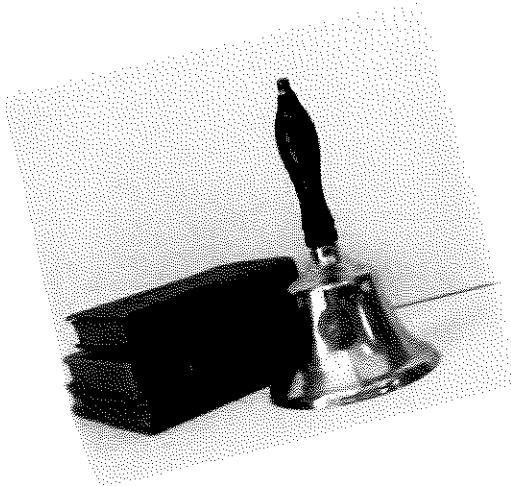


Hamilton Township Board of Education



Agenda for Regular Meeting

September 26, 2016

**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
September 26, 2016**

**Location: Davies School Library
7:00 p.m. (Regular Session)**

-
- I. Call to Order – Mark A. Ritter, Interim Business Administrator Page**
- II. Roll Call**
- III. Flag Salute**
- IV. Notice of Advertisement of Meeting**

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

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

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

- V. Moment of silence for private reflection**

VI. Approval of Minutes

Action

- 1. Motion to approve the regular and executive session minutes of the meeting of September 12, 2016 (attachment Minutes-1).**

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Motion _____ Second _____ Vote _____

VII. Correspondence

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

IX. Board Member Comments

X. Superintendent/Staff Reports

A. Information Items

1. Dates to Remember

- October 10, 2016, Columbus Day, School Closed
- October 11, 2016 - Board of Education Meeting – Davies School – 6:00 p.m. (Executive Session) – 7:00 p.m. (Public Session)
- October 5, 2016 – Personnel Committee – Board Office – 4:30 p.m.
- October 24, 2016 - Board of Education Meeting – Davies School – 6:00 p.m. (Executive Session) – 7:00 p.m. (Public Session)

B. Back to School Nights:

- Hess School – September 27, 2016, House A & Pre-K
- Hess School – September 28, 2016, Houses B and C

FYI

C. Other

FYI

D. Presentation:

Spring 2016 PARCC & NJASK Science Outcome

Given by: Lisa Dagit

Director of Curriculum and Instruction

XI. Committees and Recommendations

A. Facilities Committee - Mr. Ciambrone

B. Curriculum Committee - Mrs. Melton

Action

1. Motion to approve Ed Aleszczyk to provide CPR/AED Professional Development to the William Davies Middle School staff periodically throughout the 2016-2017 school year at the rate of \$26.00/hour, as provided for in the 2015-2016 Agreement between the Hamilton Township Board of Education and the Hamilton Township Education Association. This is funded through Local Funds.

Motion _____ Second _____ Vote _____

C. Finance Committee - Mr. Haye

Action

1. 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

2. Purchase orders issued for services, supplies and equipment in the amount of \$1,812,645.25 (attachment Finance-2) 25

Action

3. Motion to approve the following bills and payroll in the total amount of \$1,475,318.56 (attachment Finance-3): 28

<u>Fund</u>	<u>Title</u>	<u>Amount</u>
10	General Fund	\$5,853.00
10	General Fund/Payroll	83,486.97
11	Current Expense	847,454.58
11	Current Expense/Payroll	441,208.82
20	Special Revenue	16,976.94
20	Special Revenue/Payroll	16,575.49
50	Camp Blue Star	63,762.76

Motion _____ Second _____ Vote _____

Action 4. Motion to approve staff attendance at seminars, workshops and conferences, including costs related to applicable reimbursable expenses, during the 2016-2016 school year (attachment Finance-4). 47
 Motion _____ Second _____ Vote _____

Action 5. Motion to approve the submission of the FY2017 (School Year 2016-2017) revised IDEA Grant Budget Application (attachment Finance-5). 48
 Motion _____ Second _____ Vote _____

Action 6. Motion to approve the Federal FY2017 (School Year 2016-2017) IDEA Grant Funds revised for new calculation of non-public funds as follows:

	<u>Public Funds</u>	<u>Non-Public Funds</u>	<u>Total Funds</u>
IDEA-Basic	\$738,996.00	\$33,783.00	\$772,779.00
IDEA-Preschool	<u>31,809.00</u>	<u>0.00</u>	<u>31,809.00</u>
	\$770,805.00	\$33,783.00	\$804,588.00

Motion _____ Second _____ Vote _____

Action 7. Motion to approve grant salaries for the 2016-2017 school year (attachment Finance-7). 49
 Motion _____ Second _____ Vote _____

Action 8. Motion to approve the 2017-2018 Comprehensive Maintenance Plan and the Annual Maintenance Budget Amount Worksheet (form M-1), indicating the required level in the 2017-2018 Budget (attachment Finance-8). 50
 Motion _____ Second _____ Vote _____

Action

6. Motion to approve Kurtis Von Hess as a full time, 12 month, Maintenance worker for the period October 1, 2016 through June 30, 2017, Maintenance Guide, Step 5, with a total annual salary of \$48,063.00, pro-rated.

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

Mr. Von Hess is a replacement for Randall Cannella who is retiring.

Motion _____ Second _____ Vote _____

Action

7. Motion to approve a building transfer for Lawrence Davidson, full-time Maintenance worker from Davies to Shaner School effective October 1, 2016.

Motion _____ Second _____ Vote _____

Action

8. Motion to approve Rose Rhine as Interim Learning Disability Teacher Consultant on an as needed basis for the 2016-2017 school year at the rate of \$305.08/day.

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

Motion _____ Second _____ Vote _____

Action

9. Motion to approve Ann Bucknam as Family Worker for the Pre-K Grant Expansion for the 2016-2017 school year at the rate of \$49.60/day.

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

Motion _____ Second _____ Vote _____

Action 10. Motion to approve Allison Baggstrom as a part-time, 10 month, 20 hours/week Shaner School Paraprofessional for the period September 28, 2016 through June 30, 2017, Paraprofessional Guide, Step 1, with a total annual salary of \$11,020.00, pro-rated (attachment Personnel-10). **67**

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

Motion _____ Second _____ Vote _____

Action 11. Motion to approve Debra Noon as a part-time, 10 month, 29 hours/week Hess School Paraprofessional for the period October 11, 2016 through June 30, 2017, Paraprofessional Guide, Step 1, with a total annual salary of \$15,979.00, pro-rated (attachment Personnel-11). **68**

Ms. Noon is a replacement for Vincenza Lewis.

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

Motion _____ Second _____ Vote _____

Action 12. Motion to approve Ericka LaSure as a part-time, 10 month, 29 hours/week Hess School Paraprofessional for the period October 3, 2016 through June 30, 2017, Paraprofessional Guide, Step 1, with a total annual salary of \$15,979.00, pro-rated (attachment Personnel-12). **69**

Ms. LaSure is a replacement for Angie Chavez.

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

Motion _____ Second _____ Vote _____

Action

- 13. Motion to approve Cassie Milone as a part-time, 10 month, 29 hours/week Shaner School Paraprofessional for the period October 3, 2016 through June 30, 2017, Paraprofessional Guide, Step 1, with a total annual salary of \$15,979.00, pro-rated (attachment Personnel-13). 70**

Ms. Milone is a replacement for Mary Jane Valiante.

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

Motion_____Second_____Vote_____

- E. Policy Committee - Mrs. Buchanan**
F. Transportation Committee - Mr. Higbee

Action

- 1. Motion to approve club/activity trips for the 2016-2017 school year (attachment Transportation-1). 71**
Motion_____Second_____Vote_____

XII. Resolutions

XIII. Solicitor's Report

XIV. Unfinished Business

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

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

XVII. Adjournment

**MINUTES OF THE REGULAR MEETING
OF THE BOARD OF EDUCATION
HELD ON SEPTEMBER 12, 2016**

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

The Regular Meeting of the Hamilton Township Board of Education was called to order at 6:05 p.m. in the Michael H. Duberson Memorial Library at the Wm. Davies Middle School by Mark A. Ritter.

**Call
To
Order**

ROLL CALL

The following members answered roll call: Mrs. Stephanie Buchanan (arrived 6:07 p.m.), Mr. Greg Ciambrone, Ms. Margaret Erickson, Mrs. Amy Hassa, Mr. Derek Haye, Mr. James Higbee, Mrs. Barbara Kupp, Mrs. Kim Melton, and Mr. Eric Aiken.

**Roll
Call**

Absent None

Also present were: Mr. Frank Vogel, School Superintendent
Mr. Mark A. Ritter, Interim School Business Administrator
Mr. Eric Goldstein, Solicitor

Executive Session

Motion by Mr. Aiken, seconded by Mrs. Hassa, to enter into Executive session.
Voice Vote: All in favor. (9-0-0)

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:

- Litigation
- Personnel
- Contracts
- 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 30

Mays Landing, NJ
September 12, 2016

minutes.

Pledge of Allegiance

Mr. Aiken led the Pledge of Allegiance.

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

Moment of silence for private reflection.

APPROVAL OF MINUTES

Motion by Mrs. Kupp, seconded by Mr. Hays, to approve the regular session minutes of the Board Retreat of August 11, 2016, as per attachment Minutes-1.

Voice Vote: All in favor: 9-0-0

Motion by Mrs. Kupp, seconded by Mrs. Hassa, to approve the regular session minutes of the meeting of August 15, 2016, as per attachment Minutes-2.

Roll Call Vote: Six in favor: Mr. Ciambone, Ms. Erickson, Mrs. Hassa, Mr. Higbee, Mrs. Kupp, and Mr. Aiken. Abstained: Mr. Hays, Mrs. Buchanan, and Mrs. Melton. (6-0-3)

CORRESPONDENCE

None

PUBLIC COMMENTS

None

BOARD MEMBER COMMENTS

Ms. Erickson informed the Board that she and Mrs. Hassa recently

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Mays Landing, NJ
September 12, 2016

attended a Sustainability/Energy Efficiency Workshop which she felt was very helpful. She noted that Mr. Vogel and the new Business Administrator, Mrs. Fala will also be attending a similar workshop in the future. Mrs. Hassa noted that the workshop was very interesting and other districts gave input on opportunities to save money.

Mrs. Kupp has heard from many sources that the opening day of school went very well. She noted the help of the administrative staff to make this run smoothly.

Mrs. Kupp also stated the PTA website amazes her. She noted how well they keep up with information that goes out to the parents. They do an amazing job also in giving back to the school through fundraisers during the year.

Mr. Aiken welcomed everyone back to the new school year. He noted the Margaret Stringer 5K Splash which will be held on October 1, 2016. He encouraged all to participate.

Mr. Aiken also reminded the Board about the NJSBA Workshop October 25 through October 27.

Mr. Aiken congratulated our athletic coaches on having some of our students moving on to high school and beginning on the varsity sports teams.

SUPERINTENDENT/STAFF REPORTS

- (A) Information Items
1. Dates to Remember
 - a. September 26, 2016 – Board of Education Meeting – Davies School – 6:00 p.m. (Executive Session) – 7:00 p.m. (Public Session)
 - b. October 10, 2016 – Columbus Day, Schools Closed
 - c. October 11, 2016 – Board of Education Meeting – Davies School – 6:00 p.m. (Executive Session) – 7:00 p.m. (Public Session)
 - d. October 24, 2016 – Board of Education Meeting – Davies School – 6:00 p.m. (Executive Session) – 7:00 p.m. (Public Session)
- (B) Student Orientation/Open House:
- Shaner School Orientation:
Kindergarten – September 30, 2016 – 9:30 a.m. – 11:00 a.m.
- (C) Back to School Nights:

Mays Landing, NJ
September 12, 2016

- Shaner School – September 13, 2016
- Davies School – September 14, 2016, Grade 6
- Davies School – September 15, 2016, Grades 7 & 8
- Hess School – September 27, 2016, House A & Pre-K
- Hess School – September 28, 2016, Houses B and C

(D) Registration/Transfer Statistics for the Month of August, 2016, as per attachment XI-D.

(E) Other – Mr. Vogel noted that there was graffiti found on the Duberson School recently. The district is working with the Hamilton Township Police Department to apprehend the people who are responsible. The graffiti is being removed and the district is considering adding additional security cameras.

Mr. Vogel commented on Policy #9700 regarding Special Interest Groups. He noted that there will be changes in the way this policy and distributing information for various organizations will be handled. We are not allowed to endorse public businesses and this policy will be discussed further.

Mr. Vogel reviewed the brochure on the Mental Health Initiative that will be going home to parents. He noted that this was an introduction on what the district is trying to build.

The Hess School has accepted a Child Prevention Program grant that will specifically look at bullying.

He commended Mrs. Bretones for getting the Head Start Program up and running after the discovery of asbestos at one of the facilities.

Mr. Vogel also noted the meeting held at the end of August with Springboard representatives. He felt this meeting was very productive in moving this program into the right direction.

XII. Committees and Recommendations

FACILITIES COMMITTEE - Mr. Ciambrone

None

CURRICULUM COMMITTEE – Mrs. Melton

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

1. To approve the implementation of the Second Step Social Emotional Learning Program by the

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Mays Landing, NJ
September 12, 2016

Committee for Children for the 2016-2017 school year in all grades PreK through grade 8 as part of the Mental Health Initiative.

2. To approve the implementation of The Lifelines Trilogy: Prevention, Intervention, & Postvention by the Society for the Prevention of Teen Suicide for the 2016-2017 school year as part of the Mental Health Initiative.

3. To approve payment to Barbara Calabria, Hess School Teacher for her participation in the Foundations and TCRWP Professional Development Workshops that were held in August 2016 at the rate of \$24.51/hour, not to exceed 10 hours, as indicated in the 2015-2016 Agreement between the Hamilton Township Board of Education and the Hamilton Township Education Association. This is funded through local funds.

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

Roll Call Vote: All in favor: Mrs. Buchanan, Mr. Ciambrone, Ms. Erickson, Mrs. Hassa, Mr. Haye, Mr. Higbee, Mrs. Kupp, Mrs. Melton, and Mr. Aiken. (9-0-0)

FINANCE COMMITTEE – 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 July, 2016. The Report of Receipts and Expenditures and the Secretary's Report are in agreement for the month of July, as per attachment Finance-1.
2. Board Secretary's Report for the period ending July 31, 2016. Pursuant to N.J.A.C. 6A:23A-16.10(c)3, the Hamilton Township Board of Education certifies that as of July

31, 2016, and after review of the Secretary's Monthly Financial appropriations section as presented and upon consultation with the appropriate district officials, to the best of the Board's knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10(c)4 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year, as per attachment Finance-2.

Roll Call Vote: All in favor: Mrs. Buchanan, Mr. Ciambrone, Ms. Erickson, Mrs. Hassa, Mr. Higbee, Mr. Haye, Mr. Higbee, Mrs. Kupp, Mrs. Melton, and Mr. Aiken. (9-0-0)

The following items have been presented as informational items:

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

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

10. To approve budget transfers in the amount of \$31,240.46, as per attachment Finance-10.

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

Roll Call Vote: All in favor: Mrs. Buchanan, Mr. Ciambrone, Ms. Erickson, Mrs. Hassa, Mr. Haye, Mr. Higbee, Mrs. Kupp, Mrs. Melton, and Mr. Aiken. (9-0-0)

The following item has been presented as an informational item:

12. Purchase orders issued for services, supplies and equipment in the amount of \$416,371.84, as per attachment Finance-12.

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

13. To approve the following bills and payroll in the total amount of \$2,108,866.70, as per attachment Finance-13:

<u>Fund</u>	<u>Title</u>	<u>Amount</u>
10	General Fund	\$6,842.00
10	General Fund/Payroll	64,129.45
11	Current Expense	1,153,528.99
11	Current Expense/Payroll	425,325.58
12	Capital Outlay	132,574.24
20	Special Revenue	244,547.75
20	Special Revenue/Payroll	12,791.80
50	Cafeteria	18,365.61
50	Kids' Corner	5,669.24
50	Community Education	9,567.10
50	Camp Blue Star	35,524.94

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.
15. To approve a Resolution between the

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Mays Landing, NJ
September 12, 2016

Hamilton Township Education Association and the Hamilton Township Board of Education acknowledging that the Personnel/Technology Secretary (PTS) is a part of the Association's negotiations unit, as per attachment Finance-15.

16. To approve the following Tuition Contracts with Atlantic County Special Services School District (ACSSSD) for the 2016-2017 school year:

Behavioral Disabled (2 students)	\$45,540.00
Multiply Disabled (5 students)	\$40,140.00
Preschool Disabled (1 student)	\$39,240.00
Autistic (4 students)	\$48,240.00
Severe Cognitive Impaired (4 students)	\$39,960.00

17. To approve a Professional Services Agreement between Amazing Transformations and the Hamilton Township School District to provide behavioral support services not to exceed the amount of \$33,890.00, as per attachment Finance-17.
18. To approve the disposal of obsolete equipment which is no longer of use to the district, as per attachment Finance-18.
19. To approve a contract between the Hamilton Township School District and ACCC Gateway Head Start Early Learning Center for pre-school educational services for the 2016-2017 school year, as per attachment Finance-19.

Roll Call Vote: All in favor: Mrs. Buchanan, Mr. Ciabrone, Ms. Erickson, Mrs. Hassa, Mr. Haye, Mr. Higbee, Mrs. Kupp, Mrs. Melton, and Mr. Aiken. (9-0-0)

PERSONNEL/NEGOTIATIONS COMMITTEE – Mrs. Kupp

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

Mays Landing, NJ
September 12, 2016

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

1. To approve district substitutes for the 2016 - 2017 school year, as per attachment Personnel-1.
2. To change a start date for Tracy Torres, Davies School Nurse to September 12, 2016.
3. To accept a resignation notice from Pamela Thomas, Hess School teacher, effective August 23, 2016 with her last day of employment to be October 21, 2016, as per attachment Personnel-3.
4. To accept a resignation notice from Angie Chavez, Hess School Paraprofessional effective August 31, 2016 with her last day of employment to be September 30, 2016, as per attachment Personnel-4.
5. To approve an unpaid intermittent NJ Family Leave of Absence for Colleen McKeivith, part-time Hess School Custodian for the 2016-2017 school year, as per attachment Personnel-5.
6. To approve an unpaid intermittent Federal Family Leave of Absence for Beverly Levari, full-time Shaner School Paraprofessional for the 2016-2017 school year, as per attachment Personnel-6.
7. To approve an unpaid intermittent New Jersey Family Leave of Absence for Andrew Castellano, part-time Hess School Paraprofessional for the 2016-2017 school year, as per attachment Personnel-7.

Roll Call Vote: All in favor: Mrs. Buchanan, Mr. Ciambrone, Ms. Erickson, Mrs. Hassa, Mr. Haye, Mr. Higbee, Mrs. Kupp, Mrs. Melton, and Mr. Aiken. (9-0-0)

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

8. To approve Kids Corner staff for the 2016-2017 school year effective September 6, 2016, as per attachment Personnel-8.
9. To approve the following Food Service Worker building transfers for the 2016-2017 school year:
 - Judith Crawford – Hess to Davies
 - Stephanie Magruder – Davies to Shaner
 - Samantha Hulse – Shaner to Hess
10. To approve Paraprofessional building transfers for the 2016-2017 school year:
 - Nikhita Kolli – Shaner to Hess
 - Sarah Irwin – Hess to Shaner
11. To approve an unpaid leave of absence for Jillian Akerlind, Shaner School teacher for November 9, 2016.
12. To approve an unpaid leave of absence for Paige Silvern, Hess School teacher for the period November 7, 2016 through November 9, 2016.
13. To approve Carrie Armstrong, Davies School teacher as a mentor for Larissa Lilley for the 2016-2017 school year.

Roll Call Vote: All in favor: Mrs. Buchanan, Mr. Ciambrone, Ms. Erickson, Mrs. Hassa, Mr. Haye, Mr. Higbee, Mrs. Kupp, Mrs. Melton, and Mr. Aiken. (9-0-0)

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

14. To accept a resignation from Mary Jane Valiante, Shaner School part time Paraprofessional effective September 12, 2016 with her last day of employment being October 12, 2016, as per attachment Personnel-14.

15. To approve Charles Dupras as a full time, 10 month Davies School Teacher for the period September 19, 2016 through June 30, 2017, MA, Step 1, with a total annual salary of \$53,328.00, prorated, as per attachment Personnel-15.

Roll Call Vote: All in favor: Mrs. Buchanan, Mr. Ciambrone, Ms. Erickson, Mrs. Hassa, Mr. Haye, Mr. Higbee, Mrs. Kupp, Mrs. Melton, and Mr. Aiken. (9-0-0)

POLICY COMMITTEE – Mrs. Buchanan

None

TRANSPORTATION COMMITTEE – Mr. Higbee

None

RESOLUTIONS

None

SOLICITOR'S REPORT

None

UNFINISHED BUSINESS

None

NEW BUSINESS

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

1. To approve the 2016-2017 Uniform State Memorandum of Agreement as per attachment XVI-1.

Roll Call Vote: All in favor: Mrs. Buchanan, Mr. Ciambrone, Ms. Erickson, Mrs. Hassa, Mr. Haye, Mr. Higbee, Mrs. Kupp, Mrs. Melton, and Mr. Aiken. (9-0-0)

Motion by Mr. Aiken, seconded by Ms. Erickson, to approve the following motion, as presented:

2. To approve the District's 2016-2017 Goals, as per attachment XVI-2.

Roll Call Vote: All in favor: Mrs. Buchanan, Mr.

Mays Landing, NJ
September 12, 2016

Ciambrone, Ms. Erickson, Mrs. Hassa, Mr. Haye, Mr.
Higbee, Mrs. Kupp, Mrs. Melton, and Mr. Aiken. (9-0-0)

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

3. To approve the Board of Education's 2016-2017 Goals,
as per attachment XVI-3

Roll Call Vote: All in favor: Mrs. Buchanan, Mr.
Ciambrone, Ms. Erickson, Mrs. Hassa, Mr. Haye, Mr.
Higbee, Mrs. Kupp, Mrs. Melton, and Mr. Aiken. (9-0-0)

The following item has been included as an informational item:

4. 2016-2017 District Professional Development and
Mentoring Plans, as per attachment XVI-4.

PUBLIC COMMENTS

None

ADJOURNMENT

Motion by Mr. Aiken, seconded by Ms. Erickson, to adjourn the meeting.

Voice Vote: All in favor: (9-0-0)

The Hamilton Township Board of Education meeting adjourned at 7:33 p.m.

Mark A. Ritter,
Interim Business Administrator

FINANCE-2

Purchase Order Journal Excluding contras HAMILTON TOWNSHIP BOARD OF ED
 Start date 9/7/2016 End date 6/30/2017 Original PO Date Range, All Ship to locations
 Orders over \$0.00

P.O.	Date	Description	Vendor name	Amount
700714	09/08/16	STATE AID-DEBT SRV ASSESSMENT	1428 TREASURER,STATE OF NEW JERSEY	\$110,602.00
700715	09/08/16	STATE AID TUITION ADJUSTMENT	1428 TREASURER,STATE OF NEW JERSEY	\$849,542.00
700716	09/08/16	SuperLumin annual lic renewal	0548 SUPERLUMIN NETWORKS	\$5,531.50
700717	09/09/16	star ledger job ad	D334 NJ ADVANCE MEDIA LLC	\$549.00
700718	09/09/16	Toner cartridges	0148 PRINTER TECH	\$3,660.00
700719	09/12/16	scanner and other tech supply	1773 CDW GOVERNMENT INC.	\$5,876.96
700720	09/12/16	TUITION REIMBURSEMENT	N728 PLATT, SARAH	\$1,950.00
700721	09/12/16	HEALTH BENEFITS SEPT BILLING	0586 STATE OF NJ -DIV OF PENSIONS	\$660,482.89
700722	09/12/16	GO MATH STUDENT RESOURCE PAC 2093	HOUGHTON MIFFLIN HARCOURT SCHI	\$992.00
700723	09/12/16	SAFETY SUPPLIES DAVIES SCHOOL	2759 STAPLES BUSINESS ADVANTAGE	\$445.98
700724	09/12/16	DAVIES SCIENCE SUPPLIES	1157 OCEAN AQUARIUM	\$378.83
700725	09/14/16	MATERIALS NEEDED FOR BEH MOD	0528 REALLY GOOD STUFF	\$55.38
700726	09/14/16	BEHAVIOR CONSULTATIONS	1126 AMAZING TRANSFORMATIONS LLC	\$375.00
700727	09/14/16	NP- PROJECTOR	1056 OFFICE BASICS, INC.	\$449.00
700728	09/14/16	CONSORTIUM PARTICIPATION 16-17	0629 SRI AND ETTC	\$9,909.25
700729	09/14/16	Ink for HP Des Jet Z2100	1250 CARTRIDGE WORLD	\$2,289.66
700730	09/15/16	FIXED ASSET SERVICES	0989 DUFF & PHELPS, LLC	\$1,200.00
700731	09/15/16	Apple Adapter	0039 APPLE COMPUTER INC.	\$79.00
700732	09/16/16	OFFICE SUPPLIES NEEDED FOR SHI	2759 STAPLES BUSINESS ADVANTAGE	\$52.59
700733	09/16/16	USB Cables	1773 CDW GOVERNMENT INC.	\$305.40
700734	09/16/16	keyboard, mouse, ptouch tape	2759 STAPLES BUSINESS ADVANTAGE	\$274.33
700735	09/19/16	HESS COPY PAPER	9739 W.B. MASON CO. INC.	\$2,917.20
700736	09/19/16	DAVIES COPY PAPER	9739 W.B. MASON CO. INC.	\$2,917.20
700738	09/19/16	CHARGING STATIONS DAVIES	1048 JCM FIRST VENTURE DBA CHARGEAL	\$385.00

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Purchase Order Journal Excluding contras HAMILTON TOWNSHIP BOARD OF ED
 Start date 9/7/2016 End date 6/30/2017 Original PO Date Range, All Ship to locations
 Orders over \$0.00

P.O.	Date	Description	Vendor name	Amount
700739	09/19/16	MAKER SPACE SUPPLIES LIBRARY	1373 LITTLEBITS ELECTRONICS INC.	\$99.95
700740	09/19/16	SOUND SYSTEM GR.8 CEREMONY	0306 CROOK, PETER	\$500.00
700741	09/19/16	SUPT OFFICE SUPPLIES	2759 STAPLES BUSINESS ADVANTAGE	\$53.70
700742	09/19/16	DAVIES MATH SUPPLIES	2759 STAPLES BUSINESS ADVANTAGE	\$81.90
700743	09/19/16	DAVIES MATH FINANCIAL LITERACY	0418 NASCO	\$308.92
700744	09/19/16	INTERPRETER FOR DEAF ORIENTAT	C565 GRABAU, VIVIAN	\$90.00
700745	09/20/16	PIANO TUNINGS SEPTEMBER 2016	0375 MARQUEZ PIANOS	\$375.00
700746	09/20/16	PIANO TUNINGS DECEMBER DAVIES	0375 MARQUEZ PIANOS	\$250.00
700747	09/20/16	PIANO TUNINGS MARCH DAVIES	0375 MARQUEZ PIANOS	\$250.00
700748	09/20/16	STAFF RESOURCE BOOKS/GUIDES	6224 LEARNING SCIENCES INTERNATIONAL	\$373.25
700749	09/20/16	OTTERBOX CASE IPAD AIR2 DAVIES	1773 CDW GOVERNMENT INC.	\$507.40
700750	09/20/16	IPAD AIR 2 DAVIES CLASSROOMS	2914 APPLE INC.	\$4,740.00
700751	09/20/16	CHARGING STATION DAVIES	1773 CDW GOVERNMENT INC.	\$7,154.50
700752	09/20/16	ELMO VISUAL PRESENTER DAVIES	1773 CDW GOVERNMENT INC.	\$1,359.16
700753	09/20/16	2016-2017 CHAP 192/193 NONPUBL	0645 MONMOUTH OCEAN EDUCATIONAL SE	\$100,564.00
700754	09/20/16	HOMEBOUND SVCS JULY 2016	0838 ACSSSD	\$540.00
700755	09/20/16	Cisco 7841 Phones	1773 CDW GOVERNMENT INC.	\$2,290.00
700756	09/21/16	WORKSHOP REGISTRATION	1279 ROWAN UNIVERSITY	\$169.00
700757	09/21/16	Subscription Renewal	1673 LEARNING A-Z	\$1,899.00
700758	09/21/16	MEDICAL HOSPITAL INSTRUCTION	1452 CHILDRENS HOSPITAL OF PHILADELP	\$2,000.00
700759	09/21/16	REGISTRATION FOR SP ED WEBCAST	1755 PESI	\$179.99
700760	09/21/16	MARCH 2016 SERVICES NOT BILLED	1008 SCHWARTZ SIMON EDELSTEIN & CELI	\$2,608.00
708122	09/07/16	FOUNDATIONS MAINT.SUPPLIES-SHANEI	1462 HOME DEPOT	\$197.68
708123	09/08/16	ELECTRIC SUPPLIES -SHANER	1462 HOME DEPOT	\$144.60

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Orders over \$0.00

P.O.	Date	Description	Vendor name	Amount
708124	09/08/16	HVAC SUPPLIES - SHANER RTU 8&9 0063	TOZOUR ENERGY SYSTEMS INC.	\$3,937.52
708125	09/08/16	HVAC SUPPLIES - DAVIES C108	0757 TRANE U.S. INC.	\$2,812.00
708126	09/08/16	PLUMBING SUPPLIES -HESS D8	1246 FERGUSON ENTERPRISES	\$304.91
708127	09/09/16	ELEVATOR MONITORING -DAVIES	1533 INTRUDER ALERT	\$300.00
708129	09/09/16	MAINT. TOOLS & SUPPLIES-SHANER	1462 HOME DEPOT	\$660.81
708130	09/09/16	HVAC SUPPLIES - REFRIGERANT	0972 JOHNSTONE SUPPLY -PLEASANTVILLI	\$703.48
708131	09/09/16	HVAC SUPPLIES - DAVIES RTU#5	0972 JOHNSTONE SUPPLY -PLEASANTVILLI	\$210.20
708132	09/12/16	HVAC SUPPLIES - SHANER A212	6923 D ELECTRIC MOTORS, INC.	\$486.57
708133	09/12/16	FLAGS FOR HESS SCHOOL GROUND	1796 CARROT-TOP INDUSTRIES	\$285.24
708134	09/13/16	CUSTODIAL & PEST SUPPLIES	1462 HOME DEPOT	\$109.87
708135	09/13/16	HVAC MOTOR REPAIR SUPPLIES	6923 D ELECTRIC MOTORS, INC.	\$108.56
708136	09/14/16	MAINTENANCE EQUIPMENT - DAVIE	0254 LOWE'S COMPANIES, INC.	\$280.78
708137	09/14/16	CUSTODIAL CLEANING SUPPLIES	2733 SUPPLYWORKS	\$309.60
708138	09/14/16	ELECTRICAL SUPPLIES - GROUNDS	1356 GRAINGER	\$16.22
708139	09/15/16	SECURITY CAMERAS - SHANER	0797 COMTEC SYSTEMS, INC.	\$3,703.83
708140	09/15/16	SHANER ASBESTOS 6 MO. INSPECT.	0339 COASTAL ENVIRONMENTAL	\$850.00
708141	09/15/16	INTERCOM POWER SUPPLY-SHANEF	0032 UNITED ELECTRIC SUPPLY	\$269.84
708142	09/15/16	PACKING TAPE - SHIPPING & REC.	1356 GRAINGER	\$233.78
708143	09/07/16	CUSTODIAL SUPPLIES - HAND SOAP	0708 HILLYARD INC.	\$971.80
708144	09/20/16	DAVIES MAINT. SHOP SUPPLIES	1462 HOME DEPOT	\$135.00
708145	09/19/16	HVAC REPAIR SERVICE - DAV RTU5	0374 MARLEE CONTRACTORS LLC	\$3,555.18
708146	09/19/16	SHANER HVAC REPAIR RTU#5	0374 MARLEE CONTRACTORS LLC	\$4,443.84

Report totals \$1,812,645.25

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BILLS AND PAYMENTS
9/26/16

TOTAL PAYROLL	\$	541,271.28
TOTAL ACCOUNTS PAYABLE BILLS	\$	870,284.52
TOTAL CAFETERIA BILLS	\$	-
TOTAL KID'S CORNER	\$	-
TOTAL COMMUNITY EDUCATION	\$	-
TOTAL CAMP BLUE STAR	\$	<u>63,762.76</u>
GRAND TOTAL	\$	<u><u>1,475,318.56</u></u>

September 26, 2016

<u>Fund</u>	<u>Title</u>		<u>Amount</u>
10	General Fund	\$	5,853.00
10	General Fund - Payroll	\$	83,486.97
11	Current Expense	\$	847,454.58
11	Current Expense - Payroll	\$	441,208.82
12	Capital Outlay	\$	-
13	Special Schools	\$	-
13	Special Schools - Payroll	\$	-
18	Education Jobs - Payroll	\$	-
20	Special Revenue	\$	16,976.94
20	Special Revenue - Payroll	\$	16,575.49
30	Building Projects	\$	-
40	Debt Service	\$	-
		\$	1,411,555.80

Starting date 8/19/2016

Ending date 6/30/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900805 H	08/19/16		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$269,732.13
700000	07/01/16		Payroll 2016 - 2017		\$269,732.13
10-133-X - - -			*6PR389	08/19/16	\$438.26
10-133-X - - -			*6PR389	08/19/16	\$5,728.85
10-134-X - - -			*6PR389	08/19/16	\$1,888.26
10-134-X - - -			*6PR389	08/19/16	\$144.45
10-135-X - - -			*6PR389	08/19/16	\$2,236.83
10-135-X - - -			*6PR389	08/19/16	\$29,239.51
10-141-X - - -			*6PR389	08/19/16	\$3,870.70
11-000-211-100-06-000			*6PR389	08/19/16	\$2,434.27
11-000-213-100-06-SUM			*6PR389	08/19/16	\$2,182.40
11-000-216-100-06-SUM			*6PR389	08/19/16	\$4,922.80
11-000-218-104-06-SUM			*6PR389	08/19/16	\$3,980.40
11-000-219-105-06-000			*6PR389	08/19/16	\$4,697.78
11-000-219-110-06-000			*6PR389	08/19/16	\$810.00
11-000-221-102-06-000			*6PR389	08/19/16	\$5,096.15
11-000-221-104-06-000			*6PR389	08/19/16	\$2,708.81
11-000-221-104-06-SUM			*6PR389	08/19/16	\$4,046.25
11-000-221-105-06-000			*6PR389	08/19/16	\$915.85
11-000-222-177-06-TEC			*6PR389	08/19/16	\$4,486.31
11-000-230-100-06-000			*6PR389	08/19/16	\$10,767.41
11-000-240-103-06-000			*6PR389	08/19/16	\$32,061.06
11-000-240-104-06-000			*6PR389	08/19/16	\$4,268.35
11-000-240-105-06-000			*6PR389	08/19/16	\$15,052.19
11-000-251-100-06-000			*6PR389	08/19/16	\$11,642.65
11-000-252-100-06-000			*6PR389	08/19/16	\$10,434.56
11-000-261-100-06-MNT			*6PR389	08/19/16	\$11,634.38
11-000-261-100-06-OVR			*6PR389	08/19/16	\$181.24
11-000-262-100-06-CUS			*6PR389	08/19/16	\$32,837.42
11-000-262-100-06-MNT			*6PR389	08/19/16	\$1,453.84
11-000-262-100-06-OVR			*6PR389	08/19/16	\$333.80
11-000-262-100-06-SEC			*6PR389	08/19/16	\$1,785.54
11-000-262-100-06-SUV			*6PR389	08/19/16	\$5,033.84
11-000-263-100-06-000			*6PR389	08/19/16	\$2,122.11
11-000-270-160-06-SPC			*6PR389	08/19/16	\$1,557.69
11-000-291-220-00-000			*6PR389	08/19/16	\$11,748.26
11-212-100-101-06-SUM			*6PR389	08/19/16	\$11,512.00
11-212-100-106-06-SUM			*6PR389	08/19/16	\$6,174.00
11-214-100-101-06-SUM			*6PR389	08/19/16	\$2,728.00
11-214-100-106-06-SUM			*6PR389	08/19/16	\$2,016.00
11-215-100-101-06-SUM			*6PR389	08/19/16	\$5,456.00
11-215-100-106-06-SUM			*6PR389	08/19/16	\$3,465.00
20-220-200-103-06-PRE			*6PR389	08/19/16	\$4,191.92
20-220-200-104-06-PRE			*6PR389	08/19/16	\$390.00
20-220-200-105-06-PRE			*6PR389	08/19/16	\$954.16
20-220-200-200-00-PRE			*6PR389	08/19/16	\$102.83

Check Journal
Rec and Unrec checks
Starting date 8/19/2016

HAMILTON TOWNSHIP BOARD OF ED
Hand and Machine checks
Ending date 6/30/2017

Page 2 of 2
09/15/16 12:03

Fund Totals

10	GENERAL FUND	\$43,546.86
11	GENERAL CURRENT EXPENSE	\$220,546.36
20	SPECIAL REVENUE FUNDS	\$5,638.91
	Total for all checks listed	\$269,732.13

Prepared and submitted by: _____

Board Secretary

_____ Date

Starting date 8/5/2016

Ending date 6/30/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900804 H	08/05/16		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$271,539.15
700000	07/01/16		Payroll 2016 - 2017		\$271,539.15
	10-133-X - - -		*6PR388	08/05/16	\$409.98
	10-133-X - - -		*6PR388	08/05/16	\$5,359.16
	10-134-X - - -		*6PR388	08/05/16	\$1,888.26
	10-134-X - - -		*6PR388	08/05/16	\$144.45
	10-135-X - - -		*6PR388	08/05/16	\$26,258.77
	10-135-X - - -		*6PR388	08/05/16	\$2,008.79
	10-141-X - - -		*6PR388	08/05/16	\$3,870.70
	11-000-211-100-06-000		*6PR388	08/05/16	\$2,434.27
	11-000-213-100-06-SUM		*6PR388	08/05/16	\$1,984.00
	11-000-216-100-06-SUM		*6PR388	08/05/16	\$5,704.00
	11-000-219-105-06-000		*6PR388	08/05/16	\$4,517.69
	11-000-219-110-06-000		*6PR388	08/05/16	\$10,470.00
	11-000-221-102-06-000		*6PR388	08/05/16	\$5,096.15
	11-000-221-104-06-000		*6PR388	08/05/16	\$2,708.81
	11-000-221-104-06-SUM		*6PR388	08/05/16	\$390.00
	11-000-221-105-06-000		*6PR388	08/05/16	\$915.85
	11-000-222-177-06-TEC		*6PR388	08/05/16	\$4,486.31
	11-000-230-100-06-000		*6PR388	08/05/16	\$10,684.07
	11-000-240-103-06-000		*6PR388	08/05/16	\$32,061.06
	11-000-240-104-06-000		*6PR388	08/05/16	\$4,268.35
	11-000-240-105-06-000		*6PR388	08/05/16	\$15,052.19
	11-000-251-100-06-000		*6PR388	08/05/16	\$13,555.15
	11-000-252-100-06-000		*6PR388	08/05/16	\$10,434.56
	11-000-252-100-06-OVR		*6PR388	08/05/16	\$75.00
	11-000-261-100-06-MNT		*6PR388	08/05/16	\$11,634.38
	11-000-262-100-06-CUS		*6PR388	08/05/16	\$32,837.42
	11-000-262-100-06-MNT		*6PR388	08/05/16	\$1,453.84
	11-000-262-100-06-OVR		*6PR388	08/05/16	\$350.49
	11-000-262-100-06-SEC		*6PR388	08/05/16	\$1,785.54
	11-000-262-100-06-SUV		*6PR388	08/05/16	\$5,033.84
	11-000-263-100-06-000		*6PR388	08/05/16	\$2,122.11
	11-000-270-160-06-SPC		*6PR388	08/05/16	\$1,557.69
	11-000-291-220-00-000		*6PR388	08/05/16	\$11,756.69
	11-212-100-101-06-SUM		*6PR388	08/05/16	\$9,920.00
	11-212-100-106-06-SUM		*6PR388	08/05/16	\$5,649.00
	11-214-100-101-06-SUM		*6PR388	08/05/16	\$2,480.00
	11-214-100-106-06-SUM		*6PR388	08/05/16	\$1,197.00
	11-215-100-101-06-SUM		*6PR388	08/05/16	\$4,960.00
	11-215-100-106-06-SUM		*6PR388	08/05/16	\$3,087.00
	20-220-200-103-06-PRE		*6PR388	08/05/16	\$4,191.92
	20-220-200-104-06-PRE		*6PR388	08/05/16	\$624.00
	20-220-200-105-06-PRE		*6PR388	08/05/16	\$954.16
	20-220-200-200-00-PRE		*6PR388	08/05/16	\$120.73
	20-231-100-100-06-SHA		*6PR388	08/05/16	\$4,687.20
	20-231-200-200-05-SHA		*6PR388	08/05/16	\$358.57

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Starting date 8/5/2016 Ending date 6/30/2017

Fund Totals

10	GENERAL FUND	\$39,940.11
11	GENERAL CURRENT EXPENSE	\$220,662.46
20	SPECIAL REVENUE FUNDS	\$10,936.58
	Total for all checks listed	\$271,539.15

Prepared and submitted by: _____

Board Secretary

_____ Date

Starting date 9/16/2016 Ending date 6/30/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
991306 H	09/16/16		9458	HAMILTON TOWNSHIP AGENCY ACCOUNT	\$1,399.70
700306	07/08/16			EMPLOYERS SHARE DCRP-PAYROLL	\$1,399.70
	11-000-291-241-00-000			payroll 9/16	09/16/16 \$1,399.70

Fund Totals

11 GENERAL CURRENT EXPENSE	\$1,399.70
Total for all checks listed	\$1,399.70

Prepared and submitted by: _____
Board Secretary

_____ Date

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Starting date 9/16/2016

Ending date 6/30/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
991307 H	09/16/16		9458	HAMILTON TOWNSHIP AGENCY ACCOUNT	\$38.53
700307	07/08/16			RETIRED CIVIL UNION FICA/MEDI	\$38.53
	11-000-291-241-00-000			Sept-Retiree F/M Civ 09/16/16	\$38.53

Fund Totals

11 GENERAL CURRENT EXPENSE	\$38.53
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Total for all checks listed	\$38.53
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Prepared and submitted by: _____

Board Secretary

_____ Date

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Check Journal
Rec and Unrec checks

HAMILTON TOWNSHIP BOARD OF ED
Hand and Machine checks

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09/15/16 08:28

Starting date 7/1/2016 Ending date 6/30/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
991305 H	09/14/16		0586	STATE OF NJ -DIV OF PENSIONS	\$660,482.89
700721	09/12/16			HEALTH BENEFITS SEPT BILLING	\$660,482.89
	11-000-291-270-00-000			wire	09/14/16 \$660,482.89

Fund Totals

11	GENERAL CURRENT EXPENSE	\$660,482.89
	Total for all checks listed	\$660,482.89

Prepared and submitted by: _____
Board Secretary

_____ Date

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Starting date 9/26/2016 Ending date 9/26/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
029710	09/26/16		0789	ACP, LLC	\$965.00
708106	08/28/16			FUZZY FEET CHAIR GLIDES	\$965.00
	11-000-262-610-09-CUS		6253		09/26/16 \$965.00
029711	09/26/16		0838	ACSSSD	\$540.00
700754	09/20/16			HOMEBOUND SVCS JULY 2016	\$540.00
	11-219-100-320-08-000		17-00066		09/26/16 \$540.00
029712	09/26/16		6634	ALL BRAND APPLIANCE PARTS	\$112.95
708102	08/24/16			APPLIANCE REPAIR PARTS - HESS	\$57.79
	11-000-262-610-09-MNT		653863164		09/26/16 \$57.79
708104	08/29/16			APPLIANCE REPAIR SUPPLIES	\$55.16
	11-000-262-610-09-MNT		653866031/653866028		09/26/16 \$55.16
029713	09/26/16		0042	ASCD	\$1,335.00
700423	07/26/16			Membership and Subscription	\$1,335.00
	11-000-230-890-00-000		0012490944		09/26/16 \$1,335.00
029714	09/26/16		1253	ASSOC. FOR MIDDLE LEVEL EDUCATION	\$229.97
700278	07/06/16			ANNUAL MEMBERSHIP RENEWAL	\$229.97
	11-000-240-890-03-000		inv-151033-P4C2		09/26/16 \$229.97
029715	09/26/16		1807	ATLANTIC CITY ELECTRIC	\$54,251.46
700032	07/01/16			2016-2017 ELECTRIC BILLING	\$54,251.46
	11-000-262-622-00-ELE		AUGUST		09/26/16 \$71.09
	11-000-262-622-01-ELE		JULY/SEPT		09/26/16 \$21,804.94
	11-000-262-622-02-ELE		JULY/SEPT		09/26/16 \$2,858.78
	11-000-262-622-03-ELE		SEPTEMBER		09/26/16 \$29,516.65
029716	09/26/16		0346	ATLANTIC COUNTY DEPT OF PUBLIC WORKS	\$391.06
700360	07/14/16			16-17 ESTIMATED FUEL/GASOLINE	\$391.06
	11-000-262-610-00-VEH		AUGUST		09/26/16 \$391.06
029717	09/26/16		9699	ATLANTICARE PHYSICIAN GROUP	\$2,541.00
700015	07/01/16			16-17 NEW EMPLOYEE DRUG TESTIN	\$2,541.00
	11-000-213-330-00-000		AUG 18313		09/26/16 \$2,541.00
029718	09/26/16		2397	BAYADA NURSES	\$1,080.00
700614	08/08/16			NURSING SERVICES 16-17 YEAR	\$1,080.00
	11-000-217-300-08-000		11806564 9/7-9/9		09/26/16 \$1,080.00
029719	09/26/16		0313	BECKERS SCHOOL SUPPLIES	\$1,416.26
700623	08/09/16			PREK PLAY CENTERS SUPPLIES	\$1,218.27
	20-220-100-600-00-PRE		1404152-IN		09/26/16 \$1,218.27
700678	08/22/16			DRESS UP SET PREK ACTIVITY	\$197.99
	20-220-100-600-00-PRE		1409465-IN		09/26/16 \$197.99
029720	09/26/16		1002	BRAINPOP	\$545.00
700682	08/22/16			Subscription; DAVIES A110	\$545.00
	20-241-100-600-05-000		US144504		09/26/16 \$545.00
029721	09/26/16		9180	CAPSTONE PUBLISHERS	\$992.75
700540	08/02/16			SCIENCE/SOCIAL STUDIES LICENSE	\$992.75
	11-190-100-610-04-SSS		CI10526636		09/26/16 \$992.75
029722	09/26/16		1796	CARROT-TOP INDUSTRIES	\$773.90
700246	07/01/16			AMERICAN FLAG/POW/MIA FLAG	\$773.90
	11-000-240-610-03-000		31735300		09/26/16 \$773.90

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
029723	09/26/16		0584	CM3 BUILDING SOLUTIONS INC.	\$4,832.00
708013	07/07/16			HVAC BUILDING CONTROLS-CONTR.	\$4,832.00
	11-000-261-420-09-DAV			SEPTEMBER 09/26/16	\$1,833.00
	11-000-261-420-09-HES			SEPTEMBER 09/26/16	\$1,453.00
	11-000-261-420-09-SHA			SEPTEMBER 09/26/16	\$1,546.00
029724	09/26/16		1088	COMPASS ACADEMY CHARTER SCHOOL	\$1,473.00
700309	07/08/16			CHARTER SCHOOL TUITION	\$1,473.00
	10-000-100-56x-00-000			SEPT 26 PAY 09/26/16	\$1,473.00
029725	09/26/16		0275	CREATIVE SPORTS	\$1,037.00
700370	07/14/16			DAVIES ATHLETIC EQUIPMENT	\$1,037.00
	11-402-100-610-03-000			1108 09/26/16	\$1,037.00
029726	09/26/16		0341	CUSTOM WRISTBAND INC.	\$704.89
700427	07/27/16			HESS WRISTBANDS INCENTIVES	\$704.89
	11-000-240-610-04-000			INV7787 09/26/16	\$704.89
029727	09/26/16		6923	D ELECTRIC MOTORS, INC.	\$3,289.98
608367	06/14/16			HVAC SUPPLIES - SHANER 102	\$944.32
	11-000-261-610-09-SHA			21414 09/26/16	\$944.32
708108	08/29/16			HVAC SUPPLIES - SHANER K13	\$920.87
	11-000-261-610-09-SHA			21704 09/26/16	\$920.87
708110	08/31/16			HVAC SUPPLIES - MOTOR REPAIR	\$486.57
	11-000-261-610-09-HES			21711 09/26/16	\$486.57
708114	09/01/16			HVAC MOTOR SUPPLIES-SHANER	\$938.22
	11-000-261-610-09-HES			21729 09/26/16	\$938.22
029728	09/26/16		0639	DELL COMPUTERS	\$215.94
601574	06/23/16			laptops/computers	\$215.94
	20-234-100-600-05-SHA			XK15939D7 09/26/16	\$215.94
029729	09/26/16		0044	DEMCO	\$434.05
700633	08/11/16			HESS LIBRARY SUPPLIES	\$434.05
	11-000-222-610-03-000			5945742 09/26/16	\$434.05
029730	09/26/16		1369	EPIC HEALTH SERVICES INC.	\$2,952.50
700617	08/09/16			PROFESSIONAL SERVICES	\$2,952.50
	11-000-217-300-08-000			9/26 PAY ID/MN 09/26/16	\$2,952.50
029731	09/26/16		1427	EUROFINS-QC	\$165.00
708016	07/07/16			POOL TESTING - HESS SCH. POOL	\$165.00
	11-000-262-420-00-POL			1813450 7/26-8/22 09/26/16	\$165.00
029732	09/26/16		1125	FIDELITY SECURITY LIFE INSURANCE/EYEMED	\$3,325.44
700250	07/05/16			Eyemed Billing / Cobra 16-17	\$3,325.44
	11-000-291-270-00-000			3335046 SEPT 09/26/16	\$3,325.44
029733	09/26/16		9873	FISHER SCIENTIFIC EDUCATION	\$323.00
700542	08/02/16			PROJECT BOARDS SCIENCE FAIR	\$323.00
	11-190-100-610-04-SSS			6078024 09/26/16	\$323.00
029734	09/26/16		1133	FLAGHOUSE, INC.	\$972.14
700554	08/03/16			equipment	\$972.14
	11-214-100-610-08-000			P071374801012 09/26/16	\$972.14

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029735	09/26/16		0223	FOLLETT SCHOOL SOLUTIONS	\$531.20
700536	08/02/16			NP TEXTBOOK ORDER	\$531.20
	20-501-100-640-20-000		1990238B		\$531.20
029736	09/26/16		1356	GRAINGER	\$67.04
708112	08/31/16			FLOOR MATT - DAVIES SCHOOL	\$67.04
	11-000-262-610-09-CUS		9212917620		\$67.04
029737	09/26/16		0708	HILLYARD INC.	\$7,785.31
708052	07/29/16			CUSTODIAL SUPPLIES - DISTRICT	\$1,513.12
	11-000-262-610-09-CUS		602217773		\$1,513.12
708065	08/08/16			CUSTODIAL FLOOR SUPPLIES	\$1,242.10
	11-000-262-610-09-CUS		602197398		\$1,242.10
708105	08/29/16			CUSTODIAL CLEANING SUPPLIES	\$4,085.91
	11-000-262-610-09-CUS		602217772/602224934		\$4,085.91
708109	08/31/16			CUSTODIAL SUPPLIES FOR EQUIP.	\$944.18
	11-000-262-610-09-CUS		602224933		\$944.18
029738	09/26/16		1462	HOME DEPOT	\$1,539.70
700461	07/29/16			TOOL KIT POOL AREA REPAIRS	\$19.97
	11-190-100-610-04-HPE		6035322501175149		\$19.97
700508	08/01/16			FAN BLOWER HESS GYM	\$149.00
	11-190-100-610-04-HPE		6035322501175149		\$149.00
708103	08/29/16			GROUPS SUPPLIES - DISTRICT	\$101.35
	11-000-263-610-00-GND		6035322501175149		\$101.35
708116	09/02/16			GROUPS SUPPLIES FOR HESS	\$354.10
	11-000-263-610-00-GND		6035322501175149		\$354.10
708123	09/08/16			ELECTRIC SUPPLIES -SHANER	\$144.60
	11-000-261-610-09-SHA		6035322501175149		\$144.60
708129	09/09/16			MAINT. TOOLS & SUPPLIES-SHANER	\$660.81
	11-000-262-610-09-MNT		6035322501175149		\$660.81
708134	09/13/16			CUSTODIAL & PEST SUPPLIES	\$109.87
	11-000-262-610-09-CUS		6035322501175149		\$109.87
029739	09/26/16		0084	HORIZON BLUE CROSS BLUE SHIELD	\$25,586.90
700018	07/01/16			DENTAL BILLING 16-17 YEAR	\$25,586.90
	11-000-291-270-00-000		284517450/284427197		\$25,586.90
029740	09/26/16		2093	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLISH	\$7,799.00
700235	07/01/16			Hosting Svcs	\$7,799.00
	11-190-100-610-07-TEC		710015842/710018813		\$7,799.00
029741	09/26/16		1383	INTERNATIONAL ACADEMY OF ATLANTIC CITY	\$4,380.00
700310	07/08/16			CHARTER SCHOOL TUITION	\$4,380.00
	10-000-100-56x-00-000		SEPT 26 PAY		\$4,380.00
029742	09/26/16		0550	INTERSTATE BATTERY SYSTEM OF AC	\$85.95
708119	09/06/16			BATTERY FOR TRACTOR	\$85.95
	11-000-263-610-00-GND		148684		\$85.95
029743	09/26/16		1533	INTRUDER ALERT	\$3,276.00
708043	07/25/16			MOITORING SERVICE FOR DISTRICT	\$2,976.00
	11-000-261-420-09-DUB		R115194		\$744.00
	11-000-261-420-09-HES		R115193		\$744.00
	11-000-261-420-09-SHA		R115195		\$744.00

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029743	09/26/16		1533	INTRUDER ALERT	\$3,276.00
708043	07/25/16			MOITORING SERVICE FOR DISTRICT	\$2,976.00
	11-000-261-610-09-DAV		R115196		09/26/16 \$744.00
708127	09/09/16			ELEVATOR MONITORING -DAVIES	\$300.00
	11-000-261-420-09-DAV		R115194-2		09/26/16 \$300.00
029744	09/26/16		0324	J W PEPPER & SON INC	\$540.39
700593	08/05/16			DAVIES MUSIC SCHOOL FOLDERS	\$540.39
	11-401-100-610-03-000		01Q55908		09/26/16 \$540.39
029745	09/26/16		0247	JOHN M. GERACI	\$3,881.90
700397	07/19/16			Instrument Repair	\$1,317.00
	11-190-100-340-03-000		9/26/16 HESS		09/26/16 \$1,317.00
700574	08/03/16			HESS MUSIC SUPPLIES	\$1,429.90
	11-190-100-610-04-MUS		8549		09/26/16 \$1,429.90
700669	08/22/16			DAVIES INSTRUMENT REPAIRS	\$1,135.00
	11-190-100-340-03-000		9/26/16 DAVIES		09/26/16 \$1,135.00
029746	09/26/16		0972	JOHNSTONE SUPPLY -PLEASANTVILLE	\$5,259.62
708101	08/24/16			HVAC SUPPLIES - COMPRESSOR K6	\$983.09
	11-000-261-610-09-SHA		266-S100033861/863.C		09/26/16 \$983.09
708111	08/31/16			HVAC SUPPLIES - HESS CAFE B	\$2,393.63
	11-000-261-610-09-HES		266-S100033678.001		09/26/16 \$2,393.63
708118	09/02/16			HVAC SUPPLIES-SHANER COMPRESSR	\$969.22
	11-000-261-610-09-SHA		266-S100034548.001		09/26/16 \$969.22
708130	09/09/16			HVAC SUPPLIES - REFRIGERANT	\$703.48
	11-000-261-610-09-HES		266-S100035141.001		09/26/16 \$703.48
708131	09/09/16			HVAC SUPPLIES - DAVIES RTU#5	\$210.20
	11-000-261-610-09-DAV		266-S100035083.001		09/26/16 \$210.20
029747	09/26/16		1208	JONESTSHIRTS.COM	\$330.00
700534	08/02/16			TOTE CANVAS BAGS HESS SWEP	\$330.00
	11-190-100-610-04-SWE		201608191136206964		09/26/16 \$330.00
029748	09/26/16		0269	KAEDEN BOOKS	\$3,250.80
700369	07/14/16			SHANER ELA READING BOOKS	\$3,250.80
	11-190-100-610-01-1LA		22876		09/26/16 \$3,250.80
029749	09/26/16		0027	KNEBLES AUTO SERVICE STATION	\$33.65
708117	09/02/16			VEHICLE AUTO SERVICE MAINT.	\$33.65
	11-000-262-420-00-VEH		955		09/26/16 \$33.65
029750	09/26/16		0340	LAKESHORE LEARNING MATERIALS	\$2,222.30
700664	08/19/16			PREK SHANER MATERIALS	\$2,222.30
	20-220-100-600-00-PRE		4960940816		09/26/16 \$2,222.30
029751	09/26/16		0374	MARLEE CONTRACTORS LLC	\$2,191.81
708042	07/25/16			HVAC SERVICE - OPEN BOILERS	\$2,011.44
	11-000-261-420-09-SHA		78686		09/26/16 \$1,132.64
	11-000-261-610-09-DAV		78686		09/26/16 \$878.80
708082	08/16/16			FREEZER REPAIR - HESS OUTSIDE	\$180.37
	11-000-261-420-09-HES		78946		09/26/16 \$180.37
029752	09/26/16		0820	MARVEL FOCUS	\$438.00
700579	08/04/16			FOCUSED WORK AREA DAVIES	\$438.00
	11-190-100-610-03-000		339413		09/26/16 \$438.00

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029753	09/26/16		1749	MINTZ, MARK DBA THE CNNH	\$11,630.00
700661	08/19/16			INDEPENDENT CONSULTANT CONTRAC	\$11,630.00
	11-000-219-390-08-000			2ND PAYMENT	09/26/16 \$11,630.00
029754	09/26/16		0645	MONMOUTH OCEAN EDUCATIONAL SERVICES	\$10,057.00
700753	09/20/16			2016-2017 CHAP 192/193 NONPUBL	\$10,057.00
	20-502-100-330-20-000			17-00021 SEPT	09/26/16 \$6,092.00
	20-503-100-330-20-000			17-00021 SEPT	09/26/16 \$365.00
	20-506-100-330-20-000			17-00021 SEPT	09/26/16 \$863.00
	20-507-100-330-20-000			17-00021 SEPT	09/26/16 \$793.00
	20-508-100-330-20-000			17-00021 SEPT	09/26/16 \$1,944.00
029755	09/26/16		0418	NASCO	\$8.00
700489	08/01/16			DAVIES STEM PLTW SUPPLIES	\$8.00
	11-190-100-610-03-TEC			104883	09/26/16 \$8.00
029756	09/26/16		0875	NEHMAD PERILLO & DAVIS, P.C.	\$3,302.00
700014	07/01/16			LEGAL SERVICES 16-17 YEAR	\$3,302.00
	11-000-230-331-00-SOL			62258 AUG	09/26/16 \$3,302.00
029757	09/26/16		1137	NELBUD	\$300.00
708128	08/26/16			KITCHEN HOOD CLEANING	\$300.00
	11-000-261-420-09-DAV			12341367	09/26/16 \$300.00
029758	09/26/16		3877	PHOENIX BUSINESS FORMS INC.	\$1,268.00
700301	07/08/16			REPORT CARD ENVELOPES/FOLDERS	\$1,268.00
	11-000-240-610-01-000			16122-16124	09/26/16 \$1,167.50
	20-220-200-600-00-PRE			16122-16124	09/26/16 \$100.50
029759	09/26/16		0148	PRINTER TECH	\$5,717.00
601532	06/01/16			laserjet cartridges/xerox ink	\$2,205.00
	11-190-100-610-07-TEC			5501	09/26/16 \$2,205.00
601546	06/09/16			Xerox 6280 parts	\$1,109.00
	11-190-100-610-07-TEC			5504	09/26/16 \$1,109.00
700333	07/12/16			toner cartridges	\$1,736.00
	11-190-100-610-07-TEC			5604	09/26/16 \$1,736.00
700627	08/09/16			labor and parts	\$667.00
	11-190-100-340-07-TEC			5601	09/26/16 \$450.00
	11-190-100-610-07-TEC			5601	09/26/16 \$217.00
029760	09/26/16		0998	RICOH USA, INC.	\$2,498.82
700039	07/01/16			ANNUAL COPIER LEASES 16-17	\$2,498.82
	11-000-211-500-00-000			SEPTEMBER	09/26/16 \$178.07
	11-000-230-590-00-RNT			SEPTEMBER	09/26/16 \$375.30
	11-000-230-610-00-000			SEPTEMBER	09/26/16 \$102.35
	11-190-100-500-01-RNT			SEPTEMBER	09/26/16 \$1,221.72
	11-190-100-500-03-RNT			SEPTEMBER	09/26/16 \$621.38
029761	09/26/16		1422	SCHOLASTIC BOOK CLUB	\$63.77
700679	08/22/16			BILINGUAL BOARD BOOKS PREK	\$63.77
	20-220-100-600-00-PRE			13750103	09/26/16 \$63.77
029762	09/26/16		1638	SCHOOL SPECIALTY	\$1,246.16
700341	07/13/16			DAVIES SCIENCE SUPPLIES	\$212.68
	11-190-100-610-03-SCI			308102547555	09/26/16 \$212.68

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029762	09/26/16		1638	SCHOOL SPECIALTY	\$1,246.16
700583	08/04/16			GR. 2 MATH SUPPLIES HESS	\$266.64
	11-190-100-610-04-A23			308102578525	09/26/16 \$266.64
700588	08/04/16			HOUSE B CLASSROOM SUPPLIES	\$33.89
	11-190-100-610-04-B23			208116960577	09/26/16 \$33.89
700636	08/11/16			HESS HOUSE B CLASSROOM SUPPLY	\$85.13
	11-190-100-610-04-B23			208117052478	09/26/16 \$85.13
700637	08/11/16			HOUSE B SCHOOL SUPPLIES	\$126.09
	11-190-100-610-04-B23			208117052489	09/26/16 \$126.09
700647	08/12/16			SHANER ART CLASS SUPPLIES	\$521.73
	11-190-100-610-01-ART			308102579192	09/26/16 \$521.73
029763	09/26/16		1008	SCHWARTZ SIMON EDELSTEIN & CELSO, LLC	\$464.00
700016	07/01/16			16-17 RETAINER AGREEMENT	\$464.00
	11-000-230-339-00-000			151658 AUGUST	09/26/16 \$464.00
029764	09/26/16		0594	SOUTH JERSEY GAS COMPANY	\$2,694.40
700040	07/01/16			16-17 GAS BILLING ESTIMATED	\$2,694.40
	11-000-262-621-01-GAS			SEPTEMBER	09/26/16 \$69.61
	11-000-262-621-03-GAS			SEPTEMBER	09/26/16 \$1,120.82
	11-000-262-621-04-GAS			SEPTEMBER	09/26/16 \$1,503.97
029765	09/26/16	09/26/16	00.0	\$ Multi Stub Void	
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029766	09/26/16		2759	STAPLES BUSINESS ADVANTAGE	\$3,694.00
700263	07/06/16			ELA TEACHER SUPPLIES DAVIES	\$1,212.33
	11-190-100-610-03-LAL			PHL1053613	09/26/16 \$1,212.33
700273	07/06/16			GYM TEACHER SUPPLIES	\$211.94
	11-190-100-610-03-HPE			3312054719	09/26/16 \$211.94
700281	07/06/16			HISTORY TEACHING SUPPLIES	\$637.92
	11-190-100-610-03-HIS			3312054750-3407957	09/26/16 \$637.92
700299	07/08/16			DISTRICT CST SUPPLIES	\$30.78
	11-000-219-610-08-000			PHL1053613	09/26/16 \$30.78
700302	07/08/16			SHANER MAIN OFFICE SUPPLIES	\$331.87
	11-000-240-610-01-000			3313407964/970	09/26/16 \$331.87
700400	07/20/16			classroom supplies	\$38.45
	11-212-100-610-08-000			3313407971	09/26/16 \$38.45
700412	07/25/16			KRAFT COLORED ART PAPER ROLLS	\$352.55
	11-000-240-610-01-000			3313407983	09/26/16 \$352.55
700454	07/28/16			GR. 5 HESS MATH SUPPLIES	\$41.43
	11-190-100-610-04-A23			3313803441	09/26/16 \$41.43
700456	07/28/16			HESS C HOUSE SUPPLIES	\$131.44
	11-190-100-610-04-C45			PHL1053613	09/26/16 \$131.44
700468	07/29/16			GUIDANCE SUPPLIES PARCC TESTIN	\$250.66
	11-000-218-610-04-000			3313692369	09/26/16 \$250.66
700472	07/29/16			C HOUSE HESS SUPPLIES	\$134.73
	11-190-100-610-04-C45			PHL1053613	09/26/16 \$134.73
700473	07/29/16			HESS SWIM OFFICE SUPPLIES	\$16.46
	11-190-100-610-04-SWM			3313692412	09/26/16 \$16.46

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029766	09/26/16		2759	STAPLES BUSINESS ADVANTAGE	\$3,694.00
700476	07/29/16			HESS GR. 3 ELA CLASS SUPPLIES	\$133.42
	11-190-100-610-04-A23			3313692430	09/26/16 \$133.42
700477	07/29/16			HESS GR. 2 ELA CLASS SUPPLIES	\$130.35
	11-190-100-610-04-A23			3313692444/461	09/26/16 \$130.35
700479	07/29/16			HOUSE B CLASS SUPPLIES	\$22.88
	11-190-100-610-04-B23			3313925117-129	09/26/16 \$22.88
700582	08/04/16			C HOUSE HESS SUPPLIES	\$16.79
	11-190-100-610-04-C45			3314612066	09/26/16 \$16.79
029767	09/26/16		1341	THE BOOKSOURCE	\$437.20
700226	07/01/16			ELA BOOKS;TAMMY WELSEY	\$437.20
	11-190-100-610-04-LAL			558905	09/26/16 \$437.20
029768	09/26/16		3662	TODAYS CLASSROOM	\$140.40
700652	08/12/16			BASKETBALL STAND PRESCHOOL	\$140.40
	20-220-100-600-00-PRE			16-3959	09/26/16 \$140.40
029769	09/26/16		2666	TRI COUNTY TERMITE & PEST CONT	\$120.00
708017	07/07/16			PEST CONTROL SERVICES-DISTRICT	\$120.00
	11-000-262-420-09-cus			AUGUST	09/26/16 \$120.00
029770	09/26/16		0038	TRIARCO ARTS AND CRAFTS	\$2,281.44
700648	08/12/16			SHANER ART CLASS SUPPLIES	\$214.12
	11-190-100-610-01-ART			100805	09/26/16 \$214.12
700677	08/22/16			DAVIES ART CLASSROOM SUPPLIES	\$2,067.32
	11-190-100-610-03-ART			114672	09/26/16 \$2,067.32
029771	09/26/16		0755	UNITED PARCEL SERVICE	\$100.00
700041	07/01/16			16-17 EXPRESS MAIL PICK UP/DEL	\$100.00
	11-000-230-530-00-PST			E23388366	09/26/16 \$100.00
029772	09/26/16		0514	UNIVERSAL PUBLISHING	\$441.05
700539	08/02/16			NP TEXTBOOK ORDER	\$441.05
	20-501-100-640-20-000			67019	09/26/16 \$441.05
029773	09/26/16		1052	VEX ROBOTICS, INC.	\$2,021.01
700496	08/01/16			DAVIES STEM ROBOT SUPPLIES	\$2,021.01
	11-190-100-610-03-TEC			170423	09/26/16 \$2,021.01
029774	09/26/16		9739	W.B. MASON CO. INC.	\$881.96
700304	07/08/16			SHANER MAIN OFFICE SUPPLIES	\$28.44
	11-000-240-610-01-000			I37356702	09/26/16 \$28.44
700311	07/08/16			SHANER GR.1 TEACHER SUPPLIES	\$26.91
	11-190-100-610-01-GR1			I37356885	09/26/16 \$26.91
700352	07/13/16			DAVIES MATH SUPPLIES	\$299.70
	11-190-100-610-03-MTH			I37357024	09/26/16 \$299.70
700458	07/28/16			GR. 5 ELA HESS MATERIALS	\$29.01
	11-190-100-610-04-A23			I37357355	09/26/16 \$29.01
700602	08/05/16			HESS HOUSE B FOLDERS/NAME PLAT	\$16.11
	11-190-100-610-04-B23			I37357730	09/26/16 \$16.11
700688	08/24/16			OFFICE SUPPLIES	\$481.79
	11-000-251-600-00-000			I37443620	09/26/16 \$481.79

Check Journal
Rec and Unrec checks

HAMILTON TOWNSHIP BOARD OF ED
Hand and Machine checks

Page 8 of 9
09/21/16 14:51

Starting date 9/26/2016 Ending date 9/26/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
029775	09/26/16		1129	WCEPS	\$359.00
700680	08/22/16			ESL supplies; DAVIES A110	\$231.00
	20-241-100-600-05-000		19690		\$231.00
				09/26/16	
700681	08/22/16			WIDA Assessment; DAVIES A110	\$128.00
	20-241-100-600-05-000		19949		\$128.00
				09/26/16	
029776	09/26/16		1323	WILSON LANGUAGE TRAINING CORP	\$884.52
700537	08/02/16			NP TEXTBOOK ORDER	\$884.52
	20-501-100-640-20-000		1651644		\$884.52
				09/26/16	
029777	09/26/16		2494	XTEL COMMUNICATIONS INC	\$3,654.81
700043	07/01/16			16-17 LONG DISTANCE PHONE BILL	\$3,654.81
	11-000-230-530-00-TLP			SEPTEMBER	\$286.04
				09/26/16	
	11-000-230-530-01-TLP			SEPTEMBER	\$495.52
				09/26/16	
	11-000-230-530-03-TLP			SEPTEMBER	\$1,529.15
				09/26/16	
	11-000-230-530-04-TLP			SEPTEMBER	\$1,344.10
				09/26/16	

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Starting date 9/26/2016

Ending date 9/26/2017

Fund Totals

10	GENERAL FUND	\$5,853.00
11	GENERAL CURRENT EXPENSE	\$185,533.46
20	SPECIAL REVENUE FUNDS	\$16,976.94
	Total for all checks listed	\$208,363.40

Prepared and submitted by: _____
Board Secretary

Date

**CAMP BLUE STAR
BILLS LIST
AUGUST 2016**

Check #	Vendor	Amount	Exp. Category
*2125	Sams Club	\$ 1,638.48	Supplies
2139	Sams Club	\$ 175.21	Supplies
2140	Skipped	\$ -	Skipped
2141	Sahara Sam's	\$ 3,488.90	Other-Field Trip
2142	Cheech Brothers	\$ 256.00	Supplies
2143	James Stokes	\$ 915.00	Refund
2144	Mary Koenick	\$ 160.00	Refund
2145	Skipped	\$ -	Skipped
2146	Rocket Age	\$ 57.16	Supplies
2147	Skipped	\$ -	Skipped
2148	Amazon.com	\$ 202.55	Supplies
WIRE	Hamilton Township BOE	\$ 46,869.46	Salaries
WIRE	Community Education	\$ 10,000.00	Transfer Between Accts.
	TOTAL	63,762.76	
	Recapitulation:		
	Instruction	\$ -	
	Salaries	\$ 46,869.46	
	Supplies	\$ 2,329.40	
	Other	\$ 14,563.90	
		\$ 63,762.76	

*PREVIOUSLY SKIPPED

***CORRECTION

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TRAVEL APPROVAL FORM
September 26, 2016

<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>
Ashley Galbiati	Occupational Therapist	Visual Rehabilitation for Pediatrics	Cherry Hill, NJ	10/11/16	\$209.99	\$25.42 (mileage)
Daniel Cartwright	Principal	TCRWP Leading Institute	Columbia University, NYC	10/19 to 10/23/16	\$650.00 (previously paid)	\$470.78 (lodging) \$200.00 (meals) \$80.00 (parking/train/subway)
Kristen Mulraney	Media Specialist	NJASL Fall Conference	Long Branch, NJ	11/18/16	\$110.00	\$53.00 (mileage)
Elen Manalang	Personnel Director	Legal Program on Seniority, Tenure & Leave of Absences Issues	Mt. Laurel, NJ	1/24/17	\$0	\$28.00 (mileage)
Anne Nelson	Speech Therapist	Rowan Speech Symposium	Rowan University	3/10/17	\$169.00	\$0

Finance-4

Finance-5

Applicant: 01 1940 HAMILTON TOWNSHIP
Application: IDEA Consolidated - 00-
Cycle: Amendment 1

Project Period: 7/1/2016 - 6/30/2017

Application Sections IDEA Consolidated **▼**
 Printer-Friendly
 Click to Return to GMS Access/Select Page
 Click to Return to Menu List / Sign Out

Contact Information	Refusal of Funds	Allocations	LEA Determinations	IDEA Plan	CEIS	MOE/Excess Cost	Nonpublic Certification	Assurances	Budget Summary	Submit	Application History	Application Print	Amendment Explanation
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Budget Summary

The application has been locked. No more updates will be saved for the application.

Function / Object	Expenditure Category	BASIC				PRESCHOOL		
		Public Amount	CEIS	Nonpublic Amount	Total Amount	Public Amount	Nonpublic Amount	Total Amount
100	Instruction							
100-100	Personal Services - Salaries	0	0	0	0	0	0	0
100-300	Instruction Purchased Services	0	0	0	0	0	0	0
100-500	Other Purchased Services	738996	0	0	738996	31809	0	31809
100-600	Instructional Supplies	0	0	0	0	0	0	0
100-800	Instruction Other objects	0	0	0	0	0	0	0
200	Support Services							
200-100	Personal Services - Salaries	0	0	0	0	0	0	0
200-200	Employee Benefits	0	0	0	0	0	0	0
200-300	Prof & Tech Services	0	0	33783	33783	0	0	0
200-400	Purchased Property Services	0	0	0	0	0	0	0
200-500	Other Purchased Services	0	0	0	0	0	0	0
200-600	Supplies and Materials	0	0	0	0	0	0	0
200-800	Other Objects	0	0	0	0	0	0	0
200-860	Indirect Cost	0	0	0	0	0	0	0
400	Fac. Acq. and Construction Ser.							
400-720	Building/Renovation	0	0	0	0	0	0	0
400-731	Instructional Equipment	0	0	0	0	0	0	0
400-732	Non Instructional Equipment	0	0	0	0	0	0	0
520	Other							
520-930	Schoolwide	0	0	0	0	0	0	0
	Total Project Budgeted	738996	0	33783	772779	31809	0	31809
	Allocation				772779			31809
	Difference between allocation and total budget				0			0
	Nonpub proportionate share				33783			0

PRD 2.0 user ID: CPORRECA011940



New Jersey Department of Education
 Send Questions to: eweghelp@doe.state.nj.us

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Hamilton Township Board of Education
Allocation of Salaries
Budget 2016-17

SCHOOL	LAST NAME	FIRST NAME	NEW TOTAL SALARY	20-223 Preschool	20-220 PK-Expansion	TITLE I 20-231	TITLE III 20-241	TITLE III Immr 20-243	TITLE II-A 20-270	LOCAL	GRANT FUNDED %	ANNUAL SALARY
Shaner	Richardson	Clintona	55,735.00			24,187.00				31,548.00	43%	55,735.00
Shaner	Petrucci	Kelly	83,047.00			20,414.00				62,633.00	25%	83,047.00
Shaner	Sutton	Tara	72,408.00			20,414.00				51,994.00	28%	72,408.00
Davies	Kaczmarek	Rachel	50,550.00			31,352.00				19,198.00	62%	50,550.00
Davies	Scott	Rachel	50,050.00			31,352.00				18,698.00	63%	50,050.00
Davies	Smith	Dawn	77,913.00			25,325.00				52,588.00	33%	77,913.00
Davies	Yard	Tara	54,607.00			25,326.00				29,281.00	46%	54,607.00
Hess	Goodwin	Lisa	77,913.00			35,850.00				42,063.00	46%	77,913.00
Hess	Meisenheimer	Corey	68,976.00			21,265.00				47,711.00	31%	68,976.00
Hess	Higbee	Mary Lou	83,808.00			21,265.00				62,543.00	25%	83,808.00
Hess	Wilson	Stephanie	42,502.00			32,679.00				9,823.00	77%	42,502.00
Davies	Dziab	Virginia	84,293.00				6,692.00			77,601.00	8%	84,293.00
Davies	Keller	Thomas	50,550.00					32,008.00		18,542.00	63%	50,550.00
Shaner	PK-T James	Natale	58,087.00		58,087.00						100%	58,087.00
Shaner	PK-T Russomano	Andrea	50,050.00		50,050.00						100%	50,050.00
Shaner	PK-T Christiano	Jennifer	50,050.00		50,050.00						100%	50,050.00
Shaner	PK-A Maulone	Donna	27,175.00		27,175.00						100%	27,175.00
Shaner	PK-A Lewis	Jessica	27,775.00		27,775.00						100%	27,775.00
Shaner	PK-A Platt	Ashley	15,979.00		15,979.00						100%	15,979.00
Shaner	PK-A TBD-PT	TBD-PT	11,020.00		11,020.00						100%	11,020.00
Shaner	PK-AMT Derringer	Laurie	86,114.00		86,114.00						100%	86,114.00
Shaner	PK-DR Bretones	Colleen	108,990.00		108,990.00						100%	108,990.00
Shaner	PK-S Luderitz	Gayle	24,808.00		24,808.00						100%	24,808.00
Shaner	PK-SRAC Hickey	Collin	35,000.00		35,000.00						100%	35,000.00
Shaner	PK-Cust Medina	Maria	43,225.00		2,161.25					41,063.75	5%	43,225.00
Shaner	PK-Maint Cannella (retiring)	Randy	54,000.00		2,700.00					51,300.00	5%	54,000.00
Shaner	PK-Nurse Graf	Barbara	79,566.00		3,978.30					75,587.70	5%	79,566.00
Hess	PK Stanco	Amanda	50,550.00		25,275.00					25,275.00	50%	50,550.00
Hess	PK Russomano	Kimberly	58,087.00		58,087.00						100%	58,087.00
Hess	PK Morris	Julie	54,873.00		54,873.00						100%	54,873.00
			1,687,701.00	136,235.00	503,887.55	289,429.00	6,692.00		32,008.00	717,449.45		
		Budgeted Salaries		142,528.15	504,914.00	289,429.00	6,692.00		32,008.00			
		Extra Comp Budgeted (100-100)				17,380.00	2,712.00		904.00			
		Extra Comp Budgeted (200-100)			44,954.00	18,153.00	1,617.00					
				142,528.15	549,868.00	324,962.00	11,021.00		32,912.00			
		Over (Under) Budgeted-To be Transferred		4,293.15	1,026.45							
		Title I		Actual	Budget	Transfer						
		Shaner	65,015.00	65,015.00								
		Davies	113,355.00	113,355.00								
		Hess	111,059.00	111,059.00								
			289,429.00	289,429.00								
		limited-time split between positions										
		replacements-salary prorated										
		salary portion to be charged to grant										
		A.S OF 7/1/16										

The Hamilton Township School District
 Atlantic County - 1940
 Comprehensive Maintenance Plan
 Report
 Actual FY16 - Current FY 17 - Planned FY 18

SCHOOL NAME	15-16 ACTUAL	16-17 BUDGETED	17-18 PLANNED
SHANER SCHOOL	\$ 110,281.99	\$ 114,489.01	\$120,000
	Repairs & replacements to facility's heating, lighting, ventilation, plumbing, communication system, security, & other fixtures. Inspection, adjustment, & lubrication of building fixtures, including the cost of replacement parts. All annual service & inspections of all systems. Painting of facilities. Window repairs.	Repairs & replacements to facility's heating, lighting, ventilation, plumbing, communication system, security, & other fixtures. Inspection, adjustment, & lubrication of building fixtures, including the cost of replacement parts. All annual service & inspections of all systems. Painting of facilities. Window repairs.	Repairs & replacements to facility's heating, lighting, ventilation, plumbing, communication system, security, & other fixtures. Inspection, adjustment, & lubrication of building fixtures, including the cost of replacement parts. All annual service & inspections of all systems. Painting of facilities. Window repairs.
DUBERSON SCHOOL	\$ 4,054.37	\$ 4,000.00	\$10,500
	*Repairs & replacements to facility's heating, lighting, ventilation, plumbing, communication system, security, & other fixtures. Inspection, adjustment, & lubrication of building fixtures, including the cost of replacement parts. All annual service & inspections of all systems. Painting of facilities. Window repairs.	*Repairs & replacements to facility's heating, lighting, ventilation, plumbing, communication system, security, & other fixtures. Inspection, adjustment, & lubrication of building fixtures, including the cost of replacement parts. All annual service & inspections of all systems. Painting of facilities. Window repairs.	*Repairs & replacements to facility's heating, lighting, ventilation, plumbing, communication system, security, & other fixtures. Inspection, adjustment, & lubrication of building fixtures, including the cost of replacement parts. All annual service & inspections of all systems. Painting of facilities. Window repairs.
DAVIES SCHOOL	\$ 234,814.30	\$ 254,656.34	\$285,000
	Repairs & replacements to facility's heating, lighting, ventilation, plumbing, communication system, security, & other fixtures. Inspection, adjustment, & lubrication of building fixtures, including the cost of replacement parts. All annual service & inspections of all systems. Painting of facilities. Window repairs.	Repairs & replacements to facility's heating, lighting, ventilation, plumbing, communication system, security, & other fixtures. Inspection, adjustment, & lubrication of building fixtures, including the cost of replacement parts. All annual service & inspections of all systems. Painting of facilities. Window repairs.	Repairs & replacements to facility's heating, lighting, ventilation, plumbing, communication system, security, & other fixtures. Inspection, adjustment, & lubrication of building fixtures, including the cost of replacement parts. All annual service & inspections of all systems. Painting of facilities. Window repairs.
HESS SCHOOL	\$ 255,769.00	\$ 260,345.65	\$265,000
	Repairs & replacements to facility's heating, lighting, ventilation, plumbing, communication system, security, & other fixtures. Inspection, adjustment, & lubrication of building fixtures, including the cost of replacement parts. All annual service & inspections of all systems. Painting of facilities. Window repairs.	Repairs & replacements to facility's heating, lighting, ventilation, plumbing, communication system, security, & other fixtures. Inspection, adjustment, & lubrication of building fixtures, including the cost of replacement parts. All annual service & inspections of all systems. Painting of facilities. Window repairs.	Repairs & replacements to facility's heating, lighting, ventilation, plumbing, communication system, security, & other fixtures. Inspection, adjustment, & lubrication of building fixtures, including the cost of replacement parts. All annual service & inspections of all systems. Painting of facilities. Window repairs.
Totals All Schools	\$604,920	\$633,491	\$660,500

Finance-9

CONTRACT FOR SALE OF REAL ESTATE

This document has been prepared by attorneys-at-law and NOT by any real estate salesperson, agent or broker. This document is a legally binding contract upon the signing and delivery by all parties. There is no three (3) day attorney review period applicable to this agreement after it is signed.

SUBMISSION OF THIS CONTRACT DOCUMENT

The submission of this Contract document to either Buyer or Seller for review and consideration does not constitute an offer, counter-offer or acceptance which can be accepted simply by Seller signing this Contract and it does not represent a memorialization of an oral agreement. This Contract shall become binding and effective only if and when it is signed and delivered by both Buyer and Seller.

THIS CONTRACT FOR SALE has been prepared on the ___ day of September 2016.

BETWEEN

Hamilton Township Board of Education ("Seller"), whose address is 1876 Dr. Dennis Foreman Drive, Mays Landing, New Jersey, 08330

AND

Way Corporation ("Buyer") whose address is P.O. Box 6, Mizpah, New Jersey, 08342

The words "Buyer" and "Seller" include all Buyers and all Sellers listed above. This Contract is binding upon all parties who sign it and all who succeed to their rights and responsibilities.

1. PURCHASE CONTRACT

The Seller agrees to sell and the Buyer agrees to buy the property described in this contract.

2. PROPERTY

The property (called the "Property") to be sold consists of: (a) the land and all the buildings, other improvements and fixtures on the land; (b) all the Seller's rights relating to the land; and (c) all personal property specifically included in this contract. The Real Property to be sold is commonly known as:

6466 Dehirsch Avenue, in the Township of Hamilton, and State of New Jersey.
It is shown on the municipal tax map as Lot # 9 within Block # 507

3. PURCHASE PRICE

The purchase price is One Dollar (\$1.00).

4. THE CLOSING OF TITLE

The closing date cannot be made final at this time. The Seller will notify the Buyer in writing of the exact day and time of closing at least 5 business days before it occurs. The closing will be held at a title company of Buyer's choice.

5. SETTLEMENT COSTS AND MONEY ADJUSTMENTS

Seller shall pay for the preparation of the Deed, realty transfer fee, lien discharge fees, if any, and one-half of the title company charges for disbursements and attendance allowed by the Commissioner of Insurance; but all searches, title insurance premium and other conveyancing expenses are to be paid for by the Buyer. Seller and Buyer shall make prorated adjustments at settlement for items, which have been paid by the Seller or are due from Seller such as taxes, water and sewer charges, which could be claims against the property.

6. POSSESSION

At the closing the Buyer will be given possession of the property. No tenant will have any right to the Property unless otherwise agreed to in this Contract by the Seller and the Buyer.

7. TITLE AND SURVEY

Buyer shall be required to cause an examination of title and report of title ("Title Report") to be made at the cost and expense of Buyer immediately after the execution of this Agreement. Upon the completion of said examination of title and the issuance of such Title Report, Buyer shall furnish Seller a copy of said Title Report; and specify the exceptions set forth therein which do not conform to the requirements of this Agreement ("Non-Conforming Exceptions"). In the event that Buyer shall not have served a copy of said Title Report with notice of such Non-Conforming Exceptions within thirty (30) days from and after the date hereof (the "Title Period"), all exceptions to title that may have existed at that time shall be conclusively deemed to be waived by Buyer and permitted exceptions to title at Closing. Notwithstanding anything herein contained, any title exceptions not previously existing, but arising subsequent to the date of the initial Title Report, shall be removed by Seller prior to closing of Title, unless such exceptions were created by or on behalf of Buyer.

The title shall be marketable and insurable at regular rates by any reputable title insurance company to be selected by the Buyer; and shall be free and clear of encumbrances, including municipal liens and assessments and liability for assessments for improvements now constructed. The title is to be subject to all existing restrictions of record.

8. TYPE OF DEED

A deed is written document used to transfer ownership of property. In this sale, the Seller agrees to provide the Buyer a properly executed "Quitclaim Deed" which the buyer agrees to accept.

9. "AS-IS" SALE

The Property is being sold in its current "AS-IS condition. However, Buyer in its sole discretion shall have a period of thirty (30) days from the date of this Agreement to conduct an environmental investigation and such other investigations, studies and inspections in order to satisfy itself as to the feasibility of ownership of the Property. Buyer may terminate this Agreement in its sole, absolute and unfettered discretion prior to the end of the thirty (30) day period. If Buyer elects to terminate this Agreement, then Buyer shall give written notice to Seller that it elects to terminate this Agreement, and neither party shall thereafter have any liability to the other.

10. NO RELIANCE TO OTHERS

This Contract is entered into by the Seller and the Buyer based on their full understanding of the meaning of all provisions of this Contract and not on any representations made by either of them to the other.

11. ASSIGNMENT / BINDING ON SUCCESSORS

This Contract may not be assigned by the Buyer. This Contract is binding not only on the Seller and Buyer, but also on their heirs, personal representatives, successors and lawful assigns.

12. TRANSMISSIONS

The facsimile, e-mail, and/or DocuSign transmissions of a signed copy of this Contract, any counter offer, addendum or amendment to the other party or their agent followed by acknowledgement of receipt, shall constitute delivery of the signed document. The Seller and Buyer agree to confirm the transmission by mailing or personally delivering a signed copy to the other party or their agent.

13. NOTICES

All notices, demands, requests or communication required or permitted to be given pursuant to this Contract shall be in writing and shall be deemed to have been properly given or served and shall be effective upon delivery by an internationally recognized overnight delivery service, or upon the date of receipt of a telecopy or email which is received any business day on or before 5 P.M. in the location of receipt or on the next day after receipt if received by telecopy or email after 5 P.M. on any business day; provided, however, the time period in which a response to any notice, demand or request must be given

14. ENTIRE CONTRACT, NO ORAL REPRESENTATIONS

This Contract is the entire and only Contract between Buyer and Seller and cancels and replaces any previous agreements between them. This Contract may be changed only in writing and signed by both Buyer and Seller. **ANY REPRESENTATIONS OR AGREEMENTS NOT CONTAINED IN THIS CONTRACT ARE OF NO EFFECT.**

15. ACKNOWLEDGMENT OF TERMS OF CONTRACT

This Agreement shall be construed under the laws of the State of New Jersey. This Agreement, as a matter of convenience to both parties, was initially prepared by the attorney for the Seller. Both parties agree that in the event of an ambiguity, each ambiguity shall not be resolved against Seller solely on the basis that the Agreement was prepared by Seller's attorney. No modification of this Agreement shall be valid except in writing executed by both parties.

The Seller and Buyer agree to the terms of this Contract by signing below. This Contract is signed by the proper corporate officers pursuant to a corporate resolution, and its corporate seal is affixed.

Witness or Attested by:

Hamilton Township Board of Education, Seller

DATE

SELLER (L.S.)

WAY Corporation, Buyer

DATE

BUYER (L.S.)

Finance-10

NEW JERSEY CHILD AND ADULT FOOD PROGRAM

Check (x) One: _____ CONTRACT/SMALL PURCHASES (Under \$150,000)
X CONTRACT TO FURNISH FOOD SERVICE (SCHOOL/HOSPITAL)

This CONTRACT is made and entered into by and between the Tri-County Community Action Agency, Inc., hereinafter referred to as the Sponsor and the Hamilton Board of Ed Contractor agrees to supply meals X inclusive _____ exclusive of milk to the Sponsor with and for the rates herein listed:

Table with 4 columns: Meal Type, Price, Unit, and Supplement Price. Rows include Breakfast (\$1.85), Lunch (\$3.20), Dinner, A.M. Supplement, and P.M. Supplement (\$1.10).

The Sponsor and Contractor also agree to the following:

- 1. The Sponsor shall provide the Contractor with a copy of the approved Child and Adult Food Program "Schedule A" and revisions of the "Schedule A" as changes are approved by the New Jersey Department of Agriculture.
2. The Contractor shall provide meals which meet the minimum requirements as specified by the United States Department of Agriculture as set forth in the attached Child and Adult Food Program "Schedule B."
3. The Contractor shall not be paid for meals which are delivered outside of the agreed delivery time, are spoiled or unwholesome at the time of delivery, or do not otherwise meet the meal requirements contained in this contract.
4. Delivery of meals shall be in accordance with the following delivery schedule: Breakfast: 9:00 am, Lunch: 12:00 pm, Snack: 2:30 pm
5. The Sponsor shall increase or decrease the number of meals ordered, as needed, within two hours of the time of delivery.
6. The Contractor shall have current (within the past 12 months) state or local health certification and shall ensure that all health and sanitation requirements are met at all times.
7. The Contractor shall provide a daily delivery slip, at minimum in two copies: one for the Sponsor and one for the Contractor. Delivery slips must be itemized to show the number of meals of each type delivered to each site. Each delivery slip must be signed and dated by authorized Sponsor representative.
8. The Contractor shall submit to the Sponsor an itemized invoice giving a breakdown of the number of meals delivered at each site. This must be done no less frequently than monthly. Payment will be made at the unit price specified in this contract. No payment shall be made unless the required daily delivery slips have been signed by an authorized Sponsor representative.

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9. The Contractor agrees to retain all records pertaining to the Sponsor's food service operation for a period of five years after the end of the fiscal year to which they pertain (or longer if an audit is in progress), and upon request, to make all accounts and records pertaining to the Sponsor available to representatives of the administering agency, the United States Department of Agriculture, the General Accounting Office for audit and/or administrative review at a reasonable time and place.
10. The Sponsor shall have the option to cancel this contract if the Federal Government withdraws funds to support the Child and Adult Food Program. It is further understood that, in event of cancellation of this contract, the Sponsor shall be responsible for meals that have already been assembled and delivered in accordance with this contract.

This contract shall be in effect from September 1, 2016 through June 30, 2016. It may be terminated by notice, in writing, given by either party hereto to the other party at least 30 days prior to the date of termination.

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the date(s) indicated below:



Authorized Sponsor Representative

Authorized Contractor Representative

CEO, President 9-1-16

Title, Date

Title, Date

Transportation-1

REQUEST FOR TRIP APPROVAL
Hamilton Township Public Schools Transportation
School Year 2016/2017

Choir/Band ___ Athletic ___ Field (Please check one)

Request must be submitted at least 45 days prior to trip

(Please note that once a trip has been scheduled, all future changes must be made in writing to Terry Vogt, Secretary to the Superintendent in the Board Office)

School: Shaner Teacher: James /^{A.}Russomanno/Christiano Date of Request: 9/19/16

1. Nature of Trip & **Exact Location** of Destination: Butterhofs Farm 5800 White Horse Pike Mullica Twp, NJ 08215

2. No. of Students: 45 3. Grade Level: Preschool 4. Substitute Needed? No

5. Teacher(s) in charge: Mrs. Derringer, Mrs. James, Mrs. Christiano, Mrs. Russomanno

6. No. of Adults: 5 Chaperones 4 Teachers + Mrs. Bretones
Paraprofessionals

7. **Date of Trip:** Thurs. October 27, 2016 **Day of Week:** Thursday
(NO RAIN DATES - TRIP MUST BE RE-SCHEDULED)

8. **Time of Departure From School:** 9:15 Arrival at Destination: 9:45

9. Time of Departure From Destination: 11:45 Arrival Back at School: 12:15

10. Provide any additional comments or information necessary for transportation: We will be using the Head Start Bus and Mr. Hinkeldey will be driving the bus.

Building Principal Colleen K Bretones Date 9/20/16

The Building Principal must sign this form and then it should be forwarded to the Board Office, attention Terry Vogt, Secretary to the Superintendent for processing.

*****Board Office will complete the following*****

Date Received by Board Office 9-20-16 Terry Vogt, Sec. to the Superintendent Terry Vogt

APPROVED NOT APPROVED BY [Signature]
Frank Vogel, Superintendent of Schools

of Buses Needed: HEAD START BUS Total Cost NONE

Faxed/e-mailed to Sheppard Bus Company: N/A
Date

CONFIRMATION

Confirmed by Sheppard Bus Co. on: _____

*A copy of this form will be sent to the teacher after the trip has been approved by the superintendent and scheduled by the Board office. The copy will serve as confirmation that the buses and date are reserved.

Copy sent to Colleen Bretones on 9-27-16
Teacher Date

REQUEST FOR TRIP APPROVAL
Hamilton Township Public Schools Transportation
School Year 2016/2017

Choir/Band _____ Athletic _____ Field (Please check one)

Request must be submitted at least 45 days prior to trip

(Please note that once a trip has been scheduled, all future changes must be made in writing to Terry Vogt, Secretary to the Superintendent in the Board Office)

School: Shaner Teacher: James / Russomanno / Christiano Date of Request: 9/19/16

1. Nature of Trip & Exact Location of Destination: Atlantic County Library in Mays Landing
40 Farragut Ave. Mays Landing, NJ 08330

2. No. of Students: 45 3. Grade Level: Preschool 4. Substitute Needed? No

5. Teacher(s) in charge: Mrs. Derringer / Mrs. James / Mrs. Christiano / Mrs. Russomanno

6. No. of Adults: 8 5 ^{Chaperones} 4 ^{Teachers} + 5 para professionals

7. Date of Trip: Friday, October 14, 2016 Day of Week: Friday
 (NO RAIN DATES - TRIP MUST BE RE-SCHEDULED)

8. Time of Departure From School: 9:15 Arrival at Destination: 9:30
each class will go for 45 minute

9. Time of Departure From Destination: _____ Arrival Back at School: 11:35

10. Provide any additional comments or information necessary for transportation: We will walk
from Shaner to the public library and the SRAO will help us
to cross Rt. 40.

Building Principal Colleen K Bretton Date 9/20/16
 The Building Principal must sign this form and then it should be forwarded to the Board Office, attention Terry Vogt, Secretary to the Superintendent for processing.

*****Board Office will complete the following*****

Date Received by Board Office 9-20-16 Terry Vogt, Sec. to the Superintendent Terry Vogt

APPROVED NOT APPROVED BY _____
 Frank Vogel, Superintendent of Schools

of Buses Needed: NONE Total Cost 0

Faxed/e-mailed to Sheppard Bus Company: N/A
 Date

CONFIRMATION

Confirmed by Sheppard Bus Co. on: _____

*A copy of this form will be sent to the teacher after the trip has been approved by the superintendent and scheduled by the Board office. The copy will serve as confirmation that the buses and date are reserved.

Copy sent to Colleen Bretton on 9-22-16
 Teacher Date

Handwritten initials

SHEPPARD BUS SERVICE, INC.
300 M Street, Millville, New Jersey 08332
Phone: (856) 765-3812 Fax: (856) 825-4215

Friday, September 16, 2016

Field Trips
Hamilton Twp. Transportation

Thank You for choosing Sheppard Bus Service for your booking. Please check the following specifics regarding your trip thoroughly and contact our office immediately if there are any discrepancies.

<u>Trip Date:</u>	Wednesday, December 07, 2016	<u>Trip ID #:</u>	299319
<u>Spot Time:</u>	7:45 AM		
	(*Bus departs 15 minutes after spot time)		
<u>Pick-up Location:</u>	William Davies Middle School (Band/Choir) 1876 Dr Dennis Foreman Drive, Mays Landing (100 students & 2 teachers)		
<u>Return Time:</u>	1:00 PM		
<u>Destination:</u>	1)WFPG Radio, 950 Tilton Rd #2	<u>Package:</u>	Field
	2)9:45 am, Brandel Estates, 432 Central Ave, Linwood 3)10:30 am, The Playground, One Atlantic Ocean, AC depart 12:15 pm		
<u>Driver Request:</u>			
<u>Special Instructions:</u>			
<u>Price per Bus:</u>	\$391.63	<u>Number of Buses:</u>	3
		<u>Total Billed:</u>	\$1,174.89
		<u>Sum Received:</u>	\$0.00
		<u>Total Due:</u>	\$1,174.89
Payment or PO information due prior to trip departure			
Balance Due:11/23/2016. The bus will not be sent to pick-up location unless balance has been paid in full or other payment arrangements have been made in advance. We accept Visa & MC.			
The above charges do not include parking fees.			

Please make all checks payable to Sheppard Bus Service and write the trip id# and your group name on your check.

** The price of the bus is based upon the above hours. Any trip extended past these hours are subject to overtime charges. * Any damage to the bus will be incurred by the group. * Sheppard Bus is not responsible for any lost, stolen, or damaged personal property. * Although every effort is made to be timely, we cannot be responsible for any delays as a result of traffic conditions, weather, or other circumstances beyond our control. *No food or drink allowed on bus.*

** For your convenience we now accept Visa and Mastercard.*

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