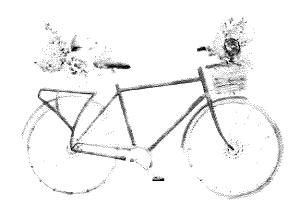
# Hamilton Township Board of Education

# Agenda for Regular Meeting



July 30, 2018

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

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

### Agenda for Regular Meeting July 30, 2018

Time:		eation: Davies School : utive Session) 7:00 p.n		ı)	
I.	Call to Order -	Anne-Marie Fala, Bus	iness Administrato	or <u>Page</u>	
II.	Roll Call				
III.	Executive Sessi	on			
	Meetings Act, tl	oursuant to Sections 7 he public shall be excl volving discussion of:	<del>-</del>		
	• HIB	i			
	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 discusse in executive session. Further resolved that the Board will be executive session for approximately minu				
	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 appr	ove the regular an	d executive session	
	minutes of the	meeting of June 2	5, 2018 (attachment	
	Minutes-1).	_		
	Motion	Second	Vote	

23

#### 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

		<ul> <li>Dates to Remember</li> <li>August 16, 2018 - Board Self Evaluation, Goal Setting and Regular Meeting of the Board of Education - 6:00 p.m. (Executive Session) 7:00 p.m. (Regular Session)</li> <li>August 27, 2018 - Board of Education Meeting - 6:00 p.m. (Executive Session) 7:00 p.m. (Regular Session)</li> </ul>	
FYI	В.	Registration/Transfer Statistics for the Month of June, 2018 (attachment XI-B).	51
FYI	<b>C</b> .	Enrollment for the month of June, 2018 (attachment XI-C)	<b>52</b>
FYI	D.	Harassment, Intimidation and Bullying Incident Log (attachment XI-D)	53
FYI	Е.	Superintendent's/Principal's List for the 3 <sup>rd</sup> Trimester (attachment XI-E)	54
FYI	F.	Presentation:	
		ESIP Presentation	
FYI	G.	Presentation:	
		Pre-School Grant Presentation Given by: Colleen Bretones, Supervisor of Early Childhood Education	
FYI	н.	Presentation:	61
		Report on Student Safety Data and HIB (attachment XI-H)	

#### XII. Committees and Recommendations

**Information Items** 

A.

Given By: Russell Clark, Affirmative Action Office

and Anti-Bullying Coordinator

	A.		ruction Comm irperson: Ms. I	ittee (Curriculun Erickson	n and Policy):	
Action		1.	Jenner as adv School Nation 2019 school ye	visors for the Wil nal Junior Honor ear.	, Josh Akers & Brian liam Davies Middle Society for the 2018- Vote	
Action		2.	Curriculum I the hourly ra August) of 20 hours based of more than a trindividual shidentified rate 2016 – 2020 Ar Township Bo Township Ed through local	te of \$39.00 during 18 (staff have be on need and no of the cotal of 40 hours; ould exceed 40 hour greement between ard of Education ucation (attachment)	ogram Development at any the summer (July & en assigned various ne has been assigned therefore, no one ours). This rate is the a Development in the	76
Action		3.	participate in during the su attachment; in paid at the he 2016-2020 Agr Board of Edu Education As funds and pr Instruction-3	n Professional Denmer of 2018 (as not to exceed 40 lourly rate of \$24. reement between exation and the Hessociation. This is oposed ESSA FY	d staff members to evelopment Workshops indicated on nours each) and to be 51 as indicated in the the Hamilton Township amilton Township is funded through local 19 funds (attachment	77
Action		4.	participate in during the su attachment; paid at the he through loca	n Professional De ammer of 2018 (as not to exceed 40 l ourly rate of \$15.	hours each) and to be 00. This is funded ent Instruction-4).	79

Action		5.	Motion to approve payment to Amy Carter to provide READ 180 Professional Development (not to exceed a total of 5 hours) and to be paid at the hourly rate of \$26.00 an hour for presenting and \$31.15 for preparation, as indicated in the 2016-2020 Agreement between the Hamilton Township Board of Education and the Hamilton Township Education Association.  MotionSecondVote	
Action		6.	Motion to approve Beth Steinen as the William Davies Middle School Related Arts Department Chairperson and Nancy Arsenault as the William Davies Middle Student Support Coordinator for Grade 7 for the 2018- 2019 school year.  MotionSecondVote	
Action		7.	Motion to amend payment for the 2017-2018 Good Morning Hess Advisor Stipend (\$904 for 20 sessions) as follows: Jennifer McCrary \$226 for 5 sessions and Christian Chin \$678 for 15 sessions.  Note: This was originally approved as Jennifer McCrary for 6 sessions and Christian Chin for 14 sessions.	
Action		8.	MotionSecondVote  Motion to approve K-8 staff members to pilot mathematics materials aligned with the New jersey Student Learning Standards (NJSLS) during the 2018-2019 school year (attachment Instruction-8).  MotionSecondVote	80
	В.	Fina	ance Committee - Chairperson: Mrs. Barr	
Action		1.	Motion to approve budget transfers in the amount of \$402,461.29 (attachment Finance-1).  Motion Second Vote	81

Action	2.	Secretar bills and list, and all purch cover th and serv	o accept the Superintendery's certification that they be purchase orders which are hereby certify to the Board ase orders are sufficiently e submitted bills, and furthices have been previouslySecond	have reviewed all re listed on the bill d of Education that rencumbered to her that all goods received.	
FYI	3.		e orders issued for service ipment as follows (attachm		83
			17-2018 in the amount of \$8 18-2019 in the amount of \$4	•	
Action	4.		o approve the following bi amount of \$7,558,052.52 (a -4).	<del></del> -	110
· v		Fund	Title	Amount	
		10	General Fund	11,996.00	
		10	General Fund/Payroll	231,138.33	
		11	Current Expense	1,861,772.18	
		11	Current Expense/Payroll		
		20	Special Revenue	24,591.03	
		20	Special Revenue/Payroll	149,457.01	
		40	Debt Service	2,747,450.00	
		<b>50</b>	Kids' Corner	27,752.86	
		50	Community Education	13,052.88	
		50	Camp Blue Star	7,462.90	
		Motion_	Second	_Vote	
Action	5.	worksho applicab 2019 sch	o approve staff attendance ops and conferences, include de reimbursable expenses, ool year (attachment Fina Second	ling costs related to during the 2018—	159
Action	6.	Hamilton District) School I the 2018		eation (sending ecial Services , for one student for c at a total cost of	

Action	7. Motion to approve a Tuition Contract between the Hamilton Township Board of Education (sending District) and Cape May County Special Services School District (receiving District), for one educationally handicapped student for the 2018-2019 school year at a total cost of \$40,000.00, plus an additional \$11,000.00 non-resident fee.  MotionSecondVote
Action	8. Motion to approve two Tuition Contracts between the Hamilton Township Board of Education (sending District) and Atlantic County Special Services School District (receiving District), for two personal aides for two (2) students for the 2018-2019 school year at a cost of \$42,840.00 each, plus an additional \$575.00 each per week for the ESY program, pro-rated.  MotionSecondVote
Action	9. Motion to approve two Tuition Contracts between the Hamilton Township Board of Education (sending District) and Y.A.L.E. School East, Inc. (receiving District), for two students for the 2018-2019 school year, for 210 days, at a per diem rate of \$304.71 for a total cost of \$63,989.10 each.  MotionSecondVote
Action	10. Motion to approve an Agreement with the NJ Commission for the Blind and Visually Impaired for three students for the 2018-2019 school year at a cost of \$1,900.00/each for a total cost of \$5,700.00.  MotionSecondVote
Action	11. Motion to approve a Tuition Contract between the Hamilton Township School District and Pineland Learning Center for one student, at a cost of \$297.00/per diem for a total of 210 days, for the period July 9, 2018 through June 30, 2019, for a total cost of \$62,370.00.  MotionSecondVote

Action	12. Motion to approve a Tuition Contract between the Hamilton Township School District and Pineland Learning Center for one student at a cost of \$297.00/per diem for a total of 180 days for the period September 7, 2018 through June 30, 2019, for a total cost of \$53,460.00.
	MotionSecondVote
Action	13. Motion to approve a Tuition Contract between the Hamilton Township School District and Pineland Learning Center for one student for an additional one on one aide for the 2018-2019 school year at a rate of \$145.00/per diem for the period July 9, 2018 through June 30, 2019 (210 days) for a total cost of \$30,450.00.  MotionSecondVote
Action	14. Motion to approve a Tuition Contract between the Hamilton Township Board of Education (sending District) and Y.A.L.E. School East, Inc. (receiving District), for one student for the 2017-2018 school year, for 19 days at the rate of \$311.66/per diem for a total cost of \$5,921.54.
	MotionSecondVote
Action	15. Motion to approve a Tuition Contract between the Hamilton Township School District and Pineland Learning Center for one student at a cost of \$297.00/per diem for a total of 210 days (including ESY) for the period July 9, 2018 through June 30, 2019, plus \$195.00/per diem for extraordinary services for a total cost of \$103,320.00.  MotionSecondVote
Action	16. Motion to approve the final grant salaries for the 2017- 160 2018 school year (attachment Finance-16).  MotionSecondVote
Action	17. Motion to approve an Agreement between the Hamilton Township Board of Education and Egg Harbor City Board of Education for Laurie Derringer, Master Teacher, to provide shared services to the Egg Harbor City School District two to three days per month, for the 2018-2019 school year, for a minimum of twenty days, at the rate of \$624.00/per day (attachment Finance-17).  Motion Second Vote

Action	18. Motion to approve a Tuition Contract between the Hamilton Township Board of Education (sending district) and the Egg Harbor Township Board of Education (receiving district) for one homeless student for the period September 15, 2017 through November 3, 2017, for a total cost of \$17,782.80, prorated.
	MotionSecondVote
Action	19. Motion to approve a Tuition Contract between the Hamilton Township Board of Education (sending district) and Bancroft (receiving district) for one student for the 2018-2019 school year for a total of 212 days, (including ESY), at a rate of \$290.18/per diem, for a total cost of \$61,518.16.  MotionSecondVote
Action	20. Motion to approve a Contract between the Hamilton Township School District and Gateway Head Start for the 2018-2019 school year (attachment Finance-29). MotionSecondVote
Action	21. Motion to approve a Tuition Contract between the Hamilton Township Board of Education (receiving district) and Weymouth Board of Education (sending district) for one homeless student for the 2016-2017 school year for the period October 28, 2016 through June 30, 2017 (144 days), at a rate of \$63.11 per/diem, for a total pro-rated cost of \$9,087.84.  MotionSecondVote
Action	22. Motion to approve a Tuition Contract between the Hamilton Township Board of Education (receiving district) and Weymouth Board of Education (sending district) for one homeless student for the 2017-2018 school year for the period September 7, 2017 through October 27, 2017 (35 days), at the rate of \$66.83 per/diem, for a total pro-rated cost of \$2,339.05.

a parka da Permana Lebera da manana ana da mana # Labera # da da da da da da de bermana da Lebera da da da da d

Action		Hamilton Township Board of Education (receiving district) and Weymouth Board of Education (sending district) for one homeless student for the 2016-2017 school year for the period October 28, 2016 through June 30, 2017 (144 days), at the rate of \$63.67 per/diem for a total pro-rated cost of \$9,168.48.  MotionSecond
Action		Motion to approve a Tuition Contract between the Hamilton Township Board of Education (receiving district) and Weymouth Board of Education (sending district) for one homeless student for the 2017-2018 school year for the period September 7, 2017 through October 27, 2017 (35 days), at the rate of \$66.65 per/diem, for a total pro-rated cost of \$2,332.,75.  MotionSecond
Action	25.	Motion to approve a Tuition Contract between the Hamilton Township Board of Education (receiving district) and Berlin Borough Board of Education (sending district) for one homeless student for the 2017-2018 school year for the March 7, 2018 through June 30, 2018 (69 days), at the rate of \$66.83 per/diem, for a total cost of \$4,611.27.  MotionSecondVote
Action	26.	Motion to approve two Tuition Contracts between the Hamilton Township Board of Education (receiving district) and Berlin Township Board of Education (sending district) for two foster students for the 2017-2018 school year for the period September 7, 2017 through June 30, 2018 for a total cost of \$12,030.00/each.  MotionSecondVote
Action	27.	Motion to approve two Tuition Contracts between the Hamilton Township Board of Education (receiving district) and Lindenwold Board of Education (sendin district) for two foster students for the 2017-2018 School year for the period September 7, 2017 through June 30, 2018, for a total cost of \$12,030.00/each.

Action 28.	Motion to approve a Tuition Contract between the Hamilton Township Board of Education (receiving district) and Waterford Township Board of Education (sending district) for one homeless student for the 2017-2018 school year for the March 2, 2018 through April 30, 2018 (33 days), at the rate of \$66.83 per/diem, for a total cost of \$2,205.39.  MotionSecondVote
Action 29.	Motion to approve DCO's submission of ESIP to the Board of Public Utilities for approval.  Motion
Action 30.	Motion to review the signatories for the following Ocean First Bank Account:
	<ul> <li>Shaner Activity Account – Signatories:         Principal, Superintendent, Board         Secretary and Supervisor of Early         Childhood Education (2 of 3 signatures)     </li> <li>Capital Projects Account – Signatories:         Board Secretary and Superintendent     </li> </ul>
	MotionSecondVote
Action 31.	Motion to approve a Tuition Contract between the Hamilton Township Board of Education (sending district) and the Galloway Township Board of Education (receiving district), for one homeless student for the period February 12, 2018 through June 30, 2018 (84 days), at a rate of \$78.97 per/diem, for a total cost of \$6,633.48.  MotionSecondVote
Action 32.	Motion to approve a three year Lease Agreement between DeLange Landen Financial Services and Hamilton Township School District for the purchase of 900 Chrome books (attachment Finance-32).  MotionSecondVote
Action 33.	Motion to approve the submission of the Pre-School Education Expansion Aid (PEEA) One-Year Operation Plan Update (new funds), for the 2018-2019 school year. Motion Second Vote

Action		34.		_	re Grant and approve	
			the submissi Motion		Vote	
	С.	Chai All p	rperson: Mrs	. Kupp ons are being take	nel and Discipline): en by the recommendation	n
Action		1.	2019 school y	year (attachment	ostitutes for the 2018- Administration-1). Vote	226
Action		2.	Burton, Main his last day of (attachment	ntenance worker of of employment to Administration-2		230
Action		3.	Motion to ac LoPresto, Ho 2018 with he (attachment	cept a resignation ess School Vice Pr er last day of empl Administration-3	notice from Christine incipal dated June 26, oyment TBD	231
Action		4.	2019 school	year (attachment	placements for the 2018- Administration-4). Vote	232
Action		5.	Jessica Han requesting t through Dec Leave from 2019 with a (attachment	ley, Hess School to o use sick time fro cember 4, 2018 and December 5, 2018		236
Action		6.	Motion to apmonth, 29 he for the 2018 Step 1, with (attachment	oprove Ashley Car ours/week Shaner	eter as a part-time, 10 School Paraprofessional Paraprofessional Guide, ary of \$17,620.00	237

Action	7.	time, 10 mor Paraprofess Paraprofess salary of \$17	nth, 29 hours/week ional for the 2018-2 ional Guide, Step 1 7,620.00 (attachmen		238	
Action	8.	month, 29 ho for the 2018 Step 1, with (attachment	ours/week Shaner S -2019 school year, I a total annual sala t Administration-8)	•	239	
		Motion	Second	Vote		
Action	9.	9. Motion to approve the following Community Education staff for the 2018-2019 school year:				
		Ethan	Nelson – Lifeguard	d at \$12.00/hour		
		Motion	Second	Vote		
Action	10.	and creation Shaner with	n of a part-time Lea h Position Control	ne Lead Cook at Shaner ad Cook position at #06.01.18 ARZ. Vote		
Action	11.	Motion to a		the following staff		
				th Night at \$24.51/hour ath Night at \$24.51/hour		
		Motion	Second	Vote		

Action	12.	Motion to approve the following Position Control numbers for Pre-K Grant Openings for the 2018-2019 school year:			
		Pre-K Teachers: 1 FT in Hess – 20.04.00 BOM 1 FT in Hess – 24.04.00 BOV 2 FT in Shaner – 20.01.00 BOK and 20.01.00 BOL			
		Pre-K Paraprofessionals: 2 PT in Hess – 24.04.00 BOR and 24.04.00 BOS 2 PT in Hess – 24.04.00 BOT and 24.04.00 BOU 4 PT in Shaner – 24.01.00 BON, 24.01.00 BOO, 24.01.00 BOP and 24.01.00 BOQ			
		MotionVote			
Action	13.	Motion to approve Toni Capille as a full-time, 10 month, Hess School SPED teacher for the 2018-2019 school year, B.A. +30, Step 2, with a total annual salary of \$54,481.00 (attachment Administration-13).			
		Ms. Capille is a replacement for Kelly Van Laeys.			
		MotionSecondVote			
Action	14.	Motion to approve a building transfer for SPED SC position from Davies to Hess, Position Control #20.04.30 AXA.			
		MotionSecondVote			
Action	15.	Motion to approve Andrea Muth as a full-time, 10 month, Hess School SPED teacher for the 2018-2019 school year, Master's, Step 5, with a total annual salary of \$56,589.00 (attachment Administration-15).	44		
		Ms. Muth is a replacement for Michael Hannel.			
		MotionSecondVote			
Action	16.	Motion to accept a retirement notice from Karen Witherspoon, Shaner School teacher effective July 1, 2018 (attachment Administration-16).	49		
		Motion Second Vote			

Action	17.	Motion to approve Kelly Coburn as a full-time, 10 month Hess School teacher for the period September 1, 2018 through January, 3, 2019, B.A., Step 1, with a total annual salary of \$51,910.00, pro-rated (attachment Administration-17.)		
		Ms. Coburn is a replacement for Heather Giglio who is on a maternity leave of absence.		
		MotionSecondVote		
Action	18.	Motion to approve Ashley Pfaff as a full-time, 10 month Hess School teacher for the period September 1, 2018 through February 4, 2019, B.A., Step 2, with a total annual salary of \$52,210.00, pro-rated (attachment Administration-18.)	253	
		Ms. Pfaff is a replacement for Helen D'Agostino who is on a maternity leave of absence.		
		MotionSecondVote		
Action	19.	Motion to accept a resignation notice from Gina Kucharski, Shaner School part-time Paraprofessional dated July 23, 2018 with her last day of employment to be July 1, 2018 (attachment Administration-19).  MotionSecondVote	257	
Action	20.	Motion to approve Brianna Mistretta as a full-time, 10 month Hess School teacher for the 2018-2019 school year, B.A., Step 1, with a total annual salary of \$51,910.00 (attachment Administration-20.)	258	
		Ms. Mistretta is a replacement for Sarah Platt.		
		MotionSecondVote		
Action	21.	Motion to approve Holly Berenotto as a full-time, 10 month Hess School teacher for the 2018-2019 school year, B.A., Step 4, with a total annual salary of \$52,810.00 (attachment Administration-21.)	263	
		Ms. Berenotto is a replacement for David Gatto.		
		Motion SecondVote		

Action	22. Motion to approve Emily Manser as a full-time, 10 month Hess School teacher for the 2018-2019 school year, M.A., Step 5, with a total annual salary of \$56,900.00 (attachment Administration-22.)	266
	Ms. Manser is a replacement for Kelly Flynn.	
	MotionSecondVote	
Action	23. Motion to accept a resignation letter from Kate Cariss, Hess School Psychologist dated July 19, 2018 with her last day of employment TBD (attachment Administration-23).	272
	MotionSecondVote	
Action	24. Motion to approve Valerie Styer as a part-time, 10 month, 29.5 hours/week, Shaner School Lead Cook for the 2018-2019 school year, Food Service Guide A +2.40, Step 7, with a total annual salary of \$28, 292.00 (attachment Administration-24).  MotionSecondVote	273
Action	25. Motion to approve Samantha Hulse as a part-time, 10 month, 20 hours/week, Davies Food Service Worker for the 2018-2019 school year, Food Service Guide B, Step 3, with a total annual salary of \$11,085.00 (attachment Administration-25).  MotionSecondVote	274
Action	26. Motion to approve a building transfer for full-time Paraprofessional SPED position from Davies School to Shaner School, Position Control #24.03.08 BGM.  MotionSecondVote	
Action	27. Motion to approve Barbara Graf, Shaner School Nurse to work during Pre-School Round-Up registrations and subsequent file preparation at the rate of \$31.15/hour, not to exceed 15 hours.  MotionSecondVote	
Action	28. Motion to approve lateral moves for the 2018-2019 school year (attachment Administration-28).  Motion Second Vote	275

Action	29. Motion to approve Gina Boesz-Johnson as a part-time, 276 10 month, 29 hours/week Hess School Paraprofessional for the 2018-2019 school year, Paraprofessional Guide, Step 1, with a total annual salary of \$17,620.00 (attachment Administration-29).  MotionSecondVote
Action	30. Motion to approve Amanda Ferguson as a full-time, 10 month, Hess School teacher for the period October 17, 2018 through January 29, 2019, B.A., Step 1, with a total annual salary of \$51,910.00, pro-rated (attachment Administration-30).
	Ms. Ferguson is a replacement for Jessica Hanley who is on a maternity leave of absence.
	MotionSecondVote
Action	31. Motion to approve Nicole Scheeler as a part-time, 10 month, 29 hours/week Shaner School Paraprofessional for the 2018-2019 school year, Paraprofessional Guide, Step 1, with a total annual salary of \$17,620.00 (attachment Administration-31).  MotionSecondVote
Action	32. Motion to approve Patricia Ricks as a part-time, 10 month, 29 hours/week Hess School Paraprofessional for the 2018-2019 school year, Paraprofessional Guide, Step 1, with a total annual salary of \$17,620.00 (attachment Administration-32).  MotionSecondVote
Action	33. Motion to approve Barbara Johnston as a part-time, 10 283 month, 29 hours/week Hess School Paraprofessional for the 2018-2019 school year, Paraprofessional Guide, Step 1, with a total annual salary of \$17,620.00 (attachment Administration-33).  Motion Second Vote

Action	34. Motion to approve Michele Slack as a full-time, 10 month, Hess School Paraprofessional for the 2018-2019 school year, Paraprofessional Guide, Step 9, with a total annual salary of \$29,475.00, including \$400.00 longevity (attachment Administration-34).	284
	Ms. Slack is a replacement for Sherry Prior.	
	MotionSecondVote	
Action	35. Motion to approve Renee Richards as a full-time, 10 month, Shaner School Paraprofessional for the 2018-2019 school year, Paraprofessional Guide, Step 4, with a total annual salary of \$22,925.00 (attachment Administration-35).	285
	Ms. Richards is a replacement Karen DeFeo.	
	MotionSecondVote	
Action	36. Motion to approve Samantha Wilson as a full-time, 10 month, Hess School Psychologist for the 2018-2019 school year, M.A. +30, Step 5, with a total annual salary of \$59,005.00 (attachment Administration-36).	286
	Ms. Wilson is a replacement for Kaitlyn Cariss.	
	MotionSecondVote	
Action	37. Motion to approve Ian Brown as a full-time, 10 month, Shaner School teacher for the 2018-2019 school year, B.A., Step 1, with a total annual salary of \$51,910.00 (attachment Administration-37).	290
	Mr. Brown is a replacement for Karen Witherspoon.	
	Motion Second Vote	

Action	38.	3. Motion to approve Courtney Richardson as a full-time, 10 month, Shaner School teacher for the period September 1, 2018 through January 3, 2019, M.A. +15, Step 4, with a total annual salary of \$57,431.00, prorated (attachment Administration-38).					
			son is a replacemen naternity leave of a	nt for Rebecca Weldon absence.			
		Motion	Second	Vote			
Action	39.	month, Shan year, B.A., St	Motion to approve Christine McCabe as a full-time, 10 296 month, Shaner School teacher for the 2018-2019 school year, B.A., Step 1, with a total annual salary of \$51,910.00 (attachment Administration-39).				
		Ms. McCabe	is a replacement fo	or Debra Carmondy.			
		Motion	Second	Vote			
Action	40.	12 month, He 2018-2019 scl	ess School Mainten hool year, Mainten annual salary of \$4	der, Jr. as a full-time, ance worker for the ance Guide, Step 1, 8,200.00 (attachment	300		
				Vote			
Action	41.	month, Davi 1, 2018 throu with a total	es School secretary	· -	301		
		Ms. Mangold	l is a replacement f	or Mylee Perez.			
		Motion	Second	Vote			
Action	42.	2018 from Fr Paraprofess be July 1, 20	ran Ludwick, Shan ional with her last 18 (attachment Ad	day of employment to	302		
Action 43. Motion to approve Mary Romagnino up to 5 ad summer hour days.							
		Motion	Second	Vote			

그는 현존 호텔들이 발하는 이 자전도를 대통한 이번 및 살이 보는데 그들은 이 분들은 현소에 되는 것은 것은 보고 있다.

Action				ate of \$1				rovided at	
			${f Motion}_{-}$		Second		Vote		
		D.	Operations C Chairpersons		•	ties and	Transpor	tation):	
	XIII.	Res	solutions						
XIV		Soli	Solicitor's Report						
XV.	XV.	Unfinished Business							
	XVI.		v Business (cor sented to the I					t may be pro	perly
Action		1.	Motion to ap		_				HВ
			Motion	se	cona	v	ote		
	XVII.		ceive comment icy on particip				rdance wi	th the Board	l's
	XVIII	Adi	ournment						

Mays Landing, NJ June 25, 2018 Meriates) -1

## MINUTES OF THE REGULAR MEETING OF THE BOARD OF EDUCATION HELD ON JUNE 25, 2018

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 6:09 p.m. in the Michael H. Duberson Memorial Library at the Wm. Davies Middle School by Eric Aiken, Board President.

Call To Order

#### **ROLL CALL**

The following members answered roll call: Mr. Greg Ciambrone (arrived 6:50 p.m.), Ms. Margaret Erickson, Mrs. Amelia Francis, Mrs. Amy Hassa (arrived 6:35 p.m.), Mr. Derek Haye, Mr. James Higbee (arrived 6:50 p.m.), Mrs. Barbara Kupp, and Mr. Eric Aiken.

Absent: Mrs. Barr

Also Present:

Mr. Frank Vogel, Superintendent

Mrs. Anne-Marie Fala, School Business Administrator/Board Secretary

Mr. Eric Goldstein, Solicitor

#### **EXECUTIVE SESSION:**

Motion by Mr. Aiken, seconded by Mr. Haye, 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:

- CSA Evaluation
- Personnel Matters

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 60 minutes.

Mays Landing, NJ June 25, 2018

Voice Vote: All in favor (5-0-0)

The Board entered into Executive session at 6:10 p.m.

Mrs. Hassa entered Executive session at 6:35 p.m.

Mr. Ciambrone and Mr. Higbee entered the meeting at 6:50 p.m.

The Board resumed the regular session at 7:12 p.m.

Eric Aiken led the Pledge of Allegiance.

Pledge of Allegiance

#### **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 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 Mr. Aiken, seconded by Mrs. Hassa, to approve the regular and executive session minutes of the meeting of May 21, 2018, as per attachment Minutes-1.

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

#### CORRESPONDENCE

Mr. Aiken read thank you notes from Thelma Trego and Jane Barret thanking the Board for the gifts to honor their recent retirement. He also read a letter from a parent complimenting the district for the education their children have gained in the district.

#### **PUBLIC COMMENTS**

None

#### **BOARD MEMBER COMMENTS**

Ms. Erickson congratulated the students who have made the Academic Achievement lists and for all students who have improved during the year as a whole.

Mrs. Kupp complimented the staff for a job well done for this year's Eighth Grade Ceremony, as well as Award's Night.

Mrs. Hassa noted all of the accomplishments and end of year events held over the past month.

Mr. Aiken thanked the staff for another great school year. He also reminded the Board to complete the Board Self Evaluations before the next Board meeting in July

Mrs. Hassa also thanked the teachers who make out of pocket purchases for the students to make their year enjoyable.

#### SUPERINTENDENT/STAFF REPORTS

- (A) Information Items
  - 1. Dates to Remember
    - a. July 4, 2018 Schools Closed Holiday
    - b. July 30, 2018 Board of Education Meeting 6:00 p.m. (Executive Session) 7:00 p.m. (Public Session)

Mr. Vogel wanted to point out to the Board the new cell phone policy that will be implemented during the 2018-2019 school year.

Mr. Vogel wanted to thank Mr. Gatto and Mrs. Dooner and all staff who took quick action to look after the student who ran out of the classroom and into the woods nearby. He also thanked the Hamilton Township Police Department for their assistance.

(B) Student Discipline Reports for the month of May, 2018, as per attachment XI-B.

Mays Landing, NJ June 25, 2018

- (C) Registration/Transfer Statistics for the months of April and May, 2018, as per attachment XI-C.
- (D) Enrollment for the month of May, 2018, as per attachment XI-D.
- (E) Adademic Achievement Lists for the 3<sup>rd</sup> Trimester Grades 2 through 5, as per attachment XI-E.

Presentation:

Pre-School Update Presentation
Given by: Colleen Bretones
Supervisor of Early Childhood Education

Presentation:

Mental Health Initiative Update Given by: Jeff Wellington Supervisor of Special Projects

Presentation:

Bond Referendum Finance Given by: Tony Solimine, Esquire McManimon, Scotland & Baumann, L.L.C.

Kevin Keenan of DCO Energy gave a brief update on the ESIP Program.

#### **COMMITTEES AND RECOMMENDATIONS**

A. Instruction Committee (Curriculum and Policy): Chairperson: Ms. Erickson

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

- To adopt the attached curriculum for all three schools for the 2018-2019 school year, as per attachment Instruction-1.
- To approve payment to the following certificated staff members to facilitate the Title One Parent Engagement Workshop (professional development) scheduled for May 23, 2018 (not to exceed 2.5 hours each) and to be paid at the hourly rate of \$31.15 an hour as indicated in the 2016-2020 Agreement between the Hamilton Township Board of Education and the Hamilton

Township Education Association. This is funded through ESSA Title One Funds.

- Rachel Scott Davies School (previously approved on 5-21-18 as Rachel Robinson)
- Virginia Dzialo Davies School
- 3. To approve the Hamilton Township District NJQSAC Improvement Plan, as per attachment Instruction-3.
- To approve Grade Level, Department & House Chairpersons and Content Coordinators for the 2018-2019 school year, as per attachment Instruction-4.
- To approve staff members to complete Curriculum Instruction & Program Development at the hourly rate of \$39.00 during the summer (July & August) of 2018 (staff have been assigned various hours based on need and no one has been assigned more than a total of 40 hours; therefore, no one should exceed 40 hours for all areas of development combined). This rate is the identified rate for Curriculum Development in the 2016 - 2020 Agreement between the Hamilton Township Board of Education and the Hamilton Township Education Association. This is funded through local funds, as per attachment Instruction-5.
- 6. To approve staff members to participate in Professional Development Workshops during the summer of 2018 ((as indicated on attachment; not to exceed 40 hours each) and to be paid at the hourly rate of \$24.51 as indicated in the 2016-2020 Agreement between the Hamilton Township Board of Education and the Hamilton Township Education Association. This is funded through local funds and proposed ESSA for FY2019, as per attachment-Instruction-6.

- 7. To approve staff members to participate in Professional Development Workshops during the summer of 2018, not to exceed 40 hours each and to be paid at the hourly rate of \$15.00. This is funded through local funds, as per attachment Instruction-7.
- 8. To approve to pay certificated staff members for providing Professional Development, not to exceed a total of 40 hours each and to be paid at the hourly rate of \$26.00 an hour for presenting and \$31.15 for preparation, as indicated in the 2016-2020 Agreement between the Hamilton Township Board of Education and the Hamilton Township Education Association, as per attachment Instruction-8.
- To approve to adopt "Link-It" a Data Warehousing, Assessment Solutions and Analytics Platform for implementation in grades K-8 in the 2018-2019 school year.

Roll Call Vote: All in favor #1, #2, #3, #5. #6. #7, #8 amd #9: Mr. Ciambrone, Ms. Erickson, Mrs. Francis, Mrs. Hassa, Mr. Haye, Mr. Higbee, Mrs. Kupp and Mr. Aiken. (8-0-0)

Seven in favor #4: Ms. Erickson, Mrs. Francis, Mrs. Hassa, Mr. Haye, Mr. Higbee, Mrs. Kupp, and Mr. Aiken. Abstain: Mr. Ciambrone (7-0-1)

#### FINANCE COMMITTEE - Chairperson: Mrs. Barr

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

Items #3 through #9 amd #12 are for included for information.

1. To approve the Report of Receipts and Expenditures in accordance with 18A:17-8 and 18A:17-9 for the month of May, 2018. The Report of Receipts and Expenditures and the Secretary's Report are in agreement for the

18

- month of May, 2018, as per attachment Finance-1.
- 2. To approve the Board Secretary's Report for the period ending May 31, 2018. Pursuant to N.J.A.C. 6A:23A-16.10(c)3, the Hamilton Township Board of Education certifies that as of May 31, 2018 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.
- 3. Interest Income for the month of May, 2018, as per attachment Finance-3.
- 4. Receipts for the month of May, 2018, as per attachment Finance-4.
- 5. Refunds for the month of May, 2018, as per attachment Finance-5.
- 6. Capital Reserve Interest for the month of May, 2018, as per attachment Finance-6.
- 7. Rental Income for the month of May, 2018, as per attachment Finance-7.
- 8. Miscellaneous Revenue for the month of May, 2018, as per attachment Finance-8.
- 9. The monthly Budget Summary Report for May, 2018 has been filed by the Board Secretary with the Hamilton Township Board of Education, as per attachment Finance-9.
- 10. To approve budget transfers in the amount of \$741,986.76, as per attachment Finance-10 and to do all account transfers that may be needed to close the fiscal year with Board confirmation at the next regular meeting.

- 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.
- 12. Purchase orders issued for services, supplies and equipment ias follows, as per attachment Finance-12.

• 2017-2018	\$ 916,104.83
• 2018-2019	\$2,876,474.89

13. To approve the following bills and payroll in the total amount of \$4,647,642.96, as per attachment Finance-13, and to authorize additional payments for the current fiscal year with the Board confirmation at the next regular meeting.

<u>Fund</u>	$\underline{\mathrm{Title}}$	<u>Amount</u>
10	General Fund/Payroll	223,357.32
11	Current Expense	1,620,024.65
11	Current Expense/Payroll	2,365,987.35
20	Special Revenue	92,044.48
20	Special Revenue/Payroll	106,056.77
50	Cafeteria	204,587.51
50	Kids' Corner	24,729.92
50	Community Education	10,809.99
50	Camp Blue Star	44.97

- 14. To approve staff attendance at seminars, workshops and conferences, including costs related to applicable reimbursable expenses, during the 2017-2018 school year, as per attachment Finance-14.
- 15. To approve a Tuition Contract between the Hamilton Township Board of Education (sending district) and Y.A.L.E. School East (receiving district), for one student for the 2017-2018 ESY school year, for 30 days, with a total cost of \$9,349.00 and 30 days for a

one-to-one aide, for a total cost of \$5,700.00.

- 16. To approve a Tuition Contact between the Pleasantville Board of Education (sending district) and the Hamilton Township Board of Education (receiving district), for one multiply disabled foster student for the 2017-2018 school year beginning September 7, 2017 through May 14, 2018, at a rate of \$236.80/per diem, for 151 days, for a total cost of \$35,756.80, plus speech, counseling services and transportation.
- 17. To approve a Tuition Contract between the Hamilton Township Board of Education (sending district) and the Ewing Board of Education (receiving district), for one foster student (placed by NJ Mentor), for the period March 5, 2018 through May 30, 2018, (55 days), at a rate of \$178.94/per diem, for a total cost of \$9,841.70.
- 18. To approve an Itinerant Services Agreement between the Hamilton Township Board of Education and the Atlantic County Special Services School District for the 2018-2019 school year, as per attachment Finance-18.

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

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

- 19. To approve an Itinerant Services Agreement between the Hamilton Township Board of Education and the Cape May County Special Services School District for the 2018-2019 school year, as per attachment Finance-19.
- 20. To approve Agreement between the Hamilton Township School District and Bayada Home Health Care, Inc., to provide in school basic nursing services for the 2018-2019 school year



- beginning July 1, 2018 through June 302, 2019 at a cost of \$55.00/hour for RN services, as per attachment Finance-20.
- 21. To approve an Extraordinary Unspecifiable Contract for the 2018-2019 school year with CM3 Building Solutions— for environmental controls at the Hess, Davies and Shaner schools in the amounts as follows (attachment Finance-21):
  - Hess School \$18,012.00 (invoiced monthly at \$1,501.00)
  - Shaner School \$19,128.00 (invoiced monthly at \$1,594.00)
  - Davies School \$22,656.00 (invoiced monthly at \$1,888.00)
- 22. To approve two Contracts between Bayada Home Health Care, Inc. and the Hamilton Township Board of Education for in-school nursing services for two students for the period July 1, 2018 through June 30, 2019, at a rate of \$55.00/hour for RN services and \$45.00/hour for LPN services.
- 23. To approve a Contract with Duff and Phelps, LLC, in the amount of \$1,250.00 to update fixed asset ledger for accounting and financial reporting as of June 30, 2018, as per attachment Finance-23.
- 24. To approve a Tuition Contract between the Hamilton Township Board of Education (sending district) and Bancroft (receiving district), for one student for the 2017-2018 school year, beginning April 9, 2018 through June 30, 2018, for a total of 51 days, at a rate of \$287.81/per diem, for a total cost of \$14,678.31.
- 25. To approve two Tuition Contracts between the Hamilton Township Board of Education (sending district) and Coastal Learning Center Atlantic Corp., for two students for the 2018-



- 2019 school year, including ESY, at the rate of \$276.95/per diem for 217 days, for a total cost of \$60,098.15 per student.
- 26. To approve an extension to the agreement with Monmouth-Ocean Educational Services Commission (MOESC) to provide 192/193 services to non-public students for the 2018-2019 school year.
- 27. To approve an Instructional Services
  Agreement with Monmouth-Ocean
  Educational Services commission for
  Proportionate Share of IDEA-B Funds for
  Non-Public School Students with Disabilities
  for the 2018-2019 school year, as per
  attachment Finance-27.
- 28. To approve an Agreement with Monmouth-Ocean Educational Services Commission to provide Chapter 226 nursing services to nonpublic students for the 2018-2019 school year in an amount not to exceed state funding for fiscal year 2018, as attachment Finance-28.

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

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

- 29. To accept funds in the amount of \$2,500.00 for the Davies School participation in the Hamilton Mall's School Spirit Challenge.

  Davies School came in second place.
- 30. To accept funds in the amount of \$100.00 for the Shaner School for the AtlantiCare's Turn Your School Wellness into Health Program for the 2017-2018 school year.
- 31. To approve a Software License Agreement between Advanced Assessment Systems, Inc. (d/b/a LinkIt!) for the period July 1, 2018



- through June 30, 2019 for a total amount of \$49,813.00, as per attachment Finance-31.
- 32. To approve participation in the Middlesex Regional Educational Services Commission's Cooperative Pricing System for the 2018-2019 school year.
- 33. To approve participation in the Atlantic County Cooperative Purchasing Program for the 2018-2019 school year.
- 34. To approve participation in the Hunterdon County Educational Services Commission's Cooperative Purchasing Program for the 2018-2019 school year.
- 35. To approve participation in the Camden County Educational Services Commission's Cooperative Purchasing Program for the 2018-2019 school year.
- 36. To approve Resolution # 127 directing the distribution of the Hamilton Township School District net returned surplus funds held in trust by the Atlantic & Cape May Counties Association of School Business Officials JIF, as per attachment Finance-36.
- 37. To accept the Federal FY2019 (School Year 2018-2019) IDEA Grant Funds as indicated below:

	Public Funds No	<u>n-Public Funds</u>	<u>Total Funds</u>
IDEA-Basic	\$752,652.00	\$33,117.00	\$785,769.00
IDEA-Preschool	32,588.00	0.00	32,588.00
	\$785,240.00	\$33,117.00	\$818,357.00

38. To accept the Federal FY2019 (School Year 2018-2019) Elementary and Secondary Education Act (ESEA) Grant Funds as indicated below:

<u>Title</u>

Title Description

FY19 Total (includes NP)

Title I	Basic Skills	\$576,000.00
Title IIA	Highly Qualified Teachers Professional Development Class Size Reduction	106,255.00
Title III	English Language Learners	14,328.00
Title IV	Student Support and Academic Enrichment Program	<u>34,699.00</u>
	Total:	\$731,282.00

- To approve Resolution #128 to Transfer to Debt Service for the 2018-2019 school year, as per attachment-Finance-39.
- 40. To approve Resolution #129 to Transfer of Current Year Surplus to Reserve for the 2018-2019 school year, as per attachment Finance-40.
- 41. To approve an Agreement with Flett Exchange for the sale of 420 Solar Renewable Energy Credits (SREC's) at a price of \$230.00/each for a total of \$96,600.00.
- 42. To approve Hamilton Township Board of Education's participation in the State Health Benefits Program for the 2018-2019 school year.
- 43. To approve EyeMed as the district's eye care provider for the period July 1, 2018 through June 30, 2020, as per attachment Finance-43.
- 44. To approve Horizon Blue Cross Blue Shield of New Jersey as the district's dental insurance provider for the period July 1, 2017 through June 30, 2019 with no increase from the 2017-2018 school year



- To approve an Agreement to participate in the Alliance for Competitive
  Telecommunications (ACT) with the Educational Services Commission of New Jersey (ESCNJ), and the New Jersey Association of School Business Officials (NJASBO) for the period July 1, 2018 through June 30, 2019.
- 46. To approve and submit the FY2019 (School Year 2018-2019) IDEA Grant Budget Application, as per attachment Finance-46.
- 47. To renew the contract with Cream-O-Land for milk for the 2018-2019 school year with no increase in cost from the previous year, as per attachment Finance-47.
- 48. To renew the contract with Lucca's Bakery for bread and rolls for the 2018-2019 school year with the only increase in cost to hotdog and hamburger rolls from \$1.40 to \$1.50, as per attachment Finance-48.
- 49. To renew the agreement with South Jersey Paper Products and US Foods for the 2018-2019 school year for food service paper products, as per attachment Finance-49.
- 50. To approve Agreement with Paul's Commodity Hauling, Inc. for the 2018-2019 school year to haul state commodities from Safeway Cold Storage to the Hamilton Township School District, as per attachment Finance-50.
- 51. To approve Bimbo Bakeries for bread and rolls for the 2018-2019 school year, as per attachment Finance-51.
- To approve a Contract between the Hamilton Township School District and Stockton University Speech and Hearing Clinic to provide speech-language services to the District on an as needed basis, as per

attachment Finance-52.

- To approve parent transportation contracts to transport one student as follows:
  - ESY from July 9, 2018 through August 9, 2018 (24 days) at a cost of \$2,280.00 (\$95.00/per diem)
  - 2018-2019 school year September 6, 2108 through June 13, 2019 (180 days) at a cost of \$17,200.00 (\$95.00/per diem)
- 54. To approve to submit the FY2019 (school year 2018-2019) Elementary and Secondary Education Act (ESEA) Grant Application, as per attachment Finance-54.
- To amend the Agreement between the Hamilton Township Public Schools and Panorama to extend the Contract date to June 1, 2019 with no additional fees, as per attachment Finance-55.
- To approve and Agreement between the Hamilton Township Board of Education and the law firm of Adams Gutierrez & Lattiboudere, LLC as the district's labor relations consulting firm for the 2018-2019 school year, as per attachment Finance-56.

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

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

57. To approve Resolution #132 providing for a special school election to be held on October 2, 2018 for consideration of a Bond proposal by the legally qualified voters of the school district, as per attachment -Finance-57.

Roll Call Vote: All in favor: Mr. Ciambrone,

Ms. Erickson, Mrs. Francis, Mrs. Hassa, Mr. Haye, Mr. Higbee, Mrs. Kupp and Mr. Aiken. (8-0-0)

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

- 58. To approve Resolution #130 approving free meals for Pineland Learning Center, Inc. for the 2018-2019 school year, as per attachment Finance-58.
- 59. To approve Resolution #131 approving free meals for YALE School for the 2018-2019 school year, as per attachment Finance-59.
- 60. To approve Anne-Marie Fala, Business Administrator, to make payments between Board meetings, on behalf of the Board of Education, when such payments ensure the health and safety of students and staff or ensure orderly operation of the school for 2018-2019.
- 61. To approve a Tuition Contract between the Hamilton Township Board of Education (sending district) and the Absecon Board of Education (receiving district) for one homeless student for the period November 29, 2017 through June 22, 2018 (127 days), at a cost of \$55.82/per diem for a total cost of \$7,088.72.
- 62. To approve a Tuition Contract between the Hamilton Township Board of Education (sending district) and the Absecon Board of Education (receiving district) for one homeless student for the period November 29, 2017 through June 22, 2018 (127 days), at a cost of \$67.80/per diem for a total cost of \$8,610.60.

Roll Call Vote: Seven in favor: Ms. Erickson, Mrs. Francis, Mrs. Hassa, Mr. Haye, Mr. Higbee, Mrs. Kupp and Mr. Aiken. Abstain: Mr. Ciambrone (7-0-1)

## <u>Administration Committee (Personnel and Discipline):</u> <u>Chairperson: Mrs. Kupp</u>

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

- 1. To accept a resignation notice from Linda DeShields, Hess School Food Service worker dated May 31, 2018 with her last day of employment to be June 30, 2018, as per attachment Administration.
- 2. To approve homebound instruction for the 2017-2018 school year, as per attachment Administration -2.
- 3. To approve fieldwork placements for the 2018-2019 school year, as per attachment Administration -3.
- 4. To approve unpaid leaves of absence for the following:
  - Denise Greenberg, Board Office Administrative Secretary, ½ day on May 24, 2018
  - Kimberly Smith, Hess School Teacher, November 21, 2018
  - Susan Pelligrino, Hess School Paraprofessional, ½ day on May 22, 2018
  - Deborah Kurtz, Hess School Paraprofessional, September 21, 2018 to October 2, 2018
  - Ericka Pitman, Davies School teacher,
     ½ day on May 24, 2018
- 5. To approve the Read 180/System 44 District Coordinator Job Description, as per attachment Administration-5.
- 6. To approve lateral moves for the 2018-2019 school year, as per attachment Administration-6.

- 7. To approve salary corrections for the 2018-2019 school year, as per attachment Administration-7.
- 8. To approve an employment Contract for Anne-Marie Fala, School Business Administrator for the 2018-2019 school year, as per attachment Administration-8.
- 9. To accept a resignation notice from Christina Lyons, Hess School Paraprofessional, dated June 4, 2018 with her last day of employment to be June 30, 2018, as per attachment Administration-9.
- 10. To approve Pre-K Grant staff transfers from Shaner School to Hess School for the 2018-2019 school year as follows:
  - Andrea Russomanno Teacher
  - Jessica Lewis Paraprofessional
  - Allison Baggstrom Paraprofessional
- 11. To accept a resignation notice from Kelly Rupert, Davies Teacher, dated June 7, 2018 with her last day of employment to be June 30, 2018, as per attachment Administration-11.

Roll Call Vote: All in favor #1 through #6 and #8 through #11: Mr. Ciambrone, Ms. Erickson, Mrs. Francis, Mrs. Hassa, Mr. Haye, Mr. Higbee, Mrs. Kupp, and Mr. Aiken. (8-0-0)

Seven in favor #7: Ms. Erickson, Mrs. Francis, Mrs. Hassa, Mr. Haye, Mr. Higbee, Mrs. Kupp, and Mr. Aiken. Nay: Mr. Ciambrone: (7-1-0)

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

- 12. To re-activate the following Position Control #'s for the 2018-2019 school year:
  - PT Paraprofessional/Lifeguard –

24.04.11 BEX

- PT Paraprofessional/Library 24.04.11
   BEW
- 13. To accept a resignation notice from Cinthya Castillo, Shaner School Paraprofessional, dated June 13, 2018 with her last day of employment to be June 30, 2018, as per attachment Administration-13.
- 14. To approve the disposal of the following books that are no longer of use to the district:
  - A World of Images
  - Art in Your World
  - Academic American Encyclopedias by Groller

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

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

15. To approve Dymir Tatem as a full-time, 10 month Shaner School Social Worker for the 2018-2019 school year, M.A., Step 1, with a total annual salary of \$55,310.00, as per attachment Administration-15.

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

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

- 16. To approve the following Special Education Extended School Year staff:
  - Laura Aleszczyk as a substitute teacher for ESY at the rate of \$49.60/hour

- 17. To accept a resignation notice from David Gatto, Hess School teacher, dated June 13, 2018 with his last day of employment to be June 30, 2018, as per attachment Administration-17.
- 18. To approve payment of a six month health waiver to Anne-Marie Fala in the amount of \$2500.00., as per attachment Administration-18.
- 19. To accept a resignation notice from Kelly Van Laeys, Hess School teacher, dated June 12, 2018 with her last day of employment to be June 30, 2018, as per attachment Administration-19.
- 20. To approve Heather McGinty to complete PIRT Specialist responsibilities relative to the possibility of Preschool Expansion during the summer of 2018 (not to exceed 5 days) and to be paid at her per diem rate.
- 21. To approve Kristine Raymer as a full-time, 10 month Davies School Psychologist for the period September 1, 2018 through June 30, 2019, M.A. +30, Step 2, with a total annual salary of \$58,005.00, as per attachment Administration-21.
- 22. To approve Catherine Anema as a full-time, 10 month Hess School Social Worker for the period September 1, 2018 through June 30, 2019, M.A., Step 1, with a total annual salary of \$55,310.00, as per attachment Administration-22.
- To approve Kelsey Jean Thompson as a full-time, 10 month Hess School Learning Disabilities Teacher Consultant for the period September 1, 2018 through June 30, 2019, M.A., Step 5, with a total annual salary of \$56,589.00, as per attachment Administration-23.

- Ms. Thompson is a replacement for Thelma Trego.
- 24. To approve a maternity leave of absence for Laura Jenner, Davies School teacher. Mrs. Jenner is requesting to use sick time from October 1, 2018 through January 9, 2019, and maternity leave from January 10, 2019 through April 5, 2019 with a return to work date of April 8, 2019, as per attachment Administration-24.
- 25. To approve Sarah Platt as a full-time, 10 month Hess School ELA Technology Integration Coach for the period September 1, 2018 through June 30, 2019, M.A., Step 7, with a total annual salary of \$57,228.00, as per attachment Administration-25.
- To approve a maternity leave of absence for Lauren Baglivo, Davies School teacher. Mrs. Baglivo is requesting to use sick time from September 4, 2018 through September 7, 2018, and Federal Family Medical Leave of Absence from September 10, 2018 through December 7, 2018 with a return to work date of December 10, 2018, as per attachment Administration-26.
- 27. To approve the following 2018 Camp Blue Star and Summer Swim Staff:
  - Tracy Torres Nurse at the rate of \$150/day or \$75/half day
  - Laura Christman Nurse at the rate of \$150/day or \$75/half day
  - Audrey Wilson Camp Counselor -\$14/hour
  - Rebecca Yaffee Camp Counselor
     \$14/hour
  - Joseph Fraone Lifeguard -\$14/hour
  - Kaitlyn Stollenwerk Lifeguard -



- \$12/hour
- Jordan Callahan Lifeguard -\$13/hour
- Sadie Crispell Lifeguard -\$12/hour
- 28. To approve Megan Sherman as a full-time, 10 month Hess School Guidance Counselor for the period September 1, 2018 through June 30, 2019, M.A., Step 1, with a total annual salary of \$55,310.00, as per attachment Administration-28.
- 29. To terminate the employment of Matthew Montelpare, Hess School Maintenance worker effective June 30, 2018.

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

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

- 30. To approve additional carryover vacation for the following individuals for the 2018-2019:
  - Stephanie Wroniuk, Davies School Vice Principal – 2 days
  - Ian Nelson, Facilities Supervisor 4 days
  - Marylynn Stecher, Supervisor Child Study Team and Special Education
     1.5 days
- 31. To approve an extension to a Family Medical Leave for Andrew Castellano, Hess School Paraprofessional from May 29, 2018 through the end of the school year.

Previously approved on April 30, 2018.

44

- 32. To approve a maternity leave of absence for Heather Giglio, Hess School teacher. Mrs. Giglio is requesting to use sick days from September 4, 2018 through October 30, 2018 and New Jersey Family Leave from October 31, 2018 through December 22, 2018, with a return to work date of January 2, 2019, as per attachment Administration-32.
- To approve Jessica Goldstein as a parttime, 10 month district Occupational Therapist for the period September 1, 2018 through June 30, 2019, M.A. +30, Step 11, with a total annual salary of \$64,088.00, pro-rated one day per week (per diem rate of \$346.42, as per attachment Administration-33.
- 34. To approve Debra Carmody as a full-time, 10 month Shaner School Kindergarten Coach for the period September 1, 2018 through June 30, 2019, M.A., Step 16, with a salary of \$84,478.00, plus \$1,267.00 (1.5%) longevity for a total salary of \$85,745.00, as per attachment Administration-34.
- 35. To accept a resignation notice from Kimberly Mattina, Technology Integration Coach dated June 19, 2018 with her last day of employment to be June 30, 2018, as per attachment Administration-35.
- 36. To approve Emily Murphy as a full-time, 10 month Shaner School teacher for the period September 1, 2018 through June 30, 2019, B.A., Step 4, with a total annual salary of \$52,810.00, as per attachment Administration-36.
- 37. To accept a resignation notice from Mylee Perez, Davies School secretary dated June 20, 2018 with her last day of employment to be July 20, 2018, as per attachment Administration-37.

- 38. To approve a maternity leave of absence for Rachel Fifer, Davies School teacher. Mrs. Fifer is requesting to use sick days from October 22, 2018 through November 19, 2018 and NJ Family Leave from November 20, 2018 through December 21, 2018, with a return to work date of January 2, 2019, as per attachment Administration-38.
- 39. To approve the following cooks for Special Education ESY:
  - Colleen Csaszar Cook –
     25.92/hour (\$23.52 + \$2.40)
  - Tammy Pearl Substitute Cook -\$25.92/hour (23.52 + \$2.40)
  - Valerie Styer Substitute Cook -\$25.32/hour (\$23.52 + \$1.80)
- 40. To approve the following Job Descriptions, as per attachment Administration-40:
  - Indoor Air Quality Coordinator
  - Non-Public Aid in Lieu of Transportation Coordinator
- 41. To approve the following summer Custodial staff at the rate of \$10.00/hour beginning June 26, 2018:
  - Therese Mesidore
  - Mark Miller
  - Diana Suarez
  - Kenya Long
  - Valerie Styer
- 42. To approve the following staff members to make home visits as per the Preschool Expansion Grant requirements during the summer of 2018, (not to exceed 6 hours each) and be paid at the Curriculum Development rate of \$39.00/hour:

- Lauire Derringer
- Ann Bucknam
- Heather McGinty
- Natalie James
- Jennifer Christiano
- Andrea Russomanno
- 43. To approve Laurie Derringer to complete Master Teacher responsibilities relative to the KEA and Preschool Expansion Grant during the summer of 2018 (not to exceed 15 days) and to be paid at her per diem rate as indicated in the 2016-2020 Agreement between Hamilton Township BOE and the HTEA.

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

## OPERATIONS COMMITTEE (Facilities and Transportation): Chairperson: Mr. Ciambrone

The following has been included as an informational item:

1. School Bus Emergency Evacuation Drill Reports for the Davies, Hess and Shaner Schools, as per attachment Operations-1.

#### **RESOLUTIONS**

None

#### SOLICITOR'S REPORT

Mr. Goldstein updated the Board on the Supreme Court decision on sending an employee a RICE notice. There are certain cases when an employee can be discussed without them being sent a notice.

#### **UNFINISHED BUSINESS**

None

#### **NEW BUSINESS**

None

#### PUBLIC COMMENTS

None

Mays Landing, NJ June 25, 2018

Mr. Ciambrone, Mr. Haye, and Mr. Higbee left the meeting at 9:39 p.m.

#### **EXECUTIVE SESSION**

Motion by Mr. Aiken, seconded by Ms. Erickson, to enter into Executive session:

Voice Vote: All in favor: 5-0-0

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:

Personnel Matters

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 60 minutes.

The Board entered into executive session at 9:40 p.m.

The Board resumed the regular session at 10:30 p.m..

#### <u>ADJOURNMENT</u>

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

Voice Vote: All in favor: (5-0-0)

The Hamilton Township Board of Education meeting adjourned at 10:31 p.m.

Anne-Marie Fala
School Business Administrator/Board Secretary



X1-B

### Registration/Address Change/Transfer Statistics

#### 2017-2018

	Registrations	Address Changes	<b>Transfers</b>
September	93	29	64
October	57	35	32
November	25	30	20
December	33	18	18
January	56	14	17
February	27	18	15
March	32	18	12
April	66 Breakdown below	9	6
May	81 Breakdown below	18	13
June	38	14	28
July			
August			

April Round-Up Registrations for Pre-K:

- $\bullet \quad \mathbf{AM-28}$
- PM-5
- Full 33

May Round-Up Registrations for Pre-K and K:

- K-58
- Pre-K-23

*ACS	19.8	18.7	19.9	20.9	21.6	23.3	21.9	23.2	24.1	25.1	8.8	
# of Rooms	6	13	13	12	14	12	14	13	14	14	22	
	178	243	259	251	303	279	306	302	338	352	193	3004
*ACS	20.1	19.3	20	23	21.8	23.5	22.1	23.2	24.4	25.4	8.8	
# of Rooms	6	13	13	12	14	12	14	13	14	17	22	
	181	25.1	260	252	305	282	310	302	341	355	193	3032
*ACS	20.1	19.4	19.8	21.3	21.9	23.3	22.1	23.2	24.1	25.5	8.5	
# of # of Rooms	a	13	13	12	14	12	14	13	14	14	22	
	181	252	257	256	307	280	310	301	338	357	187	3026
*ACS	20.3	19.2	19.9	21.2	22	23.1	22.2	23.2	24	25.6	8.4	
# of Rooms	6	13	13	12	14	12	14	13	14	17	22	
	183	250	259	254	308	772	311	302	336	359	184	3023
*ACS	20.8	19.2	22	21.4	22	23.3	22.2	23.1	24	25.6	8.2	
# of Rooms	6	13	13	12	14	12	14	13	14	14	22	-
	187	249	260	257	308	279	311	300	336	358	181	3026
*ACS	20.6	19.6	20.1	21.4	22.1	23.5	22.4	23	23.7	25.5	80	
# of Rooms	6	13	13	12	14	12	41	13	14	14	22	
	185	255	261	257	309	282	314	299	332	357	176	3027
*ACS	20.3	19.2	19.9	21.3	22.1	23.4	22.2	73.2	23.6	25.4	7.7	
# of Rooms	0	13	13	12	14	12	4,	4	4	14	22	
	183	249	259	256	309	281	311	Ę	330	355	169	3003
*ACS	20.2	18.9	20.1	21.3	22.0	23.3	27.5	73.7	23.6	24.9	7.8	
# of Rooms	6	13	13	12	14	12	14		41	14	22	
	182	246	261	255	308	279	315	304	33.1	349	172	2999
*ACS	19.9	19.0	20.2	21.2	21.7	23.3	22.4	72 1	23.6	24.9	7.9	
# of Rooms	6	13	13	12	4		1 2	2	7 7	14	22	
	179	247	263	254	304	780	34.7	000	330	349	173	2993
*ACS	18.4	18.9	20.4	21	22	73.3	7 56	23.4	24.7	24.9	7.7	
# of Rooms	0	13	13	12	4	2 1		1 5	t 4	7 7	22	
J	166	246	265	252	802	0.70	) 6 6	010	330	576	170	2992
	Dracthool	Kindergarten	Grade 1	Grade 2	Grado 3	C Special		diaue o	Grade 7	8 9 900	**self Contained	Totals

2017-2018 STUDENT ENROLLMENT HAMILTON TOWNSHIP SCHOOL DISTRICT ENROLLMENT

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

XI-E

## Hamilton Township School District

Superintendent's List and Principal's List

3rd Trimester 2017-2018

William Davies Middle School Trimester 3 2017-2018 Principal's List Grade 6

Sahirah Aikens Angel Alameda

Mariam Alarcon Gonzalez

Milena Almeyda

Wayne Asare Tandoh

Hannah Barnes

Randall Beane

Kalea Bent

Kyle Bombara

Ariana Breeden

Devon Buchanan

Joseph Bugdon

Kacie Burnett

Ibn Muhsin Byard

Carter Callahan

Anthony Capaldi

Angelina Caraballo

Zachary Cawley

Yong Chen

Albert Colon

Jayda Cotapo

Maya Curtis

Zachary Custis

Riley DiDomizio

Gabrielle Dittus

Christian Dziewonski

Mackenzie Edwards

Steffan Egnatz

Jason Eisenhart

Eniolaoluwa Fakolade

Ashley Fedeli

Isaac Feliciano

Mason Flagg

**Promise Fleming** 

Anna Fogarty

Kimberly Fuchs

Phillip Fursin

Ayriana Gans

Ibn James Garland

Katherine Geary

Alexis Gilbert Alani Gonzalez

Logan Grdic

**Emily Hagel** 

Michael Hagel

Evan Hak

Ma'Leigha Hannah

David Heeralal

Jaylah Hernandez

Tauheed Hill

Emilia Hutcherson

Alvssa Iside

Ryan Jiang

Jesse Johnson

Zackariva Johnson

Esther Kane

Manning Keithley

Derrick Kitchen Dunlap

Natasha Kolchins

**Timothy Lanblues** 

Sebastian Langdon

Marcus Lee

Paige Lee

Makayla Lewis

Alexa Llanos

Adam Lopez

Daniela Lopez Castro

Devon McNally

Samuel Mensah

Ayumi Miyakawa

Miguel Moya

Michaele Mozelle

Paul Munyon

Ashley Ochoa Ozoria

Claire Parmenter

Aadi Patel

Joaquin Poventud

Hunter Powell

Miranda Ragan Kyla Richardson Sam Riggin

Ezekiel Rivera-Sanchez

Angelina Rodriguez

Sara Rogers

Evelyn Schwandt

Madison Seelman

Elijah Simmons

Jordan Smith

Quameyrah Smith

Jason Solinski

Ivy Steele

Shawn Tamanini

Emma Thomas

Adriana Torres

Kelvin Urena

Avla VanSickle

Ethan Vance

Angelica Vandiesal

Matthew Walden

Robert Watkins

Kaylen Whittaker

Destin Williams

Mikel Williams

Chynah Winters

Michael Wood

TyAsia Wood

Tanya Zanes



# William Davies Middle School 7th grade Principal's list 2017-2018 3rd Trimester

Pheonix Alicea

Kelsey Aponte-Orellano

Isabella Arroyo

Dida Atiba

Morgan Baggstrom

Sirin Baniya

Joshua Barber

Mia Barber

Leah Bennett

Michelle Bethea

Heidi Booth

Maryssa Bowen

Dylan Branca

Samuel Bryant

Tyion Bunch

Andres Chavolla

Journee Chidi

Dylan Collins

Ciara Cook

Noah Cressman

Ariella Curtidor

Zahir Davis Roberts

Jonathan Day

Lillian Dirkes

Phuc Do

Dylan Doyon

Morgan Emper

Thomas Faust

Brian Flynn

Nicholas Foell

Miles Francis

Yorleny Garcia Lara

Yanessa Garcia Rose

Mia Gonzalez-Barahona

Develin Grant

Ahnya Grate

Lucas Grdic

Michaela Hearn

Dominick Hennings

Xavier Hernandez

Kiley Hernon

Aidan Hipple

Jeremiah Jackson

Benjamin Jia

Arriana Johnson

Sahmir Jones

Alaina Joseph

Isaac Kane

Mason Kurtz

Skylar Leary

Vanessa Lee

Alexander Locke

Sophia Claudette Magadia

Gianni Mammana

Jeffrey Marano

Melissa Maulone

Samantha Mayer

Dylan McClain

Riley McEvoy

Michael McGrath

Judah McIntosh Emily McKensie

Brooke Meisenhelter

Adriell Montalvo-Narvaez

Luis Montero-Lingan

Juliana Moss

Molly Mulligan

Tori Newman

Edward Ottepka

Kvara Paduani Gonzalez

DeJuan Palmer

Carlotta Pappas

Amalinally Pemberton

Briana Perez Solana

Sahmaya Pitts

Francesca Pollara-Parsons

Joseph Ponzetti

Evan Power

Thomas Prychka

Nathan Ranger

Tatiana Reyes

Derick Reynosa

Kayra Robles Quinones

Juan Rodriguez

Kayla Rodriguez

Tyler Rosado

Griffin Ross

Jordanlyn Rubino

Mia Scafario

Katheryn Scheeler

Yaasir Smith

Lillea Soreth

Giavonna Terruso Emmons

Alexis Thavisack

Michael Thomas

Joel Thompson

Yomarielis Valentin

Patricia Vaughan

Lauren Waldron

Nacir Walker

Ella Marie Wardell

Isaiah Watson

Jonathan Wootton

Arianna Young

Holly Zajack

William Davies Middle School Trimester 3 2017-2018 Principal's List Grade 8

Ayden Adair Paige Aiken Dustin Anderson Hollie Aponte

Lourdes Arroyo Jessica Austin Emily Badger

Qua'Nasia Bailey James Baltz

> Breanne Berti Alexia Bey

Gryphon Beyer
Jeremy Black
Kylie Blount

Ean Boakes Abria Bosket

Andre Brickhouse

Corinne Calderon
Damien Capobianco

Andres Carpio Rodriguez

Ashlee Carr Josiah Casanova Spencer Cawley Thomas Cawley

Kyla Charles Tammy Chau

Jayden Cherry

David Connelly Alana Cormier

Jayden Crespo

Jared Curtis

Katerina Dainton

Shrij Dave Deondre Davis

Duane Davis

Thomas DeCicco

Hannah Derringer

ZoeJayne Duncan

Angela Ebert

Anuoluwa Fakolade

Junious Felder Khalil Felder

Felix Feliciano Alvarado

Lauren Findeison

Kylie Foggan

Mico Adam Gaminde

Gabriella Gibson
Michael Giordano

Sydney Groen

Zoey Gromadzyn

Maria Grullon Anivah Gunter

Taylor Hamilton

Jaylen Harmon

Jaylin Harvey

Owen Haugan

Paolo Antonio Hermoso

Nasir Hill

Hogan Horsey

Hunter Horsey Evelyn Husta

Xander Hutcherson

Cara Irwin

Alexis Johnson

Alicia Jordan

Gabrielle Kaminski Gianna Kerschner

Aaliyah Kosanovich

Devin Lally

Melanie Lantigua

Kenneth Leary

Paige Levy

Mekhi Lewis

Rinalize Lim

Michaelle Macenat

Mazzie Maneri

Neilah March

Vincent Marco

Alexis Mateo

Zachary McKensie

Tyler Mong

Nichole Moradel

Wesam Moughrabi

Alivia Mullery

Zamani Munn

Thomas Munyon

Bryson Nash

Jaiden Navratil

Ayrianna Newhouse- Jackson

Elliott Newman

Jaliyah Ocasio

Andrew Ogunjimi

Alexandria Osunniyi

Erin Owens

Luis Pagan

Joshua Palmer

Peter Parlagreco

Anthony Pecikonis

Dominic Peranio

Anthony Petrongolo

Laura Phillips

Maria Pineda-Lopez

Jesus Polanco Taveras

Lucas Poventud

Amelia Pullano

Ariana Reeder

Emma Robinson

Naomi Rodriquez

William Roller

Daniel Rolon

Marcial Rosario

Chase Ross

Carlos Santiago

Rachael Schrier

Heather Schumacker

Jaclyn Scull

Franklin Simms

Samarah Smiley

Brennen Smith

Gavin Smith

Isabella Snodgrass

Kimora Songprasit

Salese Sydnor

Olivia Thies

Samantha Thompson

Austin Trentham

Abigail Tunney

Kanye Udoh

Colin Veltri

Joslynn Whaley

Tina Whaley



William Davies Middle School Trimester 3 2017-2018

Superintendent's List

Grade 6

Aubrie Adair

Cale Aiken

Sofia Angee

**Emily Armitage** 

Keziah Bacarro

Parker Barbey

Alexa Benowitz

Jacob Benowitz

Jason Bishop

Autumn Bugdon

Chesney Bugdon

Joshua Burroughs

Jeremy Cania Nathan

Rachel Carson

Ryan Carson

Kayla Chalchi-Hudson

Abigail Clapp

Joshua Clapp

Carina Costa

Lucian Cristaldi

Angelo Cuerquis

Roberto Curry

Nelson Diaz

Breanna Ehrlich

Blessing Esochaghi

Joedaren Esquilin Rivera

MaryGrace Fenton

Aidan Flynn

Savannah Forbes

Kyra France

Seth Glonek

Arianna Gonzalez Gaud

Tyler Goodwin

William Grayson

Jenna Haas

Jonathon Ho

Thalia Holland

Clayton Husta

Jessica Jones

Elijah Kelly

Kaavya Kolli

Logan Krowicki

Catherine LaRoche

Tessa Leap

Joseph Leary

Noah Leary Diventura

Jordyn Lees

Riley Lerner

**Emily Macomber** 

Rayna Mangold

Ekaterina Manolis

Taylor Marker

Ryan Merlino

Layla Moore

Alexandra Moraca

Thomas Pham

Mia Priestley

Sophia Priestley

Sierra Prince

Lucas Reingruber

Sarah Reingruber

Mehak Sharma

Jeremiah Simpson

Jayla Small

Andrew Smith

Allison Thomas

Brian Tran

Madeline Tse

Shyne Ygana

Benjamin Zabelski

## William Davies 7th grade Superintendents List 2017-2018 3rd trimerster

Donnalyn Alcantara

Tyler Ali

Carly Angelo

NaaKwama Ankrah

Breanna Blisard

Elizabet Bogomolova

Angelica Bonilla

Abrielle Bouchacourt

Tia Bryan

Yvonne Buason

Catherine Capone

Dylan Chan

Pharah Clark

Zachary Crowell

Breanna DiCola

Sebastian Duran

Kieralyn Edmunds

Michelle Esochaghi

Melanie Espichan Huamani

Diego Estrada

Anthony Farrell

Angela Fisher

Anaya Fitzpatrick

Mya Ford

Dustin Foulke

Kaory Fuentes Calle

Gioneli Garcia

Gwenevere Gatto

Caden Gervasini

Hailey Giordano

Robert Hare

Samantha Hassa

Tiffany Higginbotham

Rosalie Jogno

Ethan Kissling

Nikoloz Kurtanidze

Katelyn Kusnirik

Samantha Ky

Frank Limato

Kate McAvaddy

Jacob Merlino

Madaline Muuo

James Nilsen

Angelina Oberc

Ashley Paladines

Madison Pell

NaJilah Rhodes

Jonathan Rivera

Annie Rodriguez

Yarelis Rodriguez-Galan

Stephanie Ruales

David Sampedro

Zachary Sandman

Cierra Sansone

Cierra Schuster

Cheyenne Schwenker

Julia Shulby

Adam Smith

Breanna Smith

Mackenzie Smith

Surgoe Soliman

Joshua Stangl

Mary Statile

Jenna Thomas

Savannah Thompson

Ranyah Torres

Tiffany Tran

Elizabeth Vaughan

Madison Ventura

Carys White

#### William Davies Middle School Trimester 3 2017-2018

#### Superindent's List Grade 8

Sanija Aikens Justine Angela Alumia Gunnar Angier Ezekiel Ashiagbor MaKenzie Baggstrom Marissa Baggstrom McKenna Blair Alanna Boyle Madelyn Boyle Ethan Brasher Waheed Brown Hill Nicole Carpenter Andre Chapman Ames Haley Citron **Brandon Collet** Kelsey Compton Rachel Corson David Cressman Mikail Cuerquis Isabella Darcy Madeline Davis David Dovon Makayla Duffy Christopher Dunn Sara Duran Olivia Edmonds LaNirah Elliott Kyle Jonah Espina Thomas Fisher Jaden Foster Julian Frank Ethan Gale Jackson Gatens Demvana Gerges Illiana Gonzales Parker Grace Heather Harding Abhisha Hariharan Justin Hawkins Katelin Haye Alliyah Hernandez David Khiem Hoang

Beatriz Halle Ibale

Isabella Imperatore

John Iside

Edward Jamack Leilanie Jogno Morgan Kahn Nyzhae Kiett Brown Nirshanth Kiritharan Oliver Kiszelewski Wasif Labib Martha Lake Talya Leap Cereya Lee Anthony Lopez Nicolas Luciano Annrei Makiling Joshua Maldonado Nathan Mangold Scarlett McCourt Danasha McNair Ranasha McNair Jared Miller Heidi Monhollen Jaylin Moore Varsha Mudaliar Kaylah Muhammad Jasmine Nguyen Anne Olanrewaju Jordan Palmeri Salvatore Palmeri Bradley Pao Vrutti Patel Joseph Petrongolo Tess Petrongolo Madeline Richards Elijah Robertson Jacob Ruchser Katerina Sampedro Anthony Sansone Trishana Sathiyanesan Tanya Sharma Jayda Shehadi Aila Shelley Isabelle Signorello Madisen Slack Thomas Small

Thomas Stard

Amiyah Stephens

Dominic Therrell
Quraiya Torian
Hannah Tran
Thomas Van
Ashley Vargas
Janiyah Wheeler
Izabella Williamson
William Willman
Jonathan Yuen
Ava Zabelski



Teacher Name	ng the Summer (July/Au School	Content Area	fistruction 2
Lauren Graff	Shaner	Science	
Meg Castellano	Shaner	Science	
Sue Burnetta	Shaner	Science	
Barb Signorello	Hess	Math	
Heather Morgan	Hess	World Languages	
Carol Tomasello	Hess	Health	
Scott Meile	Davies	NJHS	
Josh Akers	Davies	NJHS	
Brian Jenner	Davies	NJHS	

Instruction - 3

Workshop: NCI Recertification Training

Dates: July 2nd & 3rd

Time: 1:15-4:15

**Presenter: Jeff Wellington** 

Ajayi, Adetokunbo- not approved at 6/25/18 BOE Meeting Aleszczyk, Laura- not approved at 6/25/18 BOE Meeting

Workshop: Leadership and Classroom Management Training

Dates: August 14th & 15th

Time: 9:00- 3:00 (1 hour unpaid lunch)

Presenter: Mike McKnight

Ann Andrew

Stephanie Andrus

Lori Bernard

Maureen Bruner

Debbie Carmody

Christina Collins

Carrie Connolly

Kathleen Curtis

Gina DeBerardinis

Debbie Donio

Katie Dooner

Mike Draper

Charles Dupras

Diane Esslinger

Rachel Fifer

Amy Gold

Lauren Guarracino

Meghan Hooper-Jackson

Char Hopkins

Rachel Husta

Melissa Inferrera

Leslie Kayes

Jenna Kyle

Shari Lemma

Wendi Marco

Kristin Marr

Jen McCrary

Anna Miller

**Christy Morrison** 

Jen Padula

Rachel Robinson

Andrea Russomanno

Karen Sauerbrey

Andy Seigel

Amanda Stanco

Tammy Steelman

Tara Sutton

Amanda Vaccaro

Jess Ward

Workshop: Professional Development for Davies Behavior Program

Date: August 20th

Time: 9:00-3:00 (1 hour unpaid lunch)

Presenters: Andrew Disque and Adetokunbo Ajayi

Note this: there is the potential of a second day of this PD; TBD based on feedback from

presenters and staff members in attendance

Mike Allen

Megan Hooper-Jackson

Charlotte Hopkins

Larissa Lilley

Lea Pickering

Jessica Tobin

Carla Yutzy

Workshop: READ 180 Training

Date: August 22nd Time: 9:00 - 3:00

Presenter: Amy Carter

Trainee: Terry Kruger

Workshop: NCI Initial Certification Training

Dates: August 29th & 30th

Time: 8:00 - 3:00 (1 hour unpaid lunch)

**Presenter: Jeff Wellington** 

Mike Allen

Catherine Anema

Kristine Raymer

Dymir Tatem

Kelsey Thompson

Carla Yutzy

TBD = replacement for Kate Cariss

TBD = potentially new staff

Austruction 4

Workshop: Professional Development for Davies Behavior Program

Date: August 20th

Time: 9:00-3:00 (1 hour unpaid lunch)

Presenters: Andrew Disque and Adetokunbo Ajayi

Note this: there is the potential of a second day of this PD; TBD based on feedback from

presenters and staff members in attendance

Lashel Blunt Faye Fuller Marla Kanevsky Cheri Spragan

Workshop: NCI Initial Certification Training

Dates: August 29th & 30th

Time: 8:00 - 3:00 (1 hour unpaid lunch)

**Presenter: Jeff Wellington** 

Nicole Scheeler

Workshop: ABA (RBT) Training
Dates: July 16th - August 10th

Time: 1:30-3:30 (40 hours total each)

Faye Fuller (she will have less than 40 hours, as she is starting the training late)

Metruction 8

Teacher	Jenna Kyle	Pamela Pierson	Lauren Graff	Meg Castellano	Ava Holeshak	Heather Berardi	TBD	Kristen Ciambrone	Barbara Signorello	Jennifer Schairer	Theresa Christman	Melissa Olkowski	Todd Motey	Michele Petrucci	Sheldis Hewish	Stephanie Gibbons	Jaqueline Radice & Liz DeVerter	Jen Conner	Christine Lucca	Michelle Magliato	Ray Sykes
19 Publisher																	Accodates	TISSOCIATES			
ot in 2018-20 Materials																	Ready				
HTSD Math Pilot in 2018-2019 Publisher   Materials																Ē	Mothamotics	Mauremanes			
Materials																j.	Open-Op	Nesources			
Publisher			IMath	Center	Center									Pearson							
Materials			Bridges in	Mathematics								•		enVision							
Grade	×	M	1	1	2	2	3	3	4	4	5	5	9	9	9	7	7	7	8	∞	8

1 of 2	11:48
Page	07/23/18

HAMILTON TOWNSHIP BOARD OF ED

Transfers by Transfer Number

End date	nd date	6/30/2018	To Account		07/23/18 11:48
Amount			2	From	From Account
		20-510-200-800-000-20-STV		20-510-100-610-000-20-STV	SUPPLIES-STV
		20-231-200-100-120-06-DPI		20-231-200-500-120-05-DPI	OTHER PUR SRVS-DAVIES PI
9.53 20-231-20		20-231-200-200-120-05-DPI 20-231-200-600-120-05-DPI	5-DPI BENEFITS-DAVIES PARENTAL 5-DPI SUPPLIES-DAVIES PARENTAL	20-231-200-500-120-05-DPI 20-231-200-500-120-05-DPI	OTHER PUR SRVS-DAVIES PI
		20-231-200-600-055-05-HPI		20-231-200-500-055-05-HPI	OTHER PUR SRVS-HESS PI
904.00		20-241-100-600-000-05-000	5-000 SUPPLIES AND MATERIALS	20-241-100-100-000-06-000	PERSONAL SERVICES - SALARIE:
0.73 20-220-7 06/29/14 tris as of 6/29,bd mtg 7/30/1		20-220-100-600-060-00-PRE	-PRE INSTRUCTIONAL SUPPLIES-PK E)	20-220-100-101-060-06-PRE	TEACHER SALARIES-PK
1,375.65 20-220-		20-220-100-600-060-00-PRE	-PRE INSTRUCTIONAL SUPPLIES-PK E)	20-220-100-106-060-06-PRE	PARAPROFESSIONAL
1,210.00 20-220		20-220-100-600-060-00-PRE	-PRE INSTRUCTIONAL SUPPLIES-PK E)	20-220-100-800-060-00-PRE	OTHER OBJECTS-PK EXPANSION
0.08 20-220-05 20/18 :trfs as of 6/29,bd mtg 7/30/1		20-220-200-200-060-00-PRE	PRE EMPLOYEE BENEFITS-PK EXP	20-220-200-103-060-06-PRE	SALARIES DIRECTORS-PK EXP
33,803.70 20-220-2		20-220-200-200-060-00-PRE	PRE EMPLOYEE BENEFITS-PK EXP	20-220-200-104-060-06-PRE	SALARIES OTHER PROF-PK EXP
436.13 20-220		20-220-200-200-060-00-PRE	PRE EMPLOYEE BENEFITS-PK EXP	20-220-200-110-060-06-PRE	SALARIES OTHER - PK EXP
2,814.32 20-220-2		20-220-200-200-060-00-PRE	PRE EMPLOYEE BENEFITS-PK EXP	20-220-200-173-060-06-PRE	SALARIES-COMM PARENT INV-PK
4,175.00 20-220-200-200-		200-200-060-00-PRE	PRE EMPLOYEE BENEFITS-PK EXP	20-220-200-329-060-00-PRE	OTHER PURCH PROF/EDUC SRV
204.00 20-220-200-		200-200-060-00-PRE	LPRE EMPLOYEE BENEFITS-PK EXP	20-220-200-516-060-00-PRE	TRANSPORT-FIELD TRIPS-PK EXF
2,890,44 20-220-2		20-220-200-200-060-00-PRE	LPRE EMPLOYEE BENEFITS-PK EXP	20-220-200-580-060-00-TRV	TRAVEL-PK EXP
06/29/18 :trfs as of 6/29,bd mtg 7/30/1 4,366.00 11-000-21		11-000-219-104-000-06-000	5-000 SALARIES - OTHER PROF	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
2,456.00 11-000-2		11-000-222-100-000-06-000	5-000 PERSONAL SERVICES - SALARIE:	1 1 1 1	
3,214.00 11-000-261-199-		31-199-000-06-MNT	HMNT UNUSED VAC TIME TERM/RETIRE	t t t 1 1 1	
5,714.00 11-000-2		11-000-262-100-000-06-CUS	CUS PERSONAL SERVICES - SALARIE	1 1 1 1 1 1	
895.00 11-000-2		11-000-262-100-000-06-OVR	HOVR PERSONAL SERVICES - SALARIE:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
2,904.00 11-000-		11-000-262-100-000-06-SUB	SUB PERSONAL SERVICES - SALARIE	1 1 1	
281.00 11-000-		11-000-270-160-000-06-SUB	SUB SALARIES-TRANS. HOME/SCHOO	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
8,617.00 11-150		11-150-100-101-000-06-000	5-000 SALARIES OF TEACHERS	1 1 1	
18,785.00 11-190-		11-190-100-106-000-06-000	5-000 OTHER SALARIES FOR	1 1 1	
4,598.00 11-219-1		11-219-100-101-000-06-000	5-000 SALARIES OF TEACHERS	1 1 1	
333.00 11-800-3		11-800-330-100-000-06-000	5-000 PERSONAL SERVICES - SALARIE	1 1 1 1	
00:000:00	00'000'00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		11-000-217-100-000-06-000	PERSONAL SERVICES - SALARIE:
2,163.00	2,163.00	1 1 t		11-240-100-101-000-06-000	SALARIES OF TEACHERS
06/29/18 :trfs as of 6/29,bd mtg 7/30/1 32,000.00 11-000-		11-000-270-511-000-11-000	1-000 CONTR SERV (HOME/SCH)	1 1 1 1 1	
1,600.00 11-000		11-000-270-511-000-11-ADM	-ADM ADMINISTRATION FEES	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

2 of 2	11:48
Page	07/23/18

HAMILTON TOWNSHIP BOARD OF ED

**Fransfers by Transfer Number** 6/29/2018

Start date

End date 6/30/2018

CONTR SERV HOME/SCHOOL CONTR SERV (HOME/SCH) SALARIES OF TEACHERS SALARIES OF TEACHERS SALARIES OF TEACHERS CLEANING/REPAIR/MAIN CLEANING/REPAIR/MAIN 11-000-270-515-000-11-ADM ADMINISTRATION FEES OTHER SALARIES FOR OTHER SALARIES FOR CONTR SERV - OTHER CONTR SERV - OTHER CONTR SERV - OTHER CONTR SERV - OTHER NON-INSTRUCTIONAL GENERAL SUPPLIES GAS-DAVIES GAS-HESS From Account 11-000-262-621-000-03-GAS 11-000-270-512-000-01-CLS 11-212-100-106-000-06-000 11-212-100-106-000-06-SUB 11-000-262-621-000-04-GAS 20-220-200-600-060-00-PRE 11-130-100-101-120-06-SUB 11-230-100-101-000-06-000 11-000-270-512-000-04-CLS 11-000-262-420-000-00-VEH 11-000-262-420-000-00-VEH 11-230-100-101-000-06-000 11-000-270-512-000-03-ACT 11-000-270-512-000-04-ACT 11-000-218-610-120-03-000 11-000-270-511-000-11-000 11-000-270-513-000-11-000 PERSONAL SERVICES - SALARIE: PERSONAL SERVICES - SALARIE: AID IN LIEU-NONPUBLIC SCHOOL OTHER RETIRE CONTRIB-REGUL SALARIES OF TEACHERS SALARIES OF TEACHERS PURCH EDUC SERVICES PURCH EDUC SERVICES TUITION - WITHIN STATE PURCH EDUC SERVICES **TUITION - IN STATE LEA** 11-000-270-515-000-11-000 CONTR SERV SE JOINT TUITION - PRIV - IN NJ **ELECTRIC-DISTRICT** CHARTER SCHOOL **ELECTRIC-HESS** TRAVEL-PK EXP TRAVEL To Account 20-220-200-580-060-00-TRV 11-000-262-100-000-06-OVR 11-219-100-320-055-08-000 11-000-262-622-000-00-ELE 11-000-262-622-000-04-ELE 11-000-262-100-000-06-SUB 11-219-100-320-000-08-000 11-000-218-500-120-03-TRV 11-000-270-503-000-11-000 11-150-100-101-000-06-000 11-219-100-101-000-06-000 11-150-100-320-000-00-000 10-000-100-56x-000-00-000 11-000-100-561-000-00-000 11-000-100-562-000-08-000 11-000-100-566-000-08-000 11-000-291-241-000-00-000 1,000.00 552.14 300.00 645.00 27,900.00 100.00 180.00 2,120.00 70.00 1,355.00 400.00 100.00 10,500.00 1,700.00 4,884.00 15,000.00 9,800.00 12,900.00 5,916.00 500.00 30,000,00 20,000.00 8,000.00 20,000.00 11,000.00 00.000,01 14,000.00 7,000.00 Amount 36/29/18 :trfs as of 6/29,bd mtg 7/30/1 06/29/18 :trfs as of 6/29,bd mtg 7/30/1 Transfer Description 8445 8446 8438 8443 8447 TR# 8436 8442 8444 8437

Report Total

402,461.29

07/23/18 12:05	Original PO Date Range, All Ship to locations	End date 6/30/2018	art date 6/20/2018
[-[870]S Page 1 of 3	HAMILTON TOWNSHIP BOARD OF ED	nal Excluding contras	rchase Order Journal

Purcha	Purchase Order Journal Excluding contras	HAMILTON TOWNSHIP BOARD OF ED		70,2
Start da	Start date 6/20/2018 End date 6/30/2018	Original PO Date Range, All Ship to locations	o locations	
Orders	Orders over \$0.00			
P.O.	Date Description	Vendor name	Amount	
801478	06/27/18 LAMINATOR AND POUCHES	2759 STAPLES BUSINESS ADVANTAGE	\$80.68	
801479	06/27/18 REFUND PAL DANCE RECITAL	0315 HAMILTON TWP BOE COMMUNITY ED	\$332.50	
801480	06/27/18 ADMIN FEE NON PUBLIC GRANT TE( 0916	1916 HAMILTON TWP BD. OF EDUCATION	\$272.05	
801481	06/27/18 MAY 30-31 MILEAGE CONFERENCE 0421	3421 DZIALO;VIRGINIA	\$53.06	
801482	06/27/18 MAY HOMEBOUND SPECIAL ED STU  0838	3838 ACSSSD	\$1,476.68	
801484	06/29/18 SHANER ELL MATERIALS	2759 STAPLES BUSINESS ADVANTAGE	\$238.15	
801485	06/29/18 LED MONITOR DAVIES SCIENCE	1562 SHI INTERNATIONAL CORP.	\$115.03	
801486	06/29/1817-18 MILEAGE REIMBURSEMENT	0452 DERRINGER;LAURIE	\$427.49	
801487	06/29/18 TUBERSOL FOR NEW EMPLOYEES	1996 SIMCARE PHARMACY	\$185.08	
801488	06/29/1817-18 MILEAGE REIMBURSEMENT	1716 MCGINTY, HEATHER	\$320.23	
801489	06/28/18 17-18 MILEAGE REIMBURSEMENT	0826 FADEN, ARTHUR	\$294.50	
801490	06/28/18 INTEGRITY TRANSPORTATION ROUN 0259	0259 GEHRHSD	\$7,854.00	
801491	06/28/18 HOMEBOUND INSTRUCTION	0134 BRIDGETON BOARD OF EDUCATION	\$240.00	
801492	06/29/18 REPAIR PORTABLE RADIO HESS	1222 BIRCH'S COMMUNICATIONS	\$111.59	
801493	06/29/18 APRILJUNE MILEAGE REIMBURSE	1164 FINK, KAREN	\$17.76	
801494	06/29/18 HOMELESS TUITION 17-18	1668 ABSECON BOARD OF EDUCATION	\$15,699.32	
801495	06/29/18 MARCH - JUNE MILEAGE REIMB	1717 DEMPSEY, MICHAEL	\$57.35	
801496	06/29/18 MARCH-JUNE MILEAGE REIMBURSE 0728	0728 GALBIATI, ASHLEY	\$28.89	
801497	06/29/18 MARCH - JUNE MILEAGE REIMBURS 1623	1623 CRAWFORD, JESSICA	\$84.04	
801498	06/29/18 MARCH - JUNE MILEAGE REIMBURS Z779	2779 DECESARI, VANESSA	\$26.97	
801499	06/29/18 MEDICAL HOME INSTRUCTION	0134 BRIDGETON BOARD OF EDUCATION	\$480.00	
801500	06/29/18 APRIL - JUNE TUITION CONTRACT	1324 BANCROFT NEURO HEALTH	\$14,678.31	
801501	06/29/18 2017-2018 TUITION CONTRACT	1719 EWING PUBLIC SCHOOLS	\$9,841.70	
801502	06/29/18 DECEMBER 11 MILEAGE REIMBURSI 0331	0331 GILDINER, JEFF	\$25.22	

P BOARD OF ED Page 2 of 3	Original PO Date Range, All Ship to locations
HAMILTON TOWNSHIP BOARD OF ED	Original PO Date Rar
al Excluding contras	End date 6/30/2018
Purchase Order Journal	Start date 6/20/2018

Start date 6/20/2018 End date 6/30/2018 Orders over \$0.00

Orders	Orders over \$0.00			
P.O.	Date Description	Vendor name	Amount	
801503	06/29/18 2017-2018 MILEAGE REIMBURSEMEI 1366	166 HICKEY, COLIN	\$87.89	
801505	06/29/18 ACCESS MATH CURRICULUM	2093 HOUGHTON MIFFLIN HARCOURT SCH	\$184.11	
801506	06/29/1817-18 MILEAGE REIMBURSEMENT	1399 BRETONES, COLLEEN	\$552.14	
801507	06/29/18 JAN-JUNE MILEAGE REIMBURSEME 0045	145 EVANGELIST;LYNN	\$63.24	
801508	06/29/18 JUNE 2018 MILEAGE REIMBURSEME 0937	337 DEBERARDINIS, GINA	\$12.28	
801509	06/29/18 NON PUBLIC AID IN LIEU 2ND SEM	0048 ACSSSD - TRANSPORTATION DEPT	\$530.00	
801510	06/29/18 JUNE 1-15 HOMEBOUND INSTRUCTI 0838 ACSSSD	338 ACSSSD	\$774.45	
801511	06/29/18 LEARNING CENTER DIVIDERS	1490 CALLOWAY HOUSE, INC.	\$95.93	
801512	06/29/18 LEVELED TEXTS ELA SHANER	1396 JOHN C. NOWELL	\$194.30	
801513	06/29/18 ELL COMPASS COLLECTION	1695 PIONEER VALLEY BOOKS	\$215.00	
801514	06/29/18 CORK BULLETIN BOARD SHANER	2759 STAPLES BUSINESS ADVANTAGE	\$59.98	
801515	06/29/18 ELL TEXTS COLLECTIONS SHANER 1341 THE BOOKSOURCE	341 THE BOOKSOURCE	\$517.80	
801516	06/29/18 JUNE PROFESSIONAL SERVICES	1115 MCMANIMON, SCOTLAND & BAUMAN!	\$1,576.38	
801517	801517 06/29/18 CONFERENCE MILEAGE REIMB	2265 STECHER, MARYLYNN	\$86.56	
801518	06/29/18 CONFERENCE HOTEL/MEAL REIMB	2265 STECHER, MARYLYNN	\$775.50	
808433	06/20/18 GROUNDS EQUIP. SUPPLIES	1432 LAUREL LAWNMOWER SERVICE	\$114.91	
808441	06/20/18 GROUNDS EQUIPMENT PARTS	1462 HOME DEPOT CREDIT SERVICES	\$29.97	
808442	06/20/18 HVAC SUPPLIES - HESS D3	6923 D ELECTRIC MOTORS, INC.	\$325.51	
808443	06/26/18 HVAC SERVICE REPAIR-HESS	0374 MARLEE CONTRACTORS LLC	\$2,000.00	
808444	808444 06/26/18 WINDOW REPAIRS - HESS & DAV	1525 SOUTH JERSEY GLASS & DOOR CO.	\$3,004.00	
808445	06/27/18 CUSTODIAL CLEANING SUPPLIES	1462 HOME DEPOT CREDIT SERVICES	\$358.14	
808446	06/27/18 GROUNDS SPRINKLER SUPPLIES	0019 ATLANTIC IRRIGATION SPECIALTIES, I	\$352.98	
808447	06/27/18 HVAC SUPPLIES	- THERMOS-SHANE 0584 CM3 BUILDING SOLUTIONS INC.	\$206.80	

Purchas	Purchase Order Journal	Excluding contras	HAMILTON TOWNSHIP BOARD OF ED	0	Page 3 of 3
Start da	te 6/20/2018 E	Start date 6/20/2018 End date 6/30/2018	Original PO Date Range, All Ship to locations	ocations	07/23/18 12:05
Orders (	Orders over \$0.00			•	
P.O.	Date Description	tion	Vendor name	Amount	•
808448	06/28/18 HVAC S	808448 06/28/18 HVAC SUPPLIES - HESS BOILER	1003 JOHNSTONE SUPPLY -CHERRY HILL	\$301.66	
			Report totals	\$65,360.13	

SS

of 1	D5-0
$\overline{}$	_
age	α
Ö	Σ
ੁਲ	
Φ	Š
	7
	ċ

HAMILTON TOWNSHIP BOARD OF ED  $|7 - |8 \rho 0S|$ 

Purchase Order Journal Excluding contras

Start date 6/29/2018 End date 6/30/2018

Original PO Date Range, All Ship to locations

301520 06/29/18 TPAF/FICA REIMBURSEMENT SALAR 1902 TREASURER, STATE OF NEW JERSEY

Purcha	Purchase Order Journal Excluding contras	Ĭ	HAMILTÓN TOWNSHIP BOARD OF ED $8-99$	<u>0</u>	PO'S	Page 1 of 18
Start da	Start date 7/1/2018 End date 6/30/2019	0	Original PO Date Range, All Ship to locations	ations		07/23/18 12:06
Orders	Orders over \$0.00		•	,		
P.O.	Date Description	Vendor name	name	Amount		
900073	07/01/18 DAVIES LIBRARY SUPPLIES	0044 DEMCO		\$843.27		
900074	07/01/18 AUDIOMETER CALIBRATION	1608 EASTER	EASTERN ACOUSTICS COMPANY	\$175.00	,	
900075	07/01/18 ANNUAL SUBSCRIPTION RENEWAL	5316 EDUCA	EDUCATION WEEK	\$84.94		
900016	07/01/18 LIBRARY BOOKS DAVIES SCHOOL	0223 FOLLET	FOLLETT SCHOOL SOLUTIONS	\$3,454.65		
900077	07/01/18 MUSIC DEPT AWARDS/PLAQUES	0150 GEORG	GEORGE FRANCHETTA	\$880.00		
900028	07/01/18 MUSIC DEPT TROPHYS / AWARDS	0150 GEORG	GEORGE FRANCHETTA	\$900.00		
900079	07/01/18 SUMMER REPAIR INSTRUMENTS	0247 JOHN N	JOHN M. GERACI	\$4,500.00		
900080	07/01/18 DAVIES SPORTS SUPPLIES	0256 GOPHE	GOPHER PERFORMANCE	\$3,970.54		
900081	07/01/18 DURAFILM TO PRESERVE POSTERS 1104		GRAPHIC LAMINATING LLC	\$728.44		
900082	07/01/18 BEHAVIOR MODIFICATION INCENTIV 0267		HAMILTON TOWNSHIP FOOD SERVICE	\$916,00		
900083	07/01/18 DAVIES NURSE CRACKERS	0267 HAMILT	HAMILTON TOWNSHIP FOOD SERVICE	\$224.00		
900084	07/01/18 MARKING PAINT BOLT SNAP	1462 HOME I	HOME DEPOT CREDIT SERVICES	\$73.51		
900085	07/01/18 DAVIES LIBRARY MAGAZINES	2021 ISLAND	ISLAND MAGAZINE SERVICE	\$238.98		
900086	07/01/18 DAVIES LIBRARY SUBSCRIPTION	0559 JUNIOF	JUNIOR LIBRARY GUILD	\$335.64		
900087	07/01/18 GR. 8 OFFICE SUPPLIES	0071 KURTZ	KURTZ BROTHERS	\$21.36		
900088	07/01/18 GR. 6 OFFICE SUPPLIES	0071 KURTZ	KURTZ BROTHERS	\$28.84		
900089	07/01/18 WHITEBOARD DAVIES MATH	0071 KURTZ	KURTZ BROTHERS	\$61.60		
060006	07/01/18 ACTION MAG SUBSCRIPTION 18-19	0798 SCHOL	SCHOLASTIC INC.	\$156.58		
900091	07/01/18 ANNUAL MEMBERSHIP RENEWAL	1253 ASSOC	ASSOC, FOR MIDDLE LEVEL EDUCATION	\$229.97		
900092	07/01/18 READY MATH CURRICULUM GR.6-8	0158 CURRIG	CURRICULUM ASSOCIATES INC.	\$7,321.50		¢
900093	07/01/18 SHANER READING ASSESSMENTS	5803 HEINEMANN	MANN	\$3,681.70		•
900095	07/01/18 METEOROLOGY THEME BOX SHANE 0340		LAKESHORE LEARNING MATERIALS	\$256,46	,	
960006	07/01/18 MARZANO TRAINING	6224 LEARN	LEARNING SCIENCES INTERNATIONAL	\$525.00		
900097	7 07/01/18 MARZANO PROTOCOL RENEWAL	6224 LEARN	LEARNING SCIENCES INTERNATIONAL	\$6,000.00		

HAMILTON TOWNSHIP BOARD OF ED	Original PO Date Range, All Ship to locations
Excluding contras	End date 6/30/2019
Purchase Order Journal	Stort 4040 714/2018 From

Page 2 of 18 07/23/18 12:06

> End date 6/30/2019 Start date 7/1/2018 Orders over \$0.00

Orders	Orders over \$0.00			-	
P.O.	Date Description	Vendor name		Amount	
900006	07/01/18 DATA WAREHOUSING & REPORTING 0561 LINKIT - ADVANCED ASSESSMENT SYS	561 LINKIT - ADVANCED	ASSESSMENT SY!	\$49,813.00	
660006	07/01/18 LIBRARY BOOK BINS SHANER	0949 ORIENTAL TRADING CO., INC.	CO., INC.	\$187.92	
900100	07/01/18 LEVELED TEXTS SHANER GR. 1	1695 PIONEER VALLEY BOOKS	OOKS	\$12,760.00	,
900101	07/01/18 STACKING BINS AND HOLDERS	0528 REALLY GOOD STUFF	Ľ.	\$356.19	
900102	07/01/18 SHANER ELA SUPPLIES	1638 SCHOOL SPECIALTY		\$137.62	
900103	07/01/18 YEAR LONG PROFESS. DEVELOPME 0629	629 SRI AND ETTC		\$9,516.00	
900104	07/01/18 SHANER ESL SUPPLIES	2759 STAPLES BUSINESS ADVANTAGE	ADVANTAGE	\$352.78	
900105	07/01/18 LAMINATING POUCH/PORTFOLIOS	2759 STAPLES BUSINESS ADVANTAGE	ADVANTAGE	\$142.89	
900106	07/01/18 TERRIBLE THINGS BOOK SHANER	1341 THE BOOKSOURCE		\$75.00	
900107	07/01/18 SHANER MAIN OFFICE SUPPLIES	9739 W.B. MASON CO. INC.	ú	\$320.43	
900108	07/01/18 SHANER PHONIC ELA MATERIALS	1323 WILSON LANGUAGE TRAINING CORP	E TRAINING CORP	\$3,092.58	
900109	07/01/18 BRIDGES PILOT MATH PROGRAM	1704 THE MATH LEARNING CENTER	IG CENTER	\$1,800.00	
900110	07/01/18 AD TO RUN NOTICE OF VACANCY	0509 PRESS OF ATLANTIC CITY	C CITY	\$591.75	-
900111	07/02/18 HESS GR. 4 ELA SUPPLIES	2759 STAPLES BUSINESS ADVANTAGE	SADVANTAGE	\$149.17	
900112	07/02/18 SHANER GR. K SUPPLIES	1638 SCHOOL SPECIALTY	<b>&gt;</b>	\$128.59	
900113	07/02/18 GR. K SUPPLIES; ROOM K12	2759 STAPLES BUSINESS ADVANTAGE	SADVANTAGE	\$71.21	
900114	07/02/18 DAVIES MATH SUPPLIES	2759 STAPLES BUSINESS ADVANTAGE	SADVANTAGE	\$127.23	
900115	900115 07/02/18 B HOUSE ELS SUPPLIES;RM A108	2759 STAPLES BUSINESS ADVANTAGE	SADVANTAGE	\$148.40	
900116	07/02/18 GR. K ELA SUPPLIES;ROOM K-2	0071 KURTZ BROTHERS		\$237.50	
900117	07/02/18 GR. K SCHOOL SUPPLIES;RM K-2	1638 SCHOOL SPECIALTY	<b>&gt;</b>	\$251,44	
900118	07/02/18 GR. K SCHOOL SUPPLIES;ROOM K-29739	9739 W.B. MASON CO. INC.	ن ن	\$604.66	
900119	07/02/18 DAVIES SCIENCE SUPPLIES	0418 NASCO		\$822.36	•
900120	07/02/18 SHANER FIRST GRADE SUPPLIES	9739 W.B. MASON CO. INC.	Ö.	\$272.55	
900121	07/02/18 SCHOOL LICENSE RENEWAL	0992 MOBYMAX LLC		\$1,995.00	

Purchas	Purchase Order Journal Excluding contras		HAMILTON TOWNSHIP BOARD OF ED		Pag	Page 3 of 18
Start da	Start date 7/1/2018 End date 6/30/2019		Original PO Date Range, All Ship to locations	cations	07/23	07/23/18 12:06
Orders	Orders over \$0.00					
P.O.	Date Description	Ver	Vendor name	Amount		
900122	07/02/18 GO MATH HYBRID RESOURCES	2093 HO	HOUGHTON MIFFLIN HARCOURT SCH	\$32,016.80		
900123	07/02/18 HESS MATH SUPPLIES;A210	1638 S.C.	SCHOOL SPECIALTY	\$3,133.57	·	
900124	07/02/18 HESS MATH SUPPLY;ROOM A210	2759 ST	STAPLES BUSINESS ADVANTAGE	\$5,676.21		
900125	07/02/18 HESS NURSING SUPPLIES	0257 SCI	SCHOOL HEALTH SUPPLIES CORP.	\$1,597.47		
900126	07/02/18 STUDENT COUNCIL MEMBERSHIP	0419 NA	NASSP/NJHS	\$95.00		
900127	07/02/18 SHANER GR. K SUPPLIES;ROOM K1(9739		W.B. MASON CO. INC.	\$177.15		
900128	07/02/18 GR. 2 MATH SUPPLIES;ROOM A107	1638 SCI	SCHOOL SPECIALTY	\$149.84		
900129	07/02/18 SHANER PHYS ED SUPPLIES	0256 GO	GOPHER PERFORMANCE	\$761.15		
900130	07/02/18 MESH BAGS SHANER PHYS ED	0418 NA	NASCO	\$54.95		
900131	07/02/18 SHANER MUSIC ED TECHNOLOGY P 4753		SWEETWATER SOUND INC.	\$818.78		
900132	07/02/18 FIRST GRADE SUPPLIES;ROOM 108	9739	W.B. MASON CO. INC.	\$261.78	٠	,
900133	07/02/18 POCKET CHART;ROOM 108	2759 ST	STAPLES BUSINESS ADVANTAGE	\$20.44		
900134	07/02/18 GR. K SUPPLIES; ROOM K-1	1638 SCI	SCHOOL SPECIALTY	\$56.34		
900135	07/02/18 GR. K SUPPLIES; ROOM K-1	9739 W.E	W.B. MASON CO. INC.	\$143.48		
900136	07/02/18 GR. K SUPPLIES; ROOM K13	1638 SCI	SCHOOL SPECIALTY	\$199.76		
900137	07/02/18 GUIDANCE SUPPLIES	2759 ST/	STAPLES BUSINESS ADVANTAGE	\$107.38		
900138	07/02/18 ART GR. 2-3 SUPPLIES;ROOM D202	0521 SA)	SAX ARTS & CRAFTS	\$2,355.29		
900139	07/02/18 GR. K CLASS SUPPLY; ROOM K-11	9739 W.E	W.B. MASON CO. INC.	\$183.04		
900140	07/02/18 GR. 5 MATH SUPPLIES;RM A209	2759 ST/	STAPLES BUSINESS ADVANTAGE	\$87.54		
900141	07/02/18 GR. 5 MATH SUPPLIES; RM A209	9739 W.E	W.B. MASON CO. INC.	\$53.56		
900142	07/02/18 EDUCATIONAL BOOK SHANER	1147 BO	BOOKS A MILLION	\$589.99		
900143	07/02/18 LAMINATOR MAINT AGREEMENT	1594 GBC	30	\$543.99		
900144	07/02/18 MASTERS FOR DUPLICATOR MACHII 0863		RICOH AMERICANS CORPORATION	\$802.42		
900145	07/02/18 SHANER MAGAZINE RENEWALS	0798 SC	SCHOLASTIC INC.	\$3,738.90		

Purchas	Purchase Order Journal Excluding contras		HAMILTON TOWNSHIP BOARD OF ED			Page 4 of 18	
Start dat	Start date 7/1/2018 End date 6/30/2019		Original PO Date Range, All Ship to locations	tions		07/23/18 12:06	
Orders c	Orders over \$0.00						
P.O.	Date Description		Vendor name	Amount			
900146	07/02/18 STUDENT FOLDERS SHANER	1730	SCHOOL MATE	\$904.00	,		
900147	07/03/18 GR. K SCHOOL SUPPLY;ROOM K-7	1638	SCHOOL SPECIALTY	\$200.00			
900148	07/03/18 SHANER ART KRAFT ROLL PAPER	2759	STAPLES BUSINESS ADVANTAGE	\$318.20			
900149	07/03/18 GR. 1 SCHOOL SUPPLY;ROOM 106	9739	W.B. MASON CO. INC.	\$245.27	•		
900150	07/03/18 HESS B HOUSE SUPPLY;ROOM B103 2759		STAPLES BUSINESS ADVANTAGE	\$155.21			
900151	07/03/18 GR. 5 MATH SUPPLIES; ROOM C111	2759	STAPLES BUSINESS ADVANTAGE	\$136.38			
900152	07/03/18 GR. 5 MATH SUPPLY; ROOM A207	1638	SCHOOL SPECIALTY	\$21.96			
900153	07/03/18 GR. 5 MATH SUPPLY; ROOM A207	2759	STAPLES BUSINESS ADVANTAGE	\$124.00			ŧ.
900154	07/03/18 GR. 3 MATH SUPPLY; ROOM A213	1638	SCHOOL SPECIALTY	\$143.22			
900155	07/03/18 HESS A HOUSE SUPPLY;RM A213	2759	STAPLES BUSINESS ADVANTAGE	\$981.06			
900156	07/03/18 DAVIES MATH SUPPLIES	1638	SCHOOL SPECIALTY	\$454.16			
900157	07/03/18 DAVIES MATH MATERIALS	2759	STAPLES BUSINESS ADVANTAGE	\$579.41			
900158	07/03/18 HESS TEACHER SUPPLIES;RM C108 2759		STAPLES BUSINESS ADVANTAGE	\$150.32			
900159	07/03/18 DAVIES SOCIAL STUDIES SUPPLY	2759	STAPLES BUSINESS ADVANTAGE	\$325.14			
900160	07/03/18 DAVIES SOCIAL STUDIES SUPPLY	2759	STAPLES BUSINESS ADVANTAGE	\$213.11			
900161	07/03/18 GR. 2 MATH SUPPLY; RM A215	1638	SCHOOL SPECIALTY	\$129.26			
900162	07/03/18 HESS B HOUSE SUPPLY;RM B105	2759	STAPLES BUSINESS ADVANTAGE	\$136.23			
900163	07/03/18 HESS B HOUSE ORDER; B105	2759	STAPLES BUSINESS ADVANTAGE	\$722.41			
900164	07/03/18 HESS B HOUSE SUPPLY; RM B110	2759	STAPLES BUSINESS ADVANTAGE	\$133.06			
900165	07/03/18 DAVIES GUIDANCE SUPPLIES	2759	STAPLES BUSINESS ADVANTAGE	\$79.86		¢	
900166	07/03/18 HESS WORLD LANGUAGE SUPPLIES 2759	2759	STAPLES BUSINESS ADVANTAGE	\$420.20			
900167	07/03/18 DAVIES MATH MATERIALS	2759	STAPLES BUSINESS ADVANTAGE	\$262.98		·	
900168	07/03/18 SNACKS FOR SUMMER CAMP	0267	HAMILTON TOWNSHIP FOOD SERVICE	\$196.80			
900169	07/03/18 HESS CURRICULUM SUPPLY;RM C212759	12759	STAPLES BUSINESS ADVANTAGE	\$146.16			

i lumia

Purchas	Purchase Order Journal Excluding contras		HAMILTON TOWNSHIP BOARD OF ED	۵		Page 5 of 18
Start date	te 7/1/2018 End date 6/30/2019		Original PO Date Range, All Ship to locations	ocations		07/23/18 12:06
P.O.	Orders over \$0.00 P.O. Date Description		Vendor name	Amount		
900170	07/03/18 DAVIES CUSTOM ENVELOPES	2759	STAPLES BUSINESS ADVANTAGE	\$518.90		
900171	07/03/18 DAVIES OFFICE SUPPLIES	2759	STAPLES BUSINESS ADVANTAGE	\$2,326.33	*	
900172	07/03/18 DAVIES AVA SUPPLIES	9739	W.B. MASON CO. INC.	\$164.80		
900173	07/03/18 FDAVIES COLORED COPY PAPER	9739	W.B. MASON CO. INC.	\$679.13		•
900174	07/03/18 COLORED COPY PAPER NOT ON BIE 9739	E 9739	W.B. MASON CO. INC.	\$240.10		
900175	07/03/18 SHANER LIBRARY BOOKS	0380	BOUND TO STAY BOUND BOOKS	\$491.02		
900176	07/03/18 MATERIALS FOR REPAIRS AND PRO 0044	0.0044	DEMCO	\$530.85		
900177	07/03/18 LIBRARY SWEP SHANER SUPPLY	0071	KURTZ BROTHERS	\$13.60		
900178	07/03/18 SWEP SUPPLIES SHANER	0340	LAKESHORE LEARNING MATERIALS	\$142.98		
900179	07/03/18 SHANER LIBRARY SUPPLIES	1638	SCHOOL SPECIALTY	\$106.99	-	
900180	07/03/18 SHANER LIBRARY SUPPLIES	1638	SCHOOL SPECIALTY	\$236.11		,
900181	07/06/18 SHANER LIBRARY BOOKS	0223	FOLLETT SCHOOL SOLUTIONS	\$2,150.00		
900182	07/06/18 GUIDANCE MATERIALS	0307	MHS INC.	\$476.00		
900183	07/06/18 HESS GUIDANCE SUPPLIES	2759	STAPLES BUSINESS ADVANTAGE	\$422.80		-
900184	07/06/18 DAVIES GUIDANCE SUPPLIES	2759	STAPLES BUSINESS ADVANTAGE	\$351.82		
900185	07/06/18 HESS GYM SUPPLIES OFFICE	2759	STAPLES BUSINESS ADVANTAGE	\$218.80		
900186	07/06/18 HESS GYM EQUIPMENT/SUPPLIES	0256	GOPHER PERFORMANCE	\$2,982.81		
900187	07/06/18 SHANER GR. K SUPPLY;RM K5	9739	W.B. MASON CO. INC.	\$199.99		
900188	07/06/18 HESS C HOUSE SUPPLY;RM C207	2759	STAPLES BUSINESS ADVANTAGE	\$149.29		
900189	07/06/18 DAVIES SCIENCE SUPPLIES	0418	NASCO	\$1,062.59		¢
900190	07/06/18 DAVIES SCIENCE SUPPLIES	1638	SCHOOL SPECIALTY	\$903.80		-
900191	07/06/18 DAVIES SCIENCE BATTERIES	9739	W.B. MASON CO. INC.	\$26.76		
900192	07/06/18 WETSUITS FOR HESS INSTRUCTOR! 0157	1,0157	HERITAGE SURF SHOP	\$440.00		
900193	07/06/18 HESS SWIM SUPPLIES/BATHING SUI 0918	1 0918	KIEFER	\$1,282.97		

· Landard Carlon (1997) · Marchard L. Carlon (1997) · Marchard (1

Purchase Order Journal Excluding contras	HAMILTON TOWNSHIP BOARD OF ED	0	Page 6 of 18
Start date 7/1/2018 End date 6/30/2019	Original PO Date Range, All Ship to locations	ocations	07/23/18 12:06
Orders over \$0.00 P.O. Date Description	Vendor name	Amount	
4 07/06/18	9 STAPLES BUSINESS ADVANTAGE	\$300.12	
900195 07/06/18 LAUNDRY DETERGENT HESS POOL 2733	3 SUPPLYWORKS	\$67.67	
900196 07/06/18 GR. 3 ELA SUPPLY; ROOM A105 2759	9 STAPLES BUSINESS ADVANTAGE	\$150,60	
900197 07/06/18 GR. 1 SHANER SUPPLY;RM 111 1638	8 SCHOOL SPECIALTY	\$192.92	
900198 07/06/18 DAVIES MATH SUPPLIES 2759	9 STAPLES BUSINESS ADVANTAGE	\$203.60	
900199 07/06/18 B HOUSE SUPPLIES;ROOM B210 2759	9 STAPLES BUSINESS ADVANTAGE	\$142.77	
900200 07/06/18 HESS C HOUSE SUPPLY;ROOM C208 2759	9 STAPLES BUSINESS ADVANTAGE	\$137.10	
900201 07/06/18 C HOUSE SUPPLY; ROOM C107 2759	9 STAPLES BUSINESS ADVANTAGE	\$143.63	
900202 07/06/18 SHANER NURSE SUPPLIES 0071	1 KURTZ BROTHERS	\$413.16	
900203 07/06/18 SHANER NURSE SUPPLIES 0257	7 SCHOOL HEALTH SUPPLIES CORP.	\$786.48	
900204 07/06/18 GR. 1 SCHOOL SUPPLY;ROOM 123 0071	1 KURTZ BROTHERS	\$43.01	
900205 07/06/18 GR. 1 MATH SUPPLIES; ROOM 123 0340	0 LAKESHORE LEARNING MATERIALS	\$191.10	
900206 07/06/18 GR. 1 SCHOOL SUPPLY; ROOM 123 1638	8 SCHOOL SPECIALTY	\$157.44	
900207 07/06/18 PAINT GRADE 1 SHANER; ROOM 123 1638	8 SCHOOL SPECIALTY	\$35.63	
900208 07/06/18 SHANER MATH SUPPLIES;ROOM 12:9739	9 W.B. MASON CO. INC.	\$521.18	
900209 07/06/18 HESS B HOUSE SUPPLY;RM B107 2759	9 STAPLES BUSINESS ADVANTAGE	\$16.12	
900210 07/06/18 HESS B HOUSE SUPPLY;ROOM B107 9739	9 W.B. MASON CO. INC.	\$132.65	
900211 07/06/18 GR. 1 CLASS SUPPLY;ROOM 105 9739	9 W.B. MASON CO. INC.	\$272.39	
900212 07/06/18 HESS ART SUPPLIES;ROOM D204 0521	1 SAX ARTS & CRAFTS	\$2,374.97	
900213 07/06/18 HESS GUIDANCE OFFICE SUPPLIES 2759	9 STAPLES BUSINESS ADVANTAGE	\$148.85	ę
900214 07/06/18 GR. 4 ELA SUPPLIES; ROOM A110 2759	9 STAPLES BUSINESS ADVANTAGE	\$149.94	-
900215 07/06/18 HESS C HOUSE SUPPLY;RM C210 2759	9 STAPLES BUSINESS ADVANTAGE	\$149.64	•
900216 07/09/18 DAVIES SCIENCE SUPPLIES 1638	8 SCHOOL SPECIALTY	\$44.68	
900217 07/09/18 DAVIES SCIENCE SUPPLIES 2759	9 STAPLES BUSINESS ADVANTAGE	\$507.21	

Purchase	Purchase Order Journal		Excluding contras		HAMILTON TOWNSHIP BOARD OF ED	۵	Page 7 of 18	<u></u>
Start dat	Start date 7/1/2018	End	End date 6/30/2019		Original PO Date Range, All Ship to locations	ocations	07/23/18 12:06	ဟ
Orders o	Orders over \$0,00							
P.O.	Date Descr	Description	u		Vendor name	Amount		
900218	07/09/18 HESS	SBHO	07/09/18 HESS B HOUSE SUPPLIES ;B206	2759	STAPLES BUSINESS ADVANTAGE	\$140.17		
900219	07/09/18 CAN	VAS T	07/09/18 CANVAS TOTE BAGS SWEP HESS	1709	CHEAPTOTES	\$289.25		
900220	07/09/18 HESS SWEP SUPPLIES	S SWE	EP SUPPLIES	1638	SCHOOL SPECIALTY	\$355.04		
900221	07/09/18 HESS SWEP SUPPLIES	SSWE	EP SUPPLIES	2759	STAPLES BUSINESS ADVANTAGE	\$184.75		
900222	07/09/18 HESS SWEP SUPPLIES	s swe	EP SUPPLIES	9739	W.B. MASON CO. INC.	\$464.65		
900223	07/09/18 CON:	ISTR. 1	07/09/18 CONSTR. PAPER GR. 1;ROOM 107	0071	KURTZ BROTHERS	\$113.64		
900224	07/09/18 SHAI	NER G	07/09/18 SHANER GR. 1 SUPPLIES;RM 107	9739	W.B. MASON CO. INC.	\$270.75		
900225	07/09/18 HES	S REC	07/09/18 HESS RECESS SUPPLIES	0256	GOPHER PERFORMANCE	\$1,235.65		
900226	07/09/18 PLAT	TE ENC	07/09/18 PLATE ENGRAVING PE AWARDS	7101	WM. SCHOPPY, INC.	\$120.00		
900227	07/09/18 HES!	S B HC	07/09/18 HESS B HOUSE SUPPLY;B201	2759	STAPLES BUSINESS ADVANTAGE	\$140.52		
900228	07/09/18 GR. I	K ACT	07/09/18 GR. K ACTIVITIES;ROOM K-4	1638	SCHOOL SPECIALTY	\$199.33		
900229	07/09/18 GR. :	3 ELA	07/09/18 GR. 3 ELA SUPPLIES;ROOM A214	1638	SCHOOL SPECIALTY	\$143.41		
900230	07/09/18 DAVI	TES GF	07/09/18 DAVIES GR. 8 OFFICE SUPPLIES	1638	SCHOOL SPECIALTY	\$50.75		
900231	07/09/18 GR.	8 DAVI	07/09/18 GR. 8 DAVIES OFFICE SUPPLIES	2759	STAPLES BUSINESS ADVANTAGE	\$117.84		
900232	07/09/18 GR.	3 ELA	07/09/18 GR. 3 ELA SUPPLY;ROOM A202	2759	STAPLES BUSINESS ADVANTAGE	\$148.68		
900233	07/09/18 SHA	NER G	07/09/18 SHANER GR. 1 SUPPLIES	2759	STAPLES BUSINESS ADVANTAGE	\$71.73		
900234	07/09/18 HES	S B H	07/09/18 HESS B HOUSE SUPPLY; RM B207	2759	STAPLES BUSINESS ADVANTAGE	\$140.80		
900235	07/09/18 DAV	TES MA	07/09/18 DAVIES MATH MARKERS AND PENCI 1638	ICI 1638	SCHOOL SPECIALTY	\$262.28		
900236	07/09/18 DAV	TES MA	07/09/18 DAVIES MATH SUPPLIES	2759	STAPLES BUSINESS ADVANTAGE	\$348.56		
900237	07/09/18 GR.	1 SUP	07/09/18 GR. 1 SUPPLIES;ROOM 125	9739	W.B. MASON CO. INC.	\$258.19	£	
900238	07/09/18 GR.	1 CON	07/09/18 GR. 1 CONSTR. PAPER;ROOM 122	0071	KURTZ BROTHERS	\$42.06		
900239	07/09/18 GR.,	, 1 CLA	07/09/18 GR., 1 CLASS SUPPLY;ROOM 122	1638	SCHOOL SPECIALTY	\$172.25		
900240	07/09/18 GR.	1 SUP	07/09/18 GR. 1 SUPPLIES; ROOM 122	9739	W.B. MASON CO. INC.	\$74.88		
900241		SS C H	07/09/18 HESS C HOUSE SUPPLY;C203	2759	STAPLES BUSINESS ADVANTAGE	\$746.63		

Purchase	Purchase Order Journal	Excluding contras		HAMILTON TOWNSHIP BOARD OF ED	0		Page 8 of 18	
Start date	Start date 7/1/2018 En	End date 6/30/2019		Original PO Date Range, All Ship to locations	cations		07/23/18 12:06	
Orders o	Orders over \$0.00							
P.O.	Date Description	tion		Vendor name	Amount			
900242	07/09/18 DAVIES PE SUPPLIES	PE SUPPLIES	0034	MOORE MEDICAL CORPORATION	\$13.95			
900243 (	07/09/18 DAVIES	07/09/18 DAVIES HEALTH SUPPLIES	2759	STAPLES BUSINESS ADVANTAGE	\$180.96	•		
900244	07/09/18 DAVIES	07/09/18 DAVIES HEALTH PE COPY PAPER	9739	W.B. MASON CO. INC.	\$30.60			
900245	07/10/18 SUBSCF	07/10/18 SUBSCRIPTION RENEWAL	9180	CAPSTONE PRESS, INC.	\$1,976.75			
900246	07/10/18 HESS S	07/10/18 HESS SCI/SS SUPPLY;RM A201	4920	CAROLINA BIOLOGICAL SUPPLY	\$2,359.45			
900247	07/10/18 HYDRO	07/10/18 HYDROPONIC PLANT LAB;RM A201	7925	EDUCATIONAL INNOVATIONS	\$235,53			
900248	07/10/18 HESS S	07/10/18 HESS SOCIAL STUDIES;ROOM A201 0404	0404	GALLOPADE INTERNATIONAL	\$1,412.20			
900249	07/10/18 MAGAZ	07/10/18 MAGAZINE SUBSCRIPTION	1715	MYSTERY SCIENCE INC.	\$499.00			1
900250	07/10/18 COMMU	07/10/18 COMMUNICATOR BOARD;RM A201	1396	JOHN C. NOWELL	\$765.18			
900251	07/10/18 HELIUM	07/10/18 HELIUM TANK;ROOM A201	0949	ORIENTAL TRADING CO., INC.	\$106.15			
900252	07/10/18 SOCIAL	07/10/18 SOCIAL STUDIES MATERIAL;A201	1638	SCHOOL SPECIALTY	\$231.68			
900253	07/10/18 HESS S	07/10/18 HESS SCI/SOC STUDIES SUPP;A201	2759	STAPLES BUSINESS ADVANTAGE	\$482.76			
900254	07/10/18 MESOP	07/10/18 MESOPOTAMIA MATERIAL;A201	0977	TEACHER'S DISCOVERY	\$150.99			
900255	07/10/18 GR. K S	07/10/18 GR. K STUDENT ACTIVITIES;K-14	1638	SCHOOL SPECIALTY	\$199.74			
900256	07/10/18 GR. 1 C	07/10/18 GR. 1 CLASS SUPPLY;ROOM 110	2759	STAPLES BUSINESS ADVANTAGE	\$49.87			
900257	07/10/18 GR. 1 C	07/10/18 GR. 1 CLASS SUPPLY;ROOM 110	9739	W.B. MASON CO. INC.	\$196.00			
900258	07/10/18 C HOUS	07/10/18 C HOUSE SUPPLIES;ROOM C209	2759	STAPLES BUSINESS ADVANTAGE	\$141.08			
900259	07/10/18 GUIDAN	07/10/18 GUIDANCE DAVIES SUPPLIES	2759	STAPLES BUSINESS ADVANTAGE	\$232.64			
900260	07/11/18 BEHAV	07/11/18 BEHAVIOR TECH TRAINING	1718	FLORIDA INSTITUTE OF TECHNOLOGY	\$1,886.00			
900261	07/12/18 PRINTE	07/12/18 PRINTER REPAIR/SERVICE CALL	1654	ALLIED DOCUMENT SOLUTIONS & SEI	\$220.75		ć	
900262	07/12/18 GUIDEI	07/12/18 GUIDED READING FICTION; B114	0798	SCHOLASTIC INC.	\$511.50		-	
900263	07/12/18 HESS E	07/12/18 HESS BSI MATERIALS;B114	2759	STAPLES BUSINESS ADVANTAGE	\$336.96			
900264	07/12/18 LED TV	07/12/18 LED TVS/TV STAND, TABLETS	4939	CDI COMPUTER DEALERS INC.	\$29,286.00			
900265		07/12/18 GOOGLE APPS DRIVER SOFTWARE	6746	CONCENSUS CONSULTING, LLC	\$2,220.00			

te 7/1/2018 End date 6/30/2019  over \$0.00  Date Description  07/12/18 ABSENCE/SUB MANAGEMENT 1276  07/12/18 ANNUAL RENEWAL 1002  07/12/18 WIRELESS ACCESS POINT 1773  07/12/18 WIRELESS ACCESS POINT 1773  07/12/18 HARD DRIVES TECH DEPT 4939  07/12/18 HARD DRIVES TECH DEPT 0039  07/12/18 HARD DRIVES TECH DEPT 0320  07/12/18 HARD DRIVES TECH DEPT 0320  07/12/18 HARD DRIVES TECH DEPT 0320  07/12/18 ANNUAL LICENSE RENEWAL 0591  07/12/18 ANNUAL LICENSE RENEWAL 0320  07/12/18 COLOR PRINTER GR. 6/7 OFFICE 1654  07/12/18 TECHNOLOGY COMPUTERS 1701  07/12/18 TECHNOLOGY SUPPLIES/EQUIPMEN 1773  07/12/18 DEEL OPTIPLEX COMP ALL SCHOOL 4939  07/13/18 DEEL OPTIPLEX COMP ALL SCHOOL 4939  07/13/18 DEET SVC PAYMENTS 18-19 0973  07/13/18 FICA EMPLOYER SHARE CIVIL UNIO 9458  07/13/18 EMPLOYER SHARE DCRP PAYROLL 9458		-					-				-		-														
te 7/1/2018 End date 6/30/2019  Date Description Vendo  07/12/18 ABSENCE/SUB MANAGEMENT 1276 FRON  07/12/18 ANNUAL RENEWAL 4897 NJ SC  07/12/18 ANNUAL SUBSCRIPTION RENEWAL 1002 BRAIN  07/12/18 ANNUAL SUBSCRIPTION RENEWAL 1002 BRAIN  07/12/18 HARD DRIVES TECH DEPT 4839 CDI CI  07/12/18 HARD DRIVES TECH DEPT 0039 APPLI  07/12/18 HARD DRIVES TECH DEPT 0039 APPLI  07/12/18 HARD DRIVES TECH DEPT 0039 APPLI  07/12/18 ANNUAL SOFTWARE RENEWAL 0223 FOLLI  07/12/18 ANNUAL LICENSE RENEWAL 0320 LEAR  07/12/18 COLOR PRINTER GR. 6/7 OFFICE 1654 ALLIE  07/12/18 TECHNOLOGY COMPUTERS 1654 ALLIE  07/12/18 TECHNOLOGY COMPUTERS 1654 ALLIE  07/12/18 TECHNOLOGY SUPPLIES/EQUIPMEN 1773 CDW  07/13/18 ANDROID TABLETS HESS/SHANER 4939 CDI C  07/13/18 ANDROID TABLETS HESS/SHANER 1516 ENCY  07/13/18 DEBT SVC PAYMENTS 18-19 0973 DEPC  07/13/18 DEBT SVC PAYMENTS 18-19 0973 DEPC  07/13/18 EMPLOYER SHARE CIVIL UNIO 9458 HAMI  07/13/18 EMPLOYER SHARE DCRP PAYROLL 9458 HAMI	:D ocations	•	Amount	\$18,439.77	\$750.00	\$628.68	\$6,335.00	\$1,335.00	\$1,999.50	\$16,621.00	\$3,940.00	\$3,540.00	\$4,766.00	\$289.75	\$5,879.00	\$983.00	\$2,360.40	\$2,835.00	\$32,148.00	\$775.00	\$1,072.50	\$405,822.50	\$120,950.00	\$2,626,500.00	\$540.00	\$14,400.00	\$36,000.00
te Order Journal Excluding con te 7/1/2018 End date 6/30/2019 over \$0.00  Date Description 07/12/18 ABSENCE/SUB MANAGEI 07/12/18 ANNUAL SUBSCRIPTION 07/12/18 HARD DRIVES TECH DEPT 07/12/18 HARD DRIVES TECH DEPT 07/12/18 IPAD 128GB TECH DEPT 07/12/18 IPAD 128GB TECH DEPT 07/12/18 IPAD 128GB TECH DEPT 07/12/18 ANNUAL SOFTWARE REN 07/12/18 TECHNOLOGY COMPUTE 07/12/18 TECHNOLOGY COMPUTE 07/12/18 TECHNOLOGY SUPPLIES 07/12/18 TECHNOLOGY SUPPLIES 07/12/18 TECHNOLOGY SUPPLIES 07/12/18 TECHNOLOGY SUPPLIES 07/12/18 DELL OPTIPLEX COMP A 07/13/18 DEBT SVC PAYMENTS 18 07/13/18 EMPLOYER SHARE DCR 07/13/18 EMPLOYER SHARE DCR 07/13/18 EMPLOYER SHARE DCR	HAMILTON TOWNSHIP BOARD OF E Original PO Date Range, All Ship to I		Vendor name	FRONTLINE TECHNOLOGIES GROUP I	NJ SCHOOL JOBS.COM	CDW GOVERNMENT INC.	BRAINPOP	CTA DIGITAL INC.	CDI COMPUTER DEALERS INC.	GENESIS EDUCATIONAL SERVICES IN	APPLE COMPUTER INC.	FOLLETT SCHOOL SOLUTIONS	LEARNING ALLY	ALLIED DOCUMENT SOLUTIONS & SEI	GARDEN STATE MICRO INC.	ALLIED DOCUMENT SOLUTIONS & SEI	CDW GOVERNMENT INC.	CDI COMPUTER DEALERS INC.	CDI COMPUTER DEALERS INC.	ENCYCLOPAEDIA BRITANNICA INC.	STATE OF NEW JERSEY	DEPOSITORY TRUST CO.	DEPOSITORY TRUST CO.				HAMILTON TOWNSHIP AGENCY ACCO
	Purchase Order Journal Excluding contras Start date 7/1/2018 End date 6/30/2019	Orders over \$0.00		MENT 1276	4897	1773	RENEWAL 1002	1708	4939	0591	6200	0223	0320	OFFICE 1654		1654	900279 07/12/18 TECHNOLOGY SUPPLIES/EQUIPMEN 1773	900280 07/13/18 ANDROID TABLETS HESS/SHANER 4939	900281 07/13/18 DELL OPTIPLEX COMP ALL SCHOOL 4939	RENEWAL					900287 07/13/18 FICA EMPLOYER SHARE CIVIL UNIO 9458		900289 07/13/18 EMPLOYER SHARE DCRP PAYROLL 9458

Page 9 of 18 07/23/18 12:06

Purchas	Purchase Order Journal Excluding contras		HAMILTON TOWNSHIP BOARD OF ED	Q		Page 10 of 18	
Start date	ite 7/1/2018 End date 6/30/2019		Original PO Date Range, All Ship to locations	locations		07/23/18 12:06	
Orders	Orders over \$0.00				٠		
P.O.	Date Description		Vendor name	Amount			
900290	07/13/18 18-19 SECTION 125 CAFETERIA PL	2536	HORIZON HEALTHCARE	\$720.00	:		
900291	07/13/18 CHARTER SCHOOL TUITION 18-19	1383	INTERNATIONAL ACADEMY OF ATLAN	\$30,339.00			
900292	07/13/18 CHARTER SCHOOL TUITION 18-19	1088	COMPASS ACADEMY CHARTER SCHO	\$8,552.00			
900293	07/13/18 CHARTER SCHOOL TUITION 18-19	1476	ATLANTIC COMMUNITY CHARTER SCF	\$116,978.00			
900294	07/13/18 OPEN PETTY CASH FOR 18-19	0481	PETTY CASH - ANNE MARIE FALA	\$500.00			
900295	07/13/18 ASSESSMENT PORTFOLIOS	0647	TEACHING STRATEGIES, LLC	\$2,496.00			
900296	07/13/18 LESSON PLANNER ONLINE	0591	GENESIS EDUCATIONAL SERVICES IN	\$1,687.50			
900297	07/13/18 DELL COMPUTER TECHNOLOGY	4939	CDI COMPUTER DEALERS INC.	\$2,301.00		•	٠.
900298	07/13/18 NEW EMPLOYEE DRUG TESTING	1559	QUEST DIAGNOSTICS CLINICAL LABO	\$4,850.00			
900299	07/13/18 MEMBERSHIP DUES 18-19	0731	NJASBO	\$200.00			
900300	07/13/18 FIXED ASSETS UPDATE SERVICES	6860	DUFF & PHELPS, LLC	\$1,250.00			
900301	07/16/18 HESS NURSE OFFICE SUPPLIES	2759	STAPLES BUSINESS ADVANTAGE	\$149.10			
900302	07/16/18 NURSING CONFERENCE REG FEE	0705	NJSSNA CONFERENCE REGISTRATION	\$250.00			
900303	07/16/18 NURSE SUPPLIES HESS	0034	MOORE MEDICAL CORPORATION	\$673.31			
900304	07/16/18 HESS NURSE SUPPLIES	0257	SCHOOL HEALTH SUPPLIES CORP.	\$666.71			
900308	07/16/18 SHANER GR. 1 SUPPLIES;RM 124	9739	W.B. MASON CO. INC.	\$231.74			
900306	07/16/18 SHANER MUSIC INSTRUMENTS	1603	MUSIC IS ELEMENTARY	\$281.22			
900307	07/16/18 SHANER MUSIC PERIODICALS	4599	PLANK ROAD PUBLISHING, INC.	\$200.80			
900308	07/16/18 SHANER MUSIC INSTRUMENTS	9048	RHYTHM BAND INSTRUMENTS	\$410.70			
900309	07/16/18 SHANER SHEET MUSIC	4514	MUSIC FIRST EXPRESS / STANTONS	\$87.98		¢	
900310	07/16/18 PIANO TUNING SHANER SCHOOL	0375	MARQUEZ PIANOS	\$200.00		·	
900311	07/16/18 GR. 6 OFFICE SUPPLIES	1638	SCHOOL SPECIALTY	\$91.31	•		
900312	07/16/18 GR, 6 OFFICE SUPPLIES	2759	STAPLES BUSINESS ADVANTAGE	\$652.11			
900313	07/16/18 DAVIES MATH OFFICE SUPPLIES	2759	STAPLES BUSINESS ADVANTAGE	\$349.42			

Purchase Start dat	Purchase Order Journal Excluding contras Start date 7/1/2018 End date 6/30/2019	HAMILTON TOWNSHIP BOARD OF ED Original PO Date Range, All Ship to locations	= ED o locations	Page 11 of 18 07/23/18 12:06	18
Orders o					
P.O.	Date Description	Vendor name	Amount		
900314	07/16/18 TAPE DISPENSER SHANER ART SUP 1543	543 CASCADE SCHOOL SUPPLIES	\$11.22		
900315	07/16/18 SHANER ART MATERIALS	3100 CLASSROOM DIRECT. COM	\$1,076.72		
900316	07/16/18 SHANER ART CONSTRUCTION PAPE 0071	371 KURTZ BROTHERS	\$72.29		
900317	07/16/18 SHANER ART CONST PAPER/SUPPL) 1638	538 SCHOOL SPECIALTY	\$770.92		
900318	07/16/18 SHANER ART CLASS SUPPLIES	1720 UNITED ART EDUCATION	\$259.34		
900319	07/16/18 SHANER ART WALL CALENDAR	9739 W.B. MASON CO. INC.	\$2.61		
900320	07/16/18 HESS C HOUSE SUPPLY;C104	2759 STAPLES BUSINESS ADVANTAGE	\$152.29		
900321	07/16/18 DAVIES SCIENCE SUPPLIES	0418 NASCO	\$1,243.67		J.
900322	07/16/18 DAVIES SCIENCE SUPPLIES	1638 SCHOOL SPECIALTY	\$52.70	•	,
900323	07/16/18 DAVIES SCIENCE SUPPLIES	2759 STAPLES BUSINESS ADVANTAGE	\$1,089.67		
900324	07/16/18 DAVIES COPY PAPER STAFF ORDER 9739	739 W.B. MASON CO. INC.	\$458.22	•	
900325	07/16/18 DAVIES SCIENCE BATTERIES	9739 W.B. MASON CO. INC.	\$46.56		
900326	07/16/18 HESS ESL SUPPLIES;ROOM A206	2759 STAPLES BUSINESS ADVANTAGE	\$140.30		
900327	07/16/18 HESS NON FICTION BOOKS	1539 BIG BRAIN RESOURCES	\$1,811.61		
900328	07/16/18 HESS LIBRARY BOOK COVERS	0501 COLIBRI SYSTEMS NORTH AMERICA,	\$384.84		
900329	07/16/18 SUPPLIES TO PRESERVE BOOKS	0044 DEMCO	\$956.92		
900330	07/16/18 HESS MAGAZINE COLLECTIONS	2021 ISLAND MAGAZINE SERVICE	\$258.98	-	
900331	07/16/18 HESS LIBRARY SUPPLIES	2759 STAPLES BUSINESS ADVANTAGE	\$455.73		
900332	07/16/18 HESS LIBRARY COPIER CONTRACT	0831 STEWART: A XEROX COMPANY	\$330.00		
900333	07/16/18 HESS AGENDA BOOKS	5242 SCHOOL DATEBOOKS INC.	\$2,936.92	*	
900334	07/16/18 SCHOOL NURSE AD TO RUN	0163 COURIER-POST NEWSPAPER	\$975.70	. *	
900335	07/16/18 MASKING TAPE SPEECH;A120	2759 STAPLES BUSINESS ADVANTAGE	\$20.83		
900336	07/16/18 HESS SPEECH SUPPLY;A120	0762 SUPER DUPER SCHOOL COMPANY	\$405.18		
900337	07/16/18 PREK SPEC ED SUPPLY HESS	0340 LAKESHORE LEARNING MATERIALS	\$194.93		

Purchas	Purchase Order Journal Excluding contras		HAMILTON TOWNSHIP BOARD OF ED	0		Page 12 of 18
Start da	Start date 7/1/2018 End date 6/30/2019		Original PO Date Range, All Ship to locations	ocations		07/23/18 12:06
Orders (	Orders over \$0.00				٠	
P.O.	Date Description		Vendor name	Amount		
900338	07/16/18 PREK SPECIAL ED HESS SUPPLY	1638 S	SCHOOL SPECIALTY	\$456.79		-
900339	07/16/18 HESS B HOUSE SUPPLY;B204	2759 \$	STAPLES BUSINESS ADVANTAGE	\$129.33		
900340	07/16/18 HEADPHONES SHANER SPECIAL NE 3100		CLASSROOM DIRECT. COM	\$29.98		
900341	07/16/18 SHANER SPEC ED SUPPLY;K18	1638	SCHOOL SPECIALTY	\$178.84		
900342	07/16/18 SHANER SPEC ED SUPPLY; K18	9739 \	W.B. MASON CO. INC.	\$112.69		
900343	07/16/18 DAVIES CONST PAPER OFFICES	1,100	KURTZ BROTHERS	\$278.25		
900344	07/16/18 DAVIES OFFICE SUPPLIES	1638 \$	SCHOOL SPECIALTY	\$725.73		
900345	07/16/18 DAVIES OFFICE SUPPLIES	2759	STAPLES BUSINESS ADVANTAGE	\$2,025.57		
900346	07/16/18 WATERPROOF BOOKBAGS;K-9	1695 F	PIONEER VALLEY BOOKS	\$72.60		
900347	07/16/18 READING RECOVERY;K-9	1592	RESOURCES FOR READING INC	\$403.64		
900348	07/17/18 DAVIES MATH SUPPLIES	2759	STAPLES BUSINESS ADVANTAGE	\$184.18	÷	
900349	07/17/18 KEVA CONTRAPTIONS PLANKS	0949 (	ORIENTAL TRADING CO., INC.	\$149.90		
900350	07/17/18 GIFTED ED SUPPLIES HESS;B212	9739	W.B. MASON CO. INC.	\$45.60		
900351	07/17/18 SHANER GR. K SUPPLY;K-16	1638	SCHOOL SPECIALTY	\$198.05		
900352	07/17/18 SHANER GR. K SUPPLIES;K-15	1638	SCHOOL SPECIALTY	\$196.26		
900353	07/17/18 SHANER SPEECH SUPPLY;RM 115	2759	STAPLES BUSINESS ADVANTAGE	\$51.28		
900354	07/17/18 SHANER SPEECH SUPPLY;RM 115	0762	SUPER DUPER SCHOOL COMPANY	\$282.64		
900355	07/18/18 TONER CARTRIDGE BD OFFICE	1566	THE TREE HOUSE INC,	\$165.00		
900356	07/18/18 SHANER GR. 1 SUPPLIES;RM 127	9739	W.B. MASON CO. INC.	\$250.96		
900357	07/18/18 DAVIES SOCIAL STUDIES LICENSE	0512	NYSTROM	\$1,430.00		*
900358	07/18/18 JUNIOR CLASSROOM MAGAZINES	0798	SCHOLASTIC INC.	\$186.78		
900359	07/18/18 DAVIES SOCIAL STUDIES SUPPLIES	2759	STAPLES BUSINESS ADVANTAGE	\$309.18	a.	
900360	07/18/18 HESS CLASS SUPPLIES; RM A204	2759	STAPLES BUSINESS ADVANTAGE	\$148.48		
900361	07/18/18 GR. 3 ELA SUPPLIES; RM A214	1638	SCHOOL SPECIALTY	\$169.29		

and the first of the first part and the way of the part of the first o

Purchas Start da	Purchase Order Journal Excluding contras Start date 7/1/2018 End date 6/30/2019		HAMILTON TOWNSHIP BOARD OF ED Original PO Date Range, All Ship to locations	ations		Page 13 of 18 07/23/18 12:06
Orders (	Orders over \$0.00					
P.O.	Date Description		Vendor name	Amount		
900362	07/18/18 HESS SPEECH SUPPLIES	5640 N	NORTHERN SPEECH SVCS & NATL RE	\$110.77		
900363	07/18/18 HESS SPEECH SUPPLIES	0510 F	PRO-ED	\$225.50		
900364	07/18/18 HESS SPEECH VELCRO	1638	SCHOOL SPECIALTY	\$37.78		
900365	07/18/18 SOFTWARE LICENSE RENEWALS	0548	SUPERLUMIN NETWORKS	\$8,732.00	,	
900366	07/18/18 HESS GR. 4 SUPPLIES;RM D203	1638	SCHOOL SPECIALTY	\$316.45		
900367	07/18/18 HESS WORLD LANGUAGE; RM D203	2759	STAPLES BUSINESS ADVANTAGE	\$206.17		
900368	07/18/18 HESS SPECIAL ED SUPPLIES	1638	SCHOOL SPECIALTY	\$113.51		
900369	07/18/18 SHANER MATH SUPPLIES	3100 (	CLASSROOM DIRECT. COM	\$201.11		
900370	07/18/18 JOB SEEKERS PACKAGE	1563	YOURMEMBERSHIP.COM INC.	\$335.00		
900371	07/18/18 HESS TEACHER SUPPLY;RM C205	2759	STAPLES BUSINESS ADVANTAGE	\$149.47		
900372	07/18/18 GR. 5 ELA SUPPLIES;RM A208	2759	STAPLES BUSINESS ADVANTAGE	\$151.98		•
900373	07/18/18 REPAIR HESS BAND INSTRUMENTS	0247	JOHN M. GERACI	\$2,925.00		
900374	07/18/18 HESS MUSIC / BAND SUPPLIES	0247	JOHN M. GERACI	\$1,223.89		
900375	07/18/18 HESS MUSIC PIANO TUNINGS	0375	MARQUEZ PIANOS	\$975.00		
900376	07/19/18 HESS CONCERT BAND LITERATURE 4505		MUSIC & ARTS CENTERS INC.	\$1,744.05		
900377	07/19/18 HESS MUSIC SUPPLIES;RM T103	2759	STAPLES BUSINESS ADVANTAGE	\$89.22		
900378	07/19/18 HESS PERCUSSION MUSIC;T103	1438	STEVE WEISS MUSIC	\$892.85		
900379	07/19/18 HESS PORTABLE PA SYSTEM;T103	4753	SWEETWATER SOUND INC.	\$1,687.71		
900380	07/19/18 TECH REPAIR AND MAINT HESS SOL 0263		JOHN L. ROSENBERG	\$1,500.00		
900381	07/19/18 LEGAL SERVICES 18-19 YEAR	1707	ADAMS GUTIERREZ & LATTIBOUDERE	\$25,000.00		¢:
900382	07/19/18 BOARD MEETING MEALS 18-19	0267	HAMILTON TOWNSHIP FOOD SERVICE	\$1,050.00		
900383	07/19/18 UNEMPLOYMENT CLAIMS SERVICE	2333	TALX UC EXPRESS	\$800.00		
900384	. 07/19/18 DAVIES GR. 7 OFFICE SUPPLIES	2759	STAPLES BUSINESS ADVANTAGE	\$228.75		
900385	07/19/18 HESS GR. 5 SUPPLIES;ROOM C206	2759	STAPLES BUSINESS ADVANTAGE	\$148.00		

Purchase	Purchase Order Journal Excluding contras	HAMILTON TOWNSHIP BOARD OF ED		Page 14 of 18
Start dat	Start date 7/1/2018 End date 6/30/2019	Original PO Date Range, All Ship to locations	cations	07/23/18 12:06
Orders o	Orders over \$0.00			
P.O.	Date Description	Vendor name	Amount	
900386	07/19/18 HESS SPECIAL ED SUPPLIES	0340 LAKESHORE LEARNING MATERIALS	\$601.27	
900387	07/19/18 PREK HESS SUPPLIES	1638 SCHOOL SPECIALTY	\$94.77	
900388	07/19/18 HESS PREK SPECIAL ED SUPPLY 3	2759 STAPLES BUSINESS ADVANTAGE	\$203.33	
900389	07/19/18 GR. 2 MATH SUPPLIES;RM A108	1638 SCHOOL SPECIALTY	\$122.22	
900390	07/19/18 HESS B HOUSE SUPPLY;RM B205	2759 STAPLES BUSINESS ADVANTAGE	\$147.70	
900391	07/19/18 GR. 4 MATH SUPPLY;RM A211	2759 STAPLES BUSINESS ADVANTAGE	\$148.70	
900392	07/19/18 B HOUSE SUPPLIES; ROOM B203	2759 STAPLES BUSINESS ADVANTAGE	\$138.42	
900393	07/19/18 SMART MUSIC PLATFORM DAVIES	1722 MAKE MUSIC	\$280.00	<b>τ</b> ,
900394	07/19/18 TWIN WHEEL DOLLIES DAVIES MUSI 0375	1375 MARQUEZ PIANOS	\$490.00	
900395	07/19/18 FALL PIANO TUNINGS/REPAIRS	0375 MARQUEZ PIANOS	\$375.00	
900396	07/19/18 WINTER PIANO TUNINGS DAVIES	0375 MARQUEZ PIANOS	\$375.00	
900397	07/19/18 SPRING PIANO TUNINGS	0375 MARQUEZ PIANOS	\$375.00	
900398	07/19/18 SUMMER 19 PIANO TUNINGS	0375 MARQUEZ PIANOS	\$375.00	
900399	07/19/18 DAVIES BAND MUSIC/SCALES	4505 MUSIC & ARTS CENTERS INC.	\$560.07	
900400	07/19/18 ELECTRIC GUITAR / CASE	4505 MUSIC & ARTS CENTERS INC.	\$431.46	
900401	07/19/18 INSTRUMENT CASES DAVIES MUSIC 4505	4505 MUSIC & ARTS CENTERS INC.	\$1,188.46	
900402	07/20/18 DAVIES MUSIC MATERIALS	4505 MUSIC & ARTS CENTERS INC.	\$1,246.92	
900403	07/20/18 DAVIES MUSIC MATERIALS	4505 MUSIC & ARTS CENTERS INC.	\$2,817.04	
900404	07/20/18 DAVIES MUSIC MATERIALS	4505 MUSIC & ARTS CENTERS INC.	\$1,133.40	
900405	07/20/18 NJ STATE CHORAL FESTIVAL REGIS 1578	1578 NJMEA	\$150.00	¢
900406	07/20/18 CHORAL FESTIVAL REGISTRATION	1394 SOUTH JERSEY CHORAL DIRECTORS	\$175.00	
900407	07/20/18 JAZZ FESTIVAL REGISTRATION FEE 0961	0961 MAINLAND REGIONAL HIGH SCHOOL	\$125.00	
900408	07/20/18 BAND FESTIVAL REGISTRATION FEE 1389	1389 NJ MUSIC EDUCATORS ASSOCIATION	\$150.00	
300409	07/20/18 HESS C HOUSE SUPPLY;RM C109	1638 SCHOOL SPECIALTY	\$141.35	

Purchas	Purchase Order Journal Excluding contras	HAMILTON TOWNSHIP BOARD OF ED	O OF ED		Page 15 of 18
Start da	Start date 7/1/2018 End date 6/30/2019	Original PO Date Range, All Ship to locations	nip to locations		07/23/18 12:06
P.O.	Date Description	Vendor name	Amount		
900410	07/20/18 HESS SPECIAL ED SUPPLY	1638 SCHOOL SPECIALTY	\$61.26	I	
900411	07/20/18 HESS GR. 4 MATH SUPPLY;RM A112	1638 SCHOOL SPECIALTY	\$145.34	•	
900412	07/20/18 DAVIES WORLD LANGUAGE DVDS	1734 CARLEX, INC.	\$138.27		
900413	07/20/18 DAVIES WORLD LANGUAGE SUPPLY 1638	1638 SCHOOL SPECIALTY	\$61.27		
900414	07/20/18 WORLD LANGUAGE SUPPLIES	0977 TEACHER'S DISCOVERY	\$747.36		
900415	07/20/18 IEP DIRECT SOFTWARE RENEWAL	1276 FRONTLINE TECHNOLOGIES GROUP	P1 \$16,356.49		
900416	07/20/18 SHANER GR, K SUPPLIES;RM K6	9739 W.B. MASON CO. INC.	\$199.26		
900417	07/20/18 HESS GR. 2 ELA SUPPLY;RM A216	2759 STAPLES BUSINESS ADVANTAGE	\$151.76		
900418	07/20/18 CONFERENCE REGISTRATION	5178 ISTE REGISTRATION OFFICE	\$220.00		•
900419	07/20/18 AUDIO RECORDING STUDIO ONLINE 1724	1724 SOUNDTRAP AB	\$347.00		
900420	07/20/18 DAVIES TECH TEACH SUPPLY;B107	2759 STAPLES BUSINESS ADVANTAGE	\$98.95		•
900421	07/20/18 DAVIES TECH PAPER;B107	9739 W.B. MASON CO. INC.	\$218.20		
900422	07/20/18 HESS SPECIAL ED SUPPLIES	1638 SCHOOL SPECIALTY	\$88.12	÷	
900423	07/20/18 HESS CHORAL MUSIC W/ CD;T101	0324 JW PEPPER & SON INC	\$300.05		
900424	07/20/18 HESS MUSIC ACTIVITIES;RM T101	0413 MUSIC IN MOTION	\$364.02		
900425	07/20/18 HESS MUSIC FUNDAMENTALS;T103	1603 MUSIC IS ELEMENTARY	\$1,737.25		
900426	07/23/18 HESS B HOUSE SUPPLY;RM B101	2759 STAPLES BUSINESS ADVANTAGE	\$143.07		
900427	07/23/18 REWARD CERTIFICATES;RM E106	1638 SCHOOL SPECIALTY	\$24.07		
900428	07/23/18 LARGE BOOK POUCHES SHANER;11 0528	0528 REALLY GOOD STUFF	\$30.11		
900429	07/23/18 SHANER SPED SUPPLIES;RM 114	1638 SCHOOL SPECIALTY	\$78.48		*
900430	07/23/18 POLY PORTFOLIOS;ROOM 114	2759 STAPLES BUSINESS ADVANTAGE	\$2.18		
900431	07/23/18 SHANER LRC SUPPLIES;RM 114	9739 W.B. MASON CO. INC.	\$53.44		<u>.</u>
900432	07/23/18 GREAT BODY SHOP BOOKLETS	2010 CHILDREN'S HEALTH MARKET;THE	\$8,930.25		
900433	07/23/18 MEDICAL WASTE/SHARPS DISPOSAI 1659	1659 MED-FLEX INC.	\$106.50		

unga sebegai ng panggalang ing ito kandalah dabasa sebegai kalah ng Kalah daba sa sa dalah daba. Panggalah

Purchas	Purchase Order Journal Excluding contras		HAMILTON TOWNSHIP BOARD OF ED		
Start dat	Start date 7/1/2018 End date 6/30/2019		Original PO Date Range, All Ship to locations	ations	
Orders c	Orders over \$0.00				
P.O.	Date Description	Venc	Vendor name	Amount	
900434	07/23/18 DAVIES NURSE AED SUPPLIES 0	0034 MOC	MOORE MEDICAL CORPORATION	\$294.88	
900435	07/23/18 DAVIES NURSE SUPPLIES 0	0034 MOC	MOORE MEDICAL CORPORATION	\$604.93	· ·
900436	07/23/18 DAVIES HEALTH MEDICINE SUPPLIE 0034		MOORE MEDICAL CORPORATION	\$1,084.59	
900437	07/23/18 NEW NURSE BED DAVIES SCHOOL 0	0034 MOC	MOORE MEDICAL CORPORATION	\$1,105.00	
900438	07/23/18 TUBERCULIN NEW HIRES	1996 SIMIC	SIMCARE PHARMACY	\$372.00	
900439	07/23/18 LEASE AGREEMENT CHROMEBOOK 4939		CDI COMPUTER DEALERS INC.	\$72,436.28	
900440	07/23/18 TV FLOOR STAND CART TECHNOLO 1701		GARDEN STATE MICRO INC.	\$890.00	
908001	07/01/18 BUILDING CONTROLS CONTRACT 0	0584 CM3	CM3 BUILDING SOLUTIONS INC.	\$59,796.00	
908002	07/01/18 GYM EQUIPMENT SERVICE CONTRA 0335		KLT SALES & SERVICE, INC.	\$1,850.00	
908003	07/01/18 GYM EQUIP.SERV. CONTRACT-DAV 0335		KLT SALES & SERVICE, INC.	\$1,999.00	
908004	07/01/18 EMERG. GENERATOR SERV. CONTR' 1537		ATLANTIC SWITCH AND GENERATOR	\$1,200.00	
908005	07/01/18 SUNFLOW MONITORING -DISTRICT 0819		NOVEDA TECHNOLOGIES INC.	\$2,550.00	
90806	07/01/18 PEST CONTROL CONTRACT 2	2666 TRI	TRI COUNTY TERMITE & PEST CONT	\$1,440.00	
908007	07/01/18 RIGHT-TO-KNOW-PEOSH SERVICES 6288		RULLO & JUILLET ASSOCIATES, INC.	\$3,812.00	
908008	07/01/18 FIRE SYSTEMS CONTRACT-DISTRIC' 1674		SIMPLEX GRINNELL	\$23,000.00	
908009	07/01/18 ELEVATOR SERVICE AND INSPECTI. 1914		SCHINDLER ELEVATOR CORPORATION	\$10,487.90	
908010	07/01/18 OXYGEN SERVICES - HESS POOL	0699 ROE	ROBERTS OXYGEN	\$1,500.00	
908011	07/01/18 WATER MANAGEMENT PROGRAM C	0074 D.A	D.A.D. AND ASSOCIATES	\$5,000.00	
908012	07/01/18 ALARM SYSTEM SERVICES-DISTRIC 1533		INTRUDER ALERT	\$2,700,00	
908013	07/01/18 POOL TESTING - HESS SCHOOL	1681 GA	GARDEN STATE LABORATORIES INC	\$5,400.00	
908014	07/01/18 WATER MANAGEMENT PROGRAM	0284 MAI	MAIN LINE COMMERCIAL POOLS, INC.	\$5,928.00	
908015	07/01/18 GREASE TRAP SERVICES-DISTRICT	0538 RU	RUSSELL REID INC.	\$2,500.00	
908016	07/01/18 ANNUAL MEMBERSHIP RENEWAL	4011 NJ	NJ ASSOCIATION OF DESIGNATED PEI	\$125.00	
908017	07/01/18 ANNUAL MEMBERSHIP DUES	0211 NJS	NJSBGA - ATLANTIC CO CHAPTER	\$400.00	

Page 16 of 18 07/23/18 12:06

Purchas	Purchase Order Journal Excluding contras	HAMILTON TOWNSHIP BOARD OF ED		
Start dai	Start date 7/1/2018 End date 6/30/2019	Original PO Date Range, All Ship to locations	cations	
Orders (	Orders over \$0.00			
P.O.	Date Description	Vendor name	Amount	
908018	07/01/18 KITCHEND HOOD CLEANING	1137 NELBUD	\$600.00	
908019	07/01/18 WEB BASED MIANTENANCE PROG. 0426	26 DUDE SOLUTIONS, INC.	\$3,765.04	
908020	07/02/18 SHANER BI-ANNUAL ASBESTOS INSI 0339	339 COASTAL ENVIRONMENTAL	\$850.00	
908021	07/02/18 HVAC SUPPLY-SHANER TCHRS LOUI 1003	103 JOHNSTONE SUPPLY -CHERRY HILL	\$739.94	
908022	07/03/18 HVAC SUPPLIES - DAVIES REPAIRS 1	1003 JOHNSTONE SUPPLY -CHERRY HILL	\$1,318.50	
908023	07/03/18 HVAC SUPPLIES-HESS MECH RM 1	1003 JOHNSTONE SUPPLY -CHERRY HILL	\$2,374.67	
908024	07/03/18 HVAC SUPPLIES - DAV-8TH-GR-OFF 1003	103 JOHNSTONE SUPPLY -CHERRY HILL	\$926.83	
908025	07/08/18 HVAC SERVICE REPAIR-HESS FREEZ 0374	374 MARLEE CONTRACTORS LLC	\$2,000.00	
908026	07/09/18 CUSTODIAL CLEANING SUPPLIES 0	0708 HILLYARD INC.	\$3,516.33	
908027	07/09/18 HVAC SUPPLIES - DAVIES C108 6	6923 DELECTRIC MOTORS, INC.	\$596.26	
908028	07/09/18 HVAC SUPPLIES - DAVIES IMC	1003 JOHNSTONE SUPPLY -CHERRY HILL	\$282.00	
908029	07/10/18 HVAC SUPPLIES-HESS CAFE-A	1003 JOHNSTONE SUPPLY -CHERRY HILL	\$2,147.97	
908030	07/10/18 AUTO SERVICE REPAIR- COURIER	0027 KNEBLES AUTO SERVICE STATION	\$727.35	
908031	07/10/18 HVAC SUPPLIES - HESS POOL PUMP 6923	923 D ELECTRIC MOTORS, INC.	\$2,812.67	
908032	07/05/18 CONSTRUCTION SUPPLIES-SHANER 1462	462 HOME DEPOT CREDIT SERVICES	\$237.88	
908033	07/05/18 GROUNDS SUPPLIES - SHANER	1462 HOME DEPOT CREDIT SERVICES	\$246.63	
908034	07/12/18 HVAC SUPPLIES - HESS C207	6923 D ELECTRIC MOTORS, INC.	\$1,049.59	
908035	07/12/18 HVAC BUILDING CONTROLS-HESS	0584 CM3 BUILDING SOLUTIONS INC.	\$55.00	
908036	07/12/18 HVAC SUPPLIES -POOL BOILER	1003 JOHNSTONE SUPPLY -CHERRY HILL	\$2,345.48	
908037	07/12/18 HVAC SUPPLIES - HESS IMC	1003 JOHNSTONE SUPPLY -CHERRY HILL	\$2,660.35	
908038	07/12/18 PLUMBING SUPPLIES - HESS D8	1354 ACE PLUMBING HEATING & ELECTRIC	\$209.06	
908039	07/12/18 FIRE SYSTEMS REPAIR - INSPECT.	1356 GRAINGER	\$109.52	,
908040	07/16/18 MAINT. TOOLS AND EQUIPMENT	1356 GRAINGER	\$482.72	
908042	07/18/18 GROUNDS SPRINKLER SUPPLIES	0019 ATLANTIC IRRIGATION SPECIALTIES, I	\$95.04	

Page 17 of 18 07/23/18 12:06

urchase Order Journal	Excluding contras	HAMILTON TOWNSHIP BOARD OF ED	Page 18 of 18
Start date 7/1/2018 Er	End date 6/30/2019	Original PO Date Range, All Ship to locations	07/23/18 12:06

Orders	Orders over \$0.00				
P.O.	Date Description		Vendor name	Amount	
908043	908043 07/18/18 PAINT SUPPLIES FOR DAVIES	4790	4790 SHERWIN WILLIAMS	\$152.01	
908044	908044 07/19/18 HVAC SUPPLIES FOR SHANER 118	1003	1003 JOHNSTONE SUPPLY -CHERRY HILL	\$513.02	
908045	908045 07/19/18 HVAC SUPPLIES - HESS MAINT.	1003	1003 JOHNSTONE SUPPLY -CHERRY HILL	\$748,46	
908046	908046 07/19/18 HVAC SUPPLIES- SHANER K18	1003	1003 JOHNSTONE SUPPLY -CHERRY HILL	\$973.80	
908047	908047 07/05/18 GROUNDS SPRINKLER SUPPLIES	0019	0019 ATLANTIC IRRIGATION SPECIALTIES, I	\$365.09	

Report totals \$4,089,570.31

134

Purchas	Purchase Order Journal Excluding contras		HAMILTON TOWNSHIP BOARD OF ED	18-19 pos	S0S	Page 1 of 5
Start da	Start date 7/23/2018 End date 6/30/2019		Original PO Date Range, All Ship to locations	tions		07/27/18 10:34
Orders	Orders over \$0.00			٠		
P.O.	Date Description		Vendor name	Amount		
900442	07/23/18 SHANER GR. 1 SUPPLIES;RM 106	106 1638	SCHOOL SPECIALTY	\$207.40		
900443	07/23/18 HESS SPECIAL ED SUPPLY	2759	STAPLES BUSINESS ADVANTAGE	\$161.58		
900444	07/23/18 VISITOR BADGES SHANER	1084	DATA MANAGEMENT INC.	\$224.00		
900445	07/23/18 ENVELOPES/REPORT CARD ENVELC 3877	ENVELC 3877	PHOENIX BUSINESS FORMS INC.	\$436.00		
900446	07/23/18 SHANER COLORED COPY PAPER	PER 9739	W.B. MASON CO. INC.	\$280.80		
900447	07/23/18 HESS SPECIAL ED SUPPLIES	9739	W.B. MASON CO. INC.	\$247.89		
900448	07/23/18 WEB BASED MATH RENEWAL	. 1333	IXL LEARNING	\$399.00		
900449	07/23/18 SELF CONTAINED SUPPLY;A211	111 9739	W.B. MASON CO. INC.	\$50.12		
900450	07/23/18 HESS B HOUSE SUPPLIES	1638	SCHOOL SPECIALTY	\$85.51		,
900451	07/23/18 HESS B HOUSE SUPPLY;RM B208	3208 2759	STAPLES BUSINESS ADVANTAGE	\$28.76		
900452	07/23/18 BOARD OFFICE SUPPLY	1543	CASCADE SCHOOL SUPPLIES	\$10.76		
900453	07/23/18 18-19 MEMBERSHIP DUES F. VOGEL 0446	VOGEL 0446	NJASA	\$1,750.00		
900454	07/23/18 BOARD OFFICE SUPPLIES	2759	STAPLES BUSINESS ADVANTAGE	\$40.84		
900455	07/23/18 BOARD OFFICE SUPPLIES	9739	W.B. MASON CO. INC.	\$12.70		
900456	07/23/18 HESS SPECIAL ED SUPPLY;B202	202 1638	S SCHOOL SPECIÁLTY	\$109.11		•
900457	07/23/18 DAVIES SPECIAL ED SUPPLY;D103	D103 2759	STAPLES BUSINESS ADVANTAGE	\$49.27		,
900458	07/23/18 DAVIES ELA NOVEL REPLACEMENT! 0223	EMENT: 022;	3 FOLLETT SCHOOL SOLUTIONS	\$447.40		
900459	07/23/18 ANNUAL MEMBERSHIP RENEWAL	WAL 0419	9 NASSP/NJHS	\$385.00		
900460	07/23/18 HESS ELA GR. 2 SUPPLY;A106	6 2759	9 STAPLES BUSINESS ADVANTAGE	\$148.04		
900461	07/23/18 GR. 5 ELA SUPPLIES;ROOM A206	4206 2759	9 STAPLES BUSINESS ADVANTAGE	\$149.13		¢
900462	97/23/18 SHANER SHECIAL ED SUPPLY;K-3	Y;K-3 1638	8 SCHOOL SPECIALTY	\$273.62		
900463	07/23/18 C HOUSE SUPPLIES; ROOM C105	:105 2759	9 STAPLES BUSINESS ADVANTAGE	\$148.40	,	
900464	1 07/23/18 SHANER VELCRO SPECIAL ED;K-3	:D;K-3 9739	9 W.B. MASON CO. INC.	\$37.04		
900465	3 07/23/18 HESS NYLON BADGE HOLDERS	ERS 1733	3 QUALITY LOGO PRODUCTS INC.	\$380.66		
				11		

Purchas	Purchase Order Journal Excluding contras		HAMILTON TOWNSHIP BOARD OF ED			Page 2 of 5
Start dat	Start date 7/23/2018 End date 6/30/2019		Original PO Date Range, All Ship to locations	cations		07/27/18 10:34
Orders c	Orders over \$0.00					
P.O.	Date Description		Vendor name	Amount		
900466	07/25/18 READ180 UPDATED MATERIALS	P359	HOUGHTON MIFFLIN HARCOURT	\$2,584.10		
900467	07/25/18 ELA READ 180 SUPPLIES	0071	KURTZ BROTHERS	\$21.48		
900468	07/25/18 ACTION MAGAZINES RENEWAL	8620	SCHOLASTIC INC.	\$156.28		
900469	07/25/18 ELA READ 180 SUPPLIES	1638	SCHOOL SPECIALTY	\$30.14	٠	
900470	07/25/18 ELA READ 180 MICROPHONES	2759	STAPLES BUSINESS ADVANTAGE	\$710.86		
900471	07/25/18 GR. 4 MATH SUPPLIES;RM A111	1638	SCHOOL SPECIALTY	\$149.53		
900472	07/25/18 GR. 5 ELA SUPPLIES;ROOM A109	2759	STAPLES BUSINESS ADVANTAGE	\$147.54		
900473	07/25/18 HESS B HOUSE SUPPLY;RM B112	2759	STAPLES BUSINESS ADVANTAGE	\$138.73		
900474	07/25/18 HESS C HOUSE SUPPLY;RM C110	2759	STAPLES BUSINESS ADVANTAGE	\$150.32		
900475	07/25/18 SHANER MATH REKENREKS	0153	ETA/HANDS AND MIND	\$2,844.45		
900476	07/25/18 HESS NURSE CRACKER SUPPLY	0267	HAMILTON TOWNSHIP FOOD SERVICE	\$73.40		
900477	07/25/18 SHANER SUPPLIES	0528	REALLY GOOD STUFF	\$306.22		
900478	07/25/18 DAVIES SCIENCE SUPPLIES	1638	SCHOOL SPECIALTY	\$52.70		
900479	07/25/18 HESS NURSE REFERRAL FORMS	1638	SCHOOL SPECIALTY	\$892.00		
900480	07/25/18 HESS B HOUSE SUPPLY;RM B106	2759	STAPLES BUSINESS ADVANTAGE	\$137.62		
900481	07/25/18 HESS B HOUSE SUPPLY;RM B109	2759	STAPLES BUSINESS ADVANTAGE	\$148.88		
900482	07/25/18 HESS C HOUSE SUPPLY;ROOM C106 2759	3 27 5 9	STAPLES BUSINESS ADVANTAGE	\$149.29		
900483	07/25/18 SHANER MATH BOOK SUPPORTS	7130	STENHOUSE PUBLISHERS	\$230,00		
900484	07/25/18 NONVIOLENT WORKBOOKS	0749	CRISIS PREVENTION INSTITUTE	\$570.00		
900485	07/25/18 SUICIDE PREVENTION CURRICULUN 1243	V 1243	HAZELDEN PUBLISHING	\$479.90		¢
900486	07/25/18 SECOND STEP LICENSE	0772	COMMITTEE FOR CHILDREN	\$2,499.00		
900487	07/25/18 MIND YETI LICENSE ONLINE	0772	COMMITTEE FOR CHILDREN	\$3,196.00	٠	
900488	07/25/18 FALL CONFERENCE REGISTRATION 1349	1349	FOUNDATION FOR EDUCATIONAL ADM	\$292.00		
900489	07/25/18 WRITERS HANDBOOK HESS ELA	0158	CURRICULUM ASSOCIATES INC.	\$534.24		

State of the second control of

Purchase Order Journal	al Excluding contras	HAMILTON TOWNSHIP BOARD OF
Start date 7/23/2018 End date 6/30/2019	End date 6/30/2019	Original PO Date Range, All Ship to
Orders over \$0.00		

to locations FED

Page 3 of 5 07/27/18 10:34

Orders	Orders over au.uu				
P.O.	Date Description		Vendor name	Amount	
900490	07/25/18 HESS LEA UNITS OF STUDY GUIDES 5803		HEINEMANN	\$2,029.72	:
900491	07/25/18 SYSTEM 44 NEXT GÊN BOOKS HESS P359	P359 }	HOUGHTON MIFFLIN HARCOURT	\$4,160.59	· ,
900492	07/25/18 HESS ELA WORD HELPERS	0340 I	LAKESHORE LEARNING MATERIALS	\$188.54	
900493	07/25/18 HESS ELA POLY FOLDERS	5284	MAX L. COWEN	\$1,235.52	
900494	07/25/18 HESS ELA MAGAZINES/BOOKLETS	8620	SCHOLASTIC INC.	\$6,809.03	
900495	07/25/18 HESS ELA WRITERS MATERIALS	1638	SCHOOL SPECIALTY	\$222.32	
900496	07/25/18 HESS ELA SUPPLIES OFFICE	2759	STAPLES BUSINESS ADVANTAGE	\$780.54	
900497	07/25/18 BOOK SACKS HESS ELA	1298	STEPS TO LITERACY	\$4,890.82	
900498	07/25/18 HESS ELA INDEPENDENT READING I 1341		THE BOOKSOURCE	\$5,941.24	
900499	07/25/18 HESS ELA WORD STUDY INSTRUCTI 1323		WILSON LANGUAGE TRAINING CORP	\$4,002.48	
900500	07/25/18 HANDWRITING MATERIALS	0693	ZANER-BLOSER EDUCATIONAL PUBLI	\$9,488.89	
900501	07/26/18 HESS GEN ED PREK SUPPLIES;D1	0317	CONSTRUCTIVE PLAY THINGS	\$404.19	
900502	07/26/18 HESS GEN ED PREK SUPPLY;D1	0340	LAKESHORE LEARNING MATERIALS	\$252.86	
900503	07/26/18 IN SCHOOL FIELD TRIP ANIMALS	2206	BARNYARD FRIENDS	\$1,000.00	
900504	07/26/18 SPANISH INTERPRETER SPECIAL ED V585 FEHR, MARIA EUGENIA	V585	FEHR, MARIA EUGENIA	\$160.00	
900505	07/26/18 SUPPLIES FOR SPECIAL ED ESY	1522	VILLAGE SUPERMARKET INC.	\$750.00	
900506	07/26/18 DAVIES WRESTLING SUPPLIES	0275	CREATIVE SPORTS	\$526.00	
900507	07/26/18 DAVIES SOCCER SUPPLIES	0275	CREATIVE SPORTS	\$200.75	
900508	07/26/18 DAVIES TONGUE DEPRESSORS	3567	MEDCO SPORTS MEDICINE	\$24.50	
900509	07/26/18 GR. 8 ELA NOVEL REPLACE;A209	0223	FOLLETT SCHOOL SOLUTIONS	\$205.20	
900510	07/26/18 DAVIES ELA SUPPLIES;A209	2759	STAPLES BUSINESS ADVANTAGE	\$498.37	
900511	07/26/18 STAFF RESOURCE BOOKS	2578	BARNES & NOBLE	\$1,498.75	
900512	07/26/18 HEALTH AND RX BENEFITS JULY	0586	STATE OF NJ -DIV OF PENSIONS	\$788,971.34	
900513	07/26/18 DAVIES SOCCER SUPPLIES	0275	CREATIVE SPORTS	\$2,454.00	

HAMILTON TOWNSHIP BOARD OF ED	Oning Do Date Dange All Ship to locations
Excluding contras	0.000
Purchase Order Journal	

Page 4 of 5 07/27/18 10:34

> \$42.72 \$266.40 \$60.00 \$43.64 \$50.34 \$38.94 \$88.94 \$131.72 \$424.75 \$1,892.36 \$500,00 \$1,062.24 \$744.49 \$104.47 \$200.00 \$363.30 \$475.00 \$290.93 \$1,176.97 Amount \$1,885.00 \$441,00 \$758.00 \$241.99 \$271.75 Unginai PU Date Kange, Ali Snip to locations 07/26/18 RENTAL TRAVELING EXHIBIT DAVIE 1932 TEACHER'S DISCOVERY TRAVELING E 1323 WILSON LANGUAGE TRAINING CORP 0340 LAKESHORE LEARNING MATERIALS 07/26/18 CONFERENCE REGISTRATION EXPO 6942 GARDEN STATE CHAPTER - SHRM 1462 HOME DEPOT CREDIT SERVICES 2759 STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE 07/26/18 DAVIES ART CONSUMABLE SUPPLY 0038 TRIARCO ARTS AND CRAFTS 07/26/18 DAVIES ART CONSUMABLE SUPPLIE 1060 DICK BLICK ART MATERIALS BAILEY CERAMIC SUPPLY 2701 PLAY THERAPY SUPPLY 0039 APPLE COMPUTER INC. 9739 W.B. MASON CO. INC. 9739 W.B. MASON CO. INC. 1638 SCHOOL SPECIALTY 4790 SHERWIN WILLIAMS SCHOOL SPECIALTY SCHOOL SPECIALTY 1100 DZWILL, MAUREEN 0275 CREATIVE SPORTS 0275 CREATIVE SPORTS 0275 CREATIVE SPORTS Vendor name 900535 07/26/18 CAPE ATLANTIC ATHLETIC LEAGUE 1395 ACJHAL 0418 NASCO 0746 1638 1638 2759 07/26/18 FIELD HOCKEY SUPPLIES DAVIES 07/26/18 SHANER GR. K SPED SUPPLY;K19 07/26/18 HESS PREK SPECIAL ED SUPPLY 900517 07/26/18 SHANER GR. K SPED SUPPLY;K20 900518 07/26/18 SHANER GR. K SPED SUPPLY;K20 07/26/18 BASKETBALL UNIFORMS DAVIES 07/26/18 LEVEL 1 POSTER SET GR.K;K19 900534 07/26/18 FIELD HOCKEY ASSIGNER FEE 900537 07/26/18 FIELD MARKING PAINT DAVIES 900536 07/26/18 GRANITE ADJUSTABLE TABLE 07/26/18 GUIDANCE SUPPLIES DAVIES 07/26/18 DAVIES ART CONSUMABLES 900531 07/26/18 SPED PREK HESS SUPPLIES 07/26/18 DAVIES ART CONSUMABLES 07/26/18 HESS VP OFFICE SUPPLIES 07/26/18 HESS VP OFFICE SUPPLIES 300516 07/26/18 IPAD MINI DAVIES SCIENCE 07/26/18 ART COPY PAPER DAVIES 07/26/18 BASKETBALL SUPPLIES End date 6/30/2019 Date Description Start date 7/23/2018 Orders over \$0.00 900533 900529 900530 900532 900525 900526 900527 900528 900514 900515 900519 900520 900522 900524 900523 900521 P.0

Order Journal Excluding contras	HAMILTON TOWNSHIP BOARD OF ED	Page 5 of 5	
	Original PO Date Range, All Ship to locations	07/27/18 10:34	

Purchas	Purchase Order Journal Excluding contras			
Start da	Start date 7/23/2018 End date 6/30/2019		Original PO Date Range, All Ship to locations	ations
Orders	Orders over \$0.00			
P.O.	Date Description		Vendor name	Amount
900538	900538 07/26/18 PRESCHOOL FOLDERS	1730	SCHOOL MATE	\$366.00
908048	908048 07/23/18 HVAC SUPPLIES - SHANER MAINT	1003	1003 JOHNSTONE SUPPLY -CHERRY HILL	\$464.95
908049	908049 07/24/18 CUSTODIAL SUPPLIES - DISTRICT	2733	2733 SUPPLYWORKS	\$6,542.59
908050	908050 07/24/18 CUSTODIAL SUPPLIES - DISTRICT	2733	2733 SUPPLYWORKS	\$4,585.67
908055	07/27/18 HVAC BOILER SERVICE - SHANER	0374	0374 MARLEE CONTRACTORS LLC	\$5,000.00
908056	07/27/18 HVAC BOILER SERVICE - HESS	0374	0374 MARLEE CONTRACTORS LLC	\$7,000.00

\$894,767.52

Report totals

Finance 4

## FINAL BILLS AND PAYMENTS 7/30/18

TOTAL PAYROLL	\$	2,863,974.67
TOTAL ACCOUNTS PAYABLE BILLS	\$	4,645,809.21
TOTAL CAFETERIA BILLS	\$	-
TOTAL KID'S CORNER	\$	27,752.86
TOTAL COMMUNITY EDUCATION	\$	13,052.88
TOTAL CAMP BLUE STAR	_\$_	7,462.90
GRAND TOTAL	_ \$	7,558,052.52

<u>Fund</u>	<u>Title</u>	<u>Amount</u>
10	General Fund	\$ 11,996.00
10	General Fund - Payroll	\$ 231,138.33
11	Current Expense	\$ 1,861,772.18
11	Current Expense - Payroll	\$ 2,483,379.33
12	Capital Outlay	\$ -
13	Special Schools	\$ -
13	Special Schools - Payroll	\$ -
18	Education Jobs - Payroll	\$ -
20	Special Revenue	\$ 24,591.03
20	Special Revenue - Payroll	\$ 149,457.01
30	Building Projects	\$ -
40	Debt Service	\$ 2,747,450.00
		\$ 7,509,783.88

Cknum

HAMILTON TOWNSHIP BOARD OF ED

Rec and Unrec checks

Hand and Machine checks

Page 1 of 1

06/18/18 08:11

Starting date 6/14/2018

Ending date 6/30/2018

991485 H 06/14/18

Rec date Vcode

Vendor name

Check amount

0586

STATE OF NJ -DIV OF PENSIONS

\$788,794.29

801451

Date

06/13/18 HEALTH BENEFITS JUNE 2018

\$788,794.29

11-000-291-270-000-00-000

wire

06/14/18

\$788,794.29

**Fund Totals** 

**GENERAL CURRENT EXPENSE** 

\$788,794.29

Total for all checks listed

\$788,794.29

Prepared and submitted by: **Board Secretary** Date

**HAMILTON TOWNSHIP BOARD OF ED** 

Page 1 of 1

Rec and Unrec checks

Hand and Machine checks

06/20/18 12:10

Starting date 7/1/2017

Ending date 6/30/2018

Cknum	Date Rec	date Vcode Vendor name	Check amount
032787	06/19/18	1590 ALVARADO-ESPADA, IRIS	\$1,235.00
8010	001 12/01/17	PARENT TRANSPORT CONTRACT	\$1,235,00

11-000-270-515-000-11-000 JUNE 13 DAYS

06/19/18

\$1,235.00

**Fund Totals** 

**GENERAL CURRENT EXPENSE** 

\$1,235.00

Total for all checks listed

\$1,235.00

Prepared and submitted by: \_ Date **Board Secretary** 

Cknum

HAMILTON TOWNSHIP BOARD OF ED

Hand and Machine checks

Page 1 of 1

06/21/18 09:28

Starting date 6/22/2018

Rec and Unrec checks

Ending date 6/30/2018

Vendor name

Check amount

991486 H 06/22/18 9458

HAMILTON TOWNSHIP AGENCY ACCOUNT

\$1,645.46

800225

07/01/17

Date

EMPLOYERS SHARE DCRP PAYROLL

\$1,645.46

11-000-291-241-000-00-000

Rec date Vcode

6/22/18 pay

06/22/18

\$1,645.46

**Fund Totals** 

**GENERAL CURRENT EXPENSE** 

\$1,645.46

Total for all checks listed

\$1,645.46

Prepared and submitted by:

**Board Secretary** 

Cknum

HAMILTON TOWNSHIP BOARD OF ED

Rec and Unrec checks

Hand and Machine checks

06/21/18 09:28

Page 1 of 1

Starting date 6/22/2018

Ending date 6/30/2018

Date

Rec date Vcode

Vendor name

Check amount

991487 H 06/22/18 9458

HAMILTON TOWNSHIP AGENCY ACCOUNT

\$576.06

800226 11-000-291-241-000-00-000

07/01/17

EMPLOYERS SHARE DCRP/LIFE INSU

6/22/18 pay

06/22/18

\$576.06 \$576.06

**Fund Totals** 

**GENERAL CURRENT EXPENSE** 

\$576.06

Total for all checks listed

\$576.06

Prepared and submitted by:

**Board Secretary** 

HAMILTON TOWNSHIP BOARD OF ED

Page 1 of 1

Rec and Unrec checks

Hand and Machine checks

07/03/18 08:17

Starting date 7/1/2017

Ending date 6/30/2018

Cknum	Date	Rec date Vcode	Vendor name	Check amount
<b>991488</b> H	06/25/18	2536	HORIZON HEALTHCARE	\$72.00
00000	07/04	MZ CECTION 40	CAFETEDIA DI ANI	\$72.00

07/01/17 SECTION 125 CAFETERIA PLAN

11-000-251-330-000-00-000

June Wire

06/25/18

\$72.00

\$72.00

**Fund Totals** 

**GENERAL CURRENT EXPENSE** 

\$72.00

Total for all checks listed

\$72.00

Prepared and submitted by:

**Board Secretary** 

7-14-18

Rec and Unrec checks

Hand and Machine checks

07/13/18 10:08

Starting date 6/29/2018

Cknum	Date	date Vcode	Vendor name		Check amoun
032800	06/29/18	1354	ACE PLUMBING HE	ATING & ELECTRICAL	SUPPLY \$995.4
808			SPRINKLER SUPPLIES		\$23.98
	11-000-263 <sub>5</sub> 610		\$3425566		\$23.98
808			SUPPLIES - SHANER		\$762.64
	11-000-261-610		S3471174		\$276.92
	11-000-261-610		S3471174	.002 06/29/18	\$485.72
808	437 06/11/18 11-000-261-610		SUPPLIES - SHANER S3473359	0.001 06/29/18	\$208.80 \$208.80
32801	06/29/18	0838	ACSSSD	.001 00/29/10	\$16,388.6
	692 08/21/17		ONAL AIDE AGREEME	NT	\$11,184.00
000	11-000-100-565		18-01113		\$11,184.00
801			AIDE CONTRACT BILI		\$3,728.00
001	11-000-100-565		18-01113		\$3,728.00
801	482 06/27/18		OUND SPECIAL ED S		\$1,476.68
001	11-219-100-320		18-01060	06/28/18	\$1,476.68
32802	06/29/18	1807	ATLANTIC CITY ELE	CTRIC	\$80,522.7
800	038 07/01/17	17-18 ELECT	RIC BILLING FOR DIS	3	\$80,522.77
	11-000-262-622			766 JUNE 06/29/18	\$38.88
	11-000-262-622			035 JUNE 06/29/18	\$60.59
	11-000-262-622	2-000-01-ELE	55001334	352 JUNE 06/29/18	\$12,390.32
	11-000-262-622	2-000-02-ELE	55000346	480 JUNE 06/29/18	\$209.02
	11-000-262-622	2-000-03-ELE		246 MAY 06/29/18	\$26,925.48
	11-000-262-622		55010264		\$68.04
	11-000-262-622	2-000-04-ELE		495 JUNE 06/29/18	\$40,830.44
32803	06/29/18	0346		DEPT OF PUBLIC WO	
800	238 07/01/17		ADED DIESEL COSTS		\$520.31 \$520.31
	11-000-262-610		JUNE FUI	EL 06/29/18	\$520.51 \$1,384.2
32804	06/29/18	1379	BALFOUR		•
800			REMONY CERTIFICAT		\$1,384.22
	11-000-240-610		6/18 INVC	DICE 06/29/18	\$1,384.22
32805	06/29/18		BAYADA NURSES		\$4,808.5
800			ING SERVICES		\$3,976.00
	11-000-217-300		13560259		\$360.00
	11-000-217-300		13581082		\$1,440.00
	11-000-217-300		13601150		\$1,440.00 \$736.00
	11-000-217-300		13620907	00/29/10	
.800	984 11/29/17		ERVICES STUDENT	NILINE 00/00/40	\$832.50 \$585.00
	11-000-217-300 11-000-217-300		13620906 13581081		\$247.50
					\$216.5
32806	06/29/18	1222	BIRCH'S COMMUNI		\$218.5 \$104.99
801	414 05/18/18 11-000-230-610		RADIO REPAIR/PARTS 18214	06/29/18	\$104.99 \$104.99
<b>Ω</b> ∩1			RTABLE RADIO HESS		\$111.59
001	11-000-240-610		871194	06/29/18	\$111.59
32807	06/29/18	1456	BUENA BOARD OF	EDUCATION	\$473.1
			ON HOMELESS GR.K	ST	\$473.14
501	11-000-100-56			PER CONTR 06/28/18	\$473.14

Page 2 of 9

Rec and Unrec checks

Hand and Machine checks

07/13/18 10:08

Starting date 6/29/2018

Cknum	Date Rec	date Vcode	Vendor name		Check amount
032808	06/29/18	1273	CAPE MAY COUNTY SPECIAL	SERV.	\$3,055.00
8000			IE ON ONE AIDE		\$3,055.00
	11-000-100-565- 11-000-100-565-		18-01009 JUNE JUNE	06/29/18 06/29/18	\$1,100.00 \$1,955.00
032809	06/29/18	1773	CDW GOVERNMENT INC.		\$245.00
8014			IECTOR LAMPS NBV4340	06/28/18	\$245.00 \$245.00
032810	06/29/18		CM3 BUILDING SOLUTIONS II		\$678.00
8084			IES - HESS C104-C216		\$678.00
000-	11-000-261-610		18-169	06/29/18	\$678.00
032811	06/29/18		CMCSSSD		\$787.50
8010		OCCUPATION	IAL THERAPY SERVICES		\$787.50
00.0	11-000-219-390		18-00928 may	06/28/18	\$472.50
	11-000-219-390		18-01033 JUNE	06/29/18	\$315.00
032812	06/29/18		COASTAL LEARNING CENTER	RATLANTIC	\$28,400.40
8013			TUITION CONTRACTS	00/00/40	\$28,400.40
	11-000-100-566		APRIL	06/29/18 06/29/18	\$6,762.00 \$11,901.12
	11-000-100-566 11-000-100-566		JUNE	06/29/18	\$9,737.28
000040		0772	COMMITTEE FOR CHILDREN	00,25,10	\$918.00
032813	06/29/18		EP CLASSROOM KIT		\$918.00
801	361 05/03/18 20-223-100-600		286363	06/28/18	\$918.00
032814	06/29/18	1643	COMPROSYS		\$2,850.00
801 <sup>-</sup>	180 02/06/18 11 <b>-</b> 212-100-610		SPECIAL ED HESS 50492	06/29/18	\$2,850.00 \$2,850.00
032815	06/29/18	8092	CONCORD ENGINEERING GR	ROUP INC.	\$6,500.00
801:	274 03/16/18	ENERGY SA	/INGS PLAN		\$6,500.00
	11-000-230-339	9-000-00-000	73161	06/28/18	\$6,500.00
032816	06/29/18	1229	COOPER LEARNING CENTER	र	\$95.00
801			REGISTRATION		\$95.00
	11-000-219-592		4/21 WORKSHOP	06/29/18	\$95.00 <b>\$84.0</b>
032817	06/29/18	1623	CRAWFORD, JESSICA		,
801	497 06/29/18 11-000-219-592		NE MILEAGE REIMBURSE MARCH-JUNE	06/29/18	\$84.04 \$84.04
032818	06/29/18	0306	CROOK, PETER		\$500.0
800	0590 07/24/17 11-000-240-500		TEM RENTAL GR.8 GRAD SOUND SYSTEM	06/28/18	\$500.00 \$500.00
032819	06/29/18	Z779	DECESARI, VANESSA		\$26.9
	=		NE MILEAGE REIMBURSE MARCH-JUNE	06/29/18	\$26.97 \$26.97
032820	06/29/18	1717	DEMPSEY, MICHAEL		\$57.3
			NE MILEAGE REIMB		\$57.35
001	11-000-252-50		MARCH-JUNE	06/29/18	\$57.35
032821	06/29/18	0452	DERRINGER;LAURIE		\$427.4
			GE REIMBURSEMENT		\$427,49
<b>5</b> 0		0-060-00-TRV		06/29/18	\$427.49



Rec and Unrec checks

Hand and Machine checks

07/13/18 10:08

Starting date 6/29/2018

11-000-270-512-000-03-ACT

11-000-270-512-000-03-CLS

Ending date 6/30/2018

Cknum	Date Rec	date Vcode	Vendor name		Check	amount
032822	06/29/18	0421	DZIALO;VIRGINIA			\$53.06
801	481 06/27/18	MAY 30-31 M	ILEAGE CONFERENCE		\$	53.06
	11-000-223-500	)-120-03-TRV	MAY 30-31 MILEAGE	06/28/18	\$53.06	
032823	06/29/18	1369	EPIC HEALTH SERVICES INC.		;	\$6,346.25
800	018 07/01/17	ONE ON ONE	NURSING SERVICES		\$4.3	320.00
	11-000-217-300		1239417 JUNE	06/29/18	\$4,320.00	
8008	814 10/04/17	ONE ON ONE	E NURSING SERVICES		·	026.25
	11-000-217-300		1239347 JUNE	06/29/18	\$2,026.25	
32824	06/29/18	0826	FADEN, ARTHUR			\$294.50
801			GE REIMBURSEMENT		\$2	294.50
001	11-000-230-590		17-18 MILEAGE	06/29/18	\$294.50	
032825	06/29/18	V585	FEHR, MARIA EUGENIA		•	\$80.00
801			ERPRETER INTERVIEW		·	80.00
0014	453 06/13/16 11-000-219-390		SHANER INTERVIEW	5 06/29/18	\$80.00	,00.00
032826	06/29/18	1164	FINK, KAREN		Ų O O O	\$17.76
						\$17.76
801	493 06/29/18 11-000-219-592		MILEAGE REIMBURSE APRIL-JUNE	06/29/18	\$17.76	17.70
						• <b>∀</b> ™400.22
32827	06/29/18		FOLLETT EDUCATIONAL SERVI	CES		\$1,400.23
800			TEXTBOOK ORDER	00/00/49	•	100.23
	20-501-100-640 20-501-100-640		2123962D 2123962C	06/29/18 06/29/18	\$155.70 \$173.00	
	20-501-100-640		2123962C 2123962E	06/29/18	\$67.90	
	20-501-100-640		2123962E 2123962A	06/29/18	\$247.28	
	20-501-100-640		2123962A 2123962B	06/29/18	\$756.35	
32828	06/29/18	0728	GALBIATI, ASHLEY	00/20/10	Ψ. σσ.σσ	\$28.89
			•			•
801	496 06/29/18 11-000-219-592		E MILEAGE REIMBURSE MARCH-JUNE	06/29/18	\$28.89	\$28.89
					·	FO 400 01
032829	06/29/18	0965	GALLOWAY TOWNSHIP BOARD	OF EDUCATION		50,122.03
801	017 12/11/17		N CONTRACTS	2 00/00/40		122.03
	11-000-100-562	2-000-08-000	FINAL PER CONTRAC	5 06/29/18	\$50,122.03	
032830 V	06/29/18 06/2	29/18	00.0 \$ Multi Stub Void			
022024 \	,	20140	00.0 \$ Multi Stub Void			
032831 V	06/29/18 06/2	29/10	00.0 \$ William Stub Void			
		•				
032832	06/29/18	0259	GEHRHSD		\$1	28,293.66
800			RRY BUS SERVICE TRAN			341.05
600	11-000-270-515		8V0810	06/29/18	\$3,181.95	
	11-000-270-515		8V0810	06/29/18	\$159.10	
ደሰባ			IR17, BFAPS TRANSPORT		•	447.61
000	11-000-270-511		8V0815/8V0830	06/29/18	\$2,181.30	•
	11-000-270-511		8V0782	06/29/18	\$1,454.20	
	11-000-270-511		8V0782 MAY	06/28/18	\$72.71	
	11-000-270-511		8V0815/8V0830	06/29/18	\$109.07	

8V0815/8V0830

8V0815/8V0830

119

\$2,040.12

\$8,494.54

06/29/18

06/29/18

Rec and Unrec checks

Hand and Machine checks

07/13/18 10:08

Starting date 6/29/2018

Cknum	Date	Rec date Vcode	Vendor name		Check amount
032832	06/29/18	0259	GEHRHSD		\$128,293.66
8008	65 10/24	/17 CM17D, GEH	IR17, BFAPS TRANSPO	ORT	\$80,447.61
		-512-000-11-ADM	8V0815/8V		\$526.74
1	11-000-270	-515-000-11-000	8V0815/8V	0830 06/29/18	\$31,260.01
		-515-000-11-000	8V0782	06/29/18	\$31,186.59
		-515-000-11-ADM	8V0815/8V	0830 06/29/18	\$1,562.99
	11-000-270	-515-000-11-ADM	8V0782	06/29/18	\$1,559.34
8011	39 01/17	/18 TRANSPORT	TATION CONTRACTS		\$23,279.60
0011		-511-000-11-000	8V0782 MA	Y 06/29/18	\$5,985.72
		-511-000-11-000	8V0815/8V	0830 06/29/18	\$11,306.32
		)-511-000-11-ADM	8v0782 MA	Y 06/28/18	\$299.29
		)-511-000-11-ADM	8V0815/8V	0830 06/29/18	\$565.32
		-513-000-11-000	8V0815/8V	0830 06/29/18	\$4,879.00
		)-513-000-11-ADM	8V0815/8V	0830 06/29/18	\$243.95
8011			P&P TRANSP CONTRA	CT	\$4,783.80
0011		)-511-000-11-000	8V0830 JU		\$4,556.00
		)-511-000-11-ADM	8V0830 JU		\$227.80
0040			TATION CONTRACTS		\$15,055.60
8012		)-511-000-11-000	8V0813/8V	/0826	\$14,338.67
		)-511-000-11-000 )-511-000-11-ADM	8V0813/8V		\$716.93
				00/20/10	\$1,386.00
8014			RANSPORTATION	06/20/18	\$1,320.00
		)-515-000-11-000	8V0839	06/29/18 06/29/18	\$66.00
	11-000-270	)-515-000-11 <b>-</b> ADM	8V0839		,
032833	06/29/18	1124	GIARDINO; MICHELE		\$1,167.40
8000	05 07/01	/17 TUITION RE	IMBURSEMENT		\$1,167.40
<b>4</b> 555		1-280-000-00-000	TUITION F	REIMB 06/28/18	\$1,167.40
032834	06/29/18	0331	GILDINER, JEFF		\$25.22
			11 MILEAGE REIMBUR	RSEM	\$25,22
8015		3-500-120-03-TRV	DEC 11 M		\$25.22
		•			·
032835	06/29/18	0590		SPECIAL SVCS SCHOOL	·
8010	016 12/11	/17 17-18 MULTI	PLE DISAB. NON RES		\$216.58
	11-000-100	0-565-000-08-000	JUNE C36	61-18 06/28/18	\$216.58
8014	425 05/25	5/18 ONE ON ON	E TEACHER ASSISTAN	NT	\$2,886.00
	11-000-100	0-565-000-08-000	JUNE C37	737-18 06/28/18	\$2,886.00
032836 V	06/29/18	06/29/18	00.0 \$ Multi Stub Voi	d	
				UD FOOD OF 25 // 25	\$6,134.30
032837	06/29/18	0267	HAMILTON TOWNSH	IIP FOOD SERVICE	• •
800	504 07/10	)/17 GR. 8 BBQ A	AT THE COVE		\$850.00
	11-000-240	0-610-120-03-000	9101	06/28/18	\$850.00
800	505 07/10	D/17 GR. 8 CERE	MONY WATER		\$96,00
000		0-610-120-03-000	9102	06/29/18	\$96.00
900			R DANCE FOOD/LABO	OR .	\$2,050.00
000		0-610-120-03-000	9100	06/29/18	\$2,050.00
000			AWARDS CEREMON		\$300.00
800			9103	06/29/18	\$300.00
		0-610-120-03-000			\$763.30
800			T/LUNCH PREK GRAN		\$763.30 \$763.30
	20-220-10	0-600-060-00-PRE	9016J JUI	N⊏ 00/28/10	ψ1 00,00



Page 5 of 9

Rec and Unrec checks

Hand and Machine checks

07/13/18 10:08

Starting date 6/29/2018

Cknum	Date Rec	date Vcode	Vendor name		Check amount
032837	06/29/18	0267	HAMILTON TOWNSH	IP FOOD SERVICE	\$6,134.30
8012	61 03/07/18	PIC MEETING	REFRESHMENTS		\$30.00
	11-000-240-610	-120-03-000	9054A	06/29/18	\$10.00
	11-000-240-610	-120-03-000	9026	06/29/18	\$20.00
8012	62 03/07/18	VETERANS D	AY LUNCH/BREAKFA	ST	\$120.00
0012	11-000-240-610		9034	06/29/18	\$120.00
8013			VELLNESS NIGHT DIN	INFR	\$575.00
0010	20-001-200-600		9079	06/29/18	\$575.00
8014			ALES FINANCIAL LIT		\$900.00
0014	11-190-100-610		9105	06/29/18	\$100.00
	20-002-100-600		9105	06/29/18	\$800.00
0044			OLVEMENT FOOD	00,20,10	\$450.00
8014			9086	06/29/18	\$150.00
	20-231-200-600 20-231-200-600		9086	06/29/18	\$150.00
	20-234-200-600		9086	06/29/18	\$150.00
					\$272.0
32838	06/29/18	0916	HAMILTON TWP BD.		•
8014			NON PUBLIC GRANT		\$272.05
	20-510-200-800	)-000-20-STV	ADMIN FE	E 17-18 06/29/18	\$272.05
32839	06/29/18	0315	<b>HAMILTON TWP BO</b>	E COMMUNITY ED	\$332.5
8014	79 06/27/18	REFUND PAI	DANCE RECITAL		\$332.50
0017	11-800-330-100		REFUND	PAL DANCE 06/29/18	\$332,50
00040		0980	HEWITT MD, PA;JA		\$575.0
32840	06/29/18		• •		\$575.00
8014			C EVALUATIONS STU		\$575.00 \$575.00
	11-000-219-390	0-000-08-000	33651	06/29/18	,
32841	06/29/18	1366	HICKEY, COLIN		\$87.8
8015	503 06/29/18	2017-2018 M	ILEAGE REIMBURSE	MEN	\$87.89
00,0	11-000-230-590		17-18 MIL		\$87.89
32842	06/29/18	0708	HILLYARD INC.		\$5,847.2
				3	\$5,847.25
8084			CLEANING SUPPLIES 60304344		\$5,847.25
	11-000-262-610				
32843	06/29/18	0263	JOHN L. ROSENBEI	₹G	\$300.0
8014	118 05/23/18	MUSICAL EC	UIPMENT REPAIRS I	HESS	\$300.00
	11-190-100-340	0-055-04-000	5667	06/29/18	\$300.00
32844	06/29/18	1003	JOHNSTONE SUPP	LY -CHERRY HILL	\$1,635.5
	00,20,10		LIES - DAVIES B113		\$382.60
8084	435 06/07/18 11-000 <b>-</b> 261 <i>-</i> 61(		3014580-	01 06/29/18	\$382.60
				• • • • • • • • • • • • • • • • • • • •	\$1,252.96
8084			LIES - 8TH GR,OFFIC 3014866	06/29/18	\$1,252.96
	11-000-261-61			00/20/10	\$182.7
32845	06/29/18	1292	KIDS' CORNER		•
8014	473 06/19/18	GOLDFISH (	CRACKERS PD TIME		\$182.70
	20-270-200-60	0-000-05-000	GOLDFIS	SH/SWEDISH 06/29/18	\$182.70
032846	06/29/18	0340	LAKESHORE LEAR	NING MATERIALS	\$945.
			EK MANIPULATIVES		\$945.50
8014	431 06/01/18 20-223-100 <b>-</b> 60		13075906	618 06/28/18	\$945.50
				00,20,10	\$500.
032847	06/29/18	1529	LOPEZ, SINTIERE		•
801			C TRANSPORTATION		\$500.00
	44 555 575 55	4-000-11-000	FINAL T.	г. РАУ 06/29/18	\$500.00

Page 6 of 9

Rec and Unrec checks

Hand and Machine checks

07/13/18 10:08

Starting date 6/29/2018

Cknum	Date	Rec date	Vcode	Vendo	r name			Che	ck amount
032848	06/29/18	}	0284	MAIN LINE	COMMERC	IAL POOLS	, INC.		\$950.00
8080				AGEMENT I					\$950.00
		52-420-000- 52-420 <b>-</b> 000-			40724 APRI 41204 JUNI	_	06/28/18 06/28/18	\$475.00 \$475.00	
032849	06/29/18			MCGINTY,	HEATHER				\$320.23
8014			18 MILEAG	SE REIMBU	RSEMENT				\$320.23
	20-220-20	00-580-060			17-18 MILE		06/29/18	\$320.23	
032850	06/29/18				AS SYSTEM			_	\$1,074.00
8014		01/18 BUS 70-600-000			ANSPORTA 156032		06/29/18	\$1,074.00	1,074.00
032851	06/29/18	3	5414	NJAGC					\$259.00
8009		13/17 CO 23-500-055		E REGISTF	RATION C.PETTI CO	ONFERENC	06/29/18	\$219.00	\$219.00
8013	04/0	09/18 ME	MBERSHI	P RENEWA				* 40.00	\$40.00
	11-000-2	21-890-000	-05-000			MEMBER:	06/29/18	\$40.00	40=0.00
032852	06/29/18		0181	NJTESOL					\$279.00
8010		21/17 CO 00-500-000		E REGISTI	RATION SC18-39		06/29/18	\$279.00	
032853	06/29/18		1723	PETROSH					\$597.00
8013	11-000-2	40-500-120	-03-000		RS GRADUA 61044 61044	TIO	06/28/18 06/28/18	\$477.11 \$119.89	\$597.00
		40-610-120 •				S CLINICA!	LABORATORIES		\$54.00
032854	06/29/1		1559	YEE DRUG		O CENTOAL	LADOTO II OTTICO		\$54.00
8006		13-330-000			917716536		06/29/18	\$54.00	
032855	06/29/1		0541		E PUBLISH	ING CO.		¢.	\$2,452.73
8013	11-190-1	08/18 CC 00-340-000 00-340-000	)-05-TSG	KLETS/LAE	BELS/DATA 953792270 953792271		06/29/18 06/29/18	\$2,131.57 \$321.16	2,452.73
032856	06/29/1	8	0699	ROBERTS	OXYGEN				\$62.50
		01/17 PC		EN SERVIC	CE N15495 JU	INE	06/29/18	\$62.50	\$62.50
032857	06/29/1		1535	SAYERS-C	GIBBONS, S	STEPHANIE			\$1,950.00
•	044 07/			IMBURSEM	ENT TUITION F	REIMB	06/28/18	\$ \$1,950.00	51,950.00
032858	06/29/1		0953	SCHOLAS	STIC TESTI	NG SERVIC	E, INC.		\$132.80
	970 11/		RBAL TTO		NSE BOOKL 251311K		06/29/18	\$132.80	\$132.80
032859	06/29/1		1638	SCHOOL	SPECIALTY	,			\$155.21
	406 05	_	ALL MOUN	NTED EASE			06/28/18	\$155.21	\$155.21
032860	06/29/1		1295	SCHOOL	SPIRIT PRO	DDUCTS IN	C.		\$440.00
	398 05 11 <b>-</b> 000-2		0-03-000	TLES DAVI	IES SCHOC 883 883	L	06/29/18 06/29/18	\$111.79 \$328,21	

Page 7 of 9

Rec and Unrec checks

Hand and Machine checks

07/13/18 10:08

Starting date 6/29/2018

Cknur	n	Date	Rec	date	Vcode	Vendo	r name			Chec	k amount
03286	1	06/29/	/18		1008	SCHWART	Z SIMON I	EDELSTEIN 8	CELSO, LLC		\$3,728.00
	8000	33 0	7/01/17	2017	-2018 SF	PECIAL COL	JNSEL RE	TA			728.00
		11-000	-230-339	-000-0	0-000			154511 NOV		\$752.00	
		11-000	-230-339	-000-0	0-000			154662 DEC		\$976.00	
		11-000	-230-339	-000-0	0-000		REISSUE	154646 DEC	06/29/18	\$2,000.00	
03286	2	06/29	/18	1	1172	SIGNAL G	RAPHICS				\$230.00
	8005	09 0	7/10/17	GR.8	GRADL	IATION PRO	OGRAMS				230.00
		11-000	-240-610	-120-0	3-000		37874		06/28/18	\$230.00	
03286	3	06/29	/18		1525	SOUTH JE	RSEY GLA	ASS & DOOR	CO.		\$3,398.00
	8083	67 N	4/20/18	DOO	R AND I	OCK SUPP	LIES-BO			\$3	,398.00
	0000		-261-610				1002061		06/29/18	\$3,398.00	
03286	4	06/29			331	SOUTH JE	RSEY LAI	UNDRY CO			\$1,998.20
	7 8005					N GOWNS				\$1	,998.20
	8000		//10/17 -240-500			IN GOVVINO	88729		06/28/18	\$1,998.20	,
02200		06/29			1651	SDECIAL I		N LAW SYME		• •	\$995.00
03286	_							M LAW STIM	0010111		995.00
	8012		2/13/18 1-219-592			REGISTRA	35187		06/29/18	\$995.00	,555.00
			_ •			- A		A DVASITATO	•	ψουσ.σσ	\$917.16
03286	6	06/29			2759			S ADVANTAG	E	,	*
	8014					JECTOR S			00100140	\$299.95	\$299.95
			)-100-610				33809203	38	06/28/18	•	1617 01
	8014		6/12/18			ALTH MATE		40	06/29/18	\$38.94	\$617.21
			)-200-600				33820277 33820277		06/29/18	\$2.83	
			)-200-60( )-200-60(				33826310		06/29/18	\$67.14	
			)-200-60( )-200-60(				33820277		06/29/18	\$508.30	
00000					1589	STOCKTO					\$525.00
03286		06/29						COTT		,	\$175.00
	8012		)3/07/18 )-219-592			REGISTRA		SISSMAN	06/29/18	\$175.00	φ11 <b>0</b> .00
	0046					REGISTRA			00/20/10		\$175.00
	8012		)3/07/18 )-219-59;			KEGISTRA		VORKSHOP	06/29/18	\$175.00	<b>4</b> )   0.00
	0046					REGISTRA		VOICECTION	00/20/10	, i	\$175.00
	8012		)-219-59;			, VEGIS I V	5/18 K CE	ROWDER	06/29/18	\$175.00	<b></b>
					0605	CTDAIICC		SSOCIATES		·	\$145.00
03286		06/29						3300IAI LO	<b>LL</b> I		\$145.00
	8013					IG REGISTI	44110N 1718-05H	IIB	06/29/18	\$145.00	Ψ140.00
			)-240-50			0110011/04		IID	00/23/10	Ψ110.00	\$19.75
0328	69	06/29			2733						
	8084					UPS - NUR			00/00/49	\$19.75	\$19.75
		11-000	0-262-61	0-000-	09-MNT		44209686		06/29/18	क् छि.१७	AD 200 45
0328	70	06/29			0647			GIES, LLC		•	\$3,306.45
	8014	'				CURRICULL			00/00/10	·	3,306.45
		20-22	3-100-61	0-055-	04-PRE		332199-II		06/29/18	\$3,306.45	<b></b>
0328	71	06/29	9/18		0636	TOWNSH	IP OF HAN	MILTON			\$88.35
	808	204 ·	12/05/17	GRO	DUNDS :	SUPPLIES -	ROCK SA	LT			\$88.35
		11-00	0-263-61	0-000-	00-GND		18-0032		06/29/18	\$88.35	



HAMILTON TOWNSHIP BOARD OF ED

Page 8 of 9

Rec and Unrec checks

Hand and Machine checks

07/13/18 10:08

Starting date 6/29/2018

n	Date Rec	date Vcode	Vendor name		Check amount
2	06/29/18	9281	TOWNSHIP OF HAMILT	ON POLICE DEPARTMENT	\$1,327.51
	6 05/08/18	SECURITY F	OR GR. 8 GRADUATION		\$1,106.26
			18-00001	06/28/18	\$1,106.26
			OR GR.8 GRADUATION		\$221.25
			18-00002	06/29/18	\$221.25
3	06/29/18	2666	TRI COUNTY TERMITE	& PEST CONT	\$240.00
80800	6 07/01/17	PEST CONTI	ROL SERVICE-DISTRICT		\$240.00
			MAY/JUNE	06/29/18	\$240.00
4	06/29/18	6876	VERIZON WIRELESS		\$1,199.15
80044	9 07/03/17	17-18 MOBIL	E/WIRELESS INTERNET		\$1,199.15
	• • • • • • • • • • • • • • • • • • • •			JUNE 06/29/18	\$1,199.15
			VILLAGE SUPERMARK	ET INC.	\$63.13
_			RESCHOOL SUPPLIES		\$63.13
				06/28/18	\$63.13
			WILLIAM H SADLIER IN	IC	\$1,625.29
_		,			\$1,625.29
				06/28/18	\$1,625.29
	2 80139 80146 3 80800 4 80044 5 80122	2 06/29/18 801396 05/08/18 11-000-240-500 801463 06/18/18 11-000-240-500 3 06/29/18 808006 07/01/17 11-000-262-42 4 06/29/18 800449 07/03/17 11-000-230-53 5 06/29/18 801223 02/20/18 20-220-100-60 6 06/29/18 801436 06/05/18	2 06/29/18 9281 801396 05/08/18 SECURITY F 11-000-240-500-120-03-000 801463 06/18/18 SECURITY F 11-000-240-500-120-03-000 3 06/29/18 2666 808006 07/01/17 PEST CONTI 11-000-262-420-000-09-cus 4 06/29/18 6876 800449 07/03/17 17-18 MOBIL 11-000-230-530-000-00-NEX 5 06/29/18 1522 801223 02/20/18 FULL DAY PI 20-220-100-600-060-00-PRE 6 06/29/18 1644	2 06/29/18 9281 TOWNSHIP OF HAMILTO 801396 05/08/18 SECURITY FOR GR. 8 GRADUATION 11-000-240-500-120-03-000 18-00001 801463 06/18/18 SECURITY FOR GR.8 GRADUATION 11-000-240-500-120-03-000 18-00002 3 06/29/18 2666 TRI COUNTY TERMITE 808006 07/01/17 PEST CONTROL SERVICE-DISTRICT 11-000-262-420-000-09-cus MAY/JUNE 4 06/29/18 6876 VERIZON WIRELESS 800449 07/03/17 17-18 MOBILE/WIRELESS INTERNET 11-000-230-530-000-00-NEX 9809615872 5 06/29/18 1522 VILLAGE SUPERMARK 801223 02/20/18 FULL DAY PRESCHOOL SUPPLIES 20-220-100-600-060-00-PRE 06010499742 6 06/29/18 1644 WILLIAM H SADLIER IN 801436 06/05/18 ST VINCENT TEXTBOOK ORDER	2 06/29/18 9281 TOWNSHIP OF HAMILTON POLICE DEPARTMENT 801396 05/08/18 SECURITY FOR GR. 8 GRADUATION 11-000-240-500-120-03-000 18-00001 06/28/18 801463 06/18/18 SECURITY FOR GR. 8 GRADUATION 11-000-240-500-120-03-000 18-00002 06/29/18 3 06/29/18 2666 TRI COUNTY TERMITE & PEST CONT 808006 07/01/17 PEST CONTROL SERVICE-DISTRICT 11-000-262-420-000-09-cus MAY/JUNE 06/29/18 4 06/29/18 6876 VERIZON WIRELESS 800449 07/03/17 17-18 MOBILE/WIRELESS INTERNET 11-000-230-530-000-00-NEX 9809615872 JUNE 06/29/18 5 06/29/18 1522 VILLAGE SUPERMARKET INC. 801223 02/20/18 FULL DAY PRESCHOOL SUPPLIES 20-220-100-600-060-00-PRE 06010499742 06/28/18 6 06/29/18 1644 WILLIAM H SADLIER INC 801436 06/05/18 ST VINCENT TEXTBOOK ORDER

HAMILTON TOWNSHIP BOARD OF ED

Page 9 of 9

Rec and Unrec checks

Hand and Machine checks

07/13/18 10:08

Starting date 6/29/2018

Ending date 6/30/2018

**Fund Totals** 

11 GENERAL CURRENT EXPENSE

\$372,482.21

20 SPECIAL REVENUE FUNDS

\$13,728.95

Total for all checks listed

\$386,211.16

Prepared and submitted by:

**Board Secretary** 

Date

HAMILTON TOWNSHIP BOARD OF ED

Page 1 of 2

Rec and Unrec checks Hand and Machine checks

07/20/18 11:12

Starting date 6/29/2018

Ending date 6/29/2018

032837 V   06/29/18   06/29/18   0267   HAMILTON TOWNSHIP FOOD SERVICE	Cknum	Date	Rec da	ate Vcode	Vendor name		Check amount
11-000-240-610-120-03-000 9101 06/28/18 \$850.00  800505 07/10/17 GR. 8 CEREMONY WATER  11-000-240-610-120-03-000 9102 06/29/18 (\$96.00)  11-000-240-610-120-03-000 9102 06/29/18 \$96.00  800506 07/10/17 GR. 8 DINNER DANCE FOOD/LABOR  11-000-240-610-120-03-000 9100 06/29/18 \$2,050.00  11-000-240-610-120-03-000 9100 06/29/18 \$2,050.00  11-000-240-610-120-03-000 9100 06/29/18 \$3,050.00  800809 10/03/17 8TH GRADE AWARDS CEREMONY REFR  11-000-240-610-120-03-000 9103 06/29/18 \$300.00  11-000-240-610-120-03-000 9103 06/29/18 \$300.00  11-000-240-610-120-03-000 9103 06/29/18 \$300.00  800876 10/25/17 BREAKFAST/LUNCH PREK GRANT  20-220-100-600-600-00-PRE 9016J JUNE 06/29/18 \$763.30  20-220-100-600-600-00-PRE 9016J JUNE 06/29/18 \$763.30  801261 03/07/18 PIC MEETING REFRESHMENTS  11-000-240-610-120-03-000 9026 06/29/18 \$20.00  11-000-240-610-120-03-000 9026 06/29/18 \$20.00  11-000-240-610-120-03-000 9026 06/29/18 \$10.00  11-000-240-610-120-03-000 9054A 06/29/18 \$10.00  11-000-240-610-120-03-000 9054A 06/29/18 \$10.00  801262 03/07/18 VETERANS DAY LUNCH/BREAKFAST  11-000-240-610-120-03-000 9034 06/29/18 \$10.00  801262 03/07/18 VETERANS DAY LUNCH/BREAKFAST  11-000-240-610-120-03-000 9034 06/29/18 \$10.00  801399 05/08/18 FOOD FOR WELLNESS NIGHT DINNER  20-001-200-600-120-03-DAV 9079 06/29/18 \$575.00  801432 05/18/18 SMOOTHIE SALES FINANCIAL LT  11-190-100-610-120-03-DAV 9079 06/29/18 \$675.00  20-001-200-600-120-3-DAV 9105 06/29/18 \$800.00  20-002-100-600-120-3-DAV 9105 06/29/18 \$800.00  20-002-100-600-120-3-DAV 9105 06/29/18 \$800.00  20-021-200-000-050-5-D5-HPI 9086 06/29/18 \$150.00  20-0231-200-600-050-5-DFI 9086 06/29/18 \$150.00  20-031-200-600-050-D5-DFI 9086 06/29/18 \$150.00  20-031-200-600-050-D5-DFI 9086 06/29/18 \$150.00  20-031-200-600-050-DF-DFI 9086 06/29/18 \$150.00  20-031-200-600-050-D5-DFI 9086 06/29/18 \$150.00  20-031-200-600-050-D5-DFI 9086 06/29/18 \$150.00	032837 V	06/29/18	06/29/	18 0267	HAMILTON TOWNSH	IP FOOD SERVICE	
11-000-240-610-120-03-000 9101 06/28/18 \$850.00  800505 07/10/17 GR. 8 CEREMONY WATER  11-000-240-610-120-03-000 9102 06/29/18 (\$96.00)  11-000-240-610-120-03-000 9102 06/29/18 \$96.00  800506 07/10/17 GR. 8 DINNER DANCE FOOD/LABOR  11-000-240-610-120-03-000 9100 06/29/18 \$2,050.00  11-000-240-610-120-03-000 9100 06/29/18 \$2,050.00  11-000-240-610-120-03-000 9100 06/29/18 \$3,050.00  800809 10/03/17 8TH GRADE AWARDS CEREMONY REFR  11-000-240-610-120-03-000 9103 06/29/18 \$300.00  11-000-240-610-120-03-000 9103 06/29/18 \$300.00  11-000-240-610-120-03-000 9103 06/29/18 \$300.00  800876 10/25/17 BREAKFAST/LUNCH PREK GRANT  20-220-100-600-600-00-PRE 9016J JUNE 06/29/18 \$763.30  20-220-100-600-600-00-PRE 9016J JUNE 06/29/18 \$763.30  801261 03/07/18 PIC MEETING REFRESHMENTS  11-000-240-610-120-03-000 9026 06/29/18 \$20.00  11-000-240-610-120-03-000 9026 06/29/18 \$20.00  11-000-240-610-120-03-000 9026 06/29/18 \$10.00  11-000-240-610-120-03-000 9054A 06/29/18 \$10.00  11-000-240-610-120-03-000 9054A 06/29/18 \$10.00  801262 03/07/18 VETERANS DAY LUNCH/BREAKFAST  11-000-240-610-120-03-000 9034 06/29/18 \$10.00  801262 03/07/18 VETERANS DAY LUNCH/BREAKFAST  11-000-240-610-120-03-000 9034 06/29/18 \$10.00  801399 05/08/18 FOOD FOR WELLNESS NIGHT DINNER  20-001-200-600-120-03-DAV 9079 06/29/18 \$575.00  801432 05/18/18 SMOOTHIE SALES FINANCIAL LT  11-190-100-610-120-03-DAV 9079 06/29/18 \$675.00  20-001-200-600-120-3-DAV 9105 06/29/18 \$800.00  20-002-100-600-120-3-DAV 9105 06/29/18 \$800.00  20-002-100-600-120-3-DAV 9105 06/29/18 \$800.00  20-021-200-000-050-5-D5-HPI 9086 06/29/18 \$150.00  20-0231-200-600-050-5-DFI 9086 06/29/18 \$150.00  20-031-200-600-050-D5-DFI 9086 06/29/18 \$150.00  20-031-200-600-050-D5-DFI 9086 06/29/18 \$150.00  20-031-200-600-050-DF-DFI 9086 06/29/18 \$150.00  20-031-200-600-050-D5-DFI 9086 06/29/18 \$150.00  20-031-200-600-050-D5-DFI 9086 06/29/18 \$150.00	800504	07/1	0/17	SR. 8 BBQ AT	THE COVE		
800505 07/10/17 GR. 8 CEREMONY WATER 11-000-240-610-120-03-000 9102 06/29/18 \$96.00 11-000-240-610-120-03-000 9102 06/29/18 \$96.00 800508 07/10/17 GR. 8 DINNER DANCE FOOD/LABOR 11-000-240-610-120-03-000 9100 06/29/18 \$2,050.00 11-000-240-610-120-03-000 9100 06/29/18 \$2,050.00 800809 10/03/17 8TH GRADE AWARDS CEREMONY REFR 11-000-240-610-120-03-000 9103 06/29/18 \$300.00 11-000-240-610-120-03-000 9103 06/29/18 \$300.00 11-000-240-610-120-03-000 9103 06/29/18 \$300.00 800876 10/25/17 BREAKFAST/LUNCH PREK GRANT 20-220-100-600-060-00-PRE 9016J JUNE 06/29/18 \$763.30 801261 03/07/18 PIC MEETING REFRESHMENTS 11-000-240-610-120-03-000 9026 06/29/18 \$763.30 801261 03/07/18 PIC MEETING REFRESHMENTS 11-000-240-610-120-03-000 9026 06/29/18 \$20.00 11-000-240-610-120-03-000 9054A 06/29/18 \$20.00 11-000-240-610-120-03-000 9054A 06/29/18 \$10.00 11-000-240-610-120-03-000 9034 06/29/18 \$10.00 11-000-240-610-120-03-000 9034 06/29/18 \$10.00 11-000-240-610-120-03-000 9034 06/29/18 \$10.00 11-000-240-610-120-03-000 9034 06/29/18 \$10.00 11-000-240-610-120-03-000 9034 06/29/18 \$10.00 11-000-240-610-120-03-000 9034 06/29/18 \$10.00 11-000-240-610-120-03-000 9034 06/29/18 \$10.00 11-000-240-610-120-03-000 9034 06/29/18 \$10.00 11-000-240-610-120-03-000 9034 06/29/18 \$10.00 11-000-240-610-120-03-000 9034 06/29/18 \$10.00 11-1000-240-610-120-03-000 9034 06/29/18 \$10.00 11-000-240-610-120-03-000 9034 06/29/18 \$10.00 11-000-240-610-120-03-000 9034 06/29/18 \$10.00 11-000-240-610-120-03-000 9034 06/29/18 \$10.00 11-000-240-610-120-03-000 9034 06/29/18 \$10.00 11-000-240-610-120-03-000 9034 06/29/18 \$10.00 11-000-240-610-120-03-000 9034 06/29/18 \$10.00 11-000-240-610-120-03-000 9034 06/29/18 \$10.00 11-000-240-610-120-03-000 9034 06/29/18 \$10.00 11-000-240-610-120-03-000 9034 06/29/18 \$10.00 11-000-240-610-120-03-000 9						06/29/18	(\$850.00)
11-00-240-610-120-03-000 9102 06/29/18 (\$96.00) 11-000-240-610-120-03-000 9102 06/29/18 \$96.00  800508 07/10/17 GR 8 DINNER DANCE FOOD/LABOR 11-000-240-610-120-03-000 9100 06/29/18 \$2,050.00 11-000-240-610-120-03-000 9100 06/29/18 (\$2,050.00)  800809 10/03/17 8TH GRADE AWARDS CEREMONY REFR 11-000-240-610-120-03-000 9103 06/29/18 \$300.00 11-000-240-610-120-03-000 9103 06/29/18 (\$300.00)  800876 10/25/17 BREAKFAST/LUNCH PREK GRANT 20-220-100-600-060-00-PRE 9016J JUNE 06/29/18 (\$763.30) 20-220-100-600-060-00-PRE 9016J JUNE 06/29/18 (\$763.30)  801261 03/07/18 PIC MEETING REFRESHMENTS 11-000-240-610-120-03-000 9026 06/29/18 (\$20.00) 11-000-240-610-120-03-000 9026 06/29/18 \$20.00 11-000-240-610-120-03-000 9054A 06/29/18 \$10.00 11-000-240-610-120-03-000 9054A 06/29/18 \$10.00 11-000-240-610-120-03-000 9054A 06/29/18 \$10.00 801262 03/07/18 VETERANS DAY LUNCH/BREAKFAST 11-000-240-610-120-03-000 9034 06/29/18 \$10.00 801399 05/08/18 FOOD FOR WELLNESS NIGHT DINNER 20-001-200-600-120-03-DAV 9079 06/29/18 \$575.00 801432 05/88/18 SMOOTHIE SALES FINANCIAL LIT 11-190-100-610-120-03-SCI 9105 06/29/18 (\$10.00) 801433 05/23/18 PARENT INVOLVEMENT FOOD 20-021-200-600-120-03-DAV 9105 06/29/18 (\$10.00) 801433 05/23/18 PARENT INVOLVEMENT FOOD 20-231-200-600-05-05-05-HPI 9086 06/29/18 (\$150.00) 20-231-200-600-05-05-PI 9086 06/29/18 (\$150.00) 20-231-200-600-05-05-PI 9086 06/29/18 (\$150.00)	1	1-000-24	10-610-1	20-03-000	9101	06/28/18	\$850.00
11-00-240-610-120-03-000 9102 06/29/18 (\$96.00) 11-000-240-610-120-03-000 9102 06/29/18 \$96.00  800508 07/10/17 GR 8 DINNER DANCE FOOD/LABOR 11-000-240-610-120-03-000 9100 06/29/18 \$2,050.00 11-000-240-610-120-03-000 9100 06/29/18 (\$2,050.00)  800809 10/03/17 8TH GRADE AWARDS CEREMONY REFR 11-000-240-610-120-03-000 9103 06/29/18 \$300.00 11-000-240-610-120-03-000 9103 06/29/18 (\$300.00)  800876 10/25/17 BREAKFAST/LUNCH PREK GRANT 20-220-100-600-060-00-PRE 9016J JUNE 06/29/18 (\$763.30) 20-220-100-600-060-00-PRE 9016J JUNE 06/29/18 (\$763.30)  801261 03/07/18 PIC MEETING REFRESHMENTS 11-000-240-610-120-03-000 9026 06/29/18 (\$20.00) 11-000-240-610-120-03-000 9026 06/29/18 \$20.00 11-000-240-610-120-03-000 9054A 06/29/18 \$10.00 11-000-240-610-120-03-000 9054A 06/29/18 \$10.00 11-000-240-610-120-03-000 9054A 06/29/18 \$10.00 801262 03/07/18 VETERANS DAY LUNCH/BREAKFAST 11-000-240-610-120-03-000 9034 06/29/18 \$10.00 801399 05/08/18 FOOD FOR WELLNESS NIGHT DINNER 20-001-200-600-120-03-DAV 9079 06/29/18 \$575.00 801432 05/88/18 SMOOTHIE SALES FINANCIAL LIT 11-190-100-610-120-03-SCI 9105 06/29/18 (\$10.00) 801433 05/23/18 PARENT INVOLVEMENT FOOD 20-021-200-600-120-03-DAV 9105 06/29/18 (\$10.00) 801433 05/23/18 PARENT INVOLVEMENT FOOD 20-231-200-600-05-05-05-HPI 9086 06/29/18 (\$150.00) 20-231-200-600-05-05-PI 9086 06/29/18 (\$150.00) 20-231-200-600-05-05-PI 9086 06/29/18 (\$150.00)	800505	07/1	0/17	R. 8 CEREM	IONY WATER		
800506						06/29/18	(\$96.00)
11-000-240-610-120-03-000 9100 06/29/18 \$2,050.00 11-000-240-610-120-03-000 9100 06/29/18 (\$2,050.00) 800809 10/03/17 8TH GRADE AWARDS CEREMONY REFR 11-000-240-610-120-03-000 9103 06/29/18 \$300.00 11-000-240-610-120-03-000 9103 06/29/18 \$300.00 11-000-240-610-120-03-000 9103 06/29/18 \$300.00) 800876 10/25/17 BREAKFAST/LUNCH PREK GRÂNT 20-220-100-600-060-00-PRE 9016J JUNE 06/29/18 \$763.30 20-220-100-600-060-00-PRE 9016J JUNE 06/29/18 (\$763.30) 801261 03/07/18 PIC MEETING REFRESHMENTS 11-000-240-610-120-03-000 9026 06/29/18 \$20.00 11-000-240-610-120-03-000 9026 06/29/18 \$20.00 11-000-240-610-120-03-000 9026 06/29/18 \$10.00 11-000-240-610-120-03-000 9054A 06/29/18 \$10.00 11-000-240-610-120-03-000 9054A 06/29/18 (\$10.00) 801262 03/07/18 VETERANS DAY LUNCH/BREAKFAST 11-000-240-610-120-03-000 9034 06/29/18 (\$120.00) 11-000-240-610-120-03-000 9034 06/29/18 (\$120.00) 801399 05/08/18 FOOD FOR WELLNESS NIGHT DINNER 20-001-200-600-120-03-DAV 9079 06/29/18 \$575.00 20-001-200-600-120-03-DAV 9079 06/29/18 \$575.00 20-001-200-600-120-03-DAV 9079 06/29/18 \$100.00 11-190-100-610-120-03-DAV 905 06/29/18 \$100.00 11-190-100-610-120-03-DAV 905 06/29/18 \$100.00 11-190-100-610-120-03-DAV 905 06/29/18 \$100.00 120-03-1200-600-055-05-HPI 9086 06/29/18 \$150.00 20-231-200-600-055-05-HPI 9086 06/29/18 \$150.00 20-231-200-600-055-05-HPI 9086 06/29/18 \$150.00 20-231-200-600-060-05-SPI	1	1-000-24	10-610-1	20-03-000	9102	06/29/18	`\$96.00
11-000-240-610-120-03-000 9100 06/29/18 (\$2,050.00)  800809 10/03/17 8TH GRADE AWARDS CEREMONY REFR  11-000-240-610-120-03-000 9103 06/29/18 (\$300.00)  11-000-240-610-120-03-000 9103 06/29/18 (\$300.00)  800876 10/25/17 BREAKFAST/LUNCH PREK GRANT  20-220-100-600-060-00-PRE 9016J JUNE 06/29/18 \$763.30  20-220-100-600-060-0-PRE 9016J JUNE 06/29/18 (\$763.30)  801261 03/07/18 PIC MEETING REFRESHMENTS  11-000-240-610-120-03-000 9026 06/29/18 (\$20.00)  11-000-240-610-120-03-000 9026 06/29/18 \$20.00  11-000-240-610-120-03-000 9054A 06/29/18 \$10.00  11-000-240-610-120-03-000 9054A 06/29/18 \$10.00  801262 03/07/18 VETERANS DAY LUNCH/BREAKFAST  11-000-240-610-120-03-000 9034 06/29/18 (\$10.00)  801262 03/07/18 VETERANS DAY LUNCH/BREAKFAST  11-000-240-610-120-03-000 9034 06/29/18 (\$10.00)  801399 05/08/18 FOOD FOR WELLNESS NIGHT DINNER  20-001-200-600-120-03-DAV 9079 06/29/18 (\$575.00)  801432 05/18/18 SMOOTHIE SALES FINANCIAL LIT  11-190-100-610-120-03-DAV 9079 06/29/18 (\$575.00)  801432 05/18/18 SMOOTHIE SALES FINANCIAL LIT  11-190-100-610-120-03-DAV 9105 06/29/18 (\$100.00)  20-002-100-600-120-03-DAV 9105 06/29/18 (\$100.00)  20-002-100-600-120-03-DAV 9105 06/29/18 (\$100.00)  20-002-100-600-120-03-DAV 9105 06/29/18 (\$100.00)  20-0231-200-600-055-05-HPI 9086 06/29/18 (\$150.00)  20-231-200-600-055-05-HPI 9086 06/29/18 (\$150.00)  20-231-200-600-060-5-SPI 9086 06/29/18 (\$150.00)  20-231-200-600-060-5-SPI 9086 06/29/18 (\$150.00)	800506	07/1	0/17	SR.8 DINNER	DANCE FOOD/LABO	R	
800809	1	1-000-24	10-610-1	20-03-000	9100	06/29/18	\$2,050.00
11-000-240-610-120-03-000 9103 06/29/18 \$300.00 11-000-240-610-120-03-000 9103 06/29/18 (\$300.00)  800876 10/25/17 BREAKFAST/LUNCH PREK GRANT 20-220-100-600-060-00-PRE 9016J JUNE 06/29/18 \$763.30 20-220-100-600-060-00-PRE 9016J JUNE 06/29/18 (\$763.30)  801261 03/07/18 PIC MEETING REFRESHMENTS 11-000-240-610-120-03-000 9026 06/29/18 \$20.00 11-000-240-610-120-03-000 9026 06/29/18 \$10.00 11-000-240-610-120-03-000 9054A 06/29/18 \$10.00 11-000-240-610-120-03-000 9054A 06/29/18 \$10.00 11-000-240-610-120-03-000 9054A 06/29/18 (\$10.00)  801262 03/07/18 VETERANS DAY LUNCH/BREAKFAST 11-000-240-610-120-03-000 9034 06/29/18 \$120.00 11-000-240-610-120-03-000 9034 06/29/18 \$120.00 11-000-240-610-120-03-DO0 9034 06/29/18 (\$10.00)  801399 05/08/18 FOOD FOR WELLNESS NIGHT DINNER 20-001-200-600-120-03-DAV 9079 06/29/18 (\$575.00) 20-001-200-600-120-03-DAV 9079 06/29/18 (\$575.00) 801432 05/18/18 SMOOTHIE SALES FINANCIAL LIT 11-190-100-610-120-03-SCI 9105 06/29/18 (\$100.00) 20-002-100-600-120-03-DAV 9105 06/29/18 (\$100.00) 20-002-100-600-120-03-DAV 9105 06/29/18 (\$800.00) 20-002-100-600-120-03-DAV 9105 06/29/18 (\$800.00) 20-002-100-600-120-03-DAV 9105 06/29/18 (\$100.00) 801433 05/23/18 PARENT INVOLVEMENT FOOD 20-231-200-600-055-05-HPI 9086 06/29/18 (\$150.00) 20-231-200-600-055-05-HPI 9086 06/29/18 (\$150.00) 20-231-200-600-060-05-SPI 9086 06/29/18 (\$150.00) 20-231-200-600-060-05-SPI 9086 06/29/18 (\$150.00) 20-231-200-600-060-05-SPI 9086 06/29/18 (\$150.00)	1	1-000-24	10-610-1	20-03-000	9100	06/29/18	(\$2,050.00)
11-000-240-610-120-03-000 9103 06/29/18 (\$300.00)  800876 10/25/17 BREAKFAST/LUNCH PREK GRANT 20-220-100-600-060-00-PRE 9016J JUNE 06/29/18 \$763.30 20-220-100-600-08-PRE 9016J JUNE 06/29/18 (\$763.30)  801261 03/07/18 PIC MEETING REFRESHMENTS 11-000-240-610-120-03-000 9026 06/29/18 \$20.00 11-000-240-610-120-03-000 9026 06/29/18 \$20.00 11-000-240-610-120-03-000 9054A 06/29/18 \$10.00 11-000-240-610-120-03-000 9054A 06/29/18 \$10.00 801262 03/07/18 VETERANS DAY LUNCH/BREAKFAST 11-000-240-610-120-03-000 9034 06/29/18 \$120.00 11-000-240-610-120-03-000 9034 06/29/18 \$120.00 11-000-240-610-120-03-000 9034 06/29/18 \$120.00 801399 05/08/18 FOOD FOR WELLNESS NIGHT DINNER 20-001-200-600-120-03-DAV 9079 06/29/18 (\$575.00) 801432 05/18/18 SMOOTHIE SALES FINANCIAL LIT 11-190-100-610-120-03-SCI 9105 06/29/18 \$100.00 11-190-100-610-120-03-DAV 9105 06/29/18 (\$100.00) 20-002-100-600-120-03-DAV 9105 06/29/18 (\$800.00) 20-002-100-600-120-03-DAV 9105 06/29/18 (\$800.00) 20-002-100-600-120-03-DAV 9105 06/29/18 (\$800.00) 20-002-100-600-120-03-DAV 9105 06/29/18 (\$800.00) 20-002-100-600-120-03-DAV 9105 06/29/18 (\$100.00) 801433 05/23/18 PARENT INVOLVEMENT FOOD 20-231-200-600-05-05-HPI 9086 06/29/18 \$150.00 20-231-200-600-055-05-HPI 9086 06/29/18 (\$150.00) 20-231-200-600-05-SPI 9086 06/29/18 (\$150.00) 20-231-200-600-05-SPI 9086 06/29/18 (\$150.00) 20-231-200-600-05-SPI 9086 06/29/18 (\$150.00)	800809	10/0	3/17 8	TH GRADE A	AWARDS CEREMONY	REFR	
800876 10/25/17 BREAKFAST/LUNCH PREK GRANT 20-220-100-600-060-00-PRE 9016J JUNE 06/29/18 \$763.30 20-220-100-600-060-00-PRE 9016J JUNE 06/29/18 (\$763.30) 801261 03/07/18 PIC MEETING REFRESHMENTS 11-000-240-610-120-03-000 9026 06/29/18 \$20.00 11-000-240-610-120-03-000 9054A 06/29/18 \$10.00 11-000-240-610-120-03-000 9054A 06/29/18 \$10.00 11-000-240-610-120-03-000 9054A 06/29/18 \$10.00 801262 03/07/18 VETERANS DAY LUNCH/BREAKFAST 11-000-240-610-120-03-000 9034 06/29/18 \$120.00 11-000-240-610-120-03-000 9034 06/29/18 \$120.00 801399 05/08/18 FOOD FOR WELLNESS NIGHT DINNER 20-001-200-600-120-03-DAV 9079 06/29/18 \$575.00 20-001-200-600-120-03-DAV 9079 06/29/18 \$575.00 801432 05/18/18 SMOOTHIE SALES FINANCIAL LIT 11-190-100-610-120-03-SCI 9105 06/29/18 \$100.00 11-190-100-610-120-03-SCI 9105 06/29/18 \$100.00 11-190-00-600-120-03-DAV 9105 06/29/18 \$800.00) 20-002-100-600-120-03-DAV 9105 06/29/18 \$800.00) 20-0231-200-600-055-05-HPI 9086 06/29/18 \$150.00 20-231-200-600-055-05-HPI 9086 06/29/18 \$150.00 20-231-200-600-05-SPI 9086 06/29/18 \$150.00 20-231-200-600-05-SPI 9086 06/29/18 \$150.00 20-231-200-600-060-5-SPI 9086 06/29/18 \$150.00 20-231-200-600-060-5-SPI 9086 06/29/18 \$150.00 20-231-200-600-060-05-SPI 9086 06/29/18 \$150.00 20-231-200-600-060-05-SPI 9086 06/29/18 \$150.00 20-231-200-600-060-05-SPI 9086 06/29/18 \$150.00 20-231-200-600-05-SPI 9086 06/29/18 \$150.00 20-231-200-600-05-SPI 9086 06/29/18 \$150.00	1	1-000-24	10-610-1	20-03-000	9103	06/29/18	\$300.00
20-220-100-600-060-00-PRE 9016J JUNE 06/29/18 (\$763.30)  801261 03/07/18 PIC MEETING REFRESHMENTS  11-000-240-610-120-03-000 9026 06/29/18 \$20.00)  11-000-240-610-120-03-000 9026 06/29/18 \$20.00  11-000-240-610-120-03-000 9054A 06/29/18 \$10.00  11-000-240-610-120-03-000 9054A 06/29/18 \$10.00  11-000-240-610-120-03-000 9054A 06/29/18 \$10.00  801262 03/07/18 VETERANS DAY LUNCH/BREAKFAST  11-000-240-610-120-03-000 9034 06/29/18 \$120.00  11-000-240-610-120-03-000 9034 06/29/18 \$120.00  801399 05/08/18 FOOD FOR WELLNESS NIGHT DINNER  20-001-200-600-120-03-DAV 9079 06/29/18 \$575.00  20-001-200-600-120-03-DAV 9079 06/29/18 \$575.00  801432 05/18/18 SMOOTHIE SALES FINANCIAL LIT  11-190-100-610-120-03-SCI 9105 06/29/18 \$100.00  11-190-100-610-120-03-SCI 9105 06/29/18 (\$100.00)  20-002-100-600-120-03-DAV 9105 06/29/18 \$800.00  20-002-100-600-120-03-DAV 9105 06/29/18 \$800.00  801433 05/23/18 PARENT INVOLVEMENT FOOD  20-231-200-600-055-05-HPI 9086 06/29/18 \$150.00  20-231-200-600-055-D5-HPI 9086 06/29/18 (\$150.00)  20-231-200-600-055-D5-PI 9086 06/29/18 \$150.00  20-231-200-600-055-PI 9086 06/29/18 \$150.00  20-231-200-600-055-PI 9086 06/29/18 \$150.00  20-231-200-600-055-PI 9086 06/29/18 \$150.00  20-231-200-600-05-PI 9086 06/29/18 \$150.00	1	1-000-24	10-610-1	20-03-000	9103	06/29/18	(\$300.00)
20-220-100-600-060-00-PRE 9016J JUNE 06/29/18 (\$763.30)  801261 03/07/18 PIC MEETING REFRESHMENTS  11-000-240-610-120-03-000 9026 06/29/18 (\$20.00)  11-000-240-610-120-03-000 9026 06/29/18 \$20.00  11-000-240-610-120-03-000 9054A 06/29/18 \$10.00  11-000-240-610-120-03-000 9054A 06/29/18 (\$10.00)  801262 03/07/18 VETERANS DAY LUNCH/BREAKFAST  11-000-240-610-120-03-000 9034 06/29/18 \$120.00  11-000-240-610-120-03-000 9034 06/29/18 \$120.00  11-000-240-610-120-03-000 9034 06/29/18 \$120.00  801399 05/08/18 FOOD FOR WELLNESS NIGHT DINNER  20-001-200-600-120-03-DAV 9079 06/29/18 \$575.00  20-001-200-600-120-03-DAV 9079 06/29/18 (\$575.00)  801432 05/18/18 SMOOTHIE SALES FINANCIAL LIT  11-190-100-610-120-03-SCI 9105 06/29/18 \$100.00  11-190-100-610-120-03-DAV 9105 06/29/18 (\$100.00)  20-002-100-600-120-03-DAV 9105 06/29/18 (\$800.00)  20-002-100-600-120-03-DAV 9105 06/29/18 (\$800.00)  20-002-100-600-120-03-DAV 9105 06/29/18 (\$800.00)  20-002-100-600-055-05-HPI 9086 06/29/18 \$150.00  20-231-200-600-055-05-HPI 9086 06/29/18 (\$150.00)  20-231-200-600-055-05-HPI 9086 06/29/18 (\$150.00)  20-231-200-600-055-05-PI 9086 06/29/18 (\$150.00)  20-231-200-600-055-05-PI 9086 06/29/18 (\$150.00)  20-231-200-600-055-05-PI 9086 06/29/18 (\$150.00)  20-231-200-600-055-DFI 9086 06/29/18 (\$150.00)  20-231-200-600-050-DFI 9086 06/29/18 (\$150.00)	800876	10/2	.5/17 E	BREAKFAST/	LUNCH PREK GRANT		
801261 03/07/18 PIC MEETING REFRESHMENTS  11-000-240-610-120-03-000 9026 06/29/18 \$20.00  11-000-240-610-120-03-000 9026 06/29/18 \$20.00  11-000-240-610-120-03-000 9054A 06/29/18 \$10.00  11-000-240-610-120-03-000 9054A 06/29/18 \$10.00  801262 03/07/18 VETERANS DAY LUNCH/BREAKFAST  11-000-240-610-120-03-000 9034 06/29/18 \$120.00  11-000-240-610-120-03-000 9034 06/29/18 \$120.00  11-000-240-610-120-03-000 9034 06/29/18 \$120.00  801399 05/08/18 FOOD FOR WELLNESS NIGHT DINNER  20-001-200-600-120-03-DAV 9079 06/29/18 \$575.00  20-001-200-600-120-03-DAV 9079 06/29/18 (\$575.00)  801432 05/18/18 SMOOTHIE SALES FINANCIAL LIT  11-190-100-610-120-03-SCI 9105 06/29/18 \$100.00  11-190-100-610-120-03-SCI 9105 06/29/18 (\$100.00)  20-002-100-600-120-03-DAV 9105 06/29/18 (\$800.00)  20-002-100-600-120-03-DAV 9105 06/29/18 \$800.00  801433 05/23/18 PARENT INVOLVEMENT FOOD  20-231-200-600-055-05-HPI 9086 06/29/18 \$150.00  20-231-200-600-055-05-HPI 9086 06/29/18 \$150.00  20-231-200-600-055-05-HPI 9086 06/29/18 \$150.00  20-231-200-600-060-05-SPI 9086 06/29/18 \$150.00  20-231-200-600-060-05-SPI 9086 06/29/18 \$150.00  20-231-200-600-060-05-SPI 9086 06/29/18 \$150.00  20-231-200-600-060-05-SPI 9086 06/29/18 \$150.00)  20-231-200-600-060-05-SPI 9086 06/29/18 \$150.00)  20-231-200-600-060-05-SPI 9086 06/29/18 \$150.00)	2	0-220-10	0-600-0	60-00-PRE			\$763.30
11-000-240-610-120-03-000 9026 06/29/18 \$20.00 11-000-240-610-120-03-000 9054A 06/29/18 \$10.00 11-000-240-610-120-03-000 9054A 06/29/18 \$10.00 11-000-240-610-120-03-000 9054A 06/29/18 (\$10.00) 801262 03/07/18 VETERANS DAY LUNCH/BREAKFAST 11-000-240-610-120-03-000 9034 06/29/18 \$120.00 11-000-240-610-120-03-000 9034 06/29/18 (\$120.00) 801399 05/08/18 FOOD FOR WELLNESS NIGHT DINNER 20-001-200-600-120-03-DAV 9079 06/29/18 \$575.00 20-001-200-600-120-03-DAV 9079 06/29/18 (\$575.00) 801432 05/18/18 SMOOTHIE SALES FINANCIAL LIT 11-190-100-610-120-03-SCI 9105 06/29/18 \$100.00 11-190-100-610-120-03-SCI 9105 06/29/18 (\$100.00) 20-002-100-600-120-03-DAV 9105 06/29/18 (\$800.00) 20-002-100-600-120-03-DAV 9105 06/29/18 \$800.00) 801433 05/23/18 PARENT INVOLVEMENT FOOD 20-231-200-600-055-05-HPI 9086 06/29/18 \$150.00 20-231-200-600-055-05-HPI 9086 06/29/18 \$150.00 20-231-200-600-060-05-SPI 9086 06/29/18 (\$150.00) 20-231-200-600-060-05-SPI 9086 06/29/18 (\$150.00) 20-231-200-600-060-05-SPI 9086 06/29/18 (\$150.00)	72	0-220-10	0-600-0	60-00-PRE	9016J JUN	E 06/29/18	(\$763.30)
11-000-240-610-120-03-000 9026 06/29/18 \$20.00  11-000-240-610-120-03-000 9054A 06/29/18 \$10.00  11-000-240-610-120-03-000 9054A 06/29/18 (\$10.00)  801262 03/07/18 VETERANS DAY LUNCH/BREAKFAST  11-000-240-610-120-03-000 9034 06/29/18 \$120.00  11-000-240-610-120-03-000 9034 06/29/18 (\$120.00)  801399 05/08/18 FOOD FOR WELLNESS NIGHT DINNER  20-001-200-600-120-03-DAV 9079 06/29/18 \$575.00  20-001-200-600-120-03-DAV 9079 06/29/18 (\$575.00)  801432 05/18/18 SMOOTHIE SALES FINANCIAL LIT  11-190-100-610-120-03-SCI 9105 06/29/18 \$100.00  11-190-100-610-120-03-SCI 9105 06/29/18 (\$100.00)  20-002-100-600-120-03-DAV 9105 06/29/18 (\$100.00)  20-002-100-600-120-03-DAV 9105 06/29/18 (\$800.00)  20-002-100-600-120-03-DAV 9105 06/29/18 \$800.00  801433 05/23/18 PARENT INVOLVEMENT FOOD  20-231-200-600-055-05-HPI 9086 06/29/18 \$150.00  20-231-200-600-055-05-HPI 9086 06/29/18 \$150.00  20-231-200-600-060-05-SPI 9086 06/29/18 \$150.00  20-231-200-600-060-05-SPI 9086 06/29/18 \$150.00  20-231-200-600-060-05-SPI 9086 06/29/18 \$150.00  20-234-200-600-060-05-SPI 9086 06/29/18 \$150.00  20-234-200-600-060-05-SPI 9086 06/29/18 \$150.00  20-234-200-600-060-05-SPI 9086 06/29/18 \$150.00	801261	03/0	7/18 F	PIC MEETING	REFRESHMENTS		
11-000-240-610-120-03-000 9054A 06/29/18 \$10.00 11-000-240-610-120-03-000 9054A 06/29/18 (\$10.00) 801262 03/07/18 VETERANS DAY LUNCH/BREAKFAST 11-000-240-610-120-03-000 9034 06/29/18 \$120.00 11-000-240-610-120-03-000 9034 06/29/18 (\$120.00) 801399 05/08/18 FOOD FOR WELLNESS NIGHT DINNER 20-001-200-600-120-03-DAV 9079 06/29/18 (\$575.00 20-001-200-600-120-03-DAV 9079 06/29/18 (\$575.00) 801432 05/18/18 SMOOTHIE SALES FINANCIAL LIT 11-190-100-610-120-03-SCI 9105 06/29/18 (\$100.00) 11-190-100-610-120-03-SCI 9105 06/29/18 (\$100.00) 20-002-100-600-120-03-DAV 9105 06/29/18 (\$100.00) 20-002-100-600-120-03-DAV 9105 06/29/18 (\$800.00) 20-002-100-600-120-03-DAV 9105 06/29/18 (\$800.00) 20-002-100-600-120-03-DAV 9105 06/29/18 \$800.00 801433 05/23/18 PARENT INVOLVEMENT FOOD 20-231-200-600-055-05-HPI 9086 06/29/18 \$150.00 20-231-200-600-055-05-HPI 9086 06/29/18 \$150.00 20-231-200-600-060-05-SPI 9086 06/29/18 \$150.00 20-231-200-600-060-05-SPI 9086 06/29/18 (\$150.00) 20-234-200-600-060-05-SPI 9086 06/29/18 (\$150.00) 20-234-200-600-120-05-DPI 9086 06/29/18 (\$150.00)	1	1-000-24	10-610-1	20-03-000	9026	06/29/18	(\$20.00)
11-000-240-610-120-03-000 9054A 06/29/18 (\$10.00)  801262 03/07/18 VETERANS DAY LUNCH/BREAKFAST							
801262 03/07/18 VETERANS DAY LUNCH/BREAKFAST  11-000-240-610-120-03-000 9034 06/29/18 \$120.00  11-000-240-610-120-03-000 9034 06/29/18 (\$120.00)  801399 05/08/18 FOOD FOR WELLNESS NIGHT DINNER  20-001-200-600-120-03-DAV 9079 06/29/18 \$575.00  20-001-200-600-120-03-DAV 9079 06/29/18 (\$575.00)  801432 05/18/18 SMOOTHIE SALES FINANCIAL LIT  11-190-100-610-120-03-SCI 9105 06/29/18 \$100.00  11-190-100-610-120-03-SCI 9105 06/29/18 (\$100.00)  20-002-100-600-120-03-DAV 9105 06/29/18 (\$800.00)  20-002-100-600-120-03-DAV 9105 06/29/18 (\$800.00)  20-002-100-600-120-03-DAV 9105 06/29/18 \$800.00  801433 05/23/18 PARENT INVOLVEMENT FOOD  20-231-200-600-055-05-HPI 9086 06/29/18 \$150.00  20-231-200-600-055-05-HPI 9086 06/29/18 (\$150.00)  20-231-200-600-060-05-SPI 9086 06/29/18 \$150.00  20-231-200-600-060-05-SPI 9086 06/29/18 (\$150.00)  20-234-200-600-120-05-DPI 9086 06/29/18 (\$150.00)							· ·
11-000-240-610-120-03-000 9034 06/29/18 \$120.00 11-000-240-610-120-03-000 9034 06/29/18 (\$120.00)  801399 05/08/18 FOOD FOR WELLNESS NIGHT DINNER 20-001-200-600-120-03-DAV 9079 06/29/18 \$575.00 20-001-200-600-120-03-DAV 9079 06/29/18 (\$575.00)  801432 05/18/18 SMOOTHIE SALES FINANCIAL LIT 11-190-100-610-120-03-SCI 9105 06/29/18 \$100.00 11-190-100-610-120-03-SCI 9105 06/29/18 (\$100.00) 20-002-100-600-120-03-DAV 9105 06/29/18 (\$800.00) 20-002-100-600-120-03-DAV 9105 06/29/18 (\$800.00) 801433 05/23/18 PARENT INVOLVEMENT FOOD 20-231-200-600-055-05-HPI 9086 06/29/18 \$150.00 20-231-200-600-055-05-HPI 9086 06/29/18 (\$150.00) 20-231-200-600-060-05-SPI 9086 06/29/18 \$150.00 20-231-200-600-060-05-SPI 9086 06/29/18 (\$150.00) 20-231-200-600-060-05-SPI 9086 06/29/18 (\$150.00) 20-234-200-600-120-05-DPI 9086 06/29/18 (\$150.00)	1	1-000-24	10-610-1	20-03-000	9054A	06/29/18	(\$10.00)
11-000-240-610-120-03-000 9034 06/29/18 (\$120.00)  801399 05/08/18 FOOD FOR WELLNESS NIGHT DINNER 20-001-200-600-120-03-DAV 9079 06/29/18 \$575.00 20-001-200-600-120-03-DAV 9079 06/29/18 (\$575.00)  801432 05/18/18 SMOOTHIE SALES FINANCIAL LIT 11-190-100-610-120-03-SCI 9105 06/29/18 \$100.00 11-190-100-610-120-03-SCI 9105 06/29/18 (\$100.00) 20-002-100-600-120-03-DAV 9105 06/29/18 (\$800.00) 20-002-100-600-120-03-DAV 9105 06/29/18 \$800.00  801433 05/23/18 PARENT INVOLVEMENT FOOD 20-231-200-600-055-05-HPI 9086 06/29/18 \$150.00 20-231-200-600-055-05-HPI 9086 06/29/18 \$150.00 20-231-200-600-060-05-SPI 9086 06/29/18 \$150.00 20-231-200-600-060-05-SPI 9086 06/29/18 \$150.00 20-231-200-600-060-05-SPI 9086 06/29/18 (\$150.00) 20-234-200-600-120-05-DPI 9086 06/29/18 (\$150.00)							
801399 05/08/18 FOOD FOR WELLNESS NIGHT DINNER 20-001-200-600-120-03-DAV 9079 06/29/18 \$575.00 20-001-200-600-120-03-DAV 9079 06/29/18 (\$575.00)  801432 05/18/18 SMOOTHIE SALES FINANCIAL LIT 11-190-100-610-120-03-SCI 9105 06/29/18 \$100.00 11-190-100-610-120-03-SCI 9105 06/29/18 (\$100.00) 20-002-100-600-120-03-DAV 9105 06/29/18 (\$800.00) 20-002-100-600-120-03-DAV 9105 06/29/18 \$800.00  801433 05/23/18 PARENT INVOLVEMENT FOOD 20-231-200-600-055-05-HPI 9086 06/29/18 \$150.00 20-231-200-600-055-05-HPI 9086 06/29/18 (\$150.00) 20-231-200-600-060-05-SPI 9086 06/29/18 (\$150.00) 20-231-200-600-060-05-SPI 9086 06/29/18 (\$150.00) 20-234-200-600-120-05-DPI 9086 06/29/18 (\$150.00)							•
20-001-200-600-120-03-DAV 9079 06/29/18 \$575.00 20-001-200-600-120-03-DAV 9079 06/29/18 (\$575.00) 801432 05/18/18 SMOOTHIE SALES FINANCIAL LIT 11-190-100-610-120-03-SCI 9105 06/29/18 \$100.00 11-190-100-610-120-03-SCI 9105 06/29/18 (\$100.00) 20-002-100-600-120-03-DAV 9105 06/29/18 (\$800.00) 20-002-100-600-120-03-DAV 9105 06/29/18 (\$800.00) 20-002-100-600-120-03-DAV 9105 06/29/18 \$800.00 801433 05/23/18 PARENT INVOLVEMENT FOOD 20-231-200-600-055-05-HPI 9086 06/29/18 \$150.00 20-231-200-600-055-05-HPI 9086 06/29/18 (\$150.00) 20-231-200-600-060-05-SPI 9086 06/29/18 \$150.00 20-231-200-600-060-05-SPI 9086 06/29/18 (\$150.00) 20-231-200-600-060-05-SPI 9086 06/29/18 (\$150.00) 20-231-200-600-060-05-SPI 9086 06/29/18 (\$150.00) 20-234-200-600-120-05-DPI 9086 06/29/18 (\$150.00)							(\$120.00)
20-001-200-600-120-03-DAV 9079 06/29/18 (\$575.00)  801432 05/18/18 SMOOTHIE SALES FINANCIAL LIT							
801432 05/18/18 SMOOTHIE SALES FINANCIAL LIT  11-190-100-610-120-03-SCI 9105 06/29/18 \$100.00  11-190-100-610-120-03-SCI 9105 06/29/18 (\$100.00)  20-002-100-600-120-03-DAV 9105 06/29/18 (\$800.00)  20-002-100-600-120-03-DAV 9105 06/29/18 \$800.00  801433 05/23/18 PARENT INVOLVEMENT FOOD  20-231-200-600-055-05-HPI 9086 06/29/18 \$150.00  20-231-200-600-055-05-HPI 9086 06/29/18 (\$150.00)  20-231-200-600-060-05-SPI 9086 06/29/18 \$150.00  20-231-200-600-060-05-SPI 9086 06/29/18 (\$150.00)  20-231-200-600-060-05-SPI 9086 06/29/18 (\$150.00)  20-234-200-600-120-05-DPI 9086 06/29/18 (\$150.00)					/-		•
11-190-100-610-120-03-SCI 9105 06/29/18 \$100.00 11-190-100-610-120-03-SCI 9105 06/29/18 (\$100.00) 20-002-100-600-120-03-DAV 9105 06/29/18 (\$800.00) 20-002-100-600-120-03-DAV 9105 06/29/18 \$800.00 801433 05/23/18 PARENT INVOLVEMENT FOOD 20-231-200-600-055-05-HPI 9086 06/29/18 \$150.00 20-231-200-600-055-05-HPI 9086 06/29/18 (\$150.00) 20-231-200-600-060-05-SPI 9086 06/29/18 \$150.00 20-231-200-600-060-05-SPI 9086 06/29/18 (\$150.00) 20-231-200-600-060-05-SPI 9086 06/29/18 (\$150.00) 20-234-200-600-120-05-DPI 9086 06/29/18 (\$150.00)	2	10-001-20	00-600-1	20-03-DAV	9079	06/29/18	(\$575.00)
11-190-100-610-120-03-SCI 9105 06/29/18 (\$100.00) 20-002-100-600-120-03-DAV 9105 06/29/18 (\$800.00) 20-002-100-600-120-03-DAV 9105 06/29/18 \$800.00  801433 05/23/18 PARENT INVOLVEMENT FOOD 20-231-200-600-055-05-HPI 9086 06/29/18 \$150.00 20-231-200-600-055-05-HPI 9086 06/29/18 (\$150.00) 20-231-200-600-060-05-SPI 9086 06/29/18 \$150.00 20-231-200-600-060-05-SPI 9086 06/29/18 (\$150.00) 20-234-200-600-120-05-DPI 9086 06/29/18 (\$150.00)							
20-002-100-600-120-03-DAV 9105 06/29/18 (\$800.00) 20-002-100-600-120-03-DAV 9105 06/29/18 \$800.00 801433 05/23/18 PARENT INVOLVEMENT FOOD 20-231-200-600-055-05-HPI 9086 06/29/18 \$150.00 20-231-200-600-055-05-HPI 9086 06/29/18 (\$150.00) 20-231-200-600-060-05-SPI 9086 06/29/18 \$150.00 20-231-200-600-060-05-SPI 9086 06/29/18 (\$150.00) 20-234-200-600-120-05-DPI 9086 06/29/18 (\$150.00)							
20-002-100-600-120-03-DAV 9105 06/29/18 \$800.00  801433 05/23/18 PARENT INVOLVEMENT FOOD 20-231-200-600-055-05-HPI 9086 06/29/18 \$150.00 20-231-200-600-055-05-HPI 9086 06/29/18 (\$150.00) 20-231-200-600-060-05-SPI 9086 06/29/18 \$150.00 20-231-200-600-060-05-SPI 9086 06/29/18 (\$150.00) 20-234-200-600-120-05-DPI 9086 06/29/18 (\$150.00)							,
801433 05/23/18 PARENT INVOLVEMENT FOOD 20-231-200-600-055-05-HPI 9086 06/29/18 \$150.00 20-231-200-600-055-05-HPI 9086 06/29/18 (\$150.00) 20-231-200-600-060-05-SPI 9086 06/29/18 \$150.00 20-231-200-600-060-05-SPI 9086 06/29/18 (\$150.00) 20-234-200-600-120-05-DPI 9086 06/29/18 (\$150.00)					· ·		
20-231-200-600-055-05-HPI       9086       06/29/18       \$150.00         20-231-200-600-055-05-HPI       9086       06/29/18       (\$150.00)         20-231-200-600-060-05-SPI       9086       06/29/18       \$150.00         20-231-200-600-060-05-SPI       9086       06/29/18       (\$150.00)         20-234-200-600-120-05-DPI       9086       06/29/18       (\$150.00)						06/29/18	\$800.00
20-231-200-600-055-05-HPI       9086       06/29/18       (\$150.00)         20-231-200-600-060-05-SPI       9086       06/29/18       \$150.00         20-231-200-600-060-05-SPI       9086       06/29/18       (\$150.00)         20-234-200-600-120-05-DPI       9086       06/29/18       (\$150.00)						20/20/14	0.450.00
20-231-200-600-060-05-SPI       9086       06/29/18       \$150.00         20-231-200-600-060-05-SPI       9086       06/29/18       (\$150.00)         20-234-200-600-120-05-DPI       9086       06/29/18       (\$150.00)							,
20-231-200-600-060-05-SPI 9086 06/29/18 (\$150.00) 20-234-200-600-120-05-DPI 9086 06/29/18 (\$150.00)							, ,
20-234-200-600-120-05-DPI 9086 06/29/18 (\$150.00)							·
· · ·							
					9086	06/29/18	\$150.00)



Check Journal
Rec and Unrec checks

HAMILTON TOWNSHIP BOARD OF ED

Hand and Machine checks

Page 2 of 2

07/20/18 11:12

Starting date 6/29/2018

Ending date 6/29/2018

	Fund Totals	
11	GENERAL CURRENT EXPENSE	\$0.00
20	SPECIAL REVENUE FUNDS	\$0.00
	Total for all checks listed	\$0.00

Prepared and submitted by: \_\_\_\_\_\_ Board Secretary Date

137

Page 1 of 3

Rec and Unrec checks

Hand and Machine checks

07/13/18 14:11

Starting date 6/29/2018

Ending date 6/29/2018

\$259.00	ESFARCH	BUREAU OF EDUCATION & F	32877 06/29/18 0722
\$259.00	LSLANOII		
\$259.00	06/29/18	REGISTRATION 4801398	801200 02/12/18 WORKSHO 11-000-219-592-000-08-TRV
\$615.00	00/20/10	COMTEC SYSTEMS, INC.	
\$615.00		•	
\$615.00	06/29/18	37893	808288 02/20/18 SECURITY 11-000-261-420-000-09-DAV
\$24,195.48		DELL COMPUTERS	32879 06/29/18 0639
\$24,195.48			801112 01/11/18 SOFTWARI
\$24,195.48	06/29/18	10221118258	11-190-100-610-000-07-TEC
\$900.00	RIES INC	GARDEN STATE LABORATO	32880 06/29/18 1681
\$900.00			808391 05/09/18 POOLTES
\$450.00	06/29/18	82254	11-000-262-420-000-09-MNT
\$450.00	06/29/18	81598	11-000-262-420-000-09-MNT
\$358.14	ICES	HOME DEPOT CREDIT SERV	32881 06/29/18 1462
\$358.14		CLEANING SUPPLIES	808445 06/27/18 CUSTODIA
(\$31.88)	06/29/18	oac-14	11-000-262-610-000-09-CUS
\$344.62	06/29/18	211483	11-000-262-610-000-09-CUS
\$45,40	-06/29/18	224512	——————————————————————————————————————
\$224.00	ATION	MOORE MEDICAL CORPORA	32882 06/29/18 0034
\$224.00		TOR ELECTRODES DAVIE	801343 04/20/18 DEFIBRILL
\$224.00	06/29/18	99912329	11-000-213-610-120-03-000
\$275.00		NJASBO	32883 06/29/18 0731
\$275.00		RENCE REGISTRATION	801315 04/13/18 2018 CONF
\$275.00	06/29/18	2-478	11-000-230-585-000-00-TRV
\$932.3	TAGE	STAPLES BUSINESS ADVAN	32884 06/29/18 2759
\$2.69		SUPPLIES	800464 07/06/17 HESS SWE
\$2.69	06/29/18	3349624960	11-190-100-610-055-04-SW
\$98.67		ENCE SUPPLIES	800597 07/24/17 DAVIES SC
\$98.67	06/29/18	3350161661	11-190-100-610-120-03-SCI
\$556.91		ENCE SUPPLIES	800598 07/24/17 DAVIES SC
\$135.64	06/29/18	3350178323	11-190-100-610-120-03-SCI
\$421.27	06/29/18	3350178322	11-190-100-610-120-03-SCI
\$99.50	20120112	E NOTES HESS OFFICE	
\$99.50	06/29/18	3353070895	11-000-240-610-055-04-000
\$174.57 \$174.57	06/00/19	A SPEAKERS/CD PLAYER	
\$43.5	06/29/18	3367013668	20-220-100-600-060-00-PRI
•	GERS	THE BOGGS CENTER / RUT	032885 06/29/18 1667
\$14.50 \$14.50	00/00/49		801328 04/18/18 WORKSHO
\$14.50	06/29/18	BC-18-203051	11-000-223-500-060-01-TR\
\$14.50 \$14.50	06/29/18	P REGISTRATION BC-18-203049	801329 04/18/18 WORKSHO
,	00/28/10		11-000-223-500-060-01-TR\ 801330 04/18/18 WORKSHO
\$14.50		1 × 1 + 4 1 1 1 1 1 1	801330 04/18/18 WORKSHO



Page 2 of 3

Rec and Unrec checks

Hand and Machine checks

07/13/18 14:11

Starting date 6/29/2018

Ending date 6/29/2018

Cknur	n Date Re	c date Vcode	Vendor name		Che	ck amount
03288	7 06/29/18	9739	W.B. MASON CO. INC			\$745.94
8	300389 07/01/17	SHANER GR	K ELA SUPPLIES;K7			\$12.99
		10-060-01-KIN	47169481	06/29/18	\$12.99	
1	300404 07/01/17	SHANER GR	K ELA SUPPLIES			\$15.35
`		10-060-01-KLA	48026430	06/29/18	\$15,35	
;			1 SUPPLIES;RM 106			\$147.13
`		10-060-01-GR1	46750679	06/29/18	\$147.13	
,			. 1 SUPPLIES;RM 107			\$27.71
`		10-060-01-GR1	46967491	06/29/18	\$27.71	
:	300465 07/06/17		SUPPLIES			\$4.88
•	• • - ,	10-055-04-SWE	48462944	06/29/18	\$4.88	
!			ASSROOM SUPPLY;11			\$155.46
•		10-060-01-000	49398574	06/29/18	\$3.24	•
		10-060-01-000	47893635	06/29/18	\$24.83	
		10-060-01-GR1	47893635	06/29/18	\$127.39	
			ASSROOM SUPPLIES			\$7.70
		10-060-01-000	48450875	06/29/18	\$7.70	
			ASSROOM SUPPLIES			\$199.12
		10-060-01-000 —		06/29/18-		
		10-060-01-000	47893616	06/29/18	\$39.92	
	11-190-100-6	10-060-01-000	48450857	06/29/18	\$41.60	
		10-060-01-000	46918556	06/29/18	\$7.93	
-		10-060-01-000	47169735	06/29/18	\$12.23	
		10-060-01-000	47503537	06/29/18	\$6.11	
		10-060-01-000	47552483	06/29/18	\$2.50	40.04
			. 1 SUPPLIES;RM 109		<b>*** ** ** * * * * * *</b>	\$3.24
		10-060-01-000	47893633	06/29/18	\$3.24	
			NSION CONSUMABLE		*10= 01	\$135.21
	20-220-100-6	00-060-00-PRE	47552696	06/29/18	\$135.21	
	800721 09/06/13		TION PAPER SHANER			\$37.15
	11-190-100-6	10-060-01-000	48611732	06/29/18	\$37.15	
03288	8 06/29/18	0482	WOODBURY ACTIVIT	Y FUND		\$300.00
	801349 04/26/18	8 RELAY ENTF	RY FEES BOYS/GIRLS			\$300.00
		90-120-03-000		NTRY FEE 06/29/18	\$300.00	



**HAMILTON TOWNSHIP BOARD OF ED** 

Page 3 of 3

Rec and Unrec checks

Hand and Machine checks

07/13/18 14:11

Starting date 6/29/2018

Ending date 6/29/2018

**Fund Totals** 

11 GENERAL CURRENT EXPENSE

\$28,538.62

20 SPECIAL REVENUE FUNDS

\$309.78

Total for all checks listed

\$28,848.40

Prepared and submitted by:

**Board Secretary** 

Date

7-16-18

43

Page 1 of 2

Rec and Unrec checks

Hand and Machine checks

07/20/18 11:12

Shirkan was India Herrita to the Fifth Land of Landing

Cknum	Date   Rec c	late Vcode	Vendor name		Check amount
032889	06/29/18	0267 I	HAMILTON TOWNSHIP FOOL	O SERVICE	\$5,984.30
8005	04 07/10/17	GR. 8 BBQ AT	THE COVE		\$850.00
	11-000-240-610-	120-03-000	9101	06/29/18	\$850.00
8005	05 07/10/17	GR. 8 CEREM	ONY WATER		\$96.00
	11-000-240-610-	120-03-000	9102	06/29/18	\$96.00
8005	06 07/10/17	GR.8 DINNER	DANCE FOOD/LABOR		\$2,050.00
	11-000-240-610-	120-03-000	9100	06/29/18	\$2,050.00
8008	09 10/03/17	8TH GRADE A	WARDS CEREMONY REFR		\$300.00
	11-000-240-610-	120-03-000	9103	06/29/18	\$300.00
8008	76 10/25/17	BREAKFAST/L	UNCH PREK GRANT		\$763.30
	20-220-100-600-	060-00-PRE	9016j june	06/29/18	\$763.30
8013	99 05/08/18	FOOD FOR W	ELLNESS NIGHT DINNER		\$575.00
	20-001-200-600-	120-03-DAV	9079	06/29/18	\$575.00
8014	32 05/18/18	SMOOTHIE SA	ALES FINANCIAL LIT		\$900.00
	11-190-100-610-	120-03-SCI	9105	06/29/18	\$100.00
	20-002-100-600-	120-03-DAV	9105	06/29/18	\$800.00
8014	33 05/23/18	PARENT INVO	LVEMENT FOOD		\$450.00
	20-231-200-600-	055-05-HPI	9086	06/29/18	\$150.00
	20-231-200-600-	060-05-SPI	9086	06/29/18	———\$150.00
	20-234-200-600-	120-05-DPI	9086	06/29/18	\$150.00

HAMILTON TOWNSHIP BOARD OF ED

Page 2 of 2

Rec and Unrec checks

Hand and Machine checks

07/20/18 11:12

Starting date 6/29/2018

Ending date 6/29/2018

11 GENERAL CURRENT EXPENSE

\$3,396.00

20 SPECIAL REVENUE FUNDS

\$2,588.30

Total for all checks listed

\$5,984.30

Prepared and submitted by:		
•		

HAMILTON TOWNSHIP BOARD OF ED

Page 1 of 2

Rec and Unrec checks

Hand and Machine checks

07/13/18 10:13

Starting date 7/13/2018

Cknum	Date Rec	date Vcode	Vendor name		Check amount
032911	07/13/18	0008	ACCASBO JOINT INSURANCE	UND	\$349,387.00
g	000046 07/01/18	18-19 INSUF	RANCE COVERAGE		\$349,387.00
_	11-000-230-590	0-000-00-000	1ST PAYMENT DUE	07/12/18	\$114,625.58
	11-000-262-520	0-00-00-000	1ST PAYMENT DUE	07/12/18	\$69,387.84
	11-000-291-260	0-000-00-000	1ST PAYMENT DUE	07/12/18	\$165,373.58
032912	07/13/18	1375	COMPUTER SOLUTIONS, INC		\$11,183.76
ç	000016 07/01/18	18-19 SOFT	WARE SUPPORT CONTRAC		\$11,183.76
	11-000-251-330		82323	07/12/18	\$11,183.76
032913	07/13/18	1718	FLORIDA INSTITUTE OF TECHN	IOLOGY INC.	\$1,886.00
ç	000260 07/11/18	BEHAVIOR <sup>1</sup>	TECH TRAINING		\$1,886.00
	11-000-219-592		314449	07/12/18	\$628.67
	11-000-219-592		314449	07/12/18	\$628.67
	11-000-219-592	2-120-08-000	314449	07/12/18	\$628.66

HAMILTON TOWNSHIP BOARD OF ED

Page 2 of 2

Rec and Unrec checks

**Hand and Machine checks** 

07/13/18 10:13

Starting date 7/13/2018

Ending date 7/13/2018

**Fund Totals** 

11 GENERAL CURRENT EXPENSE

\$362,456.76

Total for all checks listed

\$362,456.76

Prepared and submitted by:

**Board Secretary** 

Date

7-16-18

HAMILTON TOWNSHIP BOARD OF ED

Page 1 of 1

Rec and Unrec checks

Hand and Machine checks

07/16/18 08:11

Starting date 7/13/2018

Ending date 7/13/2018

Cknum	Date	Rec date	Vcode	Vendor name		Che	ck amount
991500 H	07/13/18		9458	HAMILTON TOWNSHIP	AGENCY ACCOUNT		\$240.91
9002	89 07/1	3/18 EMF	LOYER	SHARE DCRP PAYROLL			\$240.91
	11-000-29	1-241-000-	00-000	7/6 pay	07/13/18	\$240.91	
991501 H	07/13/18		9458	HAMILTON TOWNSHIP	AGENCY ACCOUNT		\$84.32
9002	88 07/1	3/18 EMF	LOYERS	S SHARE DCRP INSURA	NCE		\$84.32
	11-000-29	1-241-000-	00-000	7/6 pay	07/13/18	\$84.32	
991502 H	07/13/18		9458	HAMILTON TOWNSHIP	AGENCY ACCOUNT		\$34.39
9002	87 07/1	3/18 FIC/	A EMPLO	YER SHARE CIVIL UNIO	)		\$34.39
	11-000-29	1-241-000-	00-000	july wire	07/13/18	\$34.39	
				Fu	nd Totals		
				гu	nu iotais		

11 GENERAL CURRENT EXPENSE

\$359.62

Total for all checks listed

\$359.62

Prepared and submitted by:

**Board Secretary** 

\_\_\_\_\_

The same

HAMILTON TOWNSHIP BOARD OF ED

Page 1 of 1

Rec and Unrec checks

Hand and Machine checks

07/16/18 08:16

Starting date 7/13/2018

Ending date 7/13/2018

Cknum

Date | Rec date | Vcode |

Vendor name

Check amount

07/13/18 991503 H

0973

**DEPOSITORY TRUST CO.** 

\$120,950.00

900285

07/13/18

**DEBT SVC PAYMENTS 18-19** 

07/13/18

\$120,950.00

40-701-510-834-000-00-000

wire 7/13

\$2,950.00

40-701-510-910-000-00-000

wire 7/13

07/13/18

\$118,000.00

**Fund Totals** 

**DEBT SERVICE FUNDS** 40

\$120,950.00

Total for all checks listed

\$120,950.00

Prepared and submitted by:

**Board Secretary** 

HAMILTON TOWNSHIP BOARD OF ED

Page 1 of 1

Rec and Unrec checks

**Hand and Machine checks** 

07/16/18 08:19

Starting date 7/13/2018

Ending date 7/13/2018

Cknum

Rec date Vcode Date

Vendor name

Check amount

07/13/18 991504 H

1915

**CHASE BANK NYC** 

\$2,626,500.00

900286

\$2,626,500.00

07/13/18 DEBT SVC PAYMENTS 18-19

07/13/18

\$51,500.00

40-701-510-834-000-00-000

wire 7/13

40-701-510-910-000-00-000

wire 7/13

07/13/18

\$2,575,000.00

**Fund Totals** 

**DEBT SERVICE FUNDS** 

\$2,626,500.00

Total for all checks listed

\$2,626,500.00

Prepared and submitted by:

**Board Secretary** 

Check Journal Rec and Unrec checks	HAMILTON TOWNSHIP BOAI  Hand and Machine checks	RD OF ED	Page 1 of 1 07/19/18 08:46
Starting date 7/20/2018	Ending date 7/20/2018	1	Charle amazind
Cknum Date Rec	date Vcode Vendor name		Check amount
991506 H 07/20/18		SHIP AGENCY ACCOUNT	\$240.91
900289 07/13/18 11-000-291-241	EMPLOYER SHARE DCRP PAYR -000-00-000 7/20 pay		\$240.91 \$240.91
		Fund Totals	
	11 GENERAL CURRENT EXP	ENSE	\$240.91
		Total for all checks listed	\$240.91

**Board Secretary** 

Prepared and submitted by: \_

Date

Check Journal	HAMILTON TOWNSHIP BOA	ARD OF ED	Page 1 of 1
Rec and Unrec checks	Hand and Machine checks		07/19/18 08:47
Starting date 7/20/2018	Ending date 7/20/2018		
Cknum Date Red	date Vcode Vendor name		Check amount
991507 H 07/20/18	9458 HAMILTON TOWN	ISHIP AGENCY ACCOUNT	\$84.32
900288 07/13/18 11-000-291-24	EMPLOYERS SHARE DCRP INS 1-000-00-000 7/20 pa		\$84.32 \$84.32
		Fund Totals	
	11 GENERAL CURRENT EX	PENSE	\$84.32
		Total for all checks listed	\$84.32
			ı
	•		

Prepared and submitted by: \_\_\_\_\_\_\_ Board Secretary Date

Page 1 of 7

Rec and Unrec checks

Hand and Machine checks

07/23/18 13:16

Starting date 7/30/2018

Cknum	Date Rec	date Vcode	Vendor name		Check amount
032914	07/30/18	1668	ABSECON BOARD OF I	EDUCATION	\$15,699.32
8014	194 06/29/18 11-000-100-561	HOMELESS 1 -000-00-000		TUITION 06/29/18	<b>\$1</b> 5,699.32 \$15,699.32
032915	07/30/18	0838	ACSSSD		\$774.45
8015	510 06/29/18 11-219-100-320		OMEBOUND INSTRUCTI 18-01131	O 06/29/18	\$774.45 \$774.45
032916	07/30/18	0048	ACSSSD - TRANSPORT	ATION DEPT	\$530.00
8015	509 06/29/18 11-000-270-503		AID IN LIEU 2ND SEM 18-00583	06/29/18	\$530.00 \$530.00
032917	07/30/18	1807	ATLANTIC CITY ELECT	RIC	\$30,019.33
8000	)38 07/01/17 11-000-262-622		RIC BILLING FOR DIS 55008793246	JUNE 06/29/18	\$30,019.33 \$30,019.33
032918	07/30/18	0019	ATLANTIC IRRIGATION	SPECIALTIES, INC.	\$352.98
8084	146 06/27/18 11-000-263-610		PRINKLER SUPPLIES 4707123	06/29/18	\$352.98 \$352.98
032919	07/30/18	1324	BANCROFT NEURO HE	ALTH	\$14,678.31
8015	500 06/29/18	APRIL - JUNE	TUITION CONTRACT		\$14,678.31
	11-000-100-566 11-000-100-566 11-000-100-566	-000-88-000	MAY M.C. APRIL M.C. JUNE M.C.	06/29/18 06/29/18 06/29/18	\$6,044.01 \$4,604.96 \$4,029.34
032920		1399	BRETONES, COLLEEN		\$552.14
8015		17-18 MILEA	GE REIMBURSEMENT 17-18 MILEA	GE 06/29/18	\$552.14 \$552.14
032921	07/30/18	0134	BRIDGETON BOARD O		\$720.00
8014		HOMEBOUN	DINSTRUCTION		\$240.00
	11-150-100-320		2808A	06/29/18	\$240.00
8014			ME INSTRUCTION		\$480.00
	11-150-100-320		2767A	06/29/18	\$300,00 \$60,00
	11-150-100-320 11-150-100-320		2822A 2754A	06/29/18 06/29/18	\$120.00
00000		0937	DEBERARDINIS, GINA	00/20/10	\$12.28
032922	07/30/18		ILEAGE REIMBURSEME	:NI	\$12.28
8015	508 06/29/18 11-000-219-592		JUNE MILEA		\$12.28
032923	07/30/18	0045	EVANGELIST;LYNN		\$63.24
801		JAN-JUNE M	ILEAGE REIMBURSEME JAN-JUNE N		\$63.24 \$63.24
032924	07/30/18	1719	EWING PUBLIC SCHOOL		\$9,841.70
801			JITION CONTRACT		\$9,841.70
001	11-000-100-562		FOSTER TU	ITION 07/30/18	\$9,841.70
032925	07/30/18	0720	FRAYTAK VEISZ HOPK	INS DUTHIE, P.C.	\$5,163.0
701:			ENDUM PROF SERVICE		\$5,163.00
	11-000-230-33- 11-000-230-33-		4937.03 4937.02	06/29/18 06/29/18	\$2,950.00 \$2,213.00
032926	07/30/18	0259	GEHRHSD		\$8,638.0
801		STUDENT T 5-000-11-000	RANSPORTATION 9V0009 JUN	E 18-26 06/29/18	\$784.00 \$746.67

Rec and Unrec checks

Hand and Machine checks

07/23/18 13:16

Starting date 7/30/2018

Cknum	Date	Rec date	Vcode	Vendo	r name			· <u>c</u>	heck amount
032926	07/30/18	}	0259	GEHRHSD					\$8,638.00
8014	116 05/2	3/18 STL	JDENT TR	RANSPORTA	ATION				\$784.00
	11-000-27	70-515-000-	-11-ADM		9V0009 JUN	E 18-26	06/29/18	\$37.3	33
8014				RANSPOR	TATION ROU				\$7,854.00
~		70-511-000-			8V0757		06/29/18	\$7,480.0	
	11-000-27	70-511-000-			8V0757		06/29/18	\$374.0	
032927	07/30/18	}	1652	JAMES M.	RUTALA AS	SOCIATE, I	LC.		\$1,190.00
8012					NT CONSUL				\$1,190.00
	11-000-23	30 <b>-</b> 339-000-	-00-000		996 MAY/JUI		06/29/18	\$1,190.0	
032928	07/30/18	•	1003	JOHNSTO	NE SUPPLY -	-CHERRY I	HLL		\$60.40
8082	265 01/2	.9/18 HVA	AC SUPPL	JES - DAVIE	ES PM				\$60.40
	11-000-26	31-610-000-	-09-DAV		3011392		06/29/18	\$60.4	10
032929	07/30/18	}	1115	MCMANIM	ON, SCOTLA	AND & BAU	IMANN, LLC		\$1,576.38
8015	516 06/2	29/18 JUN	NE PROFE	ESSIONAL S	SERVICES				\$1,576.38
	11-000-23	30-339-000	-00-000		155250		06/29/18	\$1,576 <del>.</del> 3	38
032930	07/30/18	}	0645	MONMOUT	TH OCEAN E	DUCATION	IAL SERVICE	S	\$4,008.57
8004	415 07/0	)1/17 IDE	A B FUND	S NON PU	BLIC				\$4,008.57
	-20-251-20	00-300-000	-20-NP:		-18-02977-JU	NE	-06/29/18	\$4,008.	57
032931	07/30/18		0875		PERILLO & D				\$5,252.00
8000			18 LEGAL	SERVICES	AGREEMEN	IT.			\$5,252.00
0000		30-331-000		. • = : : : : : : : : : : : : : : : : : :	67910 JUNE		06/29/18	\$5,252.0	
032932	07/30/18	3	1638	SCHOOLS	SPECIALTY				\$204.98
8013				AL ED SUP					\$204.98
0010		00-610-000			2081203592	93	06/29/18	\$204.	
032933	07/30/18		1008				& CELSO, LL	С	\$112.00
•					UNSEL RETA				\$112.00
8000		30-339-000		PECIAL CO	JUNE 15536		06/29/18	\$112.	•
000004			1570	STADI ICE	T HOME CA			*	\$4,582.50
032934	07/30/18					IVE ACEIN	71 1110.		\$4,582.50
8012				ERVICES O	ÁPRIL K.F.		06/29/18	\$2,160.	• •
		17-300-000 17-300-000			FEB K.F.		06/29/18	\$1,410.	
		17-300-000			JUNE K.F.		06/29/18	\$1,012.	
032935	07/30/18		2265	STECHER	, MARYLYNN	J			\$862.06
				CE MILEAG		-			\$86.56
0013		19-592-120		OL WILL, (O	JUNE 24-29	MILEAGE	06/29/18	\$86.	56
801				CE HOTEL/I	MEAL REIMB				\$775.50
001.		19-592-120		OL 1.0 . <b></b>	HOTEL/MEA		06/29/18	\$775.	50
032936	07/30/1		0755	UNITED P	ARCEL SER	VICE			\$243.89
800		01/17 EX							\$243.89
000		30-530-000		, II 10	E23388248		06/29/18	\$198.	97
		30-530-000			E23388258		06/29/18	\$44.	92
032937	07/30/1		0255	ADVOCA	RE HAMILTO	N PEDIATE	RICS		\$1,600.00
					IAN SERVICI				\$1,600.00
500		13-330-055			JULY PAYM		07/30/18	\$533.	
		13-330-060			JULY PAYM	ENT	07/30/18	\$533.	
	11-000-2	:13 <b>-</b> 330-120	000-000		JULY PAYM	ENT	07/30/18	\$533.	33

Rec and Unrec checks

Hand and Machine checks

07/23/18 13:16

Starting date 7/30/2018

knum	Date Rec	date Vcode	Vendor name		Chec	k amount
32938	07/30/18	1654	ALLIED DOCUMENT SOLUTIO	NS & SERVICES INC		\$2,143.00
9000	07/01/18	18-19 COPIEF	R CONTRACTS			143.00
	11-000-211-500	0-000-00-LSE	22997379 JULY	07/30/18	\$306.14	
	11-000-240-500		22997379 JULY	07/30/18	\$918.42	
	11-000-240-500	0-060-01-RNT	22997379 JULY	07/30/18	\$306.14	
	11-190-100-500	0-055-04 <b>-RN</b> T	22997379 JULY	07/30/18	\$612,30	
32939	07/30/18	1253	ASSOC. FOR MIDDLE LEVEL	EDUCATION		\$229.97
9000		ANNUAL MEN	MBERSHIP RENEWAL		\$	229.97
5000	11-000-240-89		INV175224-G2Z6	07/30/18	\$229.97	
32940	07/30/18		ATLANTIC COMMUNITY CHAP	RTER SCHOOL		\$8,590.00
			CHOOL TUITION 18-19		\$8,	590.00
9002	293 07/13/18 10-000-100-56		JULY TUITION	07/30/18	\$8,590.00	
			ATLANTIC IRRIGATION SPECI			\$365.09
32941	07/30/18			IALITEO, INO.	. •	365.09
9080			PRINKLER SUPPLIES	07/30/18	\$365.09	
	11-000-263-61		4713189		ψυσυ.υσ	\$491.02
32942	07/30/18	0380	BOUND TO STAY BOUND BO	UKS		*
900	175 07/03/18	SHANER LIB	RARY BOOKS			491.02
	<del>11-</del> 000-222-61	<del>0-</del> 060-01-000 —	988553	07/30/18	\$491.02	
32943	07/30/18	3777	<b>CALIFON CONSULTANTS OF</b>	NJ, LLC		\$200.0
900		ANNUAL SUI	BSCRIPTION RENEWAL		9	200.00
900	11-000-230-59		1209	07/30/18	\$200.00	
20044	07/30/18	1773	CDW GOVERNMENT INC.			\$203.4
32944					9	203.40
801			RGING CABLE PREK NGT6600	07/30/18	\$203.40	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		10-055-04-PRE	,	01100110	•	\$6,689.2
32945	07/30/18	0489	COMCAST		<b>\$</b> 6	,689.27
900			RNET BILLING ESTIMAT	07/00/40	ъо \$2,229.76	,009.21
		0-055-07-TEC	JULY 66925286	07/30/18	\$2,229.76	
		00-060-07-TEC	JULY 66925286	07/30/18 07/30/18	\$2,229.75	
	11-190-100-50	00-120-07-TEC	JULY 66925286	07/30/10	φ2,225.70	ተ200 0
32946	07/30/18	0449	COMCAST CABLE			\$286.8
900	020 07/01/18	18-19 HIGH	SPEED INTERNET ESTI			\$286.86
		00-055-07-TEC	8499050350088544		\$27.93	
	11-190-100-50	00-120-07-TEC	8499050350064008		\$18.09	
	11-190-100-50	00-120-07-TEC	8499050350172546	3 JU 07/30/18	\$240.84	
032947	07/30/18	1088	COMPASS ACADEMY CHART	TER SCHOOL		\$646.0
		CHARTER S	CHOOL TUITION 18-19			\$646.00
900		6x-000-00-000	JULY TUITION	07/30/18	\$646.00	
000040	07/30/18	0426	DUDE SOLUTIONS, INC.			\$3,765.0
032948	- " -				\$3	3,765.04
908			MIANTENANCE PROG. 24766	07/30/18	\$3,765.04	,. == ·
		20-000-09-MNT			1 11 - 17 - 17 - 1	\$3,747.
032949	07/30/18	1125	FIDELITY SECURITY LIFE IN	SURMINGELE LEINIED	φ.	•
900			IED ESTIMATED BILLING	07/00/40	\$57.36	3,747.52
		70-000-00-000	163544447 JULY	07/30/18	\$57.36	
	11-000-291-2	70-000-00-000	163544834 JULY	07/30/18	φυ,0 <del>8</del> 0. 10	4007
032950	07/30/18	0238	GANN LAW BOOKS			\$987.
	0044 07/01/1	8 LAW REFE	RENCE BOOKS ADMIN			\$987.00
~ ~		10-000-00-000	D605197	07/30/18	\$246.75	

Page 4 of 7

Rec and Unrec checks

Hand and Machine checks

07/23/18 13:16

Starting date 7/30/2018

	·				
\$987.00		GANN LAW BOOKS	0238	07/30/18	032950
\$987.00		NCE BOOKS ADMIN	LAW REFERI	07/01/18	9000
\$246.75	07/30/18	D605197	0-055-04-000	11-000-240-610	
\$246.75	07/30/18	D605197	0-060-01-000	11-000-240-610	
\$246.75	07/30/18	D605197	0-120-03-000	11-000-240-610	
\$784.00		GLENN INSURANCE INC.	9758	07/30/18	32951
\$784.00		ND ANNE MARIE FALA	RENEWAL B	07/01/18	9000
\$784.00	07/30/18	9954		11-000-251-592	0000
\$8,945.00		HAMILTON TWP MUA	0268	07/30/18	32952
\$8,945.00	-	AND SEWER ESTIMATE			
\$843.90	07/30/18	JULY		11-000-262-490	9000
\$519.50	07/30/18	JULY		11-000-262-490	
\$960.00	07/30/18	JULY		11-000-262-490	
\$6,621.60	07/30/18	JULY		11-000-262-490	
\$1,811.70	,-	HEINEMANN	5803	07/30/18	32953
\$1,811.70		UDY SHANER SCHOOL			
\$1,811.70	07/30/18	6925283		07/01/18 07/01/18 11-190 <b>-1</b> 00-610	9000
\$484.51		HOME DEPOT CREDIT SERVIC	1462		22054
\$237.88	<u></u>				32954
\$237.88	07/30/18	ION SUPPLIES-SHANER 6035322501175149			9080
\$246.63	01750710			11-000-261-610	
\$246.63	07/30/18	JPPLIES - SHANER 6035322501175149		3033 07/05/18	9080
\$27,416.60		HORIZON BLUE CROSS BLUE	0-000-00-GND	11-000-263-610	
\$27,416.60	OTTLE			07/30/18	32955
\$27,302.27	07/30/18	L INSURANCE BILLING 289204129 JULY		0047 07/01/18	9000
\$114.33	07/30/18	289204129 JULY 289293629 JULY		11-000-291-270 11-000 <b>-</b> 291-270	
•		INTERNATIONAL ACADEMY OF			
\$2,260.00	AILANIO OI		1383	07/30/18	32956
\$2,260.00	07/30/18	CHOOL TUITION 18-19 JULY TUITION		0291 07/13/18	9002
\$5,227.85	_ •			10-000-100-56	
·	T MILL	JOHNSTONE SUPPLY -CHERR	1003	07/30/18	032957
\$301.66	07/00/40	IES - HESS BOILER			8084
\$301.66	07/30/18	3015179		11-000-261-61	
\$739.94		Y-SHANER TCHRS LOUNG			9080
\$739.94	07/30/18	3015339	10-000-09-SHA		
\$1,318.50		IES - DAVIES REPAIRS	HVAC SUPP	8022 07/03/18	9080
\$1,318.50	07/30/18	3015413	10-000 <b>-</b> 09-DAV	11-000-261-61	
\$2,273.10		IES-HESS MECH RM	HVAC SUPF	8023 07/03/18	9080
\$398.26	07/30/18	3015414-01	10-000-09-HES	11-000-261-61	
\$1,874.84	07/30/18	3015414	10-000-09-HES	11-000-261 <b>-</b> 61	
\$232.86		IES - DAVIES IMC	HVAC SUPF	8028 07/09/18	908
\$232.86	07/30/18	3015663	10-000 <b>-</b> 09-DAV	11-000-261-61	
\$361.79		IES-HESS CAFE-A	B HVAC SUPF	8029 07/10/18	908
\$361.79	07/30/18	3015664	10-000 <b>-</b> 09-HES	11-000-261-61	·
	PIALS	LAKESHORE LEARNING MATE	0340	07/30/18	032958
\$451.70	INALO	LANCOHORE PLANTING III	0070	01130110	UJZJJU
<b>\$451.70</b> \$195.24 \$195.24	07/30/18		3 FLEECE BL		



Page 5 of 7

Rec and Unrec checks

Hand and Machine checks

07/23/18 13:16

Starting date 7/30/2018

Check amount			Vendor name	date Vcode	Rec	Date	Cknum
\$451.70	ALS	NING MATERI	LAKESHORE LEARN	0340	8	07/30/18	032958
\$256.46			OGY THEME BOX SHA	METEOROLO	01/18	07/0	900
\$256.46	07/30/18	'18	187882071	-060-01-1SC	00-610	11-190-10	
S INC \$51,213.00	NT SYSTEMS I	ASSESSMEN	LINKIT - ADVANCED	0561	8	07/30/18	32959
\$1,400.00		ION	STITUTE REGISTRATION	SUMMER INS	01/18	051 07/0	900
\$600.00	07/30/18		325	-055-00-000	23-320	11-000-22	
\$400.00	07/30/18		325	-060-00-000	23-320	11-000-22	
\$400.00	07/30/18		325	-120-00-000			
\$49,813.00		ING	HOUSING & REPORTI				900
\$49,813.00	07/30/18		317	-000-05-TSG	100-610	11-190-1	
\$95.00			NASSP/NJHS	0419	8	07/30/18	032960
\$95.00		IP	OUNCIL MEMBERSHIP	STUDENT CO	02/18	126 07/0	900
\$95.00	07/30/18	360	900102136	-120-03-000	100-890		
IS \$125.00	ED PERSONS	F DESIGNATI	NJ ASSOCIATION OF	4011	8	07/30/18	032961
\$125.00		L	MBERSHIP RENEWAL				
\$125.00	07/30/18	N DUES		-000-09-MNT			300
\$750.00		COM	NJ SCHOOL JOBS.C	4897		07/30/1	032962
			NEWAL -				
\$750.00	07/30/18		9727	)-000-00-000	/ 1 <i>2/</i> 10 220, 500	207 U// 14 000 2	900
\$16,435.00			NJSBA	1811			
\$16,435.00						07/30/1	032963
	07/30/18		AL DUES RENEWAL 234024	18-19 ANNU/ 5-000-00-000			900
\$340.73		G CO., INC.	ORIENTAL TRADING	0949		07/30/1	032964
\$340.73		•	L INCENTIVES				
\$340.73	07/30/18	77-01		0-000-05-000			00
\$500.00	.Α	IE MARIE FAL	PETTY CASH - ANNE	0481		07/30/1	032965
\$500.00			Y CASH FOR 18-19				•
\$500.00	07/30/18	ETTY CASH				/07 1034 (-103-2	90
\$412.50			PIONEER VALLEY B				20000
\$412.50		BOOKO				07/30/1	032966
\$391.50	07/30/18		ED TEXT BOOKS 130178		3/15/18 400-00	457 06/	80
\$21.00	07/30/18		130178	0-000-05-000 0-000-05-000			
\$23,500.00	01.00		RESERVE ACCT	6.			
\$23,500.00		TEAD		0504		07/30/1	032967
\$10,000.00	07/30/18	9 POSTAGE	OR 18-19 SCHOOL YE				90
\$6,000.00	07/30/18	9 POSTAGE		0-000-00-PST			
\$6,000.00	07/30/18	9 POSTAGE		0-000-01-PST 0-000-03-PST			
\$1,500.00	07/30/18	9 POSTAGE		0-000-03-7-3 T			
\$4,383.1			RICOH USA, INC.	0998		07/30/1	020000
\$4,383.15			•	-			032968
\$333.70	07/30/18	850 JULY	JAL COPIER LEASES 10080185	18-19 ANNU 2-055-08-RNT			90
\$211.19	07/30/18			2-000-08-RNT			
\$375.30	07/30/18			0-000-00-RNT			
\$20.80	07/30/18		10080184	0-000-00-000			
\$1,537.68	07/30/18			0-120-03-RNT			
\$600.34	07/30/18		10080184	0-060-01-RNT			
\$621.38 \$621.38	07/30/18		10080183	0-060-01-RNT	-100-50	11-190-	
10 for 17 d M	07/30/18	337 JULY	10080183	0-120-03-RNT	-100-50	11_100_	

Rec and Unrec checks

Hand and Machine checks

07/23/18 13:16

Starting date 7/30/2018

Cknum	Date	date Vcode	Vendor name		Check amount
032968	07/30/18	0998 R	ICOH USA, INC.		\$4,383.15
9000	)28 07/01/18	18-19 ANNUAL	COPIER LEASES		\$4,383.15
	11-190-100-610	-060-01-000	100801841 JULY	07/30/18	\$61.38
032969	07/30/18	0565 S	CHOLASTIC, INC.		\$19.49
8014	143 06/12/18	STRENGTHEN	ING FAMILIES PROGRAM		\$19.49
	20-280-200-600		17333865	07/30/18	\$19.49
032970	07/30/18	1638 S	CHOOL SPECIALTY		\$156.06
		HESS SPECIAL	_ ED SUPPLIES		\$18.44
	11-212-100-610	-000-08-SUM	208120359293	07/30/18	\$18.44
9001	102 07/01/18	SHANER ELAS	SUPPLIES		\$137.62
	11-190-100-610	-060-01-KLA	308103039217	07/30/18	\$137.62
032971	07/30/18	0594 S	OUTH JERSEY GAS COMPAN	lΥ	\$1,556.61
9000	029 07/01/18	18-19 GAS BIL	LING ESTIMATED		\$1,556.61
	11-000-262-621	-000-01-GAS	8406900000 JULY		\$98.47
	11-000-262-621		5836900000 JULY	07/30/18	\$37.24
	11-000-262-621		9285600000 JULY	07/30/18	\$1,420.90
032972	07/30/18		STAPLES BUSINESS ADVANTA	AGE	\$461.73
8014			TH-MATERIALS		
	20-280-200-600		3383262826	07/30/18	\$11.98 \$440.75
	20-280-200-600		3383262473	07/30/18	\$449.75
032973	07/30/18	2850 S	STATE OF NEW JERSEY		\$1,072.50
9002			IC ILLNESS FUND		\$1,072.50
	11-000-291-290		0216000242/000-00		\$1,072.50
032974	07/30/18	0605 5	STRAUSS ESMAY ASSOCIATE	S LLP	\$4,730.00
9000	015 07/01/18	ANNUAL ACCE	ESS ONLINE POLICIES		\$4,730.00
	11-000-230-339	9-000-00-000	1819-180	07/30/18	\$4,730.00
032975	07/30/18	1341	THE BOOKSOURCE		\$75.00
900	106 07/01/18	TERRIBLE TH	INGS BOOK SHANER		\$75.00
000	11-190-100-610		758423	07/30/18	\$75.00
032976	07/30/18	1566	THE TREE HOUSE INC,		\$512.00
8014		TONER FOR D	DISTRICT PRINTERS		\$152.00
001-	11-190-100-610		80351	07/30/18	\$152.00
8014			CHILD STUDY TEAM		\$360.00
<b>3</b> 5,	11-212-100-610		80350	07/30/18	\$360.00
032977	07/30/18	0636	TOWNSHIP OF HAMILTON		\$2,211.00
900		WASTE HAUL	ING CONTRACT AGREEME		\$2,211.00
300	11-000-262-42		18-0085 JULY	07/30/18	\$2,211.00
032978	07/30/18		TREASURER, STATE OF NJ		\$255.00
			STE GENERATOR FEE		\$255.00
900	11-000-213-50		180690190	07/30/18	\$85.00
	11-000-213-50		180690200	07/30/18	\$85,00
	11-000-213-50		180690210	07/30/18	\$85.00
032979	07/30/18	1323	WILSON LANGUAGE TRAININ	IG CORP	\$3,092.58
	0108 07/01/18	SHANER PHO	NIC ELA MATERIALS		\$3,092.58
000	11-190-100-61		1716628	07/30/18	\$690.93
	11-190-100-61	0-060-01-KLA	1716628	07/30/18	\$2,401.65

Ch	ec	k	J	വ	ı	rn	al
$\sim$		n	v	v	ч		

Page 7 of 7

Rec and Unrec checks

Hand and Machine checks

07/23/18 13:16

Starting date 7/30/2018

Ending date 7/30/2018

г.		т.	4-	۱.
-1	เทส	ഥ	та	ıs

 10
 GENERAL FUND
 \$11,996.00

 11
 GENERAL CURRENT EXPENSE
 \$276,169.61

 20
 SPECIAL REVENUE FUNDS
 \$6,193.80

 Total for all checks listed

Prepared and submitted by: \_\_\_\_\_\_ Board Secretary Date

146

Hand and Machine checks

Page 1 of 4

07/05/18 12:04

Starting date 6/22/2018

Rec and Unrec checks

Ending date 6/30/2018

900862 H   08/22/18	Cknum Date Rec date Vcode	Vendor name		Check amount
10-133-X	900862 H 06/22/18 PAY	PAYROLL VENDOR -	PAYROLL PO ONLY	\$1,513,333.75
10-133.X	800000 07/01/17 Payroll 2017	- 2018		\$1,513,333.75
10-133 X 8PR449	•		06/22/18	\$28,576.21
10-134 X				\$2,186.08
10-134-X 18PR449				
10-135-X *8PR449			06/22/18	\$781.95
10-195 X *8PR449			06/22/18	\$674.29
10.141 X			06/22/18	\$8,814.30
11-000-211-100-000-06-001 *8PR449 06/22/18 \$1,617.00   11-000-211-100-000-06-STI *8PR449 06/22/18 \$1,617.00   11-000-213-100-000-06-SUB *8PR449 06/22/18 \$2,25.00   11-000-213-100-000-06-STI *8PR449 06/22/18 \$15,154.99   11-000-213-100-000-06-STI *8PR449 06/22/18 \$2,442.00   11-000-213-100-000-06-SUB *8PR449 06/22/18 \$1,200.00   11-000-216-100-000-06-000 *8PR449 06/22/18 \$1,200.00   11-000-216-100-000-06-000 *8PR449 06/22/18 \$27,860.73   11-000-217-100-000-06-000 *8PR449 06/22/18 \$27,860.73   11-000-217-100-000-06-000 *8PR449 06/22/18 \$22,678.99   11-000-219-104-000-06-000 *8PR449 06/22/18 \$3,931.23   11-000-219-104-000-06-000 *8PR449 06/22/18 \$3,934.23   11-000-219-104-000-06-000 *8PR449 06/22/18 \$3,934.23   11-000-219-104-000-06-000 *8PR449 06/22/18 \$3,934.23   11-000-219-104-000-06-000 *8PR449 06/22/18 \$3,934.23   11-000-219-100-000-06-000 *8PR449 06/22/18 \$3,934.23   11-000-219-100-000-06-000 *8PR449 06/22/18 \$3,934.23   11-000-219-100-000-06-000 *8PR449 06/22/18 \$3,934.23   11-000-219-100-000-06-000 *8PR449 06/22/18 \$3,934.23   11-000-221-100-000-06-000 *8PR449 06/22/18 \$3,934.23   11-000-221-100-000-06-000 *8PR449 06/22/18 \$3,934.77   11-000-221-100-000-06-000 *8PR449 06/22/18 \$3,934.34   11-000-221-100-000-06-000 *8PR449 06/22/18 \$3,934.34   11-000-221-100-000-06-000 *8PR449 06/22/18 \$3,938.92   11-000-221-100-000-06-000 *8PR449 06/22/18 \$3,936.34   11-000-221-100-000-06-000 *8PR449 06/22/18 \$3,33.37   11-000-221-100-000-06-000 *8PR449 06/22/18 \$3,33.37   11-000-221-100-000-06-000 *8PR449 06/22/18 \$3,365.39   11-000-221-100-000-06-000 *8PR449 06/22/18 \$3,33.37   11-000-221-100-000-06-000 *8PR449 06/22/18 \$3,365.39   11-000-221-100-000-06-000 *8PR449 06/22/18 \$3,365.39   11-000-221-100-000-06-000 *8PR449 06/22/18 \$3,33.37   11-000-221-100-000-06-000 *8PR449 06/22/18 \$3,33.37   11-000-221-100-000-06-000 *8PR449 06/22/18 \$3,33.37   11-000-221-100-000-06-000 *8PR449 06/22/18 \$3,33.37   11-000-221-100-000-06-000 *8PR449 06/22/18 \$3,33.33   11-000-262-100-000-06-000 *8PR449 06/22/18 \$3,365.00   11-000-262-100-0			06/22/18	\$68,257.10
11-000-211-100-000-06-SUB		*8PR449	06/22/18	\$6,740.67
11-000-213-100-000-06-SUB			06/22/18	\$1,617.00
11-000-213-100-000-08-000 11-000-213-100-000-08-SUB 11-000-213-100-000-08-SUB 11-000-213-100-000-08-SUB 11-000-213-100-000-08-SUB 11-000-217-100-000-08-000 11-000-217-100-000-08-000 18-RR449 06/22/18 11-000-217-100-000-08-000 18-RR449 06/22/18 11-000-217-100-000-08-000 18-RR449 06/22/18 11-000-218-104-000-08-000 18-RR449 06/22/18 11-000-218-104-000-08-000 18-RR449 06/22/18 11-000-218-104-000-08-000 18-RR449 06/22/18 11-000-219-104-000-08-000 18-RR449 06/22/18 11-000-219-104-000-08-000 18-RR449 06/22/18 11-000-219-110-000-08-000 18-RR449 06/22/18 11-000-219-110-000-08-000 18-RR449 06/22/18 11-000-219-110-000-08-000 18-RR449 06/22/18 18-70.09 11-000-219-110-000-08-000 18-RR449 06/22/18 18-849.09 11-000-22-100-000-08-000 18-RR449 06/22/18 18-849.09 11-000-22-100-000-08-000 18-RR449 06/22/18 18-83-85-86-17 11-000-22-100-000-08-000 18-RR449 06/22/18 18-84-9-06/22/18 11-000-22-100-000-08-000 18-RR449 06/22/18 11-000-22-100-000-08-0		*8PR449	06/22/18	\$225.00
11-000-213-100-000-08-STI			06/22/18	\$15,154.99
11-000-213-100-000-06-SUB			06/22/18	\$2,442.00
11-000-216-100-000-06-000			06/22/18	\$1,200.00
11-000-217-100-000-06-000 11-000-217-100-000-06-SUB 18PR449 11-000-218-100-000-06-SUB 11-000-218-100-000-06-000 18PR449 11-000-218-100-000-06-000 18PR449 11-000-219-100-000-06-MHI 18PR449 11-000-219-100-000-06-MHI 18PR449 11-000-219-100-000-06-MHI 18PR449 11-000-219-100-000-06-000 18PR449 11-000-219-110-000-06-000 18PR449 11-000-219-110-000-06-000 11-000-219-110-000-06-000 11-000-219-110-000-06-000 11-000-219-110-000-06-000 18PR449 11-000-221-102-000-06-000 18PR449 11-000-221-102-000-06-000 18PR449 11-000-221-100-000-06-000 18PR449 11-000-221-100-000-06-000 18PR449 11-000-221-100-000-06-000 18PR449 11-000-221-100-000-06-000 18PR449 11-000-222-100-000-06-000 18PR449 11-000-222-100-000-06-000 18PR449 11-000-222-100-000-06-000 18PR449 11-000-222-100-000-06-000 18PR449 11-000-222-100-000-06-000 18PR449 11-000-222-100-000-06-000 18PR449 11-000-220-100-000-06-000 18PR449 11-000-220-100-000-06-000 18PR449 11-000-240-103-000-06-000 18PR449 11-000-240-103-000-06-000 18PR449 11-000-240-103-000-06-000 18PR449 11-000-240-105-000-06-000 18PR449 11-000-240-105-000-06-000 18PR449 11-000-240-105-000-06-000 18PR449 11-000-240-105-000-06-000 18PR449 11-000-251-100-000-06-000 18PR449 11-000-261-100-000-06-000 18PR449 11-000-261-1			06/22/18	\$27,860.73
11-000-217-100-000-06-SUB			06/22/18	\$12,256 <i>.</i> 17
11-000-218-104-000-6-000			06/22/18	\$742.50
11-000-219-104-000-06-000			06/22/18	\$22,678.99
11-000-219-104-000-06-000 11-000-219-110-000-06-000 11-000-219-110-000-06-000 11-000-219-110-000-06-000 11-000-219-110-000-06-000 11-000-219-110-000-06-000 11-000-219-110-000-06-000 11-000-221-104-000-06-000 11-000-221-104-000-06-000 18-04-49 11-000-221-104-000-06-000 18-04-49 11-000-221-105-000-06-000 18-04-49 11-000-221-105-000-06-000 18-04-49 11-000-221-105-000-06-000 18-04-49 11-000-221-100-000-06-000 18-04-49 11-000-221-100-000-06-000 18-04-49 11-000-221-100-000-06-000 18-04-49 11-000-221-100-000-06-000 18-04-49 11-000-221-100-000-06-000 18-04-49 11-000-221-100-000-06-000 18-04-49 11-000-221-100-000-06-000 18-04-49 11-000-221-100-000-06-000 18-04-49 11-000-240-103-000-06-000 18-04-49 11-000-240-103-000-06-000 18-04-49 11-000-240-103-000-06-000 18-04-49 11-000-240-103-000-06-000 18-04-49 11-000-240-105-000-06-000 18-04-49 11-000-240-105-000-06-000 18-04-49 11-000-251-100-000-06-000 18-04-49 11-000-251-100-000-06-000 18-04-49 11-000-251-100-000-06-000 18-04-49 11-000-251-100-000-06-000 18-04-49 11-000-261-100-000-06-000 11-000-261-100-000-06-000 18-04-49 11-04-49 11-04-49 11-04-49		*8PR449	06/22/18	\$35,551.13
11-000-219-105-000-06-000 *8PR449 06/22/18 \$4,006.91   11-000-219-110-000-06-GLC *8PR449 06/22/18 \$70.09   11-000-221-102-000-06-000 *8PR449 06/22/18 \$8,450.00   11-000-221-102-000-06-000 *8PR449 06/22/18 \$5,364.77   11-000-221-105-000-06-000 *8PR449 06/22/18 \$8,283.58   11-000-221-105-000-06-000 *8PR449 06/22/18 \$938.92   11-000-221-105-000-06-000 *8PR449 06/22/18 \$938.92   11-000-222-100-000-06-000 *8PR449 06/22/18 \$80.00   11-000-222-100-000-06-000 *8PR449 06/22/18 \$6,365.39   11-000-222-17-000-06-TEC *8PR449 06/22/18 \$6,365.39   11-000-230-100-000-06-000 *8PR449 06/22/18 \$33,337.46   11-000-240-103-000-06-000 *8PR449 06/22/18 \$33,337.46   11-000-240-103-000-06-000 *8PR449 06/22/18 \$33,337.46   11-000-240-105-000-06-000 *8PR449 06/22/18 \$17,803.70   11-000-240-105-000-06-000 *8PR449 06/22/18 \$17,803.70   11-000-240-105-000-06-000 *8PR449 06/22/18 \$13,360.00   11-000-251-100-000-06-000 *8PR449 06/22/18 \$13,462.04   11-000-251-100-000-06-000 *8PR449 06/22/18 \$13,462.04   11-000-261-100-000-06-000 *8PR449 06/22/18 \$13,462.04   11-000-261-100-000-06-000 *8PR449 06/22/18 \$13,462.04   11-000-262-100-000-06-000 *8PR449 06/22/18 \$13,312.01   11-000-262-100-000-06-000 *8PR449 06/22/18 \$38,313.23   11-000-262-100-000-06-000 *8PR449 06/22/18 \$38,313.23   11-000-262-100-000-06-000 *8PR449 06/22/18 \$38,313.23   11-000-262-100-000-06-000 *8PR449 06/22/18 \$38,313.23   11-000-262-100-000-06-SUB *8PR449 06/22/18 \$11,312.01   11-000-262-100-000-06-SUB *8PR449 06/22/18 \$1,831.69   11-000-262-100-000-06-SUB *8PR449 06/22/18 \$1,831.69   11-000-262-100-000-06-SUB *8PR449 06/22/18 \$1,831.69   11-000-262-100-000-06-SUB *8PR449 06/22/18 \$1,650.00   11-000-260-100-000-06-SUB *8PR449 06/22/18 \$1,650.00   11-000-291-290-000-000 *8PR449 06/22/18 \$1,650.00   11-1000-1		*8PR449	06/22/18	\$3,934.23
11-000-219-110-000-06-000 *8PR449 06/22/18 \$7.009 11-000-221-100-00-06-000 *8PR449 06/22/18 \$8,450.00 11-000-221-102-000-06-000 *8PR449 06/22/18 \$5,364.77 11-000-221-104-000-06-000 *8PR449 06/22/18 \$8,283.58 11-000-221-105-000-06-000 *8PR449 06/22/18 \$938.92 11-000-222-100-000-06-000 *8PR449 06/22/18 \$938.92 11-000-222-100-000-06-SUB *8PR449 06/22/18 \$80.00 11-000-222-100-000-06-SUB *8PR449 06/22/18 \$80.00 11-000-222-177-000-06-TEC *8PR449 06/22/18 \$6,365.39 11-000-220-100-000-06-000 *8PR449 06/22/18 \$11,311.64 11-000-230-100-000-06-000 *8PR449 06/22/18 \$33,337.46 11-000-240-103-000-06-000 *8PR449 06/22/18 \$33,337.46 11-000-240-103-000-06-000 *8PR449 06/22/18 \$17,73 11-000-240-105-000-06-000 *8PR449 06/22/18 \$17,803.70 11-000-240-105-000-06-000 *8PR449 06/22/18 \$33,350 11-000-252-100-000-06-000 *8PR449 06/22/18 \$33,350 11-000-252-100-000-06-000 *8PR449 06/22/18 \$33,350 11-000-252-100-000-06-000 *8PR449 06/22/18 \$13,462.04 11-000-252-100-000-06-000 *8PR449 06/22/18 \$13,462.04 11-000-261-100-000-06-000 *8PR449 06/22/18 \$13,452.01 11-000-261-100-000-06-000 *8PR449 06/22/18 \$13,462.04 11-000-262-100-000-06-000 *8PR449 06/22/18 \$13,452.01 11-000-262-100-000-06-SUB *8PR449 06/22/18 \$38,313.23 11-000-262-100-000-06-SUB *8PR449 06/22/18 \$1,831.69 11-000-262-100-000-06-SUB *8PR449 06/22/18 \$1,831.69 11-000-262-100-000-06-SUV *8PR449 06/22/18 \$1,831.69 11-000-262-100-000-06-SUV *8PR449 06/22/18 \$2,705.66 11-000-262-100-000-06-SPC *8PR449 06/22/18 \$2,705.66 11-000-291-290-000-000 *8PR449 06/22/18 \$2,6453.13 11-000-262-100-000-06-SPC *8PR449 06/22/18 \$2,6453.13 11-000-291-290-000-000 *8PR449 06/22/18 \$3,690.00 11-105-006-000 *8PR449 06/22/18 \$3,690.00 11-105-100-101-055-06-STI *8PR449 06/22/18 \$3,141.76 11-105-100-101-056-06-000 *8PR449 06/22/18 \$3,141.76		*8PR449	06/22/18	\$4,006.91
11-000-219-110-000-06-GLC		*8PR449	06/22/18	\$70.09
11-000-221-102-000-06-000 *8PR449 06/22/18 \$5,364.77 11-000-221-104-000-06-000 *8PR449 06/22/18 \$938.92 11-000-222-100-000-06-000 *8PR449 06/22/18 \$938.92 11-000-222-100-000-06-000 *8PR449 06/22/18 \$15,684.34 11-000-222-100-000-06-SUB *8PR449 06/22/18 \$80.00 11-000-222-177-000-06-TEC *8PR449 06/22/18 \$6,365.39 11-000-230-100-000-06-000 *8PR449 06/22/18 \$11,311.64 11-000-240-103-000-06-000 *8PR449 06/22/18 \$33,337.46 11-000-240-103-000-06-000 *8PR449 06/22/18 \$33,337.46 11-000-240-105-000-06-000 *8PR449 06/22/18 \$4,517.73 11-000-240-105-000-06-000 *8PR449 06/22/18 \$33,337.50 11-000-240-105-000-06-000 *8PR449 06/22/18 \$337.50 11-000-251-100-000-06-000 *8PR449 06/22/18 \$337.50 11-000-251-100-000-06-000 *8PR449 06/22/18 \$13,462.04 11-000-252-100-000-06-000 *8PR449 06/22/18 \$13,462.04 11-000-252-100-000-06-000 *8PR449 06/22/18 \$13,462.04 11-000-262-100-000-06-000 *8PR449 06/22/18 \$13,1312.01 11-000-262-100-000-06-US *8PR449 06/22/18 \$333.33 11-000-262-100-000-06-US *8PR449 06/22/18 \$38,313.23 11-000-262-100-000-06-US *8PR449 06/22/18 \$38,313.23 11-000-262-100-000-06-SEC *8PR449 06/22/18 \$1,617.56 11-000-262-100-000-06-SUV *8PR449 06/22/18 \$1,605.00 11-000-262-100-000-06-SUV *8PR449 06/22/18 \$2,705.66 11-000-262-100-000-06-SUV *8PR449 06/22/18 \$2,6453.13 11-000-263-100-000-06-SUV *8PR449 06/22/18 \$2,6453.13 11-000-263-100-000-06-SUV *8PR449 06/22/18 \$2,6453.13 11-000-263-100-000-06-SUV *8PR449 06/22/18 \$2,6453.13 11-000-291-290-000-000 *8PR449 06/22/18 \$1,650.00 11-000-291-290-000-000 *8PR449 06/22/18 \$1,650.00 11-000-291-290-000-000 *8PR449 06/22/18 \$1,650.00 11-010-101-055-06-SUB *8PR449 06/22/18 \$1,690.00 11-101-100-101-055-06-SUB *8PR449 06/22/18 \$3,070.00 11-110-100-101-060-06-000 *8PR449 06/22/18 \$3,070.00			06/22/18	\$8,450.00
11-000-221-104-000-06-000			06/22/18	\$5,364.77
11-000-221-105-000-06-000		*8PR449	06/22/18	\$8,283.58
11-000-222-100-000-06-000 *8PR449 06/22/18 \$15,684.34   11-000-222-100-000-06-SUB *8PR449 06/22/18 \$80.00   11-000-222-177-000-06-TEC *8PR449 06/22/18 \$6,365.39   11-000-230-100-000-06-000 *8PR449 06/22/18 \$11,311.64   11-000-240-103-000-06-000 *8PR449 06/22/18 \$33,337.46   11-000-240-104-000-06-000 *8PR449 06/22/18 \$1,7803.70   11-000-240-105-000-06-000 *8PR449 06/22/18 \$17,803.70   11-000-240-105-000-06-000 *8PR449 06/22/18 \$17,803.70   11-000-251-100-000-06-000 *8PR449 06/22/18 \$33,35.50   11-000-251-100-000-06-000 *8PR449 06/22/18 \$13,462.04   11-000-251-100-000-06-000 *8PR449 06/22/18 \$7,967.50   11-000-262-100-000-06-MNT *8PR449 06/22/18 \$13,13,20   11-000-262-100-000-06-CUS *8PR449 06/22/18 \$38,313.23   11-000-262-100-000-06-MNT *8PR449 06/22/18 \$38,313.23   11-000-262-100-000-06-NNT *8PR449 06/22/18 \$38,313.23   11-000-262-100-000-06-SEC *8PR449 06/22/18 \$1,617.56   11-000-262-100-000-06-SEC *8PR449 06/22/18 \$1,831.69   11-000-262-100-000-06-SEC *8PR449 06/22/18 \$1,831.69   11-000-262-100-000-06-SEC *8PR449 06/22/18 \$1,831.69   11-000-263-100-000-06-SEC *8PR449 06/22/18 \$1,831.69   11-000-263-100-000-06-SEC *8PR449 06/22/18 \$1,831.69   11-000-263-100-000-06-SEC *8PR449 06/22/18 \$1,650.00   11-000-263-100-000-06-SEC *8PR449 06/22/18 \$1,650.00   11-000-270-160-000-06-SEC *8PR449 06/22/18 \$1,650.00   11-000-263-100-000-06-SEC *8PR449 06/22/18 \$2,705.66   11-000-270-160-000-06-SEC *8PR449 06/22/18 \$2,655.06   11-000-291-220-000-00-000 *8PR449 06/22/18 \$2,6453.13   11-000-291-220-000-00-000 *8PR449 06/22/18 \$2,6453.13   11-000-291-290-000-000 *8PR449 06/22/18 \$26,453.13   11-000-291-290-000-000 *8PR449 06/22/18 \$2,6453.13   11-000-291-290-000-000 *8PR449 06/22/18 \$2,705.66   11-000-291-290-000-000 *8PR449 06/22/18 \$2,705.66   11-000-291-290-000-000 *8PR449 06/22/18 \$2,705.66   11-000-291-290-000-000 *8PR449 06/22/18 \$2,705.66   11-000-291-290-000-000 *8PR449 06/22/18 \$1,690.00   11-105-100-101-055-06-SUB *8PR449 06/22/18 \$3,141.76   11-105-100-101-055-06-SUB *8PR449 06/22/18 \$3,141.76   11-105-100-101-055-06		*8PR449	06/22/18	\$938.92
11-000-222-100-000-06-SUB		*8PR449	06/22/18	\$15,684.34
11-000-222-177-000-06-TEC		*8PR449	06/22/18	
11-000-230-100-000-06-000 *8PR449 06/22/18 \$11,311.64 11-000-240-103-000-06-000 *8PR449 06/22/18 \$33,337.46 11-000-240-105-000-06-000 *8PR449 06/22/18 \$4,517.73 11-000-240-105-000-06-000 *8PR449 06/22/18 \$17,803.70 11-000-240-105-000-06-SUB *8PR449 06/22/18 \$337.50 11-000-251-100-000-06-000 *8PR449 06/22/18 \$337.50 11-000-252-100-000-06-000 *8PR449 06/22/18 \$13,462.04 11-000-252-100-000-06-000 *8PR449 06/22/18 \$11,312.01 11-000-261-100-000-06-MNT *8PR449 06/22/18 \$11,312.01 11-000-262-100-000-06-CUS *8PR449 06/22/18 \$38,313.23 11-000-262-100-000-06-MNT *8PR449 06/22/18 \$948.61 11-000-262-100-000-06-SUS *8PR449 06/22/18 \$1,617.56 11-000-262-100-000-06-SEC *8PR449 06/22/18 \$1,617.56 11-000-262-100-000-06-SUB *8PR449 06/22/18 \$1,831.69 11-000-262-100-000-06-SUB *8PR449 06/22/18 \$1,405.00 11-000-262-100-000-06-SUV *8PR449 06/22/18 \$5,365.04 11-000-263-100-000-06-SUV *8PR449 06/22/18 \$5,365.04 11-000-263-100-000-06-SUC *8PR449 06/22/18 \$2,705.66 11-000-270-160-000-06-SPC *8PR449 06/22/18 \$1,650.00 11-000-291-220-000-0000 *8PR449 06/22/18 \$2,705.66 11-000-291-220-000-0000 *8PR449 06/22/18 \$1,650.00 11-000-291-290-000-0000 *8PR449 06/22/18 \$2,6453.13 11-005-100-101-055-06-000 *8PR449 06/22/18 \$1,690.00 11-105-100-101-055-06-SUB *8PR449 06/22/18 \$3,91,41.76		*8PR449	06/22/18	\$6,365.39
11-000-240-103-000-06-000 *8PR449 06/22/18 \$33,337.46 11-000-240-104-000-06-000 *8PR449 06/22/18 \$4,517.73 11-000-240-105-000-06-000 *8PR449 06/22/18 \$17,803.70 11-000-240-105-000-06-SUB *8PR449 06/22/18 \$337.50 11-000-251-100-000-06-000 *8PR449 06/22/18 \$13,462.04 11-000-252-100-000-06-000 *8PR449 06/22/18 \$7,967.50 11-000-261-100-000-06-MNT *8PR449 06/22/18 \$11,312.01 11-000-261-100-000-06-CUS *8PR449 06/22/18 \$38,313.23 11-000-262-100-000-06-MNT *8PR449 06/22/18 \$38,313.23 11-000-262-100-000-06-MNT *8PR449 06/22/18 \$948.61 11-000-262-100-000-06-SEC *8PR449 06/22/18 \$1,617.56 11-000-262-100-000-06-SEC *8PR449 06/22/18 \$1,831.69 11-000-262-100-000-06-SUV *8PR449 06/22/18 \$1,831.69 11-000-262-100-000-06-SUV *8PR449 06/22/18 \$5,365.04 11-000-263-100-000-06-SUV *8PR449 06/22/18 \$5,365.04 11-000-263-100-000-06-SPC *8PR449 06/22/18 \$1,650.00 11-000-291-220-000-000 *8PR449 06/22/18 \$2,705.66 11-000-291-220-000-000 *8PR449 06/22/18 \$2,705.66 11-000-291-220-000-000 *8PR449 06/22/18 \$2,705.66 11-000-291-220-000-0000 *8PR449 06/22/18 \$26,453.13 11-000-291-220-000-0000 *8PR449 06/22/18 \$26,453.13 11-000-291-200-000-000 *8PR449 06/22/18 \$26,453.13 11-000-291-200-000-000 *8PR449 06/22/18 \$26,453.13 11-105-100-101-055-06-SUB *8PR449 06/22/18 \$4,846.27 11-105-100-101-055-06-SUB *8PR449 06/22/18 \$1,690.00 11-105-100-101-055-06-SUB *8PR449 06/22/18 \$3,9,141.76 11-105-100-101-055-06-SUB *8PR449 06/22/18 \$3,9,141.76		*8PR449	06/22/18	<b>\$1</b> 1,311.64
11-000-240-104-000-06-000 *8PR449 06/22/18 \$4,517.73   11-000-240-105-000-06-000 *8PR449 06/22/18 \$17,803.70   11-000-240-105-000-06-SUB *8PR449 06/22/18 \$337.50   11-000-251-100-000-06-000 *8PR449 06/22/18 \$13,462.04   11-000-252-100-000-06-000 *8PR449 06/22/18 \$7,967.50   11-000-261-100-000-06-MNT *8PR449 06/22/18 \$11,312.01   11-000-261-100-000-06-MNT *8PR449 06/22/18 \$38,313.23   11-000-262-100-000-06-MNT *8PR449 06/22/18 \$948.61   11-000-262-100-000-06-WNT *8PR449 06/22/18 \$1,617.56   11-000-262-100-000-06-OVR *8PR449 06/22/18 \$1,617.56   11-000-262-100-000-06-SEC *8PR449 06/22/18 \$1,831.69   11-000-262-100-000-06-SUB *8PR449 06/22/18 \$1,405.00   11-000-262-100-000-06-SUV *8PR449 06/22/18 \$2,705.66   11-000-263-100-000-06-OVD *8PR449 06/22/18 \$2,705.66   11-000-291-220-000-00-000 *8PR449 06/22/18 \$1,650.00   11-000-291-220-000-00-000 *8PR449 06/22/18 \$2,453.13   11-000-291-220-000-00-000 *8PR449 06/22/18 \$2,453.13   11-000-291-290-000-00-000 *8PR449 06/22/18 \$2,453.13   11-000-291-290-000-00-000 *8PR449 06/22/18 \$2,453.13   11-000-291-290-000-00-000 *8PR449 06/22/18 \$2,453.13   11-000-291-290-000-00-000 *8PR449 06/22/18 \$1,650.00   11-105-100-101-055-06-STI *8PR449 06/22/18 \$1,690.00   11-105-100-101-055-06-SUB *8PR449 06/22/18 \$1,000.00   11-105-100-101-055-06-SUB *8PR449 06/22/18 \$1,000.00   11-110-100-101-055-06-SUB *8PR449 06/22/18 \$1,000.00   11-110-100-101-055-06-SUB *8PR449 06/22/18 \$3,000.00   11-110-100-		*8PR449	06/22/18	
11-000-240-105-000-06-000		*8PR449	06/22/18	• •
11-000-240-105-000-06-SUB	** ===	*8PR449	06/22/18	\$17,803.70
11-000-251-100-000-06-000 *8PR449 06/22/18 \$13,462.04   11-000-252-100-000-06-000 *8PR449 06/22/18 \$7,967.50   11-000-261-100-000-06-MNT *8PR449 06/22/18 \$11,312.01   11-000-262-100-000-06-CUS *8PR449 06/22/18 \$38,313.23   11-000-262-100-000-06-MNT *8PR449 06/22/18 \$948.61   11-000-262-100-000-06-OVR *8PR449 06/22/18 \$1,617.56   11-000-262-100-000-06-SEC *8PR449 06/22/18 \$1,831.69   11-000-262-100-000-06-SUB *8PR449 06/22/18 \$1,405.00   11-000-262-100-000-06-SUV *8PR449 06/22/18 \$5,365.04   11-000-262-100-000-06-SUV *8PR449 06/22/18 \$5,365.04   11-000-263-100-000-06-SPC *8PR449 06/22/18 \$2,705.66   11-000-270-160-000-06-SPC *8PR449 06/22/18 \$1,650.00   11-000-291-220-000-00-000 *8PR449 06/22/18 \$26,453.13   11-000-291-220-000-00-000 *8PR449 06/22/18 \$214.47   11-105-100-101-055-06-000 *8PR449 06/22/18 \$1,690.00   11-105-100-101-055-06-STI *8PR449 06/22/18 \$1,690.00   11-105-100-101-055-06-SUB *8PR449 06/22/18 \$1,690.00   11-105-100-101-055-06-SUB *8PR449 06/22/18 \$1,000.00   11-105-100-101-055-06-SUB *8PR449 06/22/18 \$39,141.76   11-105-100-101-060-06-000 *8PR449 06/22/18 \$30,000   11-105-100-101-060-06-000 *8PR449 06/22/18 \$39,141.76   1		*8PR449	06/22/18	·
11-000-252-100-000-06-000 *8PR449 06/22/18 \$7,967.50 11-000-261-100-000-06-MNT *8PR449 06/22/18 \$11,312.01 11-000-262-100-000-06-CUS *8PR449 06/22/18 \$38,313.23 11-000-262-100-000-06-MNT *8PR449 06/22/18 \$948.61 11-000-262-100-000-06-OVR *8PR449 06/22/18 \$1,617.56 11-000-262-100-000-06-SEC *8PR449 06/22/18 \$1,831.69 11-000-262-100-000-06-SUB *8PR449 06/22/18 \$1,405.00 11-000-262-100-000-06-SUV *8PR449 06/22/18 \$5,365.04 11-000-263-100-000-06-SUV *8PR449 06/22/18 \$5,365.04 11-000-270-160-000-06-O00 *8PR449 06/22/18 \$2,705.66 11-000-270-160-000-06-SPC *8PR449 06/22/18 \$1,650.00 11-000-291-220-000-0000 *8PR449 06/22/18 \$26,453.13 11-000-291-290-000-0000 *8PR449 06/22/18 \$26,453.13 11-000-291-290-000-0000 *8PR449 06/22/18 \$214.47 11-105-100-101-055-06-O00 *8PR449 06/22/18 \$4,846.27 11-105-100-101-055-06-SUB *8PR449 06/22/18 \$1,690.00 11-105-100-101-055-06-SUB *8PR449 06/22/18 \$1,000.00 11-100-101-055-06-SUB *8PR449 06/22/18 \$1,000.00 11-100-101-055-06-SUB *8PR449 06/22/18 \$39,141.76		*8PR449	06/22/18	· · ·
11-000-261-100-000-06-MNT       *8PR449       06/22/18       \$11,312.01         11-000-262-100-000-06-CUS       *8PR449       06/22/18       \$38,313.23         11-000-262-100-000-06-MNT       *8PR449       06/22/18       \$948.61         11-000-262-100-000-06-OVR       *8PR449       06/22/18       \$1,617.56         11-000-262-100-000-06-SEC       *8PR449       06/22/18       \$1,831.69         11-000-262-100-000-06-SUB       *8PR449       06/22/18       \$1,405.00         11-000-263-100-000-06-SUV       *8PR449       06/22/18       \$5,365.04         11-000-270-160-000-06-SPC       *8PR449       06/22/18       \$2,705.66         11-000-291-220-000-00-00       *8PR449       06/22/18       \$26,453.13         11-000-291-290-000-00-00       *8PR449       06/22/18       \$214.47         11-105-100-101-055-06-00       *8PR449       06/22/18       \$4,846.27         11-105-100-101-055-06-STI       *8PR449       06/22/18       \$1,690.00         11-105-100-101-055-06-SUB       *8PR449       06/22/18       \$39,141.76         11-110-100-101-060-06-000       *8PR449       06/22/18       \$39,141.76		*8PR449	06/22/18	• •
11-000-262-100-000-06-CUS		*8PR449	06/22/18	
11-000-262-100-000-06-MNT			06/22/18	
11-000-262-100-000-06-OVR				-
11-000-262-100-000-06-SEC				
11-000-262-100-000-06-SUB *8PR449 06/22/18 \$1,405.00 11-000-262-100-000-06-SUV *8PR449 06/22/18 \$5,365.04 11-000-263-100-000-06-000 *8PR449 06/22/18 \$2,705.66 11-000-270-160-000-06-SPC *8PR449 06/22/18 \$1,650.00 11-000-291-220-000-000 *8PR449 06/22/18 \$26,453.13 11-000-291-290-000-000 *8PR449 06/22/18 \$214.47 11-105-100-101-055-06-000 *8PR449 06/22/18 \$4,846.27 11-105-100-101-055-06-STI *8PR449 06/22/18 \$1,690.00 11-105-100-101-055-06-SUB *8PR449 06/22/18 \$1,70.00 11-105-100-101-060-06-000 *8PR449 06/22/18 \$39,141.76				• •
11-000-262-100-000-06-SUV		*8PR449		
11-000-263-100-000-06-000 *8PR449 06/22/18 \$2,705.66 11-000-270-160-000-06-SPC *8PR449 06/22/18 \$1,650.00 11-000-291-220-000-00-000 *8PR449 06/22/18 \$26,453.13 11-000-291-290-000-000 *8PR449 06/22/18 \$214.47 11-105-100-101-055-06-000 *8PR449 06/22/18 \$4,846.27 11-105-100-101-055-06-STI *8PR449 06/22/18 \$1,690.00 11-105-100-101-055-06-SUB *8PR449 06/22/18 \$170.00 11-110-100-101-060-06-000 *8PR449 06/22/18 \$39,141.76				* *
11-000-291-220-000-00-000 *8PR449 06/22/18 \$26,453.13 11-000-291-290-000-00-000 *8PR449 06/22/18 \$214.47 11-105-100-101-055-06-000 *8PR449 06/22/18 \$4,846.27 11-105-100-101-055-06-STI *8PR449 06/22/18 \$1,690.00 11-105-100-101-055-06-SUB *8PR449 06/22/18 \$170.00 11-110-100-101-060-06-000 *8PR449 06/22/18 \$39,141.76				· •
11-000-291-220-000-00-000 *8PR449 06/22/18 \$26,453.13 11-000-291-290-000-000 *8PR449 06/22/18 \$214.47 11-105-100-101-055-06-000 *8PR449 06/22/18 \$4,846.27 11-105-100-101-055-06-STI *8PR449 06/22/18 \$1,690.00 11-105-100-101-055-06-SUB *8PR449 06/22/18 \$170.00 11-110-100-101-060-06-000 *8PR449 06/22/18 \$39,141.76	11-000-270-160-000-06-SPC	*8PR449		· · · · · · · · · · · · · · · · · · ·
11-000-291-290-000-00-000 *8PR449 06/22/18 \$214.47 11-105-100-101-055-06-000 *8PR449 06/22/18 \$4,846.27 11-105-100-101-055-06-STI *8PR449 06/22/18 \$1,690.00 11-105-100-101-055-06-SUB *8PR449 06/22/18 \$170.00 11-110-100-101-060-06-000 *8PR449 06/22/18 \$39,141.76				· · · · · · · · · · · · · · · · · · ·
11-105-100-101-055-06-000 *8PR449 06/22/18 \$4,846.27 11-105-100-101-055-06-STI *8PR449 06/22/18 \$1,690.00 11-105-100-101-055-06-SUB *8PR449 06/22/18 \$170.00 11-110-100-101-060-06-000 *8PR449 06/22/18 \$39,141.76		*8PR449		•
11-105-100-101-055-06-STI		*8PR449		
11-105-100-101-055-06-SUB *8PR449 06/22/18 \$170.00 11-110-100-101-060-06-000 *8PR449 06/22/18 \$39,141.76		*8PR449		· ·
11-110-100-101-060-06-000 *8PR449 06/22/18 \$39,141./6				
11-110-100-101-060-06-STI *8PR449 06/22/18 \$3,307.00		*8PR449		
	11-110-100-101-060-06-STI	*8PR449	06/22/18	\$3,307.00

Hand and Machine checks

Page 2 of 4 07/05/18 12:04

Starting date 6/22/2018

Rec and Unrec checks

Ending date 6/30/2018

Cknum Date Rec date Vcode	Vendor name		Check amount
900862 H 06/22/18 PAY	PAYROLL VENDOR - F	AYROLL PO ONLY	\$1,513,333.75
800000 07/01/17 Payroll 2017 -			\$1,513,333.75
11-110-100-101-060-06-SUB	*8PR449	06/22/18	\$3,660.00
	*8PR449	06/22/18	\$274,329.34
11-120-100-101-000-06-000	*8PR449	06/22/18	\$18,225.00
11-120-100-101-000-06-STI	*8PR449	06/22/18	\$2,585.00
11-120-100-101-000-06-SUB		06/22/18	\$185,850.29
11-130-100-101-120-06-000	*8PR449	06/22/18	\$6,614.00
11-130-100-101-120-06-STI	*8PR449	06/22/18	\$2,227.50
11-130-100-101-120-06-SUB	*8PR449	06/22/18	\$4,662.40
11-150-100-101-000-06-000	*8PR449	06/22/18	\$21,640.95
11-190-100-106-000-06-000	*8PR449	06/22/18	\$3,172.50
11-190-100-106-000-06-SUB	*8PR449	06/22/18	\$52,581.39
11-212-100-101-000-06-000	*8PR449	06/22/18	\$495.00
11-212-100-101-000-06-SUB	*8PR449	06/22/18	\$29,431.68
11-212-100-106-000-06-000	*8PR449	06/22/18	\$1,012.50
11-212-100-106-000-06-SUB	*8PR449	06/22/18	\$120,928.92
11-213-100-101-000-06-000	*8PR449	06/22/18	\$980.00
11-213-100-101-000-06-SUB	*8PR449	06/22/18	\$5,719.52
11-213-100-106-000-06-000	*8PR449	06/22/18	\$135.00
11-213-100-106-000-06-SUB	*8PR449	06/22/18	\$10,310.32
11-215-100-101-055-06-000	*8PR449	06/22/18	\$80.00
11-215-100-101-055-06-SUB	*8PR449	06/22/18	\$5,724.99
11-215-100-106-055-06-000	*8PR449 *8PR449	06/22/18	\$67.50
11-215-100-106-055-06-SUB	*8PR449	06/22/18	\$3,323.20
11-219-100-101-000-06-000	*8PR449	06/22/18	\$50,497.62
11-230-100-101-000-06-000	*8PR449	06/22/18	\$440.00
11-230-100-101-000-06-SUB	*8PR449	06/22/18	\$21,545.10
11-240-100-101-000-06-000	*8PR449	06/22/18	\$320.00
11-240-100-101-000-06-SUB	*8PR449	06/22/18	\$19,956.00
11-401-100-100-055-06-HES 11-401-100-100-060-06-SHA	*8PR449	06/22/18	\$2,885.40
11-401-100-100-00-01-311A	*8PR449	06/22/18	\$33,225.74
11-402-100-100-120-06-000	*8PR449	06/22/18	\$7,568.00
20-001-100-100-120-06-DAV	*8PR449	06/22/18	\$2,712.00
20-220-100-101-060-06-PRE	*8PR449	06/22/18	\$8,203.87
20-220-100-101-000-00-FRE 20-220-100-106-060-06-PRE	*8PR449	06/22/18	\$4,853.97
20-220-100-100-000-00-FRE 20-220-200-103-060-06-PRE	*8PR449	06/22/18	\$4,450.92
20-220-200-103-000-00-1 NE 20-220-200-104-060-06-PRE	*8PR449	06/22/18	\$5,340.77
20-220-200-104-000-00-FRE	*8PR449	06/22/18	\$992.10
20-220-200-103-000-00-1 RE 20-220-200-110-060-06-PRE	*8PR449	06/22/18	\$2,195.01
20-220-200-170-000-00-1 RE	*8PR449	06/22/18	\$4,198.43
20-220-200-170-000-00-1 RE	*8PR449	06/22/18	\$615.14
20-223-100-101-055-06-PRE	*8PR449	06/22/18	\$3,762.64
20-223-100-101-033-00-1 NE 20-223-100-106-055-06-PRE	*8PR449	06/22/18	\$2,314.07
20-223-100-100-055-00-PRE	*8PR449	06/22/18	\$177.27
20-223-200-200-055-06-HES	*8PR449	06/22/18	\$13,424.80
20-231-100-100-055-06-NPH	*8PR449	06/22/18	\$266.00
20-231-100-100-060-06-NPS	*8PR449	06/22/18	\$815.00
20-231-100-100-060-06-SHA	*8PR449	06/22/18	\$4,730.40
20-231-100-100-120-06-DAV	*8PR449	06/22/18	\$5,472.60
20-231-100-100-120-06-NPD	*8PR449	06/22/18	\$690.00
20-231-200-100-055-06-HES	*8PR449	06/22/18	\$7,196.00
20-231-200-100-055-06-HPI	*8PR449	06/22/18	\$560.70

11/2

Rec and Unrec checks Hand and Machine checks

Page 3 of 4 07/05/18 12:04

Starting date 6/22/2018 Ending date 6/30/2018

Cknum Date Rec date Vcode	Vendor name		Check amount
900862 H 06/22/18 PAY	PAYROLL VENDOR - PAYROLL PO	ONLY	\$1,513,333.75
800000 07/01/17 Payroll 2017	- 2018		\$1,513,333.75
20-231-200-100-060-06-SHA		06/22/18	\$3,590.00
20-231-200-100-120-06-DAV	*8PR449	06/22/18	\$8,618.00
20-231-200-100-120-06-DPI	*8PR449	06/22/18	\$188.67
20-231-200-200-055-05-HES	*8PR449	06/22/18	\$1,172.90
20-231-200-200-055-05-HPI	*8PR449	06/22/18	\$42.89
20-231-200-200-055-20-NPH	*8PR449	06/22/18	\$21.00
20-231-200-200-060-05-SHA	*8PR449	06/22/18	\$399.68
20-231-200-200-060-20-NPS	*8PR449	06/22/18	\$62.00
20-231-200-200-120-05-DAV	*8PR449	06/22/18	\$659.28
20-231-200-200-120-05-DPI	*8PR449	06/22/18	\$14.43
20-231-200-200-120-20-NPD	*8PR449	06/22/18	\$53.00
20-234-100-100-055-06-NPH	*8PR449	06/22/18	\$5.00
20-234-100-100-060-06-NPS	*8PR449	06/22/18	\$17.00
20-234-100-100-120-06-NPD	*8PR449	06/22/18	\$15.00
20-234-200-100-120-06-DPI	*8PR449	06/22/18	\$293.01
20-234-200-200-055-20-NPH	<u> </u>	06/22/18	\$1.00
20-234-200-200-060-20-NPS		06/22/18	\$1.00
20-234-200-200-120-05-DPI	*8PR449	06/22/18	\$22.17
20-234-200-200-120-20-NPD	*8PR449	06/22/18	\$1.00
20-241-100-100-000-06-000	*8PR449	06/22/18	\$3,030.60
20-241-200-200-000-05-000	*8PR449	06/22/18	\$207.47
20-270-100-100-000-06-000	*8PR449	06/22/18	\$2,428.20
20-270-200-200-000-05-000	*8PR449	06/22/18	\$69.16
20-280-200-100-000-06-000	*8PR449	06/22/18	\$359.37
20-280-200-200-000-05-000	*8PR449	06/22/18	\$27.49



Check Journal
Rec and Unrec checks

HAMILTON TOWNSHIP BOARD OF ED Hand and Machine checks

Page 4 of 4 07/05/18 12:04

Starting date 6/22/2018

Ending date 6/30/2018

Fund	lotais	

10 GENERAL FUND

\$119,511.47 \$1,299,551.27

11 GENERAL CURRENT EXPENSE

\$94,271.01

20 SPECIAL REVENUE FUNDS

\_\_\_\_

Total for all checks listed

\$1,513,333.75

Prepared and submitted by:		
,	<b>Board Secretary</b>	Date



Rec and Unrec checks

## **HAMILTON TOWNSHIP BOARD OF ED**

**Hand and Machine checks** 

Page 1 of 3 06/13/18 13:24

Starting date 6/8/2018

Cknum	Date	Rec date	Vcode	Vendor name	4 1 1 1 1 1 1 1 1 1 1 1 1 1	Check amount
900861 H	06/08/18	}	PAY	PAYROLL VENDOR -	PAYROLL PO ONLY	\$1,350,640.92
8000	00 07/0	1/17 Payr	oll 2017 -	2018		\$1,350,640.92
0000	10-133-X	-	011 20 (1	*8PR448	06/08/18	\$2,130.49
	10-133-X			*8PR448	06/08/18	\$27,849.57
	10-134-X			*8PR448	06/08/18	\$10,477.04
	10-134-X			*8PR448	06/08/18	\$801.49
	10-135-X	-		*8PR448	06/08/18	\$149.45
	10-135-X			*8PR448	06/08/18	\$1,953.55
	10-141-X			*8PR448	06/08/18	\$68,265.27
		11-100-000-0	06-000	*8PR448	06/08/18	\$6,740.67
		13-100-000-0		*8PR448	06/08/18	\$15,230.14
		13-100-000-0		*8PR448	06/08/18	\$1,050.00
		16-100-000-0		*8PR448	06/08/18	\$29,133.89
		17-100-000-0		*8PR448	06/08/18	\$12,256.17
		17-100-000-0		*8PR448	06/08/18	\$810.00
		18-104-000-0		*8PR448	06/08/18	\$20,785.92
		18-104-000-0		*8PR448	06/08/18	\$31.16
		19-104-000-0		*8PR448	06/08/18	\$35,551.13
		19-104-000-0		*8PR448	06/08/18	\$3,934.23
		19-105-000-0		*8PR448	06/08/18	\$3,938.69
		19-105-000-(		*8PR448	06/08/18	\$67.50
		19-110-000-0		*8PR448	06/08/18	\$350.00
		21-102-000-0		*8PR448	06/08/18	\$5,364.77
		21-104-000-0		*8PR448	06/08/18	\$8,283.58
		21-105-000-0		*8PR448	06/08/18	\$938.92
		22-100-000-0		*8PR448	06/08/18	\$15,684.34
		22-100-000-0		*8PR448	06/08/18	\$80.00
		22-177-000-		*8PR448	06/08/18	\$6,365.39
		30-100-000-		*8PR448	06/08/18	\$11,228.30
		40-103-000-		*8PR448	06/08/18	\$33,787.46
		40-104-000-		*8PR448	06/08/18	\$4,517.73
		40-105-000-		*8PR448	06/08/18	\$17,964.71
		40-105-000-		*8PR448	06/08/18	\$540.00
	11-000-2	51-100-000-	06-000	*8PR448	06/08/18	\$13,462.04
	11-000-2	52-100-000-	06-000	*8PR448	06/08/18	\$7,750.00
		52-100-000-		*8PR448	06/08/18	\$115.77
	11-000-20	61-100-000-	06-MNT	*8PR448	06/08/18	\$11,312.01
	11-000-2	62-100-000-	06-CUS	*8PR448	06/08/18	\$38,313.23
	11-000-20	62-100-000-	06-MNT	*8PR448	06/08/18	\$948.61
	11-000-2	62-100-000-	06-OVR	*8PR448	06/08/18	\$1,223.87
	11-000-2	62-100-000-	06-SEC	*8PR448	06/08/18	\$1,831.69
	11-000-2	62-100-000-	06-SUB	*8PR448	06/08/18	\$1,440.00
	11-000-2	62-100-000-	06-SUV	*8PR448	06/08/18	\$5,365.04
	11-000-2	63-100-000-	06-000	*8PR448	06/08/18	\$2,705.66
	11-000-2	70-160-000-	06-SPC	*8PR448	06/08/18	\$1,650.00
	11-000-2	91-220-000-	00-000	*8PR448	06/08/18	\$18,028.86
	11-000-2	91-290-000-	00-000	*8PR448	06/08/18	\$214.47
	11-105-1	00-101 <i>-</i> 055-	06-000	*8PR448	06/08/18	\$4,846.26
	11-105-1	00-101-055-	06-SUB	*8PR448	06/08/18	\$180.00
	11-110-1	00-101-060-	06-000	*8PR448	06/08/18	\$39,141.76
	11-110-1	00-101-060-	06-SUB	*8PR448	06/08/18	\$4,150.00
	11-120-1	00-101-000-	06-000	*8PR448	06/08/18	\$274,615.83
	11-120-1	00-101-000-	06-SUB	*8PR448	06/08/18	\$3,550.00

Hand and Machine checks

Page 2 of 3 06/13/18 13:24

Starting date 6/8/2018

Rec and Unrec checks

Cknum Date Rec date Vcode	Vendor name		Check amount
900861 H 06/08/18 PAY	PAYROLL VENDOR - PAYRO	LL PO ONLY	\$1,350,640.92
800000 07/01/17 Payroll 2017	- 2018		\$1,350,640.92
11-130-100-101-120-06-000	*8PR448	06/08/18	\$185,701.27
11-130-100-101-120-06-SUB	*8PR448	06/08/18	\$2,075.00
11-150-100-101-000-06-000	*8PR448	06/08/18	\$3,546.40
11-190-100-106-000-06-000	*8PR448	06/08/18	\$21,641.37
11-190-100-106-000-06-SUB	*8PR448	06/08/18	\$3,645.00
11-212-100-101-000-06-000	*8PR448	06/08/18	\$52,581.39
11-212-100-101-000-06-SUB	*8PR448	06/08/18	\$400.00
11-212-100-106-000-06-000	*8PR448	06/08/18	\$29,431.68
11-212-100-106-000-06-SUB	*8PR448	06/08/18	\$1,113.75
11-213-100-101-000-06-000	*8PR448	06/08/18	\$120,712.04
11-213-100-101-000-06-SUB	*8PR448	06/08/18	\$830.00
11-213-100-106-000-06-000	*8PR448	06/08/18	\$5,719.52
11-213-100-106-000-06-SUB	*8PR448	06/08/18	\$540.00
11-215-100-101-055-06-000	*8PR448	06/08/18	\$10,599.38
11-215-100-106-055-06-000	*8PR448	06/08/18	\$5,724.99
11-215-100-106-055-06-SUB	*8PR448	06/08/18	\$135.00
11-219-100-101-000-06-000	*8PR448	06/08/18	\$1,413.60
11-230-100-101-000-06-000	*8PR448	06/08/18	\$50,497.84
11-230-100-101-000-06-SUB	*8PR448	06/08/18	\$415.00
11-240-100-101-000-06-000	*8PR448	06/08/18	\$21,545.03
11-240-100-101-000-06-SUB	*8PR448	06/08/18	\$80.00
20-220-100-101-060-06-PRE		06/08/18	\$8,203.87
20-220-100-106-060-06-PRE		06/08/18	\$4,918.01
20-220-200-103-060-06-PRE		06/08/18	\$4,450.92
20-220-200-104-060-06-PRE		06/08/18	\$5,340.77
20-220-200-105-060-06-PRE		06/08/18	\$992.05
20-220-200-110-060-06-PRE	*8PR448	06/08/18	\$2,195.01
20-220-200-176-060-06-PRE		06/08/18	\$4,198.43
20-220-200-200-060-00-PRE		06/08/18	\$620.04
20-223-100-101-055-06-PRE		06/08/18	\$3,762.65
20-223-100-106-055-06-PRE		06/08/18	\$2,313.65
20-223-200-200-055-00-PRE		06/08/18	\$176.99
20-231-100-100-055-06-HES		06/08/18	\$5,288.52
20-231-100-100-060-06-SHA		06/08/18	\$3,095.96
20-231-100-100-120-06-DAV		06/08/18	\$5,472.50
20-231-200-100-055-06-HPI	*8PR448	06/08/18	\$249,20
20-231-200-100-060-06-SPI	*8PR448	06/08/18	\$17.77
20-231-200-200-055-05-HPI	*8PR448	06/08/18	\$19.06
20-231-200-200-060-05-SPI	*8PR448	06/08/18	\$1.36
20-234-200-100-120-06-DPI	*8PR448	06/08/18	\$124.60
20-234-200-200-120-05-DPI	*8PR448	06/08/18	\$9.53
20-241-100-100-000-06-000	*8PR448	06/08/18	\$318.67
20-270-100-100-000-06-000	*8PR448	06/08/18	\$1,524.19
20-280-200-100-000-06-000	*8PR448	06/08/18	\$1,757.78
20-280-200-200-000-05-000	*8PR448	06/08/18	\$134.47

Check Journal
Rec and Unrec checks

HAMILTON TOWNSHIP BOARD OF ED Hand and Machine checks

Page 3 of 3 06/13/18 13:24

Starting date 6/8/2018

Ending date 6/30/2018

20 SPECIAL REVENUE FUNDS

**Fund Totals** 

 10 GENERAL FUND
 \$111,626.86

 11 GENERAL CURRENT EXPENSE
 \$1,183,828.06

Total for all checks listed

\$55,186.00 \$1,350,640.92

Prepared and submitted by: _		
	Board Secretary	Date



# KIDS CORNER BILLS LIST JUNE 2018

Check#	Vendor	Amount	Exp. Category
*1640	Void	\$ -	Void
*1650	Void	\$ -	Void
1664	Hamilton Twp Schools Café	\$ 2,300.00	Snacks
	Denise King	\$ 42.00	Refund
	Hamilton Twp Schools Café	\$ 1,425.00	Snacks
1000	Hammon Twp Schools Cale	Ψ 1,420.00	OTAGIC
		ſ	
WIRES	Hamilton Township Board of Ed	23,985.86	Salaries
	-		
	TOTAL	27,752.86	
+	- La Linnod		
^previous	sly skipped		
-	Recapitulation:		
	Salaries	23,985.86	
	Snacks	3,725.00	
	Refund	42.00	
	Misc.		
	Supplies	-	
	TOTAL	27,752.86	
	Difference		

### COMMUNITY EDUCATION BILLS LIST JUNE 2018

Check #	Vendor	Amount	Exp. Category
*2565	Void	\$ -	Void
*2588		\$ -	Void
*2592		\$ -	Void
2599	Sam's Club	\$ 272.51	Supplies
WIRE	Hamilton Township BOE	\$ 12,780.37	Salaries
		\$ 13,052.88	
····			
	Recapitulation:		
	Instruction	\$ -	
	Salaries	\$ 12,780.37	
	Supplies	\$ 272.51	
	Fixed Asset	\$ -	
	Other	\$ -	
		\$ 13,052.88	

<sup>\*</sup>PREVIOUSLY SKIPPED

# CAMP BLUE STAR BILLS LIST JUNE 2018

Check#	Vendor	Amount	Exp. Category
*2213	Mason Corp	\$ 850.00	Supplies
2219	Wal-Mart	\$ 74.60	Supplies
	Mikes Golf Carts LLC	\$ 485.00	Supplies
	Sam's Club	\$ 496.89	Supplies
	Sam's Club	\$ 2,305.90	Supplies
	Wal-Mart	\$ 1,084.58	Supplies
	Sam's Club	\$ 425.93	Supplies
	Yanitza Blackwell	\$ 1,465.00	Refund
	Shannon Branca	\$ 275.00	Refund
<del></del> .			
	Hamilton Township BOE	\$ -	Salaries
WIRE	Community Education	\$ -	Transfer Between Accts.
	TOTAL	7 462 00	
	TOTAL	7,462.90	
	Recapitulation:		
	Instruction	\$ -	
	Salaries	\$ -	
	Supplies	\$ 5,722.90	
	Other	\$ 1,740.00	
		\$ 7,462.90	
		- ,	

<sup>\*</sup>PREVIOUSLY SKIPPED
\*\*\*CORRECTION

the map of the first of the definition of the first of th

HAMILTON TOWNSHIP BOARD OF ED

Page 1 of 2

Rec and Unrec checks

Hand and Machine checks

07/27/18 10:33

Starting date 7/30/2018

Check amount		Vendor name	date Vcode	Date Rec	Cknum
\$1,485.00		ASCD	0042	07/30/18	 )32992
\$1,485.00		ON/MEMBERSHIP	SUBSCRIPTION	36 09/08/17	80073
\$1,485.00	06/29/18	17-18 MEMBERSHIP		11-000-240-890-	
\$1,770 <i>.</i> 20		<b>BECKERS SCHOOL SUPPLIES</b>	0313	07/30/18	32993
\$1,770.20		TIVE PLAY CENTERS	PREK CREAT	78 10/25/17	80087
\$1,770.20	06/29/18	1519179-IN		20-220-100-600	0000.
\$21.00		CDW GOVERNMENT INC.	1773	07/30/18	32994
\$21.00		YBOARD/MOUSE	MONITOR/KE	30 05/03/18	80136
\$21.00	06/29/18	MRV0176		11-190-100-610-	0010
\$325.5		D ELECTRIC MOTORS, INC.	6923	07/30/18	32995
\$325.51		JIES - HESS D3	HVAC SUPPL		8084
\$325.51	06/29/18	23936		11-000-261-610	0001
\$2,350.0		HEWITT MD, PA;JAMES L.	0980	07/30/18	32996
\$1,175.00		C EVALUATIONS			8012
\$575.00	06/29/18	33130		11-000-219-390	UU IZ
\$600.00	06/29/18	32963		11-000-219-390	
\$600.00		C EVALUATION	PSYCHIATRIC	83 03/20/18	8012
\$600.00	06/29/18	32665		11-000-219-390	
\$575,00	20/00/40	C EVAL FOR STUDENT			8014
\$575.00	06/29/18	33293 J.F.	-000-80-000	11-000-219-390	
\$29.9	ES	HOME DEPOT CREDIT SERVIO	1462	07/30/18	32997
\$29.97	00/00/40	EQUIPMENT PARTS			8084
\$29.97	06/29/18	6035322501175149	-000-00-GND	11-000-263-610	
\$64.6	HILL	JOHNSTONE SUPPLY -CHERF	1003	07/30/18	32998
\$64.65	00/00/40	LIES - HESS C216			8084
\$64.65	06/29/18	3015812	-000-09-HES	11-000-261-610	
\$114.9	E	LAUREL LAWNMOWER SERV	1432	07/30/18	32999
\$114.91		EQUIP. SUPPLIES			8084
\$114.91	06/29/18			11-000-263-610	
\$52.6		MUSIC & ARTS CENTERS INC	4505	07/30/18	33000
\$52.64		SIC SUPPLIES	DAVIES MUS	90 01/08/18	8010
\$52.64	06/29/18		)-120-03-MUS	11-190-100-610	
\$7.5		PRESS OF ATLANTIC CITY	0509	07/30/18	33001
\$7.56		FICE ADS FOR 17-18 YEA	BOARD OFF	559 08/09/17	8008
\$7.56	06/29/18	84229-0629	0-000-00-000	11-000-230-590	
\$51.		THE BOOKSOURCE	1341	07/30/18	33002
\$51.59		ID TEXTS SHANER ELA	READ ALOU	755 09/13/17	8007
\$51.59	06/29/18	681311		11-190-100-610	000
\$16,356. <sub>4</sub>	ROUP LLC	FRONTLINE TECHNOLOGIES	1276	07/30/18	033003
\$16,356.49		SOFTWARE RENEWAL	IEP DIRECT	415 07/20/18	90.04
\$5,452.17	07/30/18	INVUS82418	0-055-08-000	11-000-219-39	50.0
\$5,452.17 \$5,452.15	07/30/18	INVUS82418	0-060-08-000	11-000-219-39	
\$5,452.15	07/30/18	INVUS82418	0-120-08-000	11-000-219-39	
\$450.	ES INC	GARDEN STATE LABORATOR	1681	07/30/18	033004
* · · · · ·		TING - HESS SCHOOL	DOOL TEST		
\$450.00 \$450.00	07/30/18			013 07/01/18 11-000-262-42	908

HAMILTON TOWNSHIP BOARD OF ED

**GENERAL CURRENT EXPENSE** 

**SPECIAL REVENUE FUNDS** 

Page 2 of 2

Rec and Unrec checks

Hand and Machine checks

07/27/18 10:33

\$25,721.32

\$1,770.20

\$27,491.52

Starting date 7/30/2018

Ending date 7/30/2018

11

20

Cknum	Date Rec	date Vcode	Vendor name		Check amount
033005	07/30/18	0211	NJSBGA - ATLANTIC CO CHAP	TER	\$400.00
9080	017 07/01/18 11-000-262-890		MBERSHIP DUES 18-19 MEMBERSHIP	07/30/18	\$400.00 \$400.00
033006	07/30/18	6288	<b>RULLO &amp; JUILLET ASSOCIATE</b>	S, INC.	\$3,812.00
9086	007 07/01/18 11-000-262-590		NOW-PEOSH SERVICES 5656	07/30/18	\$3,812.00 \$3,812.00
033007	07/30/18	2333	TALX UC EXPRESS		\$200.00
900	383 07/19/18 11-000-251-33(		MENT CLAIMS SERVICE 2419722 1ST QTR	07/30/18	\$200.00 \$200.00
			Fund Tot	als	

Total for all checks listed

Market Commenced Com

Prepared and submitted by: **Board Secretary** 

Date

Revised 7/27/18

# TRAVEL APPROVAL FORM July 30, 2018

	0			00000			\$0	0			1 . 44 %		Asien
اک ہے	0\$	parking	\$50 (meals) \$50 (mileage)	.164 (lodging) \$333 (meals) .64 (mileage) \$135 :rain/parking)	0\$		120	\$				ind tolls	5 July 5
Estimated Other Costs		\$80 (mileage and parking)	\$50 \$50 (r	\$1164 (lodging) \$333 (meals) \$80.64 (mileage) \$135 (subway/train/parking)								\$27.18 (mileage and tolls)	
Registration Cost	0\$	\$475.00	\$292.00	\$800.00	\$		ETTC hours	0\$				\$0	
Date(s)	8/30/18	10/14 to 10/16/18	10/18 & 10/19/18	10/21 to 10/24/18	7/11/18		7/25/18	7/25 & 7/26/18				7/25/18	
<u>Location</u>	Mays Landing, NJ	Atlantic City, NJ	Long Branch, NJ	New York, NY	Atlantic City, NJ		Galloway, NJ	In District				Moorestown, NJ	
Name of Seminar or Workshop	PERS and TPAF Retirement Seminar	GSC-SHRM Conference and Expo	FEA/NJPSA/NJASCD Fall Conference	TCRWP Summer Writing Institute	Addressing Mental Health in Our Schools		TechStock 2018	Youth Mental Health First Aid Train the Trainer				HBS (Vendor Meeting)	
Title	Personnel Director	Personnel Director	Supervisor of Special Projects	Principal	Supervisor of Special Projects	Supervisor of Special Ed	Technology Technician	Principal	Technology Technician	Supervisor of Instruction for Special Ed	Secretary Secretary Secretary	Data Specialist	
Staff/Board Member	Elen Manalang	Elen Manalang	Jeff Wellington	Daniel Cartwright	Jeff Wellington	Marylynn Stecher	Joseph Gorgo	Darren Palmer	Terrence Stoen	Dana Kozak	Dawn Leek Jayne Carmen Kristine Fllison	Joseph Knopp	153

Fine 17

# 2018-2019 AGREEMENT BETWEEN HAMILTON TOWNSHIP AND EGG HARBOR CITY BOARDS OF EDUCATION

THIS AGREEMENT made this 1ST day of July 2018 between the HAMILTON TOWNSHIP BOARD OF EDUCATION, herein after referred to as Hamilton Township in the County of Atlantic in the State of New Jersey, and the EGG HARBOR CITY BOARD OF EDUCATION; in the County of Atlantic in the State of New Jersey, herein after referred to as "Egg Harbor City School District".

#### WITNESSETH:

WHEREAS, the Hamilton Township and Egg Harbor City School Districts wish to enter into an Agreement to provide shared services to Egg Harbor City by the Hamilton Township School District Master Teacher; Laurie Derringer.

NOW, THEREFORE, IT IS AGREED by and between the parties as follows:

- 1. The Hamilton Township School District Master Teacher will provide shared services for Egg Harbor City two or three days per month from September to June for a minimum of twenty days.
- 2. All costs are inclusive of travel and mileage.
- 3. Costs are determined as follows:
  - a. Per Day \$624.00
- 4. Any modification to this agreement shall be made in writing.

IN WITNESS WHEREOF, the parties have causes this AGREEMENT to be, duly executed as of this 1<sup>st</sup> day of July, 2018.

Egg Harbor City Board of Education  Stephy Revision  President	School Business Administrator
Hamilton Township Board of Education  President	School Business Administrator

June 20

#### PRESCHOOL EDUCATION PROGRAM CONTRACT FOR HEAD START GRANTEES School Year 2018-2019

This AGREEMENT is made and entered into this first day of July 2018 by and between the **Hamilton Township School District**, with principal offices located at 1876 Dr. Dennis Foreman Drive, Mays Landing, New Jersey 08330 (hereinafter referred to as the "District"), and **Gateway Head Start**, with its principal offices located at 110 Cohansey Street, Bridgeton, NJ 08302 (hereinafter referred to as the "Head Start Grantee" or "local Head Start Agency," as applicable (together "the parties").

WHEREAS, the School Funding Reform Act, P.L. 2007, c.260 (SFRA), adopted in January of 2008 provides for the expansion of a high quality preschool program to all age- and income-eligible at-risk preschool children in New Jersey; and

WHEREAS, this Agreement seeks to ensure that pursuant to the SFRA, the high quality preschool program offered by the Head Start Grantee contracting with the District shall meet the educational needs of eligible three-and-four year—old preschool children of the district through the coordination of all federal and state resources; and

WHEREAS, the District is required to offer a high quality preschool program and has determined to do so by contracting with a qualified Head Start Grantee that complies with the Manual of Requirements for Child Care Centers, N.J.A.C. 3A:52 et seq.; and meets the Elements of High Quality Preschool Programs, N.J.A.C. 6A:13A et seq.; and the Head Start Program Performance Standards (2016)-45 CFR Chapter XIII, Subchapter B, 1301-1305; and

WHEREAS, the Head Start Grantee is funded by the U.S. Department of Health and Human Services, Administration for Children and Families (DHHS) and is licensed by the New Jersey Department of Children and Families (DCF) which offers services in accordance with the applicable statutory and regulatory provisions and is bound by the Manual of Requirements for Child Care Centers, N.J.A.C. 3A:52et seq.; Elements of High Quality Preschool Programs, N.J.A.C. 6A:13A et seq.; Fiscal Accountability, Efficiency, and Budgeting Procedures, N.J.A.C. 6A:23A et seq.; and the Head Start Program Performance Standards (2016)-45 CFR Chapter XIII, Subchapter B, Parts 1301-1305.

WHEREAS, it is the intent of the parties that through this Agreement, each party shall be in compliance with all applicable federal and state statutes and regulations. The parties recognize that in the event that there are statutory or regulatory amendments there will be a need to amend this Agreement during its term to comply with any such changes;

NOW, THEREFORE, the parties hereby acknowledge and agree to the following:

I PURPOSE OF THE AGREEMENT

#### PRESCHOOL EDUCATION PROGRAM CONTRACT FOR HEAD START GRANTEES School Year 2018-2019

- A. This Agreement provides funding for the minimum of a six (6) hour comprehensive preschool educational program for 187 school calendar days during the 2018-2019 school year. The District and Head Start programs should work collaboratively in the area of Professional Development.
- B. The Head Start Grantee shall offer a Program that shall meet the educational needs of the eligible three-and four-year-old preschool children of the District as set forth in this agreement and in accordance with the applicable requirements of the Elements of High Quality Preschool Programs (N.J.A.C. 6A:13A et seq.), the Manual of Requirements for Childcare Centers (N.J.A.C. 3A:52 et seq.), the Head Start Program Performance Standards (2016)-45 CFR Chapter XIII, Subchapter B, 1301-1305, and the requirements of this Agreement.
- C. The District shall work collaboratively with the Head Start Grantees to meet the requirements of the Elements of High Quality Preschool Programs (N.J.A.C. 6A:13A et seq.), and the Manual of Requirements for Childcare Centers (N.J.A.C. 3A:52 et seq.) and the Head Start Program Performance Standards (2016)-45 CFR Chapter XIII, Subchapter B, 1301-1305, and shall compensate the Head Start Grantee in accordance with this Agreement and in compliance with all articles of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 45 CFR Part 75.

#### II DEFINITIONS

- A. All terms within this contract have the same meaning as defined in N.J.A.C. 6A:13A-1.2, as supplemented below.
  - 1. For purposes of this Agreement, the term minimum of a "six-hour comprehensive educational program day" means a full-day Head Start preschool program in accordance with the school District's grade one through twelve daily school calendar and not exceeding the District's academic year.
  - 2. For purposes of this Agreement, the term "Appropriately Certified Teacher" means an individual meeting the requirements set forth in Subsection III (E)(1) of this Agreement and N.J.A.C. 6A:13A-4.3.
  - 3. For purposes of this Agreement, the term "Appropriately Qualified Teacher Assistant" means an individual meeting the requirements set forth in Subsection III (E) (2) of this Agreement and N.J.A.C. 6A:13A-4.3

#### PRESCHOOL EDUCATION PROGRAM CONTRACT FOR HEAD START GRANTEES School Year 2018-2019

- 4. For the purposes of this Agreement, the term "Quarterly Expenditure Report" means a report of all actual, approvable, reasonable and customary expenditures with supporting documentation and receipts submitted electronically for inspection by the District or Department of Education (DOE) designee, for each quarter following the payment and report schedule provided in Section VII, Compensation, for all District-approved budget planning documents for the 2018-2019 school year. This includes reporting the actual expenses for all approved salaries, benefits, payroll taxes, substitute stipends, classroom materials and supplies, technology, field trips and associated transportation, space costs, food costs, and administrative and indirect costs.
- 5. For the purposes of this Agreement, the terms "absent without excuse" and "unexcused absence" mean any absence not due to sickness or medical condition documented by a licensed medical professional or documented family emergency.

#### III HEAD START GRANTEE REQUIREMENTS

#### A. GENERAL

The Head Start Grantee shall at all times:

- 1. Be a private local Head Start Grantee within the meaning of N.J.A.C. 6A:13A-1.2 or a local Head Start agency.
- 2. Be licensed by the Department of Children and Families, Office of Licensing as a Child Care Program pursuant to N.J.S.A. 30:5B-1 et seq.
- 3. Operate pursuant to the requirements set forth in the Elements of High Quality Preschool Programs (N.J.A.C. 6A:13A et seq.), and the Manual of Requirements for Childcare Centers (N.J.A.C. 3A:52-1.1 et seq.), and the Head Start Performance Standards (2016)-Section 1301-1305, and the terms of this Agreement.

#### B. COMPREHENSIVE EDUCATION PROGRAM REQUIREMENTS

The Head Start Grantee shall offer a Program for 187 school calendar days during the 2018-2019 school year during the period July 1, 2018 through June 30, 2019.

1. The length of the school day shall be at a minimum six (6) hours and shall conform to the length of the school day of the District and consistent with Subsection I (A).

104

- 2. The Program shall consist of the comprehensive curriculum articulated in the District plan or updates. Programs may use any of the DOE approved curricula and at a minimum shall include the following components:
  - a. A comprehensive curriculum supported by research, aligned with the *New Jersey Preschool Teaching and Learning Standards*, and linked to the *New Jersey Student Learning Standards* that is approved by the DOE as part of the District's plan and annual updates;
  - b. Professional Development;
  - c. Health and Social Service Coordination;
  - d. Transition Activities; and
  - e. Parent Involvement Activities.
- 3. Secular Program

The Program offered by the Head Start shall comply with all federal, state and local laws and regulations regarding the secular nature of programs receiving public funding. It is understood that violation of this provision shall be deemed a breach of this Agreement and shall be the basis for immediate termination pursuant to Section XI of this Agreement.

#### C. FREE PROVISION OF PROGRAM

The Head Start Grantee shall not charge parents or families of children in the program any registration or other fees to participate in the Program, if the children are eligible for the program, free of charge.

Head Start eligible families must have their income verified in accordance with the Head Start Program Performance Standards (2016)-45 CFR Chapter XIII, Subchapter B, 1301-1305) and any other applicable Head Start regulations. <u>All slots partly funded by Head Start must be Head Start income eligible.</u>

The Head Start Grantee shall not require parents or families of children to participate in wrap-around services in order to be eligible for enrollment in the Program.

## D. SITE SUPERVISOR QUALIFICATIONS

The Head Start Grantee shall have a Site Supervisor meeting the qualifications set forth in the Manual of Requirements for Child Care Centers (N.J.A.C. 3A:52 et seq.) and the Elements of High Quality Preschool Programs (N.J.A.C. 6A:13A et seq.) and the Head Start Program Performance Standards (2016)-45 CFR Chapter XIII, Subchapter B, 1301-1305) for each center.

- 1. The Site Supervisor shall be a position responsible for the daily site operations of the center, will be equivalent to a full-time position, and will be on-site at the Head Start site unless his/her presence is required at a District, Head Start, DOE, DCF, or program related function. Request to attend required functions should, by any entity other than Head Start, should be made in advance to the Head Start Director or designee to ensure the orderly function and proper ratios and coverage are in place.
- If the Site Supervisor is required to be off-site he/she shall assign an on-site designee, pursuant to the Manual of Requirements for Childcare Centers, N.J.A.C. 3A:52et seq. The designee shall not be a classroom teacher or teacher assistant.

#### E. STAFF QUALIFICATIONS

The Head Start Grantee's staff shall have the following qualifications:

- 1. All "Appropriately Certified Teachers" shall hold a Bachelor's Degree and, at a minimum, a certificate of eligibility or certificate of eligibility with advanced standing for Preschool through Grade Three certification or other equivalent preschool certification, as set forth in N.J.A.C. 6A:9B et seq.
- 2. The Head Start Grantee shall require all "Appropriately Qualified Teacher Assistants," both new hires and existing staff, to have, at a minimum, a high school diploma or its equivalent and, in school districts or schools supported by Title 1 funding, to also meet the requirements established by the Every Student Succeeds Act.
- 3. The Head Start Grantee shall notify the District in writing, with the following quarterly report, of any termination of employment of teachers or teacher assistants serving children in preschool classrooms and the employment of new personnel.

The District shall notify the Head Start grantee, before the following quarterly report, of any staffing changes in Master Teacher positions and assignments.

#### F. STAFFING STANDARDS

All staff employed by the Head Start Grantee, regardless of the source of funding, or assigned site, will report to the Head Start Grantee's assigned supervisors, and will be responsible for compliance with the Head Start Grantee's Policies and Procedures, and operational processes and guidelines.

The Head Start Grantee shall comply with the following staffing standards for the minimum of six (6) hour comprehensive educational program:

#### 1. Class Size

Contracted class size shall not be greater than fifteen (15) children with one Certified Teacher and one Appropriately Qualified Teacher Assistant, pursuant to Section II and Section III(E).

#### 2. Line of Sight

The teacher and/or teacher assistant must maintain a line of sight of the children during the six (6) hour comprehensive educational program day.

#### 3. Teacher Absences

A substitute teacher and/or substitute teacher assistant shall be present and working in the Head Start classroom for each day that a teacher and/or teacher assistant is absent, whether due to illness, required training, or approved personal leave. The credential of the substitute for a teacher shall, at a minimum, meet county substitute credential requirements and Head Start Performance Standards. Long-term substitute teachers for maternity or extended leave longer than three (3) weeks should have, at a minimum, a credential equivalent to the original classroom teacher. The qualification for a substitute teacher assistant shall, at a minimum, meet the requirements of the Head Start Performance Standards.

#### G. FAMILY WORKERS

The Head Start Grantee shall have one (1) full time family worker in place for every 45 children being served by the Head Start Grantee who shall, as directed by the Head Start Grantee's assigned Supervisor:

- 1. Collaborate with the school District staff to ensure that activities for family involvement and social services occur.
- 2. Coordinate participation in health and social services designated by the District to serve the needs of the children and their families.
- 3. Provide all contract-mandated data to the District to ensure confidentiality.
- 4. Report to the Head Start Site Supervisor and collaborate with appropriate District social services staff.
- 5. Complete three (3) home visits with each family in each school year.
- 6. Not serve as teacher, secretary, substitute, or in any other capacity during the same hours as they are serving as the family worker.

#### H. CRIMINAL HISTORY BACKGROUND CHECKS

The Head Start Grantee, pursuant to the Manual of Requirements for Child Care Centers, N.J.A.C. 3A:52-1.1 et seq, and the Head Start Program Performance Standards (2016)-45 CFR Chapter XIII, Subchapter B, Part 1302.90, will ensure that a Criminal History Record Information (CHRI) fingerprint background check is completed for all staff members at least 18 years of age who are or will be working at the center on a regularly scheduled basis, to determine whether any such person has been convicted of a crime, as specified in P.L. 2000, c. 77 and that said check indicates that no criminal history record information exists on file in either the Identification Division of the Federal Bureau of Investigation or the State Bureau of Identification which would disqualify said employee from employment pursuant to law or that the check reveals a disqualifying offense and the individual has demonstrated rehabilitation.

- 1. Within two weeks after a new staff member begins working at the center, the Head Start Grantee shall ensure that the new staff member completes the CHRI fingerprinting process.
- 2. Until the center receives the results of the CHRI background check from DCF for a new staff member, the center shall ensure that a current staff member is present whenever the new staff member is caring for children at the center.

to be a transfer to the contract of the contra

- 3. The Head Start Grantee shall provide proof to the District that all procedures are followed for the center and each qualifying staff member as established by DCF pursuant to the Manual of Requirements for Child Care Centers, N.J.A.C. 3A:52-1.1 et seq.
- 4. If it is discovered during the course of the Agreement that either a) an employee with disqualifying CHRI on file that has not demonstrated rehabilitation, or b) an employee who has not had a CHRI background check is working at a school location, said employee shall be immediately removed by the Head Start Grantee.
- 5. Failure by the Head Start Grantee to comply with DCF regulations regarding CHRI background check procedures and/or failure to remove said staff member immediately either upon notification by the District or discovery by the Head Start Grantee shall be deemed a breach of this Agreement by the Head Start Grantee and shall be a basis for non-renewal pursuant to Section X or termination pursuant to Section XI of this Agreement.
- 6. The Head Start Grantee must comply with all requirements of the Head Start Performance Standards (2016), Section 1302.90 (b), background checks and selection procedures, and obtain a State criminal history records check, and a check of the Federal Bureau of Investigation criminal history records, including fingerprints, for all direct or contracted staff and consultants of the Head Start Grantee, including employees of the District that are provided access to children enrolled in the program. In accordance with Child Abuse Record Information Background Check Procedures, 3A:52-4.10, the Head Start Grantee must ensure that any Head Start Grantee or District newly hired employees or consultant does not have unsupervised access to children until the complete background check process is complete.
- 7. The Head Start Grantee must also ensure that any Head Start Grantee or District employee, consultant, or contractor with access to children enrolled in the program must have the complete background check completed at least once every five years.
- 8. When a person who is not required to complete a CHRI background check is working with children at the center, the center shall ensure oversight of that person by another staff member and ensure that person is not left alone to supervise a child or group of children. N.J.A.C. 3A:52-4.10; N.J.A.C. 3A:52-4.11

## I. CHILD ABUSE RECORD INFORMATION CHECKS

The Head Start Grantee, pursuant to the Manual of Requirements for Child Care Centers, N.J.A.C. 3A:52 et seq., shall obtain from all staff members who are or will be working at the center on a regularly scheduled basis, written consent for DCF to conduct a Child Abuse Record Information (CARI) background check to determine whether an incident of child abuse and/or neglect has been substantiated against any such person.

- 1. Within two weeks after a new staff member begins working at the center, the Head Start Grantee shall submit to the DCF Office of Licensing a completed CARI consent form for the new staff member.
- 2. Until the results of the CARI background check of a new staff member have been received from DCF, the Head Start Grantee shall ensure that a current staff member is present whenever the new staff member is caring for children.
- 3. The Head Start Grantee shall provide proof to the District that all procedures are followed for the center and each qualifying staff member as established by DCF pursuant to the Manual of Requirements for Child Care Centers, N.J.A.C. 3A:52.
- 4. If it is discovered during the course of this Agreement that a CARI background check reveals that an incident of child abuse and/or neglect has been substantiated against a staff member, said staff member shall be immediately removed by the Head Start Grantee.
- 5. Failure by the Head Start Grantee to comply with DCF regulations regarding CARI background check procedures and/or failure to remove said staff member immediately either upon notification by the District or discovery by the Head Start Grantee shall be deemed a breach of this Agreement by the Head Start Grantee and shall be a basis for non-renewal pursuant to Section X or termination pursuant to Section XI of this Agreement.
- 6. The Head Start Grantee must conduct the complete background checks for each employee, consultant, or contractor at least once every five years which must include each of the checks listed in paragraphs Section H and Section I of this Agreement.
- 7. When a person who is not required to complete a CARI background check is

working with children at the center, the center shall ensure oversight of that person by another staff member and ensure that person is not left alone to supervise a child or group of children. N.J.A.C. 3A:52-4.10; N.J.A.C. 3A:52-4.11

#### J. NONDISCRIMINATION

The Head Start Grantee shall be fully responsible for the recruitment and hiring of staff necessary to perform this Agreement. The Head Start Grantee shall operate in conformity with the provisions of all federal and state anti-discrimination statutes and directives, including the Civil Rights Act and the New Jersey Law Against Discrimination, and is committed to Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act.

- 1. The Head Start Grantee certifies that it is an Equal Opportunity Employer and will not discriminate in the recruitment, selection, hiring, promotion or demotion of staff or the selection of services provided to children on the basis of or against any person because of race, creed, religion, color, national origin/nationality, ancestry, age, sex/gender (including pregnancy), marital status/civil union partnership, familial status, affectional or sexual orientation, gender identity or expression, domestic partnership status, atypical hereditary cellular or blood trait, genetic information, disability, (including perceived disability, physical, mental, and/or intellectual disabilities), or liability for service in the Armed Forces of the United States.
- 2. The Head Start Grantee agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Head Start Grantee setting forth the above provisions of the above nondiscrimination clause.
- 3. The Head Start Grantee certifies that it has an Affirmative Action Program and except with respect to affectional or sexual orientation and gender identity or expression, the Head Start Grantee will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

- 4. The Head Start Grantee agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.
- 5. The Head Start Grantee agrees to inform in writing to its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.
- 6. The Head Start Grantee agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.
- 7. In conforming with the targeted employment goals, the Head Start Grantee agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

Head Start Grantees must also adhere to contracting requirements for affirmative action and affirmative action supplements. Forms can be accessed at <a href="http://www.state.nj.us/treasury/purchase/forms.htm">http://www.state.nj.us/treasury/purchase/forms.htm</a>.

#### K. CONFIDENTIALITY OF PUPIL RECORDS

The Head Start Grantees shall keep all pupil records in strictest confidence. During the term of this Agreement and at all times thereafter, the Head Start programs shall not publish, disclose or use pupil records without prior written consent of the parent.

#### L. ATTENDANCE RECORDS

The Head Start Grantee shall collect and report daily attendance information on each enrolled child in the following manner: Head Start Grantees must track attendance for each child. A program must implement a process to ensure children are safe when they do not arrive at

school. If a child is unexpectedly absent and a parent has not contacted the program within one hour of program start time, the program must attempt to contact the parent to ensure the child's well-being.

- 1. The Head Start program will make a concerted attempt to get the child to come to school. If these attempts fail and the child is absent without an excuse for ten consecutive days of school. Head Start program may un-enroll the child and may fill the slot with another child.
- 2. A program must implement strategies to promote attendance. At a minimum, a program must:
  - (i) Provide information about the benefits of regular attendance;
  - (ii) Support families to promote the child's regular attendance;
  - (iii) Conduct a home visit or make other direct contact with a child's parents if a child has multiple unexplained absences (such as two consecutive unexplained absences); and,
  - (iv) Within the first 60 days of program operation, and on an ongoing basis thereafter, use individual child attendance data to identify children with patterns of absence that put them at risk of missing ten percent of program days per year and develop appropriate strategies to improve individual attendance among identified children, such as direct contact with parents or intensive case management, as necessary.

If a child ceases to attend, the program must make appropriate efforts to reengage the family to resume attendance. If the child's attendance does not resume, then the program must consider that slot vacant.

- 3. Daily attendance reports shall be provided to the District and the Head Start Regional Office on a monthly basis.
- 4. In accordance with N.J.A.C. 6A:13A-4.4 (g), preschool children shall not be expelled or suspended, which includes sending children home early or excluding children for any reason other than medical such as injury or illness. Positive behavior supports through the *Pyramid Model for Supporting Social Emotional Competencies* shall be employed to reduce or eliminate challenging behaviors."

M. FINANCIAL MANAGEMENT SYSTEM

and the second

The Head Start Grantee shall implement sound fiscal practices that include but are not limited to:

- 1. Maintaining a financial management system that provides timely, accurate, current and complete disclosure of all financial activities related to the Agreement, in accordance with Generally Accepted Accounting Principles (GAAP).
- 2. Making expenditures in strict accordance with the DOE's 2018-2019 Private Head Start Grantee Budget and Expenditure Guidance and the annual Head Start approved budget.
- 3. Maintaining an accounting system that segregates all financial activities related to the Agreement separate from other funding sources.
- 4. Maintaining a general ledger and account reconciliation of all financial activities related to the Agreement.
- 5. Amending the approved budget, when appropriate, with approval by the District.
- 6. Timely completion of all financial requirements and timely submission of all financial reports described in Section VII of this Agreement.

#### IV DISTRICT AND HEAD START GRANTEE COORDINATION, COOPERATION

- A. The Head Start Grantee and the District shall ensure that the high quality elements required by the *New Jersey Preschool Program Implementation Guidelines* and the Head Start Program Performance Standards (2016)-45 CFR Chapter XIII, Subchapter B, 1301-1305 are met.
- B. The District at a minimum, shall ensure that a Master Teacher is available for every twenty (20) preschool classrooms to provide coaching and classroom support for classroom teachers to coordinate with the Head Start Grantee Education Supervisors/Coordinators to provide coaching and classroom support for classroom teachers under the supervision of the Education Supervisors/Coordinators, in accordance with N.J.A.C. 6A:13A-4.2 and the Head Start Program Performance Standards (2016)-45 CFR Chapter XIII, Subchapter B, 1301-1305. Master teachers will also address special needs including, but not limited to, providing additional assistance inexperienced teachers and professional development that supports preschool English language learners and preschool children in inclusive classroom settings. The

Head Start Grantee agrees to provide coaching and professional development services in consultation with the Master Teachers and the Head Start Grantee Education Supervisors/Coordinators. The District, with the center Site Supervisor and the teaching staff, shall develop a professional development plan that describes the role and activities of the Master Teacher for the school year.

- C. The District shall make available to the Head Start Program appropriate in-service training and systematic professional development activities.
- D. The Head Start Grantee shall develop and implement an annual Head Start approved Training and Technical Assistance Plan for all Head Start Grantee staff and will share the plan annually with the District. The plan may include professional development experiences offered by the District for the preschool teaching staff in addition to Head Start mandated professional development. The District shall include the Head Start's teachers in all professional development experiences offered by the district for the preschool teaching staff. The Head Start Grantee's teachers must attend a minimum of 3 professional development in-service/trainings/workshops offered by the District.
- E. The District shall verify the credentials and progress toward obtaining the appropriate certification or credentials, where applicable, of all preschool teaching staff in a Head Start Grantee and shall verify that all required background and criminal checks on all employees have been conducted.
- F. The Head Start Grantee shall ensure that any district employees or consultant does not have unsupervised access to children until the complete background check process is complete in accordance with the Head Start Program Performance Standards (2016) 45 CFR Chapter XIII, Subchapter B, Part 1302.90.
- G. The District is responsible for ensuring that each preschool child is screened at school entry using a developmentally-based early childhood screening assessment approved by the DOE. The Head Start Grantee is responsible to provide the developmentally based screening within 45 Calendar days as noted in the Head Start Program Performance Standards (2016)-45 CFR Chapter XIII, Subchapter B, 1301-1305.
- H. Eligibility for contract renewal is based on each contracting Head Start Grantee classroom maintaining a minimum reliable score **4.5** on the Early Childhood Environment Rating Scale, Third Edition (ECERS-3). The ECERS-3 must be administered by the District in each classroom no less than once every three (3) years.

/75

- I. The Head Start Grantee shall allow District or DOE designee necessary access to conduct needs assessments and data collection.
- J. The District shall provide financial management assistance to the Head Start Grantee in the development and monitoring of the Head Start Grantee's annual partnership budget and implementation of the preschool program.
- K. The District shall provide a copy of its work schedule to the Head Start/ Pre-K teaching staff to allow Head Start Programs to ensure that the work schedule established for the teaching staff in the contracted preschool classrooms is comparable to the work schedule provided by the District for both teaching staff contract hours and teaching staff student contact hours and is made available to all affected teaching staff.
- L. The District and the Head Start shall collaboratively develop the plan for transition of enrolled children to kindergarten through grade three.
- M. The Head Start Grantee shall submit a copy of their lease agreement or any written agreement for space, rent, or mortgage to the District for the school year, in every instance when the Head Start Grantee is bound by such an agreement.
- N. The Head Start Grantee shall receive written approval from the District, consistent with N.J.A.C. 6A:13A-7.1(c) and the Head Start Program Performance Standards (2016)-45 CFR Chapter XIII, Subchapter B, 1301-1305 and Licensing Standards prior to any change affecting physical space or location of classrooms.

#### V. MONITORING OF PROGRAM PERFORMANCE

- A. The District and the DOE are responsible for monitoring the Head Start Grantee on a regular basis to ensure that the Head Start Grantee is delivering a quality program. The Head Start Grantee shall provide the District and the DOE access to its site and program records for purposes of monitoring and ensuring that the Head Start Grantee is complying with all aspects of this Agreement.
- B. The Head Start Grantee shall inform the District in writing of all conditions that may negatively affect or are negatively affecting the performance of services as soon as they are known. The disclosure shall be accompanied by a statement of the action taken or contemplated by the Head Start Grantee to correct the problems and when corrective action will be taken.

- C. The District may, at any reasonable time, make site visits to inspect the program, facility, books, records and equipment relating to the provision of the early childhood education services, review program accomplishments and management and financial control systems, as well as interview any officials and/or employees whose work involves the performance of this Agreement or compliance with its terms.
- D. The District may conduct on-site monitoring annually in each contract year to assess compliance and shall ensure that the Head Start Grantee is complying with the requirements of this Agreement that are not demonstrated through the submission and documentation included in the Quarterly Reports.
- E. The District and the Head Start education staff members shall assess classroom quality and create action plans for teaching staff using the following steps:
  - 1. The District and Head Start shall score program quality on a graduated scale in all preschool classrooms based on results of the ECERS-3 as referenced in Subsection IV (H) of this Agreement.
  - 2. An action plan shall be developed and implemented by the District and Head Start Grantee if any classroom falls below the minimum acceptable ECERS-3 score referenced in Subsection IV (H) of this Agreement. Development of the action plan shall involve participation of the District and the Head Start Grantee in joint discussions to determine the classroom quality improvements that are necessary based upon the results of the observation instrument and establishment of a timeframe for making the required changes. The Master Teacher and the Education Supervisor/Coordinator shall provide technical assistance to the classroom teacher based upon the action plan.
  - 3. If the District deems that improvements have not been made according to the established plan and schedule, the District or Head Start Grantee may request that the classroom or program be evaluated by a reliable independent observer approved by the DOE. If the reliable independent observer verifies that the action plan is not being satisfied, the plan will be reviewed with the Head Start Grantee Program Director to determine further corrective action necessary. If an agreeable course of action cannot be determined the District may choose not renew the preschool program contract pursuant to the provisions for non-renewal pursuant to Section X or termination pursuant to Section XI of this Agreement.

## VI RECORDS, MAINTENANCE AND RETENTION OF RECORDS

- A. Any and all records concerning the operation of the program shall be retained in accordance with The School District Records Retention Schedule (attached to this Agreement as Attachment A and incorporated herein). Such records shall be made available to the representatives of the District and the DOE upon request. Such records shall also be available to the public to the same extent that the District records are available for public inspection.
- B. Where not otherwise specified in the School District Records Retention Schedule, the retention period starts on July 1 for records created by or filed with the Head Start Grantee during the prior school year.
- C. The Head Start Grantee shall transfer to the custody of the District any records no longer necessary to maintain under the School District Records Retention Schedule that the District identifies in writing if the Head Start Grantee intends to destroy such records pursuant to the retention schedule.
- D. The Head Start Grantee shall cause all Subcontractors to comply with the terms of this Section.
- E. The Head Start Grantee shall maintain and have available for audit and/or inspection all books and records that may be requested by the District, DOE and/or DCF. A copy of said documents shall be provided to the District, the DOE and/or DCF upon request.
- F. The Head Start Grantee shall submit to the District, in a timely manner, monthly student enrollment and attendance reports, and such other reports or data as may be required by this Agreement, statute or regulation. The District and DOE shall provide reasonable notice of audits and/or inspections.
- G. The Head Start Grantee shall provide, in a timely manner, copies of all work papers produced in connection with audits made by the Head Start Grantee to the District and the DOE, upon written request.

#### VII COMPENSATION

A. The maximum number of children for which the Head Start Grantee will be compensated is 45 for the 2018-2019 school year. The District shall pay monthly to the Head Start

Grantee one-tenth (1/10) of the Head Start Grantee's approved 2018-2019 budget planning document with the first payment to be issued by the District by August 1, subject to revisions pursuant to Subsection VII(C), (D), (G), & (H)(4). The District-approved 2018-2019 budget planning document is attached as Attachment B.

- B. From October through June, in the event the average daily enrollment for the month is greater than or equal to fourteen-fifteenths (14/15) of the number of contract slots in A above, then the amount due the following month under the contract shall equal the monthly amount as described in A above.
- C. From October through June, in the event the average daily enrollment for the month is less than fourteen-fifteenths (14/15) of the number of contract slots, the amount due the following month under the contract shall equal the monthly amount multiplied by the average daily enrollment for the month, divided by the number of contract slots.
- D. For the month of October, the amount due under the contract shall not be subject to adjustment due to September enrollment for each contracted classroom that is open to receive children by September 1.
- E. The Head Start Grantee shall collect and report daily attendance information on each enrolled child in the manner set forth in Subsection III (L)(3).
- F. The District shall make (10) monthly payments to the Head Start Grantee in the sum of one-tenth (1/10) of the revenues provided under the Head Start Grantee's District-approved 2018-2019 budget planning document as set forth in A above.
- G. Except for the September 1 payment, payment shall be made each month following receipt and verification of the Head Start Grantee's enrollment for the previous month. The enrollment report is to be submitted to the District on the last business day of each month. Monthly payments will not be made until the enrollment report is received and reviewed by the District. The District will review the enrollment report within one week of receiving the report. In addition, the final payment, which is to be adjusted in accordance with C and F above and based on the Head Start Grantee's enrollment reports for May and June and Quarterly Expenditure Reports including receipts and supporting documentation, pursuant to H below, shall be issued on or before August 1, 2019.
- H. The Head Start Grantee agrees to submit to the District a Quarterly Expenditure Report, as defined in Subsection II (A)(4), of actual, approvable, reasonable and customary expenditures signed and certified by the Head Start Director and officer of the

corporation (if the Site Supervisor is not an officer), if incorporated, and understands that the District will recoup any unexpended or misspent funds based on the Quarterly Expenditure Reports, enrollment records and monthly payments made by the District. Based on its review of the Quarterly Expenditure Report, the District shall make prorated adjustments to subsequent monthly payments.

- 1. If the provision for receipt and verification of the Head Start Grantee's enrollment as described in G above are met, monthly payments shall be made on: September 1, October 15, November 15, December 15, January 15, February 15, March 15, April 15, and May 15. One final payment shall be issued on or before September 1, 2019.
- 2. Quarterly Expenditure Reports (for quarters ending September 30, December 31, March 31, and June 30) shall be submitted to the District no later than: thirty days (30) days of the closing of each quarter with exception of the final quarter (June 30). In the case of the final quarter, the final report must be submitted within two weeks from June 30.
- 3. The Head Start Grantee will appropriately expend funds to meet the Elements of High Quality Preschool Programs, N.J.A.C. 6A:13A et seq. for each category of goods and services in their District-approved 2018-2019 budget planning document, including, but not limited to instructional staff positions, materials, supplies, and technology. Materials, supplies, and technology purchases must also meet the criteria set forth in the District's comprehensive preschool curriculum.
- 4. The District may make a monthly payment adjustment at any time during the contract period to reimburse the Head Start Grantee for large expenditures related to approved budget items including, but not limited to, playground equipment.

## VIII AVAILABILITY OF FUNDS

The parties recognize that payments by the District to the Head Start Grantee under this Agreement are expressly dependent upon, and subject to the availability to the District of state funds. The Head Start Grantee is aware that the District's receipt of state funds is expressly conditional upon allocation, review and approval by the DOE.

/20

In accordance with the Head Start Program Performance Standards (2016)-45 CFR Chapter XIII, Subchapter B, 1301-1305 and Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 45 CFR Part 75, the parties may not, under any circumstances, allow the use Head Start funding to cover expenses incurred to benefit the District contracted portion of the Head Start Grantee's program.

#### IX TERM OF AGREEMENT

The term of this Agreement shall be July 1, 2018 to June 30, 2019.

#### X RENEWAL OR NON-RENEWAL OF A PRESCHOOL PROGRAM CONTRACT

The District Board of Education, DOE and Head Start Grantee and shall use the following processes for renewal or non-renewal of the Head Start Grantee preschool program contract:

#### 1. For all Head Start Grantee contract renewals:

- a. The District shall notify any Head Start Grantee, in writing on or before May 1 of each contract year, of its intent to renew the preschool program contract for an additional one year term.
- b. The Head Start Grantee shall notify the District in writing within thirty (30) days of receipt of a renewal notice from the District of its acceptance or rejection of the offer to renew the Agreement for one year.

#### 2. For all Head Start Grantee contract non-renewals:

- a. The District shall notify the Head Start Grantee, the Administration for Children and Families Office of Head Start, the DOE, Division of Early Childhood Education, and the DCF, Office of Licensing, in writing, on or before May 1 of any contract year of the intent to not renew any Head Start Grantee's preschool program contract for an additional one year term. The notification shall include the reason(s) for non-renewal, including, but not limited to:
  - i. Fiscal mismanagement: The District must provide documentation verifying evidence of the Head Start program's fiscal mismanagement as well as documentation that the district attempted to assist the Head Start Program to correct fiscal mismanagement issues.

- ii. Poor classroom quality: The District must provide evidence that it first assessed classroom quality and created a classroom quality improvement plan in accordance with Section V of this Agreement.
- iii. Available in-District classroom space: For a non-renewal based on available in-District space, the following requirements must be met:
  - (1) The new configuration must meet the elements of high quality described in N.J.A.C. 6A:13A <u>et seq.</u> and educational facilities standards for preschool described in N.J.A.C. 6A:26 <u>et seq.</u>; and
  - (2) It must be economically more efficient to serve the preschool children in the District space, after considering all costs associated with providing the preschool program; and
  - (3) The quality of the current in-District preschool program must meet an average ECERS-3 score of at least four point five (4.5).
- b. The Head Start Grantee may dispute the non-renewal of the preschool program contract received in writing from the District by notifying the District and the DOE in writing within ten (10) business days of receipt of the notice of non-renewal.
- c. If non-renewal is disputed by the Head Start Grantee, the Head Start Grantee and the District shall submit written justification for their positions to the DOE, Division of Early Childhood Education within ten (10) days of the Head Start Grantee's notification of intent to dispute.
- d. The appropriateness of the non-renewal decision will be affirmed or denied by the DOE. The non-renewal decision may be appealed to the Commissioner of the DOE ("Commissioner") pursuant to N.J.A.C. 6A:3 et seq., Controversies and Disputes.
- e. Upon non-renewal, the District shall recover from the local Head Start agency all playground materials, playground equipment both installed and uninstalled, start-up classroom materials and start-up classroom technology or the monetary equivalent thereof, based upon funding for said items as approved by the DOE. The amount to be recovered shall be at least equal to the amount approved for the initial start-up costs.

#### XI TERMINATION OF A PRESCHOOL PROGRAM CONTRACT

- A. The District shall have the right to terminate this Agreement immediately upon:
  - 1. Notice of revocation of the Head Start Grantee's license;
  - 2. Head Start Grantee's breach of any of the following provisions of this Agreement:
    - a. Failure to conduct CHRI background checks as set forth in Subsection III(H) of this Agreement;
    - b. Failure to conduct CARI checks as set forth in III(I) of this Agreement; or
    - c. Violation of any federal, state or local law or regulation regarding the secular nature of programs receiving public funding as set forth in Subsection III(B)(3) of this Agreement.
  - 3. Head Start Program's action(s) or inaction(s) that placed children in the Program at serious risk of harm.
  - B. For any breach of contract, except those that trigger the right to immediate termination defined in Subsection XI(A), the District shall have the right to terminate this Agreement as follows:
    - 1. If a Head Start Grantee fails to comply with any of terms of this Agreement or applicable federal, State or local requirements, the District shall notify the Head Start Grantee and the DOE, Division of Early Childhood Education and Family Engagement of the deficiency in writing.
    - 2. If the Head Start Grantee fails to resolve the deficiency within thirty (30) days, the District may initiate termination of this Agreement upon written notice to the Head Start Grantee and DOE, Division of Early Childhood Education and Family Engagement. Termination of the contract shall be subject to written approval by the DOE to the District and Head Start Grantee.
  - C. The Head Start Grantee shall have the right to appeal to the Commissioner a District's decision to terminate this Agreement pursuant to N.J.A.C. 6A:3 et seq., Controversies

and Disputes. The filing of an appeal under N.J.A.C. 6A:3 et seq. shall not prevent the termination from becoming effective on the date specified unless the appealing party seeks and is granted a stay pending decision by the Commissioner.

- D. The District and the Head Start Grantee may terminate this Agreement by mutual agreement, in writing, upon notice to and receipt of written approval from the DOE.
  - 1. In the event of termination under this Subsection XI(D), said termination shall take effect upon the thirtieth day from the date the District and the Head Start Grantee receive written approval from the DOE to terminate this Agreement.
- E. Upon termination, the District shall recover from the Head Start agency all playground materials, playground equipment both installed and uninstalled, start-up classroom materials and start-up classroom technology or the monetary equivalent thereof, based upon funding for said items as approved by the DOE. The amount to be recovered shall be at least equal to the amount approved for the initial start-up costs.
- F. In the event of non-renewal or termination of this Agreement pursuant to Sections X and XI of this Agreement, by either the District or the Head Start Grantee, the Head Start Grantee shall continue the service until the District has found an appropriate placement for all children unless termination was instigated under the provisions set forth in Subsection XI(A) in which case termination shall be immediate. At no time shall the Head Start Grantee be required to continue the service for more than ninety (90) days beyond the expiration or termination date of the existing Agreement. The Head Start Grantee will be reimbursed for this continued service at the funding level established in Subsection VII of this Agreement.

#### XII INFORMAL DISPUTE RESOLUTION PROCESS

A. The District and Head Start Grantee shall attempt to resolve any dispute that may arise under this Agreement. If the dispute cannot be resolved locally, an appeal may be made to the Commissioner pursuant to N.J.A.C. 6A:3 et seq., Controversies and Disputes.

#### XIII SUBCONTRACTING AND ASSIGNMENT

A. The Head Start Grantee shall not subcontract and/or assign services to be provided pursuant to Section I of this Agreement, without written approval from the District and the Commissioner.

B. The Head Start Grantee agrees to make all records of any subcontractor available to the District, the DOE, the DCF and any federal agency whose funds are expended in the course of this Agreement for the purpose of review. All subcontracts entered into by the Head Start Grantee shall include a provision whereby the Subcontractor acknowledges its obligation to make all pertinent records available to the District, the DOE, the DCF and any federal agency whose funds are expended in the course of this Agreement.

#### XIV INDEMNIFICATION

- A. The Head Start Grantee shall assume all risk of and responsibility for, and agrees to indemnify, defend and save harmless the State of New Jersey and its employees from and against any and all claims, demands, suits, actions, recoveries, judgments and costs, and expenses in connection therewith on account of the loss of life, property or injury or damages to the person, body or property of any person or persons, whatsoever, which shall arise from or result directly or indirectly from (1) the work, service or materials provided under this Agreement; or (2) any failure to perform the Head Start Grantee's obligations under this Agreement or any improper or deficient performance of the Head Start Grantee's obligations under this Agreement. This indemnification obligation is not limited by, but is in addition to, the insurance obligations contained in this Agreement. Furthermore, the provisions of this indemnification clause shall in no way limit the obligations assumed by the Head Start Grantee under this Agreement, nor shall they be construed to neither relieve the Head Start Grantee from any liability nor preclude the State from taking other actions available to it under any other provision of this Agreement or at law.
- B. The Head Start Grantee shall assume all risk of and responsibility for, and agrees to indemnify, defend and save harmless the District and its employees from and against any and all claims, demands, suits, actions, recoveries, judgments and costs, and expenses in connection therewith on account of the loss of life, property or injury or damages to the person, body or property of any person or persons, whatsoever, which shall arise from or result directly or indirectly from (1) the work, service or materials provided under this Agreement; or (2) any failure to perform the Head Start Grantee's obligations under this Agreement or any improper or deficient performance of the Head Start Grantee's obligations under this Agreement. This indemnification obligation is not limited by, but is in addition to, the insurance obligations contained in this Agreement. Furthermore, the provisions of this indemnification clause shall in no way limit the obligations assumed by the Head Start Grantee under this Agreement, nor shall they be construed to relieve the Head Start Grantee from any liability nor preclude the District from taking other actions available to it under any other provision of this Agreement or at law.



C. The Head Start Grantee shall immediately notify the District and the DOE in writing of any action or suit pending or filed or any claim which may result in litigation against the District and/or the State of New Jersey by any person, organization or other entity.

#### XV INSURANCE

- A. The Head Start Grantee shall procure and maintain at its own expense, until at least two years after the completion of all services performed under this Agreement and any modification hereto, liability insurance for damages imposed by law and assumed under this Agreement, of the kinds and in the amounts hereinafter provided, from insurance companies admitted or approved to do business in the State of New Jersey. The Head Start Grantee expressly understands and agrees that any insurance protection required by this Agreement shall in no way limit the Head Start Grantee's obligations assumed in this Agreement, and shall not be construed to relieve the Head Start Grantee from liability in excess of such coverage, nor shall it preclude the State from taking such other actions as are available to it under any other provisions of this Agreement or otherwise in law.
  - 1. The types and minimum amount of insurance shall be as follows:
    - a. General Liability Insurance
      - i. The minimum limits of liability for this insurance shall be as follows:

(A) Bodily Injury Liability

Each Occurrence: \$1,000,000.00

Aggregate: \$3,000,000.00

(B) Property Damage Liability Each Occurrence: \$1,000,000.00

Aggregate: \$3,000,000.00

- ii. The above required General Liability Insurance shall name the State of New Jersey as an additional insured. The above required General Liability Insurance shall also name the District as an additional insured. The coverage to be provided under this policy shall include contractual liability coverage. The aggregate limits may be increased by the parties, upon mutual agreement, in order to provide adequate protection to the State and the District.
- b. Comprehensive Automobile Liability Insurance

The Comprehensive Automobile Liability policy shall cover owned, non-owned and hired vehicles and/or buses for the approved transport of children with minimum limits as follows:

- i. Bodily Injury Liability: \$2,000,000.00 each occurrence;
- ii. Property Damage Liability: \$2,000,000.00 each occurrence; and
- iii. The above required Comprehensive Automobile Liability Insurance shall name the State of New Jersey as an additional insured. The above required Comprehensive Automobile Liability Insurance shall also name the District as an additional insured. The Head Start Grantee shall equip any vehicle and/or bus used in the transportation of children with "children's seats."
- c. Workers' Compensation Insurance

Workers' Compensation Insurance shall be provided in accordance with the requirements of the laws of this State and shall include an endorsement to extend coverage to any state which may be interpreted to have legal jurisdiction.

d. Employer's Liability Insurance

Employer's Liability Insurance with limits not less than:

- (1) \$1,000,000 Bodily Injury, each occurrence;
- (2) \$1,000,000 Disease each employee; and
- (3) \$1,000,000 Disease aggregate limit.
- e. Employee Fidelity Bond

An Employee Fidelity Bond shall be procured on all employees of the Head Start Grantee insuring against loss from employee's dishonest acts. The Bond shall be in the amount of a percentage of the current year's budget set forth in the schedule below:

Total Budget	Minimum Bond Amount				
Up to \$100,000.00	20 percent of budget (Minimum \$10,000)				
\$100,000.01 to \$250,000	\$20,000 plus 15 percent of all over \$100,000				

\$250,000.01 to \$500,000.00	\$42,500 plus 13 percent of all over \$250,000
\$500,000.01 to \$750,000.00	\$75,000 plus 8 percent of all over \$500,000
\$750,000.01 to \$1,000,000.00	\$95,000 plus 4 percent of all over \$750,000
\$1,000,000.01 to \$2,000,000.00	\$105,000 plus 2 percent of all over \$1,000,000
\$2,000,000.01 to \$5,000,000.00	\$125,000 plus 1 percent of all over \$2,000,000
\$5,000,000.01 to \$10,000,000	\$155,000 plus 1/2 percent of all over \$5,000,000
10,000,000.01 and upwards	\$180,000 plus 1/4 percent of all over \$10,000,000

In fixing such minimum bond, round to the nearest \$1,000.

- 2. The Head Start Grantee shall, prior to the commencement of services required under this Agreement, provide the District with valid Certificates of Insurance as evidence of the Head Start Grantee's insurance coverage in accordance with the foregoing provisions. Such certificates of insurance shall specify that the insurance provided is of the types and is in the amounts required in Subsection A(1)(a), (b), (c), (d) and (e) above.
- 3. Standard exclusions will be allowed provided they are not inconsistent with the requirements set forth Subsection A(1)(a), (b), (c), (d) and (e) above. Allowance of any additional exclusions will be at the discretion of the State. Regardless of the allowance of exclusions or deductions by the State, the Head Start Grantee shall be responsible for the deductible limit of the policy and all exclusions consistent with the risks the Head Start Grantee assumes under this Agreement and as imposed by law.
- 4. The Certificates shall provide for notice in writing to the District prior to any cancellation, expiration, or non-renewal during the term the insurance is required in accordance with this Agreement. The Head Start Grantee shall also, upon request, provide the DOE with valid Certificates of Insurance and copies of each policy required under this Agreement certified by the agent or underwriter to be true copies of the policies provided to the Head Start Grantee.

In the event that the Head Start Grantee provides evidence of insurance in the form of certificates of insurance valid for a period of time less than the period during which the

Head Start Grantee is required by the terms of this Agreement to maintain insurance, said certificates shall be acceptable, but the Head Start Grantee shall be obligated to renew its insurance policies as necessary and to provide new certificates of insurance from time to time, so that the District is continuously in possession of evidence of the Head Start Grantee's insurance in accordance with the foregoing provisions.

- 5. In the event the Head Start Grantee fails or refuses to renew any of its insurance policies, or any policy is canceled, terminated, or modified so that the insurance does not meet the requirements of this Agreement, the District may refuse to make payment of any further monies due under this Agreement until such time as the Head Start Grantee reinstates the insurance, consistent with the requirements of this Agreement. Upon reinstatement, the District will promptly pay the Head Start Grantee all money withheld in accordance with this provision. If the Head Start Grantee does not reinstate the insurance within thirty (30) days of notice by the District of the insurance lapse, the District may, upon approval of the Commissioner, terminate this Agreement.
- 6. The Head Start Grantee shall immediately notify the District and the DOE in writing of any action or suit pending or filed or any claim which may result in litigation against the District and/or the State of New Jersey by any person, organization or other entity.

#### XVI NOTICES

Any notices required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been given to the party to whom intended if a) delivered by registered and certified mail, return receipt requested or b) delivered by hand. Until changed by notice in the manner specified above, the addresses of the parties to this Agreement shall be:

For the District:
District Contact Name, Title and Address

Mrs. Colleen Bretones 5801 Third Street Mays Landing, NJ 08330

With a copy to:

General Counsel Name and Address

*	 	 

For the Head Start Grantee: Head Start Grantee Contact Name, Title and Address

Bonnie Eggenburg, Vice President Edward Bethea, Executive Vice President/COO Albert Kelly, President/CEO 110 Cohansey Street Bridgeton, NJ 08302

#### XVII ANTI-COLLUSION

The Head Start Grantee warrants and represents that this Agreement has not been solicited, secured or procured directly or indirectly in a manner contrary to the laws of the State of New Jersey and that the federal, state and local laws and regulations have not been violated and shall not be violated as they relate to the procurement or the performance of the Agreement by any conduct, including the paying or giving of any fee, commission, compensation, gift, gratuity or consideration of any kind, directly or indirectly, to any state or District employee, officer or official.

#### XVIII INDEPENDENT CONTRACTOR

The relationship of the Head Start Grantee to the District is that of an Independent Contractor. The Head Start Grantee, its agents and employees shall act in an independent capacity in the performance of this Agreement and shall not be considered employees of the District or the State of New Jersey and shall not have the right to bind or obligate the District or State in any manner.

#### IXX BUSINESS REGISTRATION

Pursuant to N.J.S.A. 52:32-44, the Head Start Grantee must provide a copy of its business registration certificate to the District prior to execution of the contract.

#### XX PAY TO PLAY PROVISIONS

A. Pay to Play Bar

Pursuant to N.J.A.C. 6A:23A <u>et seq.</u>, and consistent with the definitions of N.J.S.A. 19:44A-1 <u>et seq.</u>, each contracting for-profit Head Start Grantee shall provide the requisite vendor certification(s) of reportable contributions to the District in advance of execution of the contract so that the District may determine whether there has been any contribution that would bar the entry of the contract between the District and the for-profit Head Start Grantee.

## B. Pay to Play Disclosure

Pursuant to N.J.S.A. 19:44A-20.26 (P.L. 2005, c. 271), each contracting for-profit Head Start Grantee shall submit the requisite disclosure(s) to the District at least ten (10) days prior to entering into this contract.

## C. Disclosure of Contributions to ELEC

Pursuant to N.J.S.A. 19:44A-20.27 (P.L. 2005, c. 271), each contracting for-profit Head Start Grantee shall file an annual disclosure statement on political contributions with the New Jersey Election Law Enforcement Commission if the for-profit Head Start Grantee receives contracts in excess of \$50,000 from public entities in a calendar year. It is the for-profit Head Start Grantee's responsibility to determine if filing is necessary.

#### XXI MISCELLANEOUS

#### A. Compliance with Laws

The Head Start Grantee covenants that it is familiar with and shall comply with the provisions of all statutes and regulations of the DCF, Child Protection and Permanency, and the DOE, as well as other federal, state and local statutes and regulations which are, or may become, applicable to the provision of child care services and early childhood education provided under this Agreement. This includes, but is not limited to, the Head Start Grantee's obligation immediately to report to Child Protection and Permanency any suspected incident of child abuse or neglect. The Head Start Grantee agrees it shall maintain, throughout the term of this Agreement, a current Child Care Center License as issued by the DCF's Office of Licensing.

#### B. Applicable Law

The parties agree that this Agreement shall be construed and enforced under the laws of the State of New Jersey.

#### C. Entire Agreement

This Agreement, together with all Attachments referred to herein, constitutes the entire Agreement between the parties and supersedes all oral and written Agreements, if any, between the parties. No amendment or modification changing the Agreement's scope or terms shall have any force and effect unless it is made in writing and signed by both parties.

## D. Headings

Section headings contained in this Agreement are for reference purposes only and shall not in any way affect the meaning or interpretation of this Agreement.

#### E. Severability

If any of the provisions of this Agreement are determined to be invalid, such invalidity shall not affect or impair the validity of the other provisions, which shall be considered severable and shall remain in full force and effect.

#### F. Waiver

No term or provision hereof shall be deemed waived and no breach excused by the parties unless such waiver or consent shall be in writing and signed by the appropriate officers of the parties.

IN WITNESS WHEREOF the parties have executed this Agreement as of the day and year above set forth.

Name of School District	<u></u>
Ву:	
District Superintendent Signature	Date:
Approved as to Legal Form:	
By:	
General Counsel Signature	

General Counsel Signature

Name of Head Start Grantee's Center/Agency

Authorized Head Start Grantee Signature and Title

Date: 4/7/18

By:

## 2018-19 Private Provider One-Year Budget Planning Worksheet

Classrooms Serving Contracted Eligible Children:		
Contracted Eligible Children:	45	
Other Students in Classrooms with Contracted Eligible Children:	-	
All Other Classrooms:	2	
All Other Children:	23	

District School Calendar Days:	187
DOE Share of Annual Costs:	76.33%

District Name:	Hamilton
Provider Name:	Gateway Head Start- ACCCELC
	Expanded Head Start (Fully State-Funded)
Non-profit Status:	Center/parent company is 501(c)(3) non-profit
Facility Ownership:	Site facilities leased from unrelated party
DCF License Number:	

Expense	FTE/ Quantity	Unit Cost / Average Unit Cost	DOE Share of Costs in Contracted Classrooms	DHS Proration	Total Cost
	The square of th			E DITO TICIDATO	IVII VV
EDUCATIONAL PROGRAM COSTS			100 000		
Teacher Salary	3.00	\$52,514	100.00%	100.00%	\$157,542
Teacher Assistant Salary	3.00	\$23,257	100.00%	100.00%	\$69,771
Floating Teacher Assistant Salary	1.00	\$19,000	50.00%	100.00%	\$9,500
Teacher/Assistant Teacher Benefits	7.00	\$5,841	100.00%	100.00%	\$40,885
Substitute Teacher Stipend	3.00	\$0	100.00%	100.00%	\$0
Substitute Assistant Teacher Stipend	4.00	\$0	100.00%	100.00%	\$0
Classroom Materials and Supplies	3.00	\$1,000	100.00%	100.00%	\$3,000
Classroom Technology	3.00	\$600	100.00%	100.00%	\$1,800
Field Trips w/ Transportation	45.00	\$50	100,00%	100.00%	\$2,250
Family Worker Salary	1.00	\$32,062	100.00%	36.67%	\$11,756
Family Worker Benefits	0.67	\$8,500	100.00%	70.00%	\$3,112
Expense	FTE/ Quantity	Unit Cost / Average Unit Cost	DOE Share of Annual Costs	DOE Share of Center-Wide Costs	Total Cost
Food-Related Costs (CACFP participant, non-	<u>reimbursable ç</u>	<del></del> _		Leave of the second second second	
Food (for contracted preschool children only)	\$ 550 500 500 500	\$0	100.00%		\$0
Food Worker Salary (cook)			76.33%	66.18%	\$0
Food Worker Benefits (cook)			76.33%		\$0
Assistant Food Worker Salary (asst. cook)			76.33%	66.18%	\$0
Assistant Food Worker Benefits (asst. cook)			76.33%	66.18%	. \$0
Employer Payroll Taxes (For Educational Prog	ram Positions	only)			
Social Security (6.20%)					\$14,822
Medicare (1.45%)					\$3,466
Unemployment (2.80%) - 0% - no confirmation					\$6,693
Disability (0.50%)					\$1,195
SUBTOTAL, Educational Program Costs					\$325,791

Expense	FIE	Total Cost	DOE Share of Annual Costs	DOE Share of Center-Wide Costs	Total Cost
ADMINISTRATIVE SUPPORT AND INDIREC	TCOSTS				System Control of the
SUPPORT COSTS					
Director Salary	0.35	\$53,457	76.33%	100.00%	\$14,281
Director Benefits	0.35	\$8,500	76.33%	100.00%	
Clerical Salary		40,000	76.33%	66.18%	
Clerical Benefits			76.33%	66.18%	
Custodian Salary	_		76.33%	66.18%	
Custodian Benefits			76.33%	66.18%	
Security Guard Salary			76.33%		
Security Guard Salary			76.33% 76.33%	66.18%	
Social Security (6.20%)			70.55%	00.1076	\$885
Medicare (1.45%)					
					\$207
Jnemployment (2.80%) - 0% - no confirmatio					\$400
Disability (0.50%)					\$71
======================================		Total Cost	DOE Share of Annual Costs	DOE Share of Center-Wide Costs	Total Cost
NDIRECT COSTS SPACE COSTS					1000
Rent, Mortgage, Other Space Costs			76.33%	66.18%	\$0
					, , , , , , , , , , , , , , , , , , ,
Expense		Total Cost	DOE Share of Annual Costs	DOE Share of Center-Wide Costs	Total Cost
NDIRECT COSTS ALL OTHER ALLOWA	BLE INDIRECT				
Office Equipment>\$2000 and Repair			75.00%	66.18%	\$0
Office Materials and Supplies			75.00%		
Food-Related Paper Supplies			75.00%	66.18%	
Cleaning Supplies			75.00%	66.18%	
Food for Meetings			75.00%	66.18%	
Building/Grounds Maintenance/Repair			75.00% 75.00%	66.18%	\$0
Utilities			75.00%		
Telecommunications Services	0.000		75.00%	66.18%	\$0
Security		***************************************	75.00% 75.00%	66.18%	
Insurance					
			75.00%	66.18%	
Accounting Fees			75.00%	66.18%	
Payroll Preparation Fees			75.00%	66,18%	
Advertising			75.00%		
Staff Transportation			75.00%		
Federally Negotiated Indirect Cost Rate	18.2%	\$46,110	100.00%	100.00%	
Subtotal of Above Administrative Support	and Indirect Cost	S			\$64,225
Other Approved Budgeted Costs  Adjust Educational Program Positions' Payrol	LTayes				
(Insert item name or brief description on this I					\$0
Insert item name or brief description on this I					
Insert item name or brief description on this I					\$0
Insert item name or brief description on this I					\$0
SUBTOTAL, Other Approved Budgeted					\$0 \$0
PROVIDER PROGRAM TOTALS					
Total Cost			pur Wester Cotton Construction		\$390,016
Per-Pupil Cost					\$7,834
DISTRICT ADJUSTMENTS (amounts withh	eld for items to be	purchased b	v the district	) FOR DISTRIC	T USE ONLY
			4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -		
	*****				\$0
					\$0
		Manual Annual Annua			\$0
					\$0
Total Cost Less District Adjustments					\$390,016
Per-Pupil Cost Less District Adjustment	ts				\$7,834

## De Lage Landen Financial Services

Leace Agreement

													LUUD	o valecineiii
144		HAMILTON PUBLIC SCHOOL DISTRICT									Phone Numbe (609) 517			
LESSEE	Billing Address 1876 DR DENN			City E MA	YS LANDI	NG		State N	Zip 08330	)	Purchase Orde TFV1282		n Number	
	Equipment Location (if SAME	not same	as above) City			State	Zip	County			Send Invoice to	Attention of	5	
2.0.0	Equipment Make/Sof	tware	Model Number	Serial Num	iber	Quantity	Descri	ption (Attach	Separate S	chedule A It	Necessary)			
EQUIPMENT/SOFTWARE INFORMATION								QUOTE 99						
E							SEE	QUOTE 95	34101					
2 3														
즐뜯				···			-							
E														
=														
	Number of Lease Payments	Lea Payπ		Applicable Sales Tax	(EQUALS)	Total Lease Payment		rm of Lease Months	Payrr	ent Frequenc	y: 🗆 Month	ly □ Quart	erly 🖺 Oth	er_ANNUAL
E		1		Outon Jax		i ayınının			End o	f Lease Optic	on: 🗆 FMV	□10%	□\$1	
PAYMENT Information	11	\$72,1	04.94 +		-		;	36	End o	f Lease Puro	hase Option sh	dl be FMV ur	niess anothe	r option is selected.
	2	¢70.4	04.04 ±					Security	(PLUS)	First Perio	ad			Total Payment
돌		\$72,104.94 + =						Deposit	(FLUS)	Paymen		Other (	(EQUALS)	Enclosed
			+		🖃			\$0.00	+	\$72,104	.94 + -	\$0.00	×	\$72,104.94
·		d				TEDME A	NR CO	NDITIONS						
1. Lea	i <b>se:</b> You ("Lessee") aç	ree to le	ase from us ("Le	ssor") the Equ	ipment (refer	enced herein	1 as 6.	Taxes: You a	agree to p	ay when du	ie, either direct	lv or as rein	nbursemen	t to us, all taxes (i.e.,
C'Soft.	ment", which may i ware"), if any) listed at	nciude o nove and	or consist solely	of software a	and/or softwa	re license f	ees sa	ites, use and	personal	property) a	no charces in	connection	with owner	rship and use of the
aujust	trie Lease payments	DV LID TO	15% if the cost	of the Equipm	ient or taxes d	differs from	the inc	demnav us d	on an afte	er-tax basis	acainst the l	oss of anvi	nny proper	ty tax filings. You will ts anticipated at the
SUUDIN	er's estimate. You ar nent on the earlier of (	e deema	aa to bave unc	ondmonally at	<b>16 JYYEV/ハウタわり</b>	/ accented	the Co	ommencemer	nt Date ari	sina out ôf '	vour acts or or	nissions.		•
cretion	1 GO NOT reduire that v	OU SION	the Acceptance a	is a condition.	to our accept	ino this ∃es	ice m	ะกิ <b>ด or Leas</b> i ore than 120	e: Unless y davs writt	'OU have a \$ en notice (tr	1.00 purchase (	option, you v	vill give us at	t least 60 days but not tion of the initial lease
the dat	ie the Eduloment is de	ilveren to	i Vou Tuniese vou	notify us in wa	ritina of voue r	ากก-ลกกอกโล	nce ter	nn tor anv ren	iewal termi	of vour inte	ntion to numba	se or return t	the Foulinme	ent. With aroner notice.
WILLING	two (2) days of the nencement Date"). Th	i nare m	16 Follinment is	delivered to	VALL (CHEE A	artior data	the yo	u may, a) pur	chase all th	ıe Equipmer	nt as indicated a	pove nuder,	"End of Lea:	se Option"(fair market ment's in place value);
snan o	e pavable in advance.	peamar	id on the Comma	incement Date	or any later o	ennigah ater		or renum au t	ממנומיו אחו	iear in nood	I WANANA CANAI	non at vour	cost in a fin	nely manner and to a
by us a	and thereafter until all han the Commencerr	amounts	s are fully paid. If	we designate	the Lease pay	ments to be	gin loc	cation we desi	ignate, if vo	ou fail to noti	fv us, or if vou d	lo not (i) pur	chase or (ii)	refurn the Faulament
CCUIDE	nentior the bench m	тпе С	ommencement i	late lints the ti	iret i eage nav	mant dise de	oto tivo	provided ner	ein. This Le	ase wii auti	omatically rene	n at the sam	te payment	amount for consecu- o you, such title shall
caicuia	ited on the amount of	the Leas	e navments the	number of day	is in the nerica	וכפעיב לוחב לי	rof au	tomatically, ar	nd without	further activ	on, hereby vest	in us, and \	vou hereby i	relinguish anv subse-
SOU Da	ays. Your Lease obliga ion, setoff or counterc	tions are	: ango#ire lincom	nitional and a	re not cubiect.	to cancollati	on, au	ent Sottware i	mie, blirch:	ase or use m	ant claim. It. in i	connection v	vith our Soft	ware rights, licensor's
ILM CILES	anaman amamanna sist	an lente	otner documents	11/00 AUGHS 3D	d oil annaoima	acominintent	inn D	nsent is requi Default and	rea, you w <b>Remedies</b>	ili assist us i You are in	in obtaining suc	in consent. Lease if: a)	vou fail to	pay a Lease payment
costs d	furing the term of this a Lease default. If yo	Lease. Se	ecurity deposits a	re non-interes	t-bearing and	may be appl	lied or	any other am	iount wrier	i due; or b) y	Ou breach any	other obliga	tion under t	he Lease or any other
is term	inated. If a navment is	u are no: s not mad	t in detaurt, we wi de when due, voi	ii return the de i will nav us a	POSIT to you v	When the Lea 5% of the re	358 Le.	ase with us of	r under an	v Software li	icense aareeme	nt If von an	e in default d	nn the Lease we may:
ment o	inated, If a payment is or \$10.00, whichever is d. YOU ACKNOWLET PROVISION OR CON	s greate	r. We may charg	e you a fee of	\$25.00 for an	y check that	tis an	o davadie to	LUS: AM SI	JE VOILTOR	and receive to	e fotal amo	iint due on	erm immediately due the Lease plus the
returne TERM	ed, you acknowled Provision or con	JGE THA	NT NO ONE IS ÁI DE THE LEASE	JTHORIZED T	O WAIVE OR	CHANGE A	NY Ég	iuipments an	πicipated 6	end of Leas	se fair market	value or fo	xed nrice o	umbase ontion (the
2. Tille	e: Uniess vou have a \$	1.00 nun	chase ontion, we	will have title t	to the Equipm	ent. If you ha	n ave lec	esiduai į Wili	i juwe Le	ase bavmer	xs and the Hes	inhal (USCOL	inted to the	date of default at the onstant maturity obli-
ส อ เ.บบ	I DUICHASE DUIDH AND/C	or ine i ea	ise is neemento r	ia a secumo ao	mement volla	ימס ביסיו למוכדו	cu- gai	uon (as recor	rtea by the	U.S. Ireasu	irv Denartment	hluow fadt í	have a rena	ryment term equal to
nty mie	rest in the Equipment	ano ali pi	roceads thereot. Y	'ou authorize u	s to file financ	ina statemer	its. the	remaining L	ease ferm,	all as reason	nably determin	d by Lesso	, or (B) 3%	per annum, plus rea-

AS Equipment Use, Maintenance and Warranties: We are leasing the Equipment to you "AS-IS" AND MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY, FUNCTIONALITY, PERFORMANCE, NON-INFRINGEMENT OR FITNESS FOR A PARTICULAR PURPOSE. We transfer to you any manufacturer warranties. You are required at your cost to keep the Equipment in good working condition and to pay for all supplies and repairs. If the Lease payment includes the cost of maintenance and/or service provided by a third party, you agree that we are not responsible to provide the maintenance or service and you will make all claims related to maintenance and service to the third party. You agree that any claims related to maintenance or service will not impact your obligation to pay all Lease payments when due.

4. Assignment: You agree not to transfer, sell, sublease, sublicense, assign, pledge or encumber either the Equipment or any rights under this Lease without our prior written consent. You agree that we may sell, assign, or transfer the Lease and the new owner will have the same rights and benefits we now have and will not have to perform any of our obligations and the rights of the new owner will not be subject to any claims, defenses, or setoffs that you may have against us or any supplier.

tions and the rights of the new owner will not be subject to any claims, defenses, or setoffs that you may have against us or any supplier.

5. Risk of Loss and Insurance: You are responsible for risks of loss or damage to the Equipment and if any loss occurs you are required to satisfy all of your Lease obligations. You will keep the Equipment Insured against all risks of loss or damage for an amount equal to its replacement cost. You will list us as the sole Loss payee for the insurance and give us written proof of the insurance. If you do not provide such insurance, you agree that we have the right unto the obligation, to obtain insurance against thet and physical damage, and add an insurance fee to the amount due from you, on which we may make a profit. We are not responsible for any losses or injuries caused by the Equipment and you will reimburse us and defend us against any such claims. This indemnity will continue after the termination of this Lease. You will obtain and maintain comprehensive public liability insurance naming us as an additional insured with coverages and amounts acceptable to us. erages and amounts acceptable to us

	You agree that this is a non-cancelable lease. The Equipment is: 🗔 NEW 🖂 USED						
TORE	Signature	Date					
E SIGNATURE	Title	Print Name					
LESSEE	Legal Name of Corporation						
_	HAMILTON PLIBLIC SCHOOL DISTRICT						

the remaining Lease ferm, all as reasonably determined by Lessor, or (8) 3% per annum, plus reasonable collection and legal costs; (iii) charge you interest on all monies due at the rate of 18% per year or the highest rate permitted by law from the date of default; (iv) cause licensor to terminate all of your rights to use any or all of the Software; (v) require that you immediately return the Equipment to us or we may peaceably repossess it. Any return or repossession will not be considered a termination or cancellation of the Lease. If the Equipment is returned or repossessed we will sell or re-rent the Equipment at terms we determine, at one or more public or private sales, with or without notice to you, and apply the net proceeds (after deducting any related expenses) to your obligations. You remain liable for any deficiency with any excess being retained by us.

9. Software: You acknowledge that we did not and will not create, manufacture, supply, distribute or license (i) the Software or (ii) any other software that subsequently may be installed in or used in connection with the Equipment.

10. Miscellaneous: You agree the Lease is a Finance Lease as defined in Article 2A of the Uniform Commercial Code ("UCC"). You acknowledge we have given you the name of the Equipment supplier and Software licensor; agree that you may have rights under this contract with the supplier and may contact the supplier for a description of these rights. This Lease was made in Pennsylvania ("PA"); is to be performed in PA and shall be governed and construed in accordance with the laws of PA. You consent to jurisdiction, personal or otherwise, in any state or defaral court in PA and waive a trial by jury. You agree to waive any and all rights and remedies granted to you under Sections 2A-508 through 2A-522 of the UCC. You agree that the Equipment will only be used for business purposes and not for personal, family or household use. You agree

gramed by our order sections 2A-508 inrough 2A-522 of the UCC. You agree that the Equipment will only be used for business purposes and not for personal, family or household use. You agree that this Lease may be executed in counterparts and any facsimile, photographic or other electronic transmission and/or electronic signing of this Lease by you when manually countersigned by us or attached to our original signature counterpart and/or in our possession shall constitute the sole original chattel paper as defined in the UCC for all purposes and will be admissible as legal evidence thereof. At our option, we may require a manual signature. We may inspect the Equipment during the Lease term.

•	De Lage Landen Financial Services, Inc. Lease Processing Center, 1111 Old Eagle School Road, Wayne, PA 19087 PHONE: (866) 355-5767 • FAX: (866) 355-5770						
	Commencement Date	Lease Number					
	Accepted By:						

# **DELIVERY AND ACCEPTANCE**

AGREE	MENT DATE	CRIPTION LEASE A		A	Greement Number	TFV 128212		
CUSTOMER	OMPANY NAME DE LAGE LANDEN FINANCIAL SERVICES, INC  Full Legal Name HAMILTON PUBLIC SCHOOL DISTRICT  Billing Address 1876 DR DENNIS FOREMAN DRIVE  City MAYS LANDING				DBA Name (If Any) .		Phone Nu	mber(609) 517-1959
EQUIPMENT / SYSTEM INFORMATION	Equipment / System Location (if not same as above) SAME  City			County	State		Zip Cade	
	Quantity	Model Number	Serial Number (if applicable)	Description (Attach Schedule SEE QUOTE 994181				initial Meter Reading (If applicable)

Customer certifies that all of the above described Equipment/System financed by Company has been received in good condition, installed, operates properly, and is, therefore unconditionally accepted for purposes of the above-referenced Agreement Number (the "Agreement"). Customer authorizes Company to pay the vendor for the Equipment/System.

YOU AGREE THAT A FACSIMILE COPY OR OTHER ELECTRONIC TRANSMISSION OF THIS DOCUMENT WITH FACSIMILE AND/OR ELECTRONIC SIGNATURES MAY BE TREATED AS AN ORIGINAL AND WILL BE ADMISSIBLE AS EVIDENCE IN A COURT OF LAW.

OMER	Signature
	Title Date  ForHAMILTON PUBLIC SCHOOL DISTRICT Legal Name of Corporation or Partnership

OFFICE USE ONLY	Name of Authorized person verifying Delivery and Acceptance of Equipment
	Signature of Employee who made Telephone Verification
	Date of Telephone Verification

# **BILLING INFORMATION**

## PLEASE COMPLETE THIS FORM AND RETURN WITH DOCUMENTS

In order forDE_LAGE_LANDEN FINANCIAL SERVICES,INC to properly bill and credit your account	ınt, it is	necessary	that you	
complete this form and return it with the signed documents.				
Billing Name: HAMILTON PUBLIC SCHOOL DISTRICT				
If you would like your invoices emailed to you in place of regular mail, please provide an email address(es) below:				
*YOUR INVOICES WILL BE EMAILED FROM INVOICEDELIVERY@PAYEREXPRESS.COM Subject line will read: Your Lease Direct Invoice is ready to view online!				
Billing Address:				
Attention:				
Telephone Number:				
FEDERAL ID#:				
FEDERAL IU#:		•		
SPECIAL INSTRUCTIONS				
Do you require a Purchase Order Number on the invoice?		□ Yes	□ No	
If yes, please provide the PO# and attach a copy of the purchase order (front & b	ack) for d	our file.		
		□ Yes	□ No	
Is a new purchase order required for each new fiscal period?				
If yes, provide month/year PO expires		□ Yes	□ No	
Do you have multiple contracts, and would like them all billed on one invoice (Summary Billing)?		☐ Yes	□ No	
Are you tax exempt? If yes, please attach a copy of exempt certificate or direct pay permit.	0		□No	
Do you require any special information to establish a vendor number for	?	□ Yes		
Additional Comments:				
If this box is checked, proof of insurance is mandatory, please provide your information below or refer to your insurance check lis	i.			
INSURANCE INFORMATION				
Insurance Agent:	-			
Policy Number:	-			
Telephone Number:	-			
Fax Number:	-			
Email Address:	-			
This form completed by:	_			10007
(Name and Title)				17AK
This form completed by: (Name and Title)  ©2017 All Rights	Reserved, P	rinted in the U.S.	A. 17ANC007 5	n7/98

## FISCAL FUNDING ADDENDUM

	Full Legal Name HAMILTON PUBLIC SCHOOL DISTRICT DBA Name (II Any)					
TOMER	Billing Address 1876 DR DENNIS FOREMAN DRIVE			Phone Number 6095171959		
	City MAYS LANDING	County	State N	Zip Code		
	Agreement Number TFV 128212	Agreement Date				

prodigationships of i

Customer warrants that it has funds available to pay all rents (the "Payments") payable under the above identified Agreement until the end of Customer's current appropriation period. If Customer's legislative body or other funding authority does not appropriate funds for Payments for any subsequent appropriation period and Customer does not otherwise have funds available to lawfully pay the Payments (a "Non-Appropriation Event"), Customer may, subject to the conditions herein and upon prior written notice to Company (the "Non-Appropriation Notice"), effective sixty (60) days after the later of Company's receipt of same or the end of the Customer's current appropriation period (the "Non-Appropriation Date"), terminate the Agreement and be released of its obligation to make all Payments due Company coming due after the Non-Appropriation Date. As a condition to exercising its rights under this Addendum, Customer shall (1) provide in the Non-Appropriation Notice a certification of a responsible official that a Non-Appropriation Event has occurred, (2) deliver to Company an opinion of Customer's counsel (addressed to Company) verifying that the Non-Appropriation Event as set forth in the Non-Appropriation Notice has occurred, (3) return the equipment/system subject to the Agreement (the "Equipment/System") on or before the Non-Appropriation Date to Company or a location designated by Company, in the condition required by, and in accordance with the return provisions of the Agreement and at Customer's expense, and (4) pay Company all sums payable to Company under the Agreement up to the Non-Appropriation Date.

In the event of any Non-Appropriation Event, Company shall retain all sums paid hereunder or under the Agreement by Customer, including the Security Deposit (if any) specified in the Agreement.

Customer further represents, warrants and covenants for the benefit of Company that:

- (a) Customer is a municipal corporation and political subdivision duly organized and existing under the constitution and laws of the State.
- (b) Customer is authorized under the constitution and laws of the State, and has been duly authorized to enter into the Agreement and the transaction contemplated hereby and to perform all of its obligations thereunder.
- (c) The Agreement constitutes the legal, valid and binding obligation of Customer enforceable in accordance with its terms, except to the extent limited by applicable bankruptcy, insolvency, reorganization or other laws affecting creditors' rights generally.
- (d) Customer has complied with such public bidding requirements as may be applicable to the Agreement.
- (e) The Equipment/System described in the Agreement is essential to the function of Customer or to the service Customer provides to its citizens. Customer has an immediate need for, and expects to make immediate use of, substantially all the Equipment/System, which need is not temporary or expected to diminish in the foreseeable future.
- (f) Customer has never failed to appropriate or otherwise make available funds sufficient to pay rental or other payments coming due under any lease, lease purchase, installment sale or other similar agreement.

CUSTOMER AGREE THAT A FACSIMILE COPY OR OTHER ELECTRONIC TRANSMISSION OF THIS DOCUMENT WITH FACSIMILE AND/OR ELECTRONIC SIGNATURES MAY BE TREATED AS AN ORIGINAL AND WILL BE ADMISSIBLE AS EVIDENCE IN A COURT OF LAW.

5 H	Signature X (MUST BE SIGNED BY AUTHORIZED REPRESENTATIVE OR OFFICER OF GOVERNMENT ENTITY)
ATU	(MUST BE SIGNED BY AUTHORIZED REPRESENTATIVE OR OFFICER OF GOVERNMENT ENTITY)  Print Name
35	Title Date
<i>-</i> 000	Name of Government Entity HAMILTON PUBLIC SCHOOL DISTRICT
<u>-</u>	Signature X
ACCEPTED BY COMPANY	Print Name
	Title Date
4	Name of Corporation or PartnershipDE_LAGE_LANDEN FINANCIAL SERVICES

# **OPINION OF COUNSEL LETTER**

	Date:
1111 OI	te Landen Financial Services, Inc. d Eagle School Road PA 19087
Gentlem	en/Ladies:
(herein (equipm	Reference is made to the Agreement between DE LAGE LANDEN FINANCIAL SERVICES, INC. (herein "Company"), and HAMILTON PUBLIC SCHOOL DISTRICT called "Customer") for the lease or rental of SEE QUOTE 994181 lent description). Unless otherwise defined herein, terms which are defined or defined by reference in the Agreement or ibit or schedule thereto shall have the same meaning when used herein as such terms have therein.
Agreem	The undersigned is Counsel for the Customer in connection with the negotiation, execution and delivery of the ent, and as such I am able to render a legal opinion as follows:
1.	The Customer is a public body corporate and politic of the State of <a href="NEW JERSEY">NEW JERSEY</a> and is authorized by the Constitution and laws of the State of <a href="NEW JERSEY">NEW JERSEY</a> to enter into the transactions contemplated by the Agreement and to carry out its obligations thereunder.
2.	The Agreement set forth above has been duly authorized, executed and delivered by the Customer and constitutes a valid, legal and binding agreement enforceable in accordance with its terms.
3.	No further approval, consent or withholding of objections is required from any federal, state or local governmental authority with respect to the entering into or performance by the Customer of the Agreement and the transactions contemplated thereby.
4.	The entering into and performance of the Agreement and the other related documents will not violate any judgment, order, law or regulation applicable to the Customer or result in any breach of, or constitute a default under, or result in the creation of any lien, charge, security interest or other encumbrance upon any assets of the Customer or the equipment pursuant to any indenture, mortgage, deed of trust, bank loan, credit agreement or other instrument by which the Customer is a party or by which it or its assets may be bound.
5.	There are no actions, suits or proceedings pending or, to the knowledge of the Customer, threatened against or affecting the Customer in any court or before and governmental commission, board or authority, which, if adversely determined, will have a material adverse effect on the ability of the Customer to perform its obligations under the Agreement.
6.	The equipment is personal property and, when subject to use by the Customer, will not be or become fixtures under the laws of the State of <a href="NEW JERSEY">NEW JERSEY</a> .
7.	All required public bidding procedures regarding the award of the Agreement have been followed by the Customer.
8.	Except as provided in the Agreement, Customer has no authority (statutory or otherwise) to terminate the Agreement prior to the end of its term for any reason other than non-appropriation of funds to pay the Payments for any fiscal period during the term of the Agreement.
	YOU AGREE THAT A FACSIMILE COPY OR OTHER ELECTRONIC TRANSMISSION OF THIS DOCUMENT WITH FAC- AND/OR ELECTRONIC SIGNATURES MAY BE TREATED AS AN ORIGINAL AND WILL BE ADMISSIBLE AS EVIDENCE IN RT OF LAW.
Very tri	ıly yours,
	BY:
	PRINT NAME:

TITLE: \_

APPLICATION #: TFV-128212-CDI COMPUTER DEALERS INC TO: 7/20/2018 DATE: FROM: KRISTEN FERRIE

<<< <<< <<< <<< <<< >>>> >>> >>> >>>

We are pleased to inform you that credit has been approved for

HAMILTON TOWNSHIP PUBLIC

Approval Code: F987550S Application #: TFV-128212-

AND THE RESIDENCE OF THE PARTY OF THE PARTY

We know you want to have this transaction finalized and your invoice paid as soon as possible.

The legal name of your customer must read: HAMILTON TOWNSHIP SCHOOL DISTRICT

Please ensure that the following terms and conditions are correctly shown on the contract:

Credit Amount: \$202,500.00 Contract Term: 36 months Purchase option: \$/OUT Payment Frequency: ANNUALLY

No. Pmts: Max Soft Costs:

RATE: .3560738 Equipment: OTHER OTHER EQUIPMEN

Base pmt will be \$72,104.94 plus applicable taxes.

Please enclose your customer's check to DE LAGE LANDEN FINANCIAL SERVICES for: 1 payment(s): Payment(s) as Advance Rental plus applicable taxes.

The terms of this approval are subject to an MSRP and allowable soft cost validation and the equipment being new and not discontinued and our verification that the Customer meets our Know Your Customer requirements.

In the event DLL believes the transaction in its approved form is prohibited due to applicable laws or regulations, DLL shall not fund the transaction in such form, but reserves the right to propose an allowable structure.

In the event DLL learns the credit applicant is engaged in an illegal business (under state and/or federal law), DLL reserves the right to withdraw any approval and decline funding the transaction.

The following documents are required for the contract to be accepted by us

- Contract agreement, to be signed by AUTHORIZED LEASE SIGDetailed equipment invoice with equipment serial numbers
- Signed delivery and equipment acceptance form
- FISCAL FUNDING ADDENDUM
- SCHEDULE B
- OPINION OF COUNSEL

Comments: AUTHORIZED LEASE SIGNER

Thank you for choosing us. This approval pursuant to the above terms, is subject to and conditioned upon our receipt of the documents indicated above within thirty (30) days of the date of the letter and verification of acceptance of the equipment by the lessee. Please have the necessary documents signed and returned to my attention as soon as possible. Again thank you.

KRISTEN FERRIE FROM:

Customer Service Representative DE LAGE LANDEN

FINANCIAL SERVICES

Junia-33



New Jersey Department of Education Division of Early Childhood Education

Preschool Education Expansion Aid (PEEA)
One-Year Operational Plan Update

School Year 2018-2019

Due Date: August 1, 2018

### Preschool Education Expansiion Aid (PEEA) One-Year Operational Plan School Year 2018-2019

### Table of Contents

One-Year Operational Plan	
Instructions	
Part I: PEEA Proposal Title Page	2
Part II: One-Year Operational Plan	
Part III: Statement of Assurances	
Part II: One-Year Operational Plan	
Part III: Statement of Assurances	

### Instructions

SELL CONTROL PROGRAMMENT DESCRIPTION OF THE PROGRAMMENT OF THE PROGRAM

School districts applying for Preschool Education Expansion Aid (PEEA) must submit a one-year operational plan for the 2018-19 school year in conjunction with a budget workbook. The purpose of PEEA is to assist districts in expanding high-quality preschool services for three- and four-year-old children. The operational plan and budget workbook should provide information on implementation activities and related costs for the 2018-19 school year.

The completed Operational Plan and Budget Workbook must be submitted to the New Jersey Department of Education via the NJDOE Homeroom by 4 p.m. on August 1, 2018.

Follow the instructions below to complete the Operational Plan. Separate instructions for completion of the Budget Workbook can be found on the NJDOE's <u>Division of Early Childhood Education webpage</u>. The district's PEEA project director, business and facilities administrators must collaborate to complete the plan. Complete the cover page and attach a copy of the certified board resolution. The district **must** explain how it will meet all of the required criteria listed in the Notification of Funding Opportunity.

### Part I: PEEA Proposal Title Page

Complete the PEEA Proposal Title Page with all requested information and required signatures.

### Part II: One-Year Operational Plan

### **Operational Plan Overview**

Provide a general overview of the operational plan of the district's preschool program, addressing each of the questions listed. Do not exceed seven pages.

### Part III: Statement of Assurances

- The Chief School Administrator must sign and date the Statement of Assurances form.
- The Statement of Assurances must be approved by the Board of Education and certified by the School Business Administrator.



Preschool Education Expansion Aid FY19 (PEEA) Part I: PEEA Proposal Title Page Title of Program: Preschool Education Expansion Aid 2018-2019 County/Code: Atlantic/01 Office: Early Childhood Education and Family Engagement Hamilton Township School District Applicant District /Code 1876 Dr. Dennis Foreman Drive Address Mays Landing NJ08330 City State Zip Project Director: Mrs. Colleen Bretones Telephone Number: (609) 476-6271 Fax#: (609) 909-9466 Email <u>bretonesc@hamiltonschools.org</u> Business Administrator: Mrs. Anne Marie Fala Phone#: (609) 476-6303 Email <u>falaa@hamiltonschools.org</u> 09/04/18 Duration of fiscal period from: to: 06/28/19 Total Amount of Funds Requested: \$ 1,040,838 Date Of Board Resolution: July 30, 2018 Attach the Board Certified Resolution. If not included, provide date of expected approval. If the Board Certified Resolution is not received by the New Jersey Department of Education by the date of award notification the district will be ineligible for funding. Proposal Certification: To the best of my knowledge and belief, the information contained in the proposal is true and correct. The document has been duly authorized by the governing body of this agency and we will comply with the attached assurances if funding is awarded. I further certify that the proposal is complete. Signature Of Chief School Administrator **Print Name** Date Applicants must upload required application documents via NJ Homeroom, no later than 4 p.m. on August 1, 2018. The New Jersey Department of Education will not accept a late proposal. The responsibility for a timely submission resides with the applicant. The applicant district will not be eligible for an award if the proposal is incomplete or received after the due date.

### Part II: One-Year Operational Plan

### Operational Plan Overview (no more than seven pages, one page per question)

Tales the larger the formal time of the contract of the contract of the

Provide a general overview and update of the district's FY19 preschool program operational plan. Please respond to each of the following questions:

- 1. How will additional funding change and enhance your existing preschool program? Areas to address include:
  - Staffing (Master teacher, PIRT, etc.)
  - Number of classrooms
  - ½ day program to full-day program

Hamilton Township School District has had a Master Teacher since the inception of the Preschool Expansion Grant. We were able to hire a PIRT Specialist during the 2017-2018 school year when the district was awarded PEEA money. These two individuals have made a significant impact on our preschool programs. The Master Teacher provides frequent feedback to teachers using the reflective cycle. She also completes structured observations using the ECERS-3 and the Fidelity Checklist from the Creative Curriculum. The PIRT Specialist helps teachers to implement action plans created to support students who struggle in our preschool classrooms. In addition, our PIRT specialist completes the TPOT in each classroom to give teachers feedback on their use of the Pyramid Model. If we are awarded funding, all new classrooms would have support from the Master Teacher and the PIRT Specialist. HTSD has been fortunate enough to receive supplemental funding in order to hire a Kindergarten coach, who will focus on expanding the KEA in our Kindergarten classrooms as well as our first grade pilot classrooms. She will work closely with the Preschool Master Teacher and will provide support for the teachers to ensure the NJ Kindergarten Implementation Guidelines are applied systematically and comprehensively.

Hamilton Township School District is eager to expand and enhance our current preschool program, as our existing program is not meeting the needs of our students and their families. Our vision is to make all four year old classrooms full day and offer a half day program for general education three year olds. We currently provide a full day, four year old program to children who are identified as low income and at risk. Six of these classrooms are funded through the Preschool Expansion Grant and one through PEEA. If awarded additional PEEA funds, HTSD will offer 14 full day sessions of preschool inclusion for four year olds. Our existing program has five half day preschool inclusion sessions for all other general education four year old students. Enrollment in the half day

program for the upcoming 2018-2019 school year is low, as many families need a full day program with wrap around care due to work schedules. HTSD will add five sessions of half day, general education preschool inclusion classrooms for three year olds. This will provide more inclusion opportunities for our three year students with disabilities and significantly reduce the number of children in the self contained classrooms. The additional PEEA funding will give HTSD the opportunity to make these changes materialize, which will ultimately meet the needs of our families, increase enrollment, and provide a general education program for three olds, which has never been previously offered.

2017-2018	2018-2019
Five (5) ½ day sessions of preschool disabilities for 3 & 4 year olds	Three (3) ½ day sessions of preschool disabilities for 3 year olds
One (1) full day session for children with autism for 3 & 4 year olds	One (1) full day session for children with autism for 3 & 4 year olds
Five (5) ½ day sessions of preschool inclusion for 4 year olds	Five (5) ½ day sessions of preschool inclusion for 3 year olds
Seven (7) Full day sessions for 4 year olds (PEG)	Fourteen (14) full day sessions of preschool inclusion
	One (1) full day session of preschool disabilities for 4 year olds

2. Are all of the district's four-year-old classrooms full day? If not, with this proposed preschool expansion plan, will all of the district's four-year old classrooms be full day for the 2018-2019 school year? Describe the makeup of the three-year-old program.

Hamilton Township School District currently provides a full day, four year old preschool program for 90 qualifying students under the Preschool Expansion Grant. Another full day classroom is offered at a private provider which is funded through PEEA. A half day program is provided for all other four year olds, which is on a first-come, first-served basis. The half day four year old programs are funded through PEA and local Special Education funds. All district four year old classrooms will be full day for the 2018-2019 school year with this proposed preschool expansion plan. It is anticipated that all full day

four year old classrooms will begin on September 6, 2018, with the exception of two classrooms at Davis Holland Learning Center, which will commence no later than October 1, 2018. Wrap around care will be provided for the four year old full day classrooms.

CHARLES RESIDENCE CONTRACTOR CONTRACTOR OF THE ALEXANDER OF THE ALEXANDER OF THE ALEXANDER OF THE ALEXANDER OF

Hamilton Township School District currently provides a half day preschool program for three year old students with disabilities only. With the proposed preschool expansion plan, we will offer five half day sessions for general education three year old students, in addition to three half day self contained sessions for three year olds. A full day, self contained program for three and four year olds is currently available for children identified with significant developmental delays.

3. Did the district make collaborative arrangements with the community child care programs and/or Head Start to provide services to eligible children during the 2017-2018 school year? If not, will it do so this year?

Yes, Hamilton Township School District has been collaborating with Head Start since the inception of the Preschool Expansion Grant. We have also collaborated with private providers within the community and look forward to expanding this collaboration with another private provider if awarded additional funds. We have found our collaboration with both Head Start and a local provider to be a positive experience. We have adopted some of Head Start's protocols in-district to improve the quality of our program. The partnership with the local provider has inspired us to have a bigger presence on social media, allowing us to keep parents and community members aware of what wonderful things have been happening in all of our preschool classrooms. Head Start and the private providers provide wrap around care which meets the needs of many of our families, as identified in our community needs assessment. All staff who work in our collaborations have attended district professional development sessions that address topics such as emergency management/ active shooter drills, suicide prevention, supporting students with high ACES scores, and Creative Curriculum. We have found that collaborating with Head Start and a local provider have been beneficial for all stakeholders.

4. Reflecting on the implementation of the program during the 2017-2018 school year, how will the program utilize the Early Childhood Advisory Council to review preschool program implementation and to support transition as children move from preschool through grade three? Has there been any changes to the council's membership?

Hamilton Township School District's Early Childhood Advisory Council has been up and running since the inception of the Preschool Expansion Grant in the Fall of 2015. The council serves as a conduit for resources to address identified needs. We are committed to evaluating our preschool program on a regular basis and look for feedback in order to make improvements when appropriate. All members of the Advisory Council review

data from the community needs assessment, Strengthening Families questionnaire, as well as parent and teacher surveys. These surveys evaluate areas such as the needs of the students and families, marketing, registration, home language, meals, transportation, curriculum, cultural diversity, transition activities, as well as parent engagement activities. Topics discussed at the Advisory Council Meetings include strategic planning goals relative to preschool, current programming, enrollment, outreach, special activities such as field trips, multicultural fairs, transition team activities for children moving up from early intervention to 3rd grade, and various survey results.

Changes have been made to the council's membership over the years. Initially, we attempted to encourage more parental involvement and in district staff, in addition to the private providers and representatives from Head Start. More recently we have reached out to community agencies serving young children. Our mission is to collaborate with community organizations and leaders to take full advantage of existing resources to deliver a comprehensive, high quality early childhood education program with appropriate support services. Some of the community members participating on the ECAC are the county librarian, a representative from our local Family Success Center, as well as a caseworker from Early Intervention. Additionally, we have included representatives from Atlantic Cape Community College and Stockton University on the ECAC, as we collaborate with them for various district initiatives. Most recently, we have invited a case advocate from CASA to join our ECAC, who will be an invaluable resource to support our students and their families. We make certain that at least one member from the PTA actively participates on the Early Childhood Advisory Council as well. The PTA has been very supportive of our preschool program by sending representatives to attend our events and using their funds to provide us with refreshments and supplies. We encourage all members to weigh in on important decisions relative to preschool. HTSD is fortunate in that several members who serve on the Transition Team sit on the ECAC, which ensures appropriate transition planning is in place for all children from 3 years of age to 3rd grade.

5. As the district moves towards continued preschool expansion, how will it ensure inclusion of preschool children with disabilities in general education settings to the maximum extent possible, with no more than 1/3 of the children in any classroom with disabilities?

Each proposed general education classroom will be considered for placement of preschool students with disabilities. All four-year old students with disabilities have had the opportunity to participate in a preschool inclusion classroom for several years. The CST considers the least restrictive environment at all times throughout the school year when making placement decisions. Each preschool classroom will be capped at 15 and every attempt will be made to have no more than 1/3 of the children in the classroom

classified. The new funding will add more general education four-year old classrooms which will clearly lower the number of students with disabilities within these classrooms. HTSD is thrilled to have the opportunity to add general education, inclusion classrooms for three year olds. This will significantly reduce the number of children in the selfcontained disabilities classrooms and will provide the students more opportunities to learn alongside their general education peers. The Master Teacher has attended inclusion master teacher training provided by the New Jersey Department of Education during the 2017-2018 school year to better help staff in supporting special education students in all inclusion classrooms. HTSD has also invited Alexis Ziegler, Special Education consultant from the DOE, to meet with preschool case managers to ensure preschool children with disabilities participate in general education settings to the maximum extent possible. We also provided professional development on the Review of the Preschool Day to the entire preschool staff. All teachers and related service providers who will be working with a child participate in the IEP process and collaborate with the parents. HTSD is prepared to provide appropriate supports for the preschool children with disabilities, as well as our ELL's. All related services will be integrated to the maximum extent possible. If pull out services are necessary, this will occur on a very limited basis, and are typically due to equipment needs. All preschool teachers and paraprofessionals will receive the necessary support from the CST, Master Teacher, PIRT Specialist, Special Education Teachers, Related Service Providers, and Administration, in order to meet the unique needs of all students. PLC time is built into the schedule on a weekly basis to provide the opportunity for all teachers, special education staff, related services providers, case managers, and specialists to collaborate and monitor student growth.

The control of the second of t

6. How will this additional funding impact your district's professional development for teachers, Master teachers, PIRT?

HTSD is committed to providing opportunities for staff to develop themselves professionally throughout the year. This additional funding will enable HTSD to provide ongoing training from Teaching Strategies in order to enhance our program. Areas that will be addressed are implementing Creative Curriculum with fidelity as well as monitoring student progress effectively and efficiently through TS GOLD. Teachers from neighboring districts will be invited to attend these professional development opportunities. HTSD will continue to take advantage of the free professional development opportunities provided by Grow NJ Kids. These additional PEEA funds will be used to send teachers to the 2018 NAEYC Conference in Washington DC as well. HTSD will provide additional professional development based on the feedback from William Patterson, NIEER, and parent/staff surveys. The Supervisor of Early Childhood will continue to attend all required professional development offerings and turn key this information to all stakeholders. The Master Teacher will attend all professional development opportunities offered by the DOE, including Rowan University's Reflective

Coaching Seminar. She will continue to support all teachers through coaching based on the reflective cycle and complete structured observations such as the ECERS-3 and the Creative Curriculum Fidelity Tool. The PIRT Specialist will support teachers, students and their families at every stage of the PIRT process. In addition, she will complete the TPOT in each classroom during the school year to help teachers improve and refine their practice in implementing the Pyramid Model. The Kindergarten coach will provide similar professional development and support to the Kindergarten teachers, as well as first grade teachers piloting TS GOLD, to ensure the best practices occurring in Preschool continue through the early childhood years. Research supports the importance of having coaching available to teachers. This kind of one on one support is critical in improving teacher practice and thereby improving student outcomes.

7. How does your proposed budget narrative explain the major sections of the budget?

Instruction expenditures include the following: Salaries of Teachers as detailed on Schedule A; Other Salaries for Instruction include paraprofessionals supporting the preschool classrooms; Other Purchased Services to provide field trips to the preschool classes; Supplies and Materials to purchase Creative Curriculum, Teaching GOLD interest area supplies and Materials for set up of new classrooms to meet Creative Curriculum and ECERS-3 requirements. Support Services include the following: Salaries of Supervisor of Early Childhood Education; Salaries of Other Professional Staff such as the Master Teacher PIRT Specialist, Nurse, Social Worker, and Case Manager; Percentage of benefits of all salaries on Schedule A; Purchased Educational Services - Head Start Contract for three classrooms and Private Provider Contracts for 3 classrooms; Other Purchased Professional Services for professional development and related travel expense; Cleaning, Repair and Maintenance Services allocated by square foot of service contract; Contracted Services Transportation to provide bussing; Contracted Services for field trip busing; Supplies and Materials for nurse's office supplies, professional development supplies and related costs; Facilities includes furniture and materials for gross motor activities under Instructional Equipment and IPads for innovative programs and data collection for TS GOLD under Non-Instructional Equipment.

Hamilton Township School District is committed to continuing the expansion of the preschool program in order to meet the needs of all three and four year old children and their families. Preschool expansion is a goal in the district's Strategic Plan. Multiple discussions relative to our vision to provide a high quality full day preschool program for all three and four years olds within the next five years have taken place with the Board of Education, as well as with private providers within the community. Our plan is to offer mixed-aged classrooms when serving our entire universe of three and four year olds.

Thank you for your consideration of this wonderful opportunity to expand our high quality preschool programs in Hamilton Township School District. If you have any questions, please do not hesitate to call me at (609) 476-6271.

gross (Francous Coffe) Could consult of the second of the consultation of the consulta

### Part III: Statement of Assurances

As the duly authorized chief school administrator/school business administrator of the applicant agency, I am aware that submitting the accompanying application to the New Jersey Department of Education (NJDOE) constitute the creation of a public document, and I certify that the applicant:

- Has the legal authority to apply for the funds made available under the requirements of the
  announcement, and has the institutional, managerial and financial capacity to ensure proper
  planning, management and completion of the project described in this application.
- Will give the NJDOE, or its authorized representatives, access to, and the right to examine, all records, books, papers, or documents related to the award and will establish a proper accounting system in accordance with generally accepted accounting principles (GAAP).
- Will establish safeguards to prohibit employees from using their positions for a purpose that
  constitutes, or presents the appearance of, personal or organizational conflict of interest, or
  personal gain.
- Will comply with provisions of the Public School Contracts Law: N.J.S.A. 18A:18A-1, et seq., and other relevant state laws and regulations as well as its principals and subgrantees, for all grant awards in excess of \$25,000.00, is not presently debarred, proposed for debarment, declared ineligible, suspended, or voluntarily excluded by any federal agency from receiving federal funds in accordance with Executive Orders 12549 and 12689.
- Will comply with Section 6002 of the Resource Conservation and Recovery Act (RCRA), P.L. 94-580, codified at 42 U.S.C. 6962 if the applicant is an entity of state and/or local government and will give preference to the purchase of recycled materials identified in U.S. EPA guidelines (40 CFR Part 247-254).
- Will comply with all federal and state statutes and regulations relating to nondiscrimination. These include, but are not limited to:
  - (A) Title VI of the Civil Rights Act of 1964 (P.L 88-352; 34 CFR Part 100) which prohibits discrimination on the basis of race, color or national origin;
  - (B) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683, and 1685-1686; 34 CFR Part 106), which prohibits discrimination on the basis of sex;
  - (C) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794; 34 CFR Part 104), which prohibits discrimination on the basis of handicaps;
  - (D) Section 503 of the Rehabilitation Act of 1973, as amended (41 CFR Parts 60-741.5(a)), as applicable, which requires affirmative action in employment;

- (E) the Age Discrimination Act of 1975, as amended (42 U.S.C. 6101 et seq.; 45 CFR Part 90), which prohibits discrimination on the basis of age, and
- (F) the Americans With Disabilities Act of 1990, as amended (P.L. 101-336), which guarantees equal opportunity for individuals with disabilities.

CONTRACTOR OF THE CONTRACTOR O

- Will comply with Executive Order 11246, "Equal Employment Opportunity," dated September 24, 1965, as amended by Executive Order 11375, dated October 13, 1967, and as supplemented by the regulations at 41 CFR Part 60.
- Will comply with the provisions of the Drug-Free Workplace Act of 1988, as implemented at 34 CFR Part 85, Subpart F, for grantees, as defined at 34 CFR Part 85, Sections 85.605 and 85.610.
- Will comply with the provisions of the Drug Free Schools and Communities Act Amendments of 1989, as implemented at 34 CFR Part 86, Subparts A-E (institutions of higher education only).

Applicant Agency: Hamilton Township School District

Signature of Chief School Administrator:

Applicant Agency: Hamilton Township School District

Signature of School Business Administrator:

Date: 7/30/18

Ma

ake de

### TABLE 1: Current and Projected Preschool Enfollment

Directions -- Please read before completing the form,
1. Select your County and District name. The estimed universe of general education preschoolers will calculate automatically.
2. Fill-in the remaining current and projected enrollment information below. Under "2017-18 Actual Enrollment," enter your current, actual enrollment. The totals and percentages below each table will calculate automatically.
3. Each child must be listed as only receiving a half-day education program or a full-dupted and any only in one program category.
4. Only special education orbitions on bridge in or receive hierir entire instructional program in an include we environment should be listed under "Classified special education children from the count of general education children in general education classrooms.
5. See budget instructions for further guidance and definitions.

County and District Name	: ATLANTIC COU	NTY, HAMILTON TWP
TOTAL Universe of General Education Preschoolers	526	]
Universe of General Education 3-Year-Olds	263	
Universe of General Education 4-Year-Olds	263	

2017-18 ACTUAL ENROLLMENT				
	Three-Y	ear-Olds	Four-Ye	ar-Olds
	Half-Day	Full-Day	Half-Day	Full-Day
	Program	Program	Program	Program
In-District Programs				
General education children in general education classrooms (PEA)			61	
General education children in general education classrooms (PEEA)				
General education children in general education classrooms (PEG)				35
General education children in general education classrooms (Tuition)				
Classified special education children in general education classrooms (full-time only)	1		2 17	10
Classified special education children in self-contained preschool disabled classrooms	27	5	12	4
			籔	
Contracted Head Start Programs			iii ii	
General education children in general education classrooms (PEA)				
General education children in general education classrooms (PEEA)				
General education children in general education classrooms (PEG)				41
General education children in general education classrooms (Tuition)	1			
Classified special education children in general education classrooms (full-time only)				. 4
			ř.	
Other Contracted Private Provider Programs			i i i i i i i i i i i i i i i i i i i	
General education children in general education classrooms (PEA)				
General education children in general education classrooms (PEEA)			]	14
General education children in general education classrooms (PEG)				
General education children in general education classrooms (Tuition)			83	
Classified special education children in general education classrooms (full-time only)				1
			x)	
Jatai Current Enrollment	20	- 5	90	1 3 109
Potal Current General Education Enrollment			61	76
Universe of General Education Prescribolers	21	hr l	19 12	3
Proportion of General Education Universe Served	0.0%	0.0%	23.2%	28.0%

2018-19 PROJECTED ENROLLMENT	Three-Ye	ear-Olds	Four-Ye	ar-Olds
	Half-Day	Full-Day	Half-Day	Full-Day
	Program	Program	Program	Program
In-District Programs			á	
General education children in general education classrooms (PEA)	58		j -	48
General education children in general education classrooms (PEEA)		-		
General education children in general education classrooms (PEG)	- 1	-	- 1	54
General education children in general education classrooms (Tuition)		-	-	-
Classified special education children in regular education classrooms (full-time only)	17	-		18
Classified special education children in self-contained preschool disabled classrooms	32		-	23
Contracted Head Start Programs				
General education children in general education classrooms (PEA)			7	
General education children in general education classrooms (PEEA)	The street of the		( and cours	
General education children in general education classrooms (PEG)			ř.	42
General education children in general education classrooms (Tuitlon)				
Classified special education children in general education classrooms (full-time only)				3
Other Contracted Private Provider Programs			Ì	
General education children in general education classrooms (PEA)				44
General education children in general education classrooms (PEEA)	18 18 18 18 18 18 18 18 18 18 18 18 18 1		Spirit Halperto di	
General education children in general education classrooms (PEG)			10.	
General education children in general education classrooms (Tuition)				
Classified special education children in general education classrooms (full-time only)				. 1
Total Projected Enrollment				22.
Total Projected General Education Enrollment	58	3-1	是 5月11日 金	1186
Universe of General Education Preschoolers		311-21-25	26	312 8 115
Proportion of General Education Universe Projected	22 196	0.0%	0.0%	# 71.5%

### Table 2: Current and Projected Preschool Class Sizes

ATLANTIC COUNTY, HAMILTON TWP District:

### DIRECTIONS:

- Please provide the the actual and projected enrollment of preschool children for every class in the program.
   Each row should represent the daily schedule for that particular class or teacher.
   The preschool totals will calculate automatically, and you will be alerted if these totals do not match the totals in Table 1.

		2017-18 Ac	tual Number of Enrolled	Children	2018-19 Num	ber of Childrer	Projected
Name of School / Provider	Classroom Number or Name of Teacher	Half-Day Session 1	Half-Day Session 2	Full-Day Program	Half-Day Session 1	Half-Day Session 2	Full-Day Program
			4.5		15	15	*******
Sample School	Classroom #1	15	15	- 45			15
Sample School	Jane Doe #1	-	-	15		-	15
In District General Education Clas	srooms	<u> </u>	I				
HESS SCHOOL-	MORRIS	15	17	A 1000 A	15	15	
HESS SCHOOL-	STANCO	16				15	
HESS SCHOOL-	TBH				15	15	
HESS SCHOOL-	A. RUSSOMANNO			15			15
HESS SCHOOL-	K. RUSSOMANNO	16	15				15
	TBH	10	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				15
HESS SCHOOL-	JAMES			15	_		15
SHANER SCHOOL-				15			15
SHANER SCHOOL-	CHRISTIANO			19			15
SHANER SCHOOL-	MURPHY						15
SHANER SCHOOL-	TBH		···········			•	
SHANER SCHOOL-	TBH						15
						AT	
					,		
In-District Self-Contained Classro	oms	<u> </u>					
HESS SCHOOL-	MARR	7	7				12
HESS SCHOOL-	STANCO		8		11		
HESS SCHOOL-	SAUERBREY	9	7		11	. 11	
HESS SCHOOL-	NILAN			8			10
OUT OF DISTRICT	1112111	2		-			
Contracted Head Start Classroom	S'						
GATEWAY-PEG	FISHER			15			15
GATEWAY-PEG	HARRELL			15			15
GATEWAY-PEG	WOODSON			15	• • •		15
OATEWATTEO						-	
				<del></del>			
Control Devote Previder Class	TOOMS =						
BFA-	MUNOZ			15			15
DAVIS HOLLAND-	TBH			10			15
DAVIS HOLLAND-	TBH						15
DAVIS HULLAND-	IDII						"
- three Market Breeze							
	Total By Session Type		119	113		.108	232
	Total Preschool Enrollment			,,0			
		oreschool enrol					
		preschool enro					

### TABLE 4: Current or Projected Teacher Education, Credentials, and Experience

### District: ATLANTIC COUNTY, HAMILTON TWP

### DIRECTIONS:

- 1. Provide the following information for each teacher in a classroom room serving eligible preschool children (including those in provider settings). If necessary, indicate any positions that are unfilled at the time of budget submission by entering "To be hired" in place of the teacher's name.
- 2. Include only teachers responsible for delivering the primary educational program in each classroom. Do not include teacher aides or assistants, substitute teachers, master teachers, group teachers who do not teach in the classroom, special education teachers mandated by a child's IEP, relief teachers, or specialists (for art, music, physical education, etc.).
- 3. Except where noted, enter the number 1 if the check box applies to the teacher.
- 4. Select only one box under the "Highest Level of Education Attained" section for each teacher (i.e. select only High School Diploma or BA/BS or Master's Degree or Doctoral Degree).
- 5. Select all boxes applicable for each teacher under the "Credentials and Certification" section (i.e. do not select CE or CEAS if the teacher has a P-3).
- 6. Under "Foreign Language Proficiency," enter the following codes if the teacher is fully fluent and literate in a foreign language: 1=Spanish, 2=Korean,
- 3=Portuguese, 4=Creole (Haitian), 5=Arabic, 6=Gujarati, 7=Chinese, 8=Other.
- \*Foreign degrees/certification cannot be counted on this form unless they have been translated and accepted.

ADD EXTRA LINES AS NEEDED TO INCLUDE ALL TEACHERS SERVING ELIGIBLE CHILDREN.

Name of School / Provider  Sample School Doe #1 Sample School Doe #2  In-District Regular/Inclusion Teachers Hess School Hess School Hess School Hess School Hess School Stanco Hess School Hess School Stanco Hess School Hess School TBH Hess School Shaner School Shaner School Shaner School TBH	Julie Amanda	09/01/01 09/01/96 06/15/00 9/1/16 9/1/18 9/1/18 9/1/18 9/1/16 9/1/18	Preschool Teaching 5 0 5 2 1 2 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1 1	Master's Degree	Doctoral Degree	1 1 1	(N-K)	Elementary (K-8) +2 years Preschool Exp.	Special Education	CEAS for P-3	CE for P-3	1 Alternate Route	Bilingual/Bicultural/ESL Certified	Foreign Language Proficiency
Sample School         Doe #1           Sample School         Doe #2           In-District Regular/Inclusion Teachers         Russomann           Hess School         Russomann           Hess School         Stanco           Hess School         Russomann           Hess School         TBH           Hess School         TBH           Shaner School         James           Shaner School         Christiano           Shaner School         Murphy           Shaner School         TBH           Shaner School         TBH           Shaner School         TBH	John John Julie Amanda Andrea  Natalie Jennifer	9/1/05 9/1/05 9/1/13 9/1/13 9/1/16 9/1/18 9/1/16 9/1/18	5 2 12 6 5 21				1	1					1		5
Sample School         Doe #1           Sample School         Doe #2           In-District Regular/Inclusion Teachers         Hess School           Hess School         Russomann           Hess School         Stanco           Hess School         Russomann           Hess School         TBH           Hess School         TBH           Shaner School         James           Shaner School         Christiano           Shaner School         Murphy           Shaner School         TBH           Shaner School         TBH           Shaner School         TBH	John John Julie Amanda Andrea  Natalie Jennifer	9/1/05 9/1/05 9/1/13 9/1/13 9/1/16 9/1/18 9/1/16 9/1/18	5 2 12 6 5 21				1	7					1		5
Sample School         Doe #2           In-District Regular/Inclusion Teachers         Hess School           Hess School         Russomann           Hess School         Stanco           Hess School         Russomann           Hess School         TBH           Hess School         TBH           Shaner School         James           Shaner School         Christiano           Shaner School         Murphy           Shaner School         TBH           Shaner School         TBH           Shaner School         TBH	John  Kim Julie Amanda Andrea  Natalie Jennifer	9/1/05 9/1/11 9/1/11 9/1/16 9/1/18 9/1/18 9/1/05	2 12 6 5 21				1						1		5
In-District Regular/Inclusion Teachers	Julie Julie Amanda Andrea Natalie Jennifer	9/1/05 9/1/11 9/1/13 9/1/16 9/1/18 9/1/18 9/1/05	12 6 5 21				1		1					1	
Hess School         Russomann           Hess School         Morris           Hess School         Stanco           Hess School         Russomann           Hess School         TBH           Hess School         TBH           Shaner School         James           Shaner School         Christiano           Shaner School         Murphy           Shaner School         TBH           Shaner School         TBH	Julie Amanda Andrea Natalie Jennifer	9/1/11 9/1/13 9/1/16 9/1/18 9/1/18 9/1/05	6 5 21 12 2				1		1			2		1	
Hess School         Russomann           Hess School         Morris           Hess School         Stanco           Hess School         Russomann           Hess School         TBH           Hess School         TBH           Shaner School         James           Shaner School         Christiano           Shaner School         Murphy           Shaner School         TBH           Shaner School         TBH	Julie Amanda Andrea Natalie Jennifer	9/1/11 9/1/13 9/1/16 9/1/18 9/1/18 9/1/05	6 5 21 12 2				1		1			i i		1	
Hess School         Morris           Hess School         Stanco           Hess School         Russoman           Hess School         TBH           Hess School         TBH           Shaner School         James           Shaner School         Christiano           Shaner School         TBH           Shaner School         TBH           Shaner School         TBH	Julie Amanda Andrea Andrea Natalie Jennifer	9/1/13 9/1/16 9/1/18 9/1/18 9/1/05 9/1/16	6 5 21 12 2		1		1							1	
Hess School         Stanco           Hess School         Russoman           Hess School         TBH           Hess School         TBH           Shaner School         James           Shaner School         Christlano           Shaner School         Murphy           Shaner School         TBH           Shaner School         TBH	Andrea Natalie Jennifer	9/1/16 9/1/18 9/1/18 9/1/05 9/1/16	21 12 2												
Hess School         Russoman           Hess School         TBH           Hess School         TBH           Shaner School         James           Shaner School         Christiano           Shaner School         Murphy           Shaner School         TBH           Shaner School         TBH	Andrea Natalie Jennifer	9/1/18 9/1/18 9/1/05 9/1/16	12	1			1								
Hess School         TBH           Hess School         TBH           Shaner School         James           Shaner School         Christiano           Shaner School         Murphy           Shaner School         TBH           Shaner School         TBH	Natalie Jennifer	9/1/18 9/1/05 9/1/16	2					1							
Hess School         TBH           Shaner School         James           Shaner School         Christiano           Shaner School         Murphy           Shaner School         TBH           Shaner School         TBH	Jennifer	9/1/05 9/1/16	2									П —	T		
Shaner School         James           Shaner School         Christiano           Shaner School         Murphy           Shaner School         TBH           Shaner School         TBH	Jennifer	9/1/16	2									L	L		
Shaner School Murphy Shaner School TBH Shaner School TBH					1		1								
Shaner School TBH Shaner School TBH	Emily	9/1/18		1			1		]						
Shaner School TBH			4								1			<u> </u>	
	1	9/1/18						L	1			<u> </u>			
In-District Self-Contained PSD Teachers		09/01/18						ļ							
									<u> </u>			<u> </u>			
	<u> </u>		-		-	<del> </del>	$\vdash$	-	<del>                                     </del>			+		1	
	+	<del> </del>				<del>                                     </del>	<del> </del>	1			<del>                                     </del>	<b>†</b>	t		
						1	1	İ					<u> </u>		
j l						ļ			ļ			<u> </u>			
Used Start Tankara				<b></b>	ļ	┼	$\vdash$	-	<del> </del>		<del> </del>	+-		$\vdash$	<b></b> -
Head Start Teachers Gateway Headstart ACCC Woodson	Candace	09/01/16	2	1	<del> </del>	<del> </del>	<del>                                     </del>	<del>                                     </del>	<del>                                     </del>		1	+-	$\vdash$	1	<u> </u>
Gateway Headstart ACCC Woodson Gateway Headstart ACCC Harrell	Stephanie	09/01/16	9	<u> </u>	1	1	<del>                                     </del>	1	1		<del>- '</del>	<del>                                     </del>	<del>                                     </del>	<del>                                     </del>	
Gateway Headstart ACCC Fisher	Jennifer	11/01/17	13	1	<del>                                     </del>	t	t	╁	1	<u> </u>	1	t	<b>†</b>	1	† · · · ·
Outona) Houdatel (1900 Filosof	30,,,,,01	, ,,,,,,,		<u> </u>											
								1			ļ		<u> </u>	ļ	
Other Private Provider Teachers			ļ			_	L.	<u> </u>	-		<u> </u>	ļ		<b></b>	
Beginners First Academy Munoz	Nicole	02/12/17	1	1			1	1	1	<u></u>	1	<del> </del>	<del> </del> -	<b>↓</b>	ļ
Davis Holland TBD		ľ	Į		1		_	+	+-	I	1	—	<del> </del>	<b>↓</b>	Ļ
Davis Holland TBD			+		<del></del>	1-					+	1	1		
												+	<del> </del>	<del> </del>	ļ

## TABLE 4a: Current or Projected Teacher Assistant Education, Credentials, and Exper

District: ATLANTIC COUNTY, HAMILTON TWP

1. Provide the following information for <u>each teacher assistant in a classroom serving preschool children including those in provider settings)</u>. If necessary, please indicate any positions that are new or unfilled at the time of budget submission by entering "To be hired" in place of the teacher assistant's name.
2. Do not include substitute teachers, master teachers, group teachers, teacher assistants mandated by a child's IEP, or specialists (for art, music, physical education, DIRECTIONS:

etc.)

3. Except where noted, enter the number 1 if the box applies to the teacher assistant.
4. Select <u>only one</u> box under the "Highest Level of Education Attained" section for each teacher assistant (i.e. select only High School Diploma or Associate's Degree or

BA/BS).

5. Complete all areas for each teacher assistant under the "Gredentials and Certification" section.

5. Complete all areas for each teacher assistant under the "Gredentials and Certification" section.

6. Londer "Propagin Language: 1—Spanish, 2—Korean, 3—Portugese, 4—Creole Haitian), 5—Arabic, 6—Gujursti, 7—Chinase, 8—Crher.

7. Creole Haitian), 5—Arabic, 6—Gujursti, 7—Chinase, 8—Crher.

7. Foreign degrees/certification cannot be counted on this form unless they have been translated and accepted.

7. ADD EXTRA LINES AS NEEDED TO INCLUDE ALL TEACHER ASSISTANTS SERVING ELIGIBLE CHILDREN.

Hirner Examelence Highest Level of Gredenthis and Certification Language	Education Attained (complete all that apply)	Date of Hire (min/dd/yy)  Tokal Years of Experience as feacher of FA in Preschool Current Salary Step High School Diploma Associate's Degree  DABS or higher CDA  CDA  CDA  CDA  CDA  CDA  CDA  CDA	09/01/01 8 8 1 1 1	09/01/04 5 5 1	2 3 1	09/01/06 4 4 1		09/18/02 18 9 1	G9/01/18 8 9 1	09/01/08 9 9 1	11/16/16 6 2 1	09/01/16 2 3 1	
Andrew The second	TO DIESEN.	amen by the state of the state	Cample School				In-District Regular/Inclusion Teacher Assistants	Hess School				Hess School Bagstromm Allison	

Last modified on 7/27/2018, 7:17 AM

## TABLE 4a: Current or Projected Teacher Assistant Education, Credentials, and Exper

District: ATLANTIC COUNTY, HAMILTON TWP

1. Provide the following information for each teacher assistant in a dassroom serving preschool children (including those in provider settings). If necessary, please indicate any positions that are new or unfilled at the time of budget submission by entering "To be hired" in place of the teacher assistant's name.
2. Do not include substitute teachers, master teachers, group teachers, teacher assistants mandated by a child's IEP, or specialists (for art, music, physical education, DIRECTIONS:

3. Except where noted, enter the number 1 if the box applies to the teacher assistant. 4. Select <u>only one</u> box under the "Highest Level of Education Attained" section for each teacher assistant (i.e., select only High School Diploma or Associate's Degree or

etc.).

5. Complete <u>all</u> areas for each teacher assistant under the "Credentials and Certification" section. BA/BS).

6. Under "Foreign Language Proficiency," enter the following codes if the teacher is fully fluent and literate in a foreign language: 1=Spanish, 2=Korean, 3=Portugese, 4=Creole (Haitlan), 5=Arabic, 6=Gujurati, 7=Chinese, 8=Other.
\*Foreign degrees/certification cannot be counted on this form unless they have been translated and accepted.
ADD EXTRA LINES AS NEEDED TO INCLUDE ALL TEACHER ASSISTANTS SERVING ELIGIBLE CHILDREN.

Last modified on 7/27/2018, 7:17 AM

# 2018-19 SCHEDULE-A: District Personnel Detail

District and County:

ATLANTIC COUNTY, HAMILTON TWP

### DIRECTIONS:

Districts must use this form to itemize salaries, benefits, and salary step (if applicable) for <u>all</u> funded positions (Educational Program positions and Administrative/Support positions) for which state funding will be allocated in 2018-19.
 <u>Both full-time and part-time</u> employees must be included.
 Do not include employees from 2017-18 who will not be employed in 2018-19.

4. If the district plans to use funding other than preschool-related aid to entirely support any code-required preschool position(s), please list those employees' names and positions on Schedule A, but do not include salary or benefit information.

5. Select "yes" or "no" from the drop down box to indicate whether or not the district has a settled teachers' salary contract for 2018-19.

District's teacher salary scale settled for the 2018-19 school year?

		A CONTRACT OF THE PROPERTY OF	Salary Step (if	2017-18	2017-18		2018-19	50	2018-19
Employee Name	Job Title	Full-Time Equivalent	applicable)	Salary	Benefits		Salary Benefits	98	letits
	Teacher	1.00	MZ	\$ 50,000	\$ 9,	9,000 \$	58,000	٠ς	9,000
	Clerical Worker	1.00	n/a	\$ 45,000	\$ 6,	6,250 \$	52,200	か	6,406
Kimberiv Russomanno - PEA	Teacher-Hess	0.72	MA14	\$ 47,015	\$ 6,	6,774 \$	53,920	<del>(/)</del>	20,160
Kimberty Russomanno - Iocal	Teacher-Hess	0.28	MA14	\$ 18,284	\$ 21.	21,226 \$	20,969	↔	7,840
Julie Morris - PEA	Teacher-Hess	1.00	MA11	\$ 56,898	8	9,000 \$	61,463	ક્ર	28,000
Amanda Stanco - PEA	Teacher-Hess	0.25	BA+157	\$ 13,013	\$ 4.	4,500 \$	27,432	↔	14,000
Amanda Stanco - local	Teacher-Hess	0,25	BA+157	1,313	\$ 4	4,500 \$	-	<del>(/)</del>	1
Amanda Stanco - spec ed	Teacher-Hess	0.50	BA+157	\$ 26,025		\$ 000'6	27,433	€	14,000
TBH New PFFA 100-101	Teacher-Hess	1.00	BA1	-	\$	€9	51,910	<del>63</del>	25,000
TBH New PEEA 100-101	Teacher-Hess	1.00	BA1	- \$	€÷	<del>67)</del>	51,910	ı	25,000
TBH New PEEA 100-101	Teacher-Shaner	1.00	BA1	- \$	υ	<del>⇔</del>	51,910	<del>G)</del>	25,000
TBH-New PEEA 100-101 (8 students)	Teacher-Shaner	69.0	BA1	٠ <del>د</del>	क	€>	27,685	<del>G</del>	13,333
(TBH-PEG 100-101 (7 students)	Teacher-Shaner	0.47	BA1	\$	↔	<del>6</del> ≎	24,225	63	18,450
Fmily Murahy - PEG 100-101	Teacher-Shaner	1.00	BA1	\$	€>:	<del>⇔</del> -	51,910	63	39,535
Natalie James - PEG 100-101	Teacher-Shaner	1.00	MA14	\$ 65,299	\$ 34,	34,978 \$	74,889	69	45,969
Jennifer Christiano - PEG 100-101	Teacher-Shaner	1.00	BA3	\$ 51,200	\$ 31,	31,312 \$	52,510	<del>ss</del>	39,703
Andrea Russomanno - PEG 100-101	Teacher-Hess	1.00	BA3	\$ 51,200	\$ 31,		52,510	<del>63</del>	39,703
Heather McGinty PFG 200-325 Headstart	Teacher-Headstart	1.00	BA2	\$ 49,373	\$ 3,	3,777 \$	50,854	မှာ	3,890
Candage Woodson PEG 200 825 Headstar Teacher-Headstart	Teacher-Headstart	1.00	BA2	\$ 48,500	\$ 14,	14,010 \$	49,955	s	14,122
Stephanic Harrell PFG 200 835 Headstart Teacher-Headstart	Teacher-Headstart	1.00	MA2	\$ 49,500	ر چ	3,710 \$	49,955	s	3,822
Nicole Munoz - PEEA 200-321	Teacher-BFA	1.00	BA1	\$ 44,500	<u>'</u> S \$	5,000 \$	44,500	€Э	5,000
TIBH - new S 200-321	Teacher-Davis Holland	1.00	BA1	۔ ج	49	<del>ω</del>	51,910	<del>63</del>	39,535
TBH: new \$ 200-324	Teacher-Davis Holland	1.00	BA1	- \$	<del>\$</del>	<del>()</del>	51,910	ક્ર	39,535
						l			

RELIEF TEÀCHERS

ţ
stan
Ass
cher
Tea

	Tea	Teacher Assistants							
Evie Dodd - PEA	Paraprofessionals-Hess	0.72	O)	\$ 20,214	<del>(/)</del>	1,546 \$	21,222	\$	21,783
Evie Dodd - Local	Paraprofessionals-Hess	0.28	6	5 7,861	\$ 2	22,601	8,253	3 \$	8,471
Deborah Hackley - PEA	Paraprofessionals-Hess	0.58	တ	\$ 16,284		(0	17,	€9-	1,303
	Paraprofessionals-Hess	0.22	σν	\$ 8.177	<b>(</b> A)	473 B		Н	507
	Paraprofessionals-Hess	08.0	6	3 28,074	ω	2,148 \$	29		2,224
	Paraprofessionals-Hess	0,40	1	\$		Н	9300	-	683
Nissi Peram - local	Paraprofessionals-Hess	-			59	324 \$		ક્ક	J
peq	Paraprofessionals-Hess	0.40	-	7		-	8		683
	Paraprofessionals-Hess	0.40	-		-	Н	8,930	_	683
-	Paraprofessionals-Hess	1.	_	4,235	$\vdash$	324 \$	5	€ <del>?</del>	-
. pa:	Paraprofessionals-Hess	0,40	<b>₩</b>	ထ	H		8,930		683
00-106	Paraprofessionals-Shaner	1.00	G	\$ 28,075	₩	<u> </u>	29,47	5 \$	27,255
	Paraprofessionals-Shaner	0.80	1		$\vdash$		17,860		1,366
Cinthya Castillo - PEG 100-106	Paraprofessionals-Shaner	0.80	Ψ.		$\vdash$	1,296	3 17,860	)	1,366
Allison Baqstrom - PEG 100-106	Paraprofessionals-Shaner	0.55	<del></del>		-	Ь			951
Jessica Lewis - PEG 100-106	Paraprofessionals-Shaner	1.00	6	\$ 28,608	4	20,189	30	₩	27,301
	Paraprofessionals-Shaner	0.81	<i>k</i>	1.	\$	<del>د</del> ې	17		1,371
	Paraprofessionals-Shaner	0.81	t	-	₩	·	17		1,371
nts) 100-106	Paraprofessional-Shaner	0.43	<b>t-</b>		æ	e> -	9,559		731
	Paraprofessional-Shaner	0.38	1	-	\$	1			640
dents) 100-106	Paraprofessional-Shaner	0.43	~	9	↔	b7⇒		$\dashv$	731
	Paraprofessional-Shaner	0.38			€>	$\dashv$		<del>ر</del> ع	640
00:325 Headstart	Paraprofessionals-HSS	1.00	_			$\dashv$	Ì	$\dashv$	11,024
	Paraprofessionals-HSS	1.00	2		<del>()</del>	-		-+	1,301
	Paraprofessionals-HSS	1.00			<del>⇔</del>	563		_	11,601
	Paraprofessional-BFA	1.00	1	\$ 16,000		2,000 \$	16,	-	5,000
ent-hourly-PEG 10	Paraprofessionals	0.02	NA		-	77		-1	38
Extra duties-paras hourly-New PEEA 100-1 Paraprofessionals	Paraprofessionals	0.11	NA	-	₩	(	2	$\dashv$	191
TBH - PEG	Paraprofessional-Hess	0.81	Υ	\$	↔	1	17	$\dashv$	1,371
TBH - PEG	Paraprofessional-Hess	0.81	Ţ-	4	<del>()</del>	ı		$\dashv$	1,371
TBH New PEEA 100-106	Paraprofessional-Hess	0.81	-	- 9	\$	<del>€7</del>			1,371
100-106	Paraprofessional-Hess	0.81	1	-	€>		17	$\dashv$	1,371
	Paraprofessional-Hess	0.81	1	- £	↔	<del>\$</del>	17	$\dashv$	1,371
TBH New PEEA 100-106	Paraprofessional-Hess	0.81	1	-	<del>63</del>	€	17		1,371
	Paraprofessional-Davis	0.81	1	· ·	€	49	17	1	1,371
TIBLE NEWAPELEA 200 321	Paraprofessional-Davis	0.81	_	40	ઝ	-	17,924	4	1,371
		the contract of the contract o							

interesta de la composición de la compo O proposición de la <del>tradición de la composición del composición de la composición del composición de la composición del composición de la composición d</del>

Supervisors of Instruction

		Principals/Assistant Principals/Program Directors	Program Director	ç			
Colleen Bretones - PEG 200-103	Supervisor	1.00	3 \$	118,918 \$ 57,297 \$	57,297 \$	119,113 \$	58,352
		Other Professional Staff			•		
TBD-PIRT - PEG 200-104	PIRT	1.00	1.00 MA+30 - 12 \$	53,169 \$ 34,887 \$	34,887 \$	54,558 \$	40,276

0.33     BA1     \$     -     \$     -     \$     17,915     \$     10,016       0.67     BA1     \$     -     \$     41,802     \$     10,000       0.50     MA 16     \$     -     \$     -     \$     20,349       0.50     MA 16     \$     -     \$     -     \$     20,349	BA+15-16 \$ 4,113 \$ 1,152 \$ N8,149 \$ 20,000 \$ NA \$ 2,500 \$ 191 \$	2 \$ 24,974 \$ 26,884 \$ 2	570.0		2 \$ 1,100 \$ 84 \$ 1,133 \$ 2 \$ 1,100 \$ 84 \$ 1,133 \$	2,750 \$ 210 \$ 2,861	0.80 2 \$ 35,400 \$ 2,708 \$ 38,300 \$ 2,930	2,256   \$ 173   \$	NA \$ 2,256 \$ 173 \$ 845 \$	- 8 842 8	\$ 845		MA+30 - 16 \$ 88,167 \$ 40,923 \$	MA+30 - 16 \$ 9,589 \$ 2,493 \$ 10,100 \$	\$ 9,589 \$ 734 \$ 9,665 \$	\$ - \$ - 57,449 \$ 32,	4 - \$ 28,296
Social Worker Social Worker CST Case Manager		Secretarial and Clerical	Secretary Fiscal Specialist	Custodian	Custodian Custodian	Maintenance	SRAO Security Guard	١.		Family Worker	Family Worker	Facilitator/Coach					
TBD-Social Worker PEG 200-104 Sc TBD-Social Worker local Sc TBD-CST Case Manager PEG 200-104 CG	ırlv-PFG 200	Gayle Luderitz - PEG 200-105	Gayle Luderitz - tocal		Derrick Mixson- PEG 200-110 C Paiva-Rivera, Manuel- PEG 200-110 C	Jim Ryan - PEG 200-110	Colin Hickey - PEG 200-110	Ann Bucknam - stipend - PEG 200-173		0-173			aurie Derringer - PEG 200-176	,6	EG 200-	IBD-KEA Master/Coach PEG Supplementa Master Teacher	TBD-KEA Master/Coach local

and all the control of the control o

### New Jersey Department of Education Division of Early Childhood Education

A secret from a diskilator it is secretary in the transfer of the formal and a secretary secretary as the constraint is

### Preschool Education Expansion Aid 2018-19 DISTRICT PROPOSED BUDGET STATEMENT

District: ATLANTIC COUNTY MANU TON TWO		
Districted ATLANTIC COUNTY MARKITON TON		
DISTRICT ATLANTIC COUNTY, HAMILTON TWP	District:	ATLANTIC COUNTY, HAMILTON TWP

**DIRECTIONS:** Be sure to first complete Table 1. Next, enter funding for sources specified below and estimate projected budget expenditures based on projected preschool children.

18-19 Projected Half-Day Children	18-19 Projected Full-Day Children	18-19 Projected Funding
58	92	\$550,312
	4.400000000000000000000000000000000000	
0	0	\$1,040,838
0	96	\$1,946,883
0	0	\$0
49	45	
107	233	\$3,538,033
	Projected Half-Day Children 58 0 0 0 49	Projected Half-Day Children 58 92  0 0 0 0 96 0 49 45

100- 100-101 100-106 100-199 100-321	\$142,815 \$85,192	2018-2019 \$183,415	2018-2019 \$256,044	2018-2019	2018-2019	2018-2019
100-101 100-106 100-199 100-321			#DE6 044			Varjalikozdrawny ogaliczonskie
100-106 100-199 100-321			#NEC 044	. dest' r* =0", c., t., t., t., t., t., deformmer		
100-106 100-199 100-321			<b>⊅∠</b> ⊅0.U44		\$27,433	\$20,96
100-321		\$129,163	\$160,776		\$17,860	\$14,87
						, ,
400 F00						
1 100-500		\$2,000	\$2,000			
100-561		<b>,</b>	<b>V</b> =/			
100-600	\$26.388	\$110,100	\$88,400			
100-800		, ,	, ,			
	\$254,395	\$424,678	\$507,220	\$0	\$45,293	\$35,84
		Sections of the		(f. 72.,5.5e)	Light State of State	
<del></del>						
						\$158,01
			\$28,443			\$5,820
			\$43,427			<u>'</u>
		\$1,690	\$1,690			
			\$156,521			\$38,396
						İ
200-200	\$88,837	\$98,344	\$448,790		\$15,366	\$74,00
200-321	\$195,080	\$424,320				
200-325			\$357,595			
200-329			\$7,500			
200-330			\$5,000			
200-420			\$0			
200-440						
200-511		\$80,256	\$131,200			-
200-516		\$300	\$300			
200-580		\$3,000	\$4,500			
200-590						
200-600		\$250	\$5,000			
200-800						
	\$283,917	\$608,160	\$1,425,663	\$0	\$15,366	\$276,240
200			No. 100 and and an area		(Addicate to the Anna (Anna)	
	642.000	\$0.000	044.000			
	\$1∠,000	\$8,000	\$14,000			
400-732	\$12,000	ድ	£44.000	r.		Si
	# 12,000	40'nnn	314,000	20	June 1	\$1
a sawaya da la da sa l	\$550.312	\$1,040.838	\$1,946.883	\$0	\$60.659	\$312,08
	100-600 100-800 200-102 200-102 200-103 200-104 200-105 200-110 200-173 200-176 200-199 200-200 200-321 200-325 200-329 200-320 200-400 200-511 200-516 200-580 200-600	100-561 100-600 \$26,388 100-800 \$254,395  200- 200-102 200-103 200-105 200-173 200-176 200-178 200-199 200-200 \$88,837 200-321 \$195,080 200-325 200-329 200-330 200-420 200-440 200-511 200-516 200-580 200-590 200-600 200-800 \$283,917	100-561	100-561	100-561	100-561

Please Please Check Check Totals Totals



administration -1

2018-2019 School Year BOARD APPROVED SUBSTITUTES 07.30.18

<u>Last Name</u>	FIrst Name	Position	Kate	Certification	<u>merview</u>
Albani	Theresa	Sub nurse	\$150/day	sub cert	renewal for 18/19 SY
Alvarado	Iris	sub teacher/para/sec	\$80/\$67.50	sub cert	renewal for 18/19 SY
Bowen	Amy	Sub nurse	\$150/day	sub cert	renewal for 18/19 SY
Brown	Shirley	sub teacher	\$80/day	sub cert	renewal for 18/19 SY
Brunetti	Kim	sub/para/teacher	\$67.50/\$80 day	sub cert	renewal for 18/19 SY
Byrne	Regina	sub/nurse	\$150/day	RN 5/31/16	renewal for 18/19 SY
Cannon	Rachel	sub para/teacher	\$67.50/\$80/day	sub cert	renewal for 18/19 SY
Carland	Dana	sub/teacher/para/sec	\$67.50/\$80/day	sub cert jan.2021	renewal for 18/19 SY
Carpani	Elizabeth	sub para/teacher	\$67.50/\$80/day	sub cert	renewal for 18/19 SY
Carter	Kim	sub/teacher	\$80/day	sub cert	renewal for 18/19 SY
Castillo	Cinthya	Sub teacher/para	\$80/\$67.50/day	sub cert	renewal for 18/19 SY
Christman	Laura	Sub Nurse	\$150/day	RN 5/31/17	renewal for 18/19 SY
•	_	•			
Clampffer	Ashley	Sub Para/Sub Teacher	\$67.50/\$80/day	sub cert	renewal for 18/19 SY
			\$67.50/\$90.00/da		
Coburn	Kelly	Sub Para/Sub Teacher	٨	elem	renewal for 18/19 SY
Colvin	Bobbi	sub/para/sec	\$67.50/day	n/a	renewal for 18/19 SY
Corrado	Michael	Sub SRAO	\$150/day	na	renewal for 18/19 SY
Coughlin	Natasa	sub teacher	\$90/day	Elem, LAL, SS, Math	renewal for 18/19 SY
Courtenay	Marie	sub/para/sec	\$67.50/day	n/a	renewal for 18/19 SY
Cox	Victoria	sub teacher	\$80/day	sub cert	renewal for 18/19 SY
	(	- - - -		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	V2 04/04 25/07/2
Del Biondo	Suzanne	Sub Para/Sub Teacher  >67.50/>90/day	\$67.5U/\$9U/day	Elem/swu	renewal for 18/19 Sf
Donovan	Taylor	Sub Nurse	\$150/day	sub cert	renewal for 18/19 SY
Eaton	Michele	sub/sec/para	\$67.50/day	n/a	renewal for 18/19 SY
Ferguson	Amanda	sub teacher	\$90/day	elem K-6	Yes w/ M. Lamanteer

Fern Fisher					
Fisher	Judy	Sub Nurse	\$150/day	RN, Sub Cert	renewal for 18/19 SY
	Virginia	Sub Teacher	\$95/day	school PT	renewal for 18/19 SY
Forsman	Pentti	Sub SRAO	\$150/day	na	renewal for 18/19 SY
Francois	Nadia	Sub para/Teacher	\$67.50/\$80/day	sub cert pending	Yes w/ N. Gabriel
Fursin	Beth	Sub para	\$67.50/day	na	renewal for 18/19 SY
Garcia	Elaine	sub teacher	\$80/day	sub cert	renewal for 18/19 SY
Gewirtz	Emery	Sub Teacher	\$80/day	sub cert pending	Yes w/ C. Bretones
Grallmann	lovce	sub/sec/para/teacher	\$67 50/\$80/dav	<b>۵/</b> /۷	renewal for 18/19 SY
Guido	Melissa		\$67.50/\$80/day	sub cert	renewal for 18/19 SY
Haley	Joann	Sub Teacher		elem	renewal for 18/19 SY
Hardrick	Ruth	sub/teacher	\$80/day	sub cert	renewal for 18/19 SY
			\$10/hr/\$67.50/\$9		
Hedel	Randal	Sub Cust/para/teacher		elem/SS	renewal for 18/19 SY
Hernandez	Barbara	Sub Food Svc	\$10/hour	na	renewal for 18/19 SY
Heuman	Bruce	sub/teacher	\$90/day	K-5	renewal for 18/19 SY
Howell	William	Sub Para/Teacher	\$67.50/\$80/day	sub cert	renewal for 18/19 SY
-					
Jaeger	Marina	sub para/sub teacher	\$67.50/\$80/day	sub cert pending	renewal for 18/19 SY
Johnson	Mike	sub/para	\$67.50/day	n/a	renewal for 18/19 SY
Kennedy	Dean	Sub Teacher/para	\$80/\$67.50/day	sub cert	renewal for 18/19 SY
Klimecke	Lisa	sub/teacher	\$90/day	social studies	renewal for 18/19 SY
Lara	Lesvy	Sub Custodian	\$10/hour	na	renewal for 18/19 SY
Laubert	Priscilla	Sub Teacher	\$95/day	Elem/Science	renewal for 18/19 SY
Lawler	Kamara	Sub Teacher/Para	\$80/\$67.50/day	sub cert pending	renewal for 18/19 SY
Lee	Regina	Sub Custodian	\$10/hour	na	Yes w/ M. Potenski
Leyrer	Loretta	sub/teacher	\$95/day	retired teacher	renewal for 18/19 SY
Lockett	Kyle	sub para/sub teacher	\$67.50/\$80/day	sub cert	renewal for 18/19 SY
Lyons	Christina	Sub para/secretary/teacher	\$67.50/\$80/day	sub cert pending	renewal for 18/19 SY
Macera	Gail	Sub Para	\$67.50/day	na	renewal for 18/19 SY
Macomber	Karen	sub para/sub teacher/sec	\$67.50/\$80/day	sub cert	renewal for 18/19 SY
Martyn	Sarah	Sub Nurse	\$150/day	sub cert	renewal for 18/19 SY

McCoy	Dawn	sub pera/teacher	\$67.50/\$80/day	sub cert	renewal for 18/19 SY
McGloin	Judith	sub/teacher	\$90/day	pre-3	renewal for 18/19 SY
McIntyre	Danielle	sub para/secretary	\$67.50/day	na	Yes w/ E. Manalang
Murillo	David	Sub Custodian	\$10/hr	na	renewal for 18/19 SY
Murphy	Kimberly	sub para/sec	\$67.50/day	na	renewal for 18/19 SY
Nader	Lema	sub para	\$67.50/day	иа	Yes w/ E. Manalang
				Supervisor/elem/read	
Newkirk	Jessica	Sub Teacher	\$90/day	spec/SWD ESL	renewal for 18/19 SY
Nguyen	Quang	sub custodian	\$10/hour	na	renewal for 18/19 SY
		sub para/sub			
O'Hara	Karen	secretary	\$67.50/day	na	renewal for 18/19 SY
Ottepka	Jennifer	sub/para/sec/teacher	\$67.50/\$80/day	sub cert	renewal for 18/19 SY
Parker	Eleanor		\$95/day	retired teacher	renewal for 18/19 SY
Pino	Deborah	Sub teacher/sub para	\$90/\$67.50/day	Elem/Health & PE	renewal for 18/19 SY
Ponticello	Barbara	Sub Para/Sub Teacher	\$67.50/\$90/day	Elem	renewal for 18/19 SY
Reed	James	Sub Teacher/Para	\$80/\$67.50/day	sub cert	renewal for 18/19 SY
Rhodes	Shannon	sub/para/sec	\$67.50/day	parapro	renewal for 18/19 SY
Sala	Sarah	cher	\$67.50/\$80/day	sub cert pending	renewal for 18/19 SY
Sanchez	Marcelo	sub custodian	\$10/hour	na	renewal for 18/19 SY
Scheeler	Nicole	sub/para/sec	\$67.50/day	parapro	renewal for 18/19 SY
Schubert	Traci	sub teacher	\$95/day	retired teacher	retired teacher
Smith	JoAnna	Sub Para/Sub Teacher	\$67.50/\$80/day	sub cert	renewal for 18/19 SY
Siudut	Cara	Sub Teacher	\$90/day	Elem/SWD	renewal for 18/19 SY
Spano	Jeneen	sub/para/sec	\$67.50/day	n/a	renewal for 18/19 SY
Tantum	Mary Ellen	Substitute Secretary	\$67.50/day	na	renewal for 18/19 SY
		SubTeacher/Para/Secr			
Titherington	Lindy	etary	\$80/\$67.50/day	sub cert	renewal for 18/19 SY
Vaino	Antonio	sub food svcs	\$10/hour	na	renewal for 18/19 SY
Warfle	Brenda	Sub Food Svc	\$10/hr	na	renewal for 18/19 SY

	THE PROPERTY OF THE PARTY OF TH				
Weathers	Jennifer	sub para	\$67.50/day	na	renewal for 18/19 SY
White-Prince	Jennifer	Sub Teacher/Para	\$80/\$67.50/day	sub cert	renewal for 18/19 SY
Wilson	Audrey	Sub para/sub teacher \$67.50/\$80/day		sub cert	renewal for 18/19 SY
Young	Lynette	sub food services	\$10/hr	na	renewal for 18/19 SY

Updated 7.27.18 and printed for T.Vogt

### LATERAL MOVEMENT S.Y. 2018-19

		 			1	 		
OI LL VIII	OIAICO		Completed	Completed	Completed		***************************************	
07 0700	2018-19	TOTAL SALARY	\$72,411	\$59,252	\$56,183			
07 0700	61-9107 61-9107 61-9107	STEP LONGEVITY BASE SALARY TOTAL SALARY	\$72,411	\$59,252	\$56,183			
07.000	2018-19	LONGEVITY	0	0	0			
ŀ		STEP	13	6	10			
	2018-19	GUIDE	MA+15	MA+15	BA+15			
2, 1,00	2017-18	SALARY GUIDE	\$65,299	\$56,472	\$53,400			
	2017-18	STEP	12	8	6			
	201	GUIDE	MA	MA	BA			
	· · · · · · · · · · · · · · · · · · ·	FT/PT	FT	FT	FT			
-		SCHOOL	Hess	Hess	Davies			
	<u> </u>	FIRST NAME SCHOOL FT/PT GUIDE	Kristen	Jennifer	Stephanie			
	EMPLOYEE	LAST NAME		McCrary	Sayers-Gibbons Stephanie			