dana
Bugdon	Alysia	Sub Para/Teacher	\$67.50/\$80/day	sub cert pending	Yes w/ Dana
Gunter	Tiesha	Sub Para/Teacher	\$67.50/\$80/day	sub cert pending	Yes w/ Dana
Zou	Vanessa	Sub Para/Teacher	\$67.50/\$80/day	sub cert pending	Yes w/ Dana
Holland	Donnell	Sub Para/Teacher	\$67.50/\$80/day	sub cert pending	Yes w/ Dana
Szemis	Kenneth	Sub Para/Teacher	\$67.50/\$80/day	sub cert pending	Yes w/ Dana
Lawrence-Chowdhury	Nakesha	Sub Para/Teacher	\$67.50/\$80/day	sub cert	Yes w/ Dana

///



Administration-3

School of Education

P: 609.652.4688 • F: 609.626.5528

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

March 15, 2017 March 14, 2017

Mrs. Marylynn Stecher
Director of Special Education
1876 Dennis Forman Drive
Mays Landing, NJ 08330

Dear Mrs. Stecher:

Thank you for agreeing to mentor one of our LDTC practicum students, Rebecca Weis, this summer. The 90 hour requirements for the practicum include the following:

- I. Evaluation of three students:
 - o Evaluation includes both the testing and writing of the evaluation report;
 - o Collaboration with other CST members in decision making especially if the district chooses to author a collaborative CST assessment report; and
 - o The mentor is required to sign the evaluation report thus making the assessment part of the student's permanent CST record.
- II. Observation of students in the classroom, if possible or to have access to recent observations of the students, who are being evaluated.
- III. Participation in the evaluation planning meeting if possible.
- IV. Participation in the IEP meetings of students being evaluated.
Participate as a member of the IEP team thus actively contributing to the writing of the document.
- V. An additional evaluation may be completed if practicum student has not met the 90 hour requirement.

If at all possible, it would be beneficial for the graduate students to test children of different ages. Recognizing that this is often not possible during the summer, this is not a requirement of the program.

Should you have additional questions, please contact me at shelly.meyers@stockton.edu.

Thank you again for supporting our students and our program.

Sincerely,

Shelly Meyers

Shelly Meyers, EdD
Associate Professor of Education
Special Education/LDTC Coordinator

cc: Rebecca Weis

Swim Staff 2017

Summer swim Directors

Shawnee Foglio	34.65/hr	14.00/hr.
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Instructors	instructor rt	lifeguard rt
Barbara Ponticello	31.15/hr	14.00/hr.
Lisa Thompson	31.15/hr	14.00/hr.
Jessica Lewis	33.65/hr	14.00/hr.
Catie Ponticello	31.15/hr	14.00/hr.
Jean Tunney	31.15/hr	14.00/hr.
Lifeguard		
Tim Waldron		12.00/hr
Scott Nelson		12.00/hr
James Rhodes		11.00/hr
Jayson Fraone		11.00/hr

Camp Blue Star 2017

For Approval For Board Approval

Camp Hours 9 to 4 Each employee will work ~37 hours per week. For the year ending 6/30/17

Counselors:

Sean Berry	Rate 20.00/hr	(yr 9)
Janine Brockman	Rate 20.00/hr	(Yr 9)
Diana Cappelluti	Rate 20.00/hr	(Yr 9)
Justyna Lychacz	Rate 17.00/hr	(yr 5)
Lindsay Martin	Rate 17.00/hr	(yr 5)
Logan Berry	Rate 20.00/hr	(Yr 10)
Mihajlo Protic	Rate 17.00/hr	(Yr 6)
Ed Rupp	Rate 20.00/hr	(Yr 10)
Kristen Santilli	Rate 18.00/hr	(yr 6)
Jose Quidachy	Rate \$17.00/hr	(Yr 5)
Monica Wright	Rate \$17.00/hr	(Yr 5)
Junior Counselors		
Beverly Levari	Rate \$18.00/hr	(Yr 6)
Chance Brockman	Rate 15.00/hr	(yr 43)
Rachel Rimmele	Rate 14.00/hr	(Yr 3)
Lindsey Day	Rate 12.00/hr	(Yr 2)
Lifeguard		
Joseph Fraone	Rate 14.00/hr	(Yr 3)
Abby Haugan	Rate 13.00/hr	(Yr 2)
Substitute Counselor		
Chelsi Crompton	Rate 19.00/hr	(Yr 8)
Bookkeeper		
Carole Wright	Rate \$20.00/hr	(Yr 9)