

**BILLS AND PAYMENTS**  
**6/25/13**

TOTAL PAYROLL	\$	3,435,668.71
TOTAL ACCOUNTS PAYABLE BILLS	\$	1,239,872.79
TOTAL CAFETERIA BILLS	\$	143,937.91
TOTAL KID'S CORNER	\$	22,506.91
TOTAL COMMUNITY EDUCATION	\$	2,989.78
TOTAL CAMP BLUE STAR	\$	<u>327.82</u>
GRAND TOTAL	\$	<u><u>4,845,303.92</u></u>

**June 25, 2013**

<b><u>Fund</u></b>	<b><u>Title</u></b>	<b><u>Amount</u></b>
10	General Fund	\$ 2,334.00
10	General Fund - Payroll	\$ 295,308.65
11	Current Expense	\$ 1,181,556.72
11	Current Expense - Payroll	\$ 3,062,013.95
12	Capital Outlay	\$ -
13	Special Schools	\$ -
13	Special Schools - Payroll	\$ -
18	Education Jobs - Payroll	\$ -
20	Special Revenue	\$ 55,982.07
20	Special Revenue - Payroll	\$ 78,346.11
30	Building Projects	\$ -
40	Debt Service	\$ -
		\$ 4,675,541.50

Rec and Unrec checks

Hand and Machine checks

05/30/13 12:01

Starting date 5/31/2013

Ending date 5/31/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900641 H	05/31/13		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$1,153,399.41
300000	07/01/12		Payroll 2012 - 2013		\$1,153,399.41
10-133-X - - -			*3PR280	05/31/13	\$25,843.07
10-133-X - - -			*3PR280	05/31/13	\$1,976.99
10-134-X - - -			*3PR280	05/31/13	\$7,846.44
10-134-X - - -			*3PR280	05/31/13	\$600.25
10-135-X - - -			*3PR280	05/31/13	\$102.96
10-135-X - - -			*3PR280	05/31/13	\$1,345.85
10-141-X - - -			*3PR280	05/31/13	\$60,899.39
11-000-211-100-06-000			*3PR280	05/31/13	\$6,386.25
11-000-213-100-06-000			*3PR280	05/31/13	\$12,426.12
11-000-213-100-06-SUB			*3PR280	05/31/13	\$500.00
11-000-216-100-06-000			*3PR280	05/31/13	\$25,114.17
11-000-217-100-06-000			*3PR280	05/31/13	\$28,564.69
11-000-218-104-06-000			*3PR280	05/31/13	\$20,271.65
11-000-219-104-06-000			*3PR280	05/31/13	\$28,101.96
11-000-219-105-06-000			*3PR280	05/31/13	\$4,391.53
11-000-221-102-06-000			*3PR280	05/31/13	\$4,834.65
11-000-221-104-06-000			*3PR280	05/31/13	\$15,826.63
11-000-221-105-06-000			*3PR280	05/31/13	\$1,321.16
11-000-222-100-06-000			*3PR280	05/31/13	\$12,706.91
11-000-222-177-06-TEC			*3PR280	05/31/13	\$4,208.11
11-000-230-100-06-000			*3PR280	05/31/13	\$11,010.65
11-000-240-103-06-000			*3PR280	05/31/13	\$30,352.03
11-000-240-104-06-000			*3PR280	05/31/13	\$3,932.69
11-000-240-105-06-000			*3PR280	05/31/13	\$16,158.11
11-000-240-105-06-SUB			*3PR280	05/31/13	\$1,316.25
11-000-251-100-06-000			*3PR280	05/31/13	\$11,356.45
11-000-252-100-06-000			*3PR280	05/31/13	\$12,878.31
11-000-252-100-06-OVR			*3PR280	05/31/13	\$66.34
11-000-261-100-06-MNT			*3PR280	05/31/13	\$10,107.93
11-000-262-100-06-CUS			*3PR280	05/31/13	\$38,493.53
11-000-262-100-06-MNT			*3PR280	05/31/13	\$1,313.14
11-000-262-100-06-OVR			*3PR280	05/31/13	\$5,977.05
11-000-262-100-06-SEC			*3PR280	05/31/13	\$1,638.92
11-000-262-100-06-SUB			*3PR280	05/31/13	\$450.00
11-000-262-100-06-SUV			*3PR280	05/31/13	\$4,907.30
11-000-263-100-06-000			*3PR280	05/31/13	\$2,561.85
11-000-270-160-06-SEC			*3PR280	05/31/13	\$511.94
11-000-270-160-06-SUV			*3PR280	05/31/13	\$2,115.38
11-000-291-220-00-000			*3PR280	05/31/13	\$18,033.89
11-105-100-101-06-000			*3PR280	05/31/13	\$2,411.26
11-110-100-101-06-000			*3PR280	05/31/13	\$32,249.59
11-110-100-101-06-SUB			*3PR280	05/31/13	\$1,458.30
11-120-100-101-06-000			*3PR280	05/31/13	\$230,928.96
11-120-100-101-06-SUB			*3PR280	05/31/13	\$7,452.50
11-130-100-101-06-000			*3PR280	05/31/13	\$158,095.31
11-130-100-101-06-SUB			*3PR280	05/31/13	\$7,320.00
11-150-100-101-06-000			*3PR280	05/31/13	\$2,703.20
11-190-100-106-06-000			*3PR280	05/31/13	\$16,539.11
11-190-100-106-06-SUB			*3PR280	05/31/13	\$2,531.25
11-209-100-101-06-000			*3PR280	05/31/13	\$2,016.00
11-212-100-101-06-000			*3PR280	05/31/13	\$26,953.84

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Rec and Unrec checks

Hand and Machine checks

05/30/13 12:01

Starting date 5/31/2013

Ending date 5/31/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900641 H	05/31/13		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$1,153,399.41
300000	07/01/12		Payroll 2012 - 2013		\$1,153,399.41
	11-212-100-101-06-SUB		*3PR280	05/31/13	\$3,490.00
	11-212-100-106-06-000		*3PR280	05/31/13	\$3,551.03
	11-212-100-106-06-SUB		*3PR280	05/31/13	\$4,016.25
	11-213-100-101-06-000		*3PR280	05/31/13	\$105,408.85
	11-213-100-101-06-SUB		*3PR280	05/31/13	\$2,510.00
	11-214-100-101-06-000		*3PR280	05/31/13	\$2,097.59
	11-214-100-106-06-000		*3PR280	05/31/13	\$968.82
	11-214-100-106-06-SUB		*3PR280	05/31/13	\$607.50
	11-215-100-101-06-000		*3PR280	05/31/13	\$6,286.85
	11-215-100-101-06-SUB		*3PR280	05/31/13	\$35.32
	11-215-100-106-06-000		*3PR280	05/31/13	\$2,844.77
	11-215-100-106-06-SUB		*3PR280	05/31/13	\$742.50
	11-219-100-101-06-000		*3PR280	05/31/13	\$1,078.80
	11-230-100-101-06-000		*3PR280	05/31/13	\$49,227.65
	11-230-100-101-06-SUB		*3PR280	05/31/13	\$1,555.00
	11-240-100-101-06-000		*3PR280	05/31/13	\$14,806.43
	11-800-330-100-06-000		*3PR280	05/31/13	\$1,250.00
	20-223-100-101-06-PRE		*3PR280	05/31/13	\$9,648.64
	20-223-100-106-06-PRE		*3PR280	05/31/13	\$2,252.48
	20-223-200-105-06-PRE		*3PR280	05/31/13	\$1,077.48
	20-223-200-200-00-PRE		*3PR280	05/31/13	\$254.74
	20-231-100-100-06-DAV		*3PR280	05/31/13	\$2,850.18
	20-231-100-100-06-HES		*3PR280	05/31/13	\$4,287.67
	20-231-100-100-06-SHA		*3PR280	05/31/13	\$1,099.41
	20-241-100-100-06-000		*3PR280	05/31/13	\$304.19
	20-251-100-100-06-NP.		*3PR280	05/31/13	\$1,877.75
	20-251-200-200-20-NP.		*3PR280	05/31/13	\$143.65



Starting date 5/31/2013

Ending date 5/31/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900641 H	05/31/13		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$1,153,399.41
300000	07/01/12	Payroll 2012 - 2013			\$1,153,399.41
20-270-100-100-06-000			*3PR280	05/31/13	\$2,016.00

<b>Fund Totals</b>
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10	GENERAL FUND	\$98,614.95
11	GENERAL CURRENT EXPENSE	\$1,028,972.27
20	SPECIAL REVENUE FUNDS	\$25,812.19
Total for all checks listed		\$1,153,399.41

Prepared and submitted by: \_\_\_\_\_

Board Secretary

Date \_\_\_\_\_

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Rec and Unrec checks

Hand and Machine checks

05/21/13 09:48

Starting date 5/17/2013

Ending date 5/17/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900640 H	05/17/13		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$1,139,768.33
300000	07/01/12	Payroll 2012 - 2013			\$1,139,768.33
10-133-X - - -			*3PR279	05/17/13	\$26,482.43
10-133-X - - -			*3PR279	05/17/13	\$2,025.91
10-134-X - - -			*3PR279	05/17/13	\$8,108.44
10-134-X - - -			*3PR279	05/17/13	\$620.30
10-135-X - - -			*3PR279	05/17/13	\$102.96
10-135-X - - -			*3PR279	05/17/13	\$1,345.85
10-141-X - - -			*3PR279	05/17/13	\$59,995.82
11-000-211-100-06-000			*3PR279	05/17/13	\$3,057.46
11-000-213-100-06-000			*3PR279	05/17/13	\$12,556.80
11-000-213-100-06-SUB			*3PR279	05/17/13	\$500.00
11-000-216-100-06-000			*3PR279	05/17/13	\$25,114.17
11-000-217-100-06-000			*3PR279	05/17/13	\$27,625.33
11-000-218-104-06-000			*3PR279	05/17/13	\$20,271.65
11-000-219-104-06-000			*3PR279	05/17/13	\$28,101.96
11-000-219-105-06-000			*3PR279	05/17/13	\$4,391.53
11-000-221-102-06-000			*3PR279	05/17/13	\$4,834.65
11-000-221-104-06-000			*3PR279	05/17/13	\$15,826.63
11-000-221-105-06-000			*3PR279	05/17/13	\$1,321.16
11-000-222-100-06-000			*3PR279	05/17/13	\$12,706.91
11-000-222-177-06-TEC			*3PR279	05/17/13	\$4,208.11
11-000-223-100-06-000			*3PR279	05/17/13	\$1,298.25
11-000-230-100-06-000			*3PR279	05/17/13	\$12,251.91
11-000-240-103-06-000			*3PR279	05/17/13	\$30,352.03
11-000-240-104-06-000			*3PR279	05/17/13	\$3,932.69
11-000-240-105-06-000			*3PR279	05/17/13	\$16,060.09
11-000-240-105-06-SUB			*3PR279	05/17/13	\$607.50
11-000-251-100-06-000			*3PR279	05/17/13	\$11,356.45
11-000-252-100-06-000			*3PR279	05/17/13	\$8,898.32
11-000-252-100-06-OVR			*3PR279	05/17/13	\$132.68
11-000-261-100-06-MNT			*3PR279	05/17/13	\$10,107.93
11-000-262-100-06-CUS			*3PR279	05/17/13	\$38,532.29
11-000-262-100-06-MNT			*3PR279	05/17/13	\$1,313.14
11-000-262-100-06-OVR			*3PR279	05/17/13	\$5,435.88
11-000-262-100-06-SEC			*3PR279	05/17/13	\$1,638.92
11-000-262-100-06-SUB			*3PR279	05/17/13	\$245.00
11-000-262-100-06-SUV			*3PR279	05/17/13	\$4,907.30
11-000-263-100-06-000			*3PR279	05/17/13	\$2,561.85
11-000-270-160-06-SEC			*3PR279	05/17/13	\$511.94
11-000-270-160-06-SUV			*3PR279	05/17/13	\$2,115.38
11-000-291-220-00-000			*3PR279	05/17/13	\$17,035.43
11-000-291-290-00-000			*3PR279	05/17/13	\$577.88
11-105-100-101-06-000			*3PR279	05/17/13	\$1,470.27
11-105-100-101-06-SUB			*3PR279	05/17/13	\$177.50
11-110-100-101-06-000			*3PR279	05/17/13	\$32,249.59
11-110-100-101-06-SUB			*3PR279	05/17/13	\$1,570.00
11-120-100-101-06-000			*3PR279	05/17/13	\$231,268.15
11-120-100-101-06-SUB			*3PR279	05/17/13	\$5,520.00
11-130-100-101-06-000			*3PR279	05/17/13	\$158,095.31
11-130-100-101-06-SUB			*3PR279	05/17/13	\$5,785.00
11-150-100-101-06-000			*3PR279	05/17/13	\$2,678.40
11-190-100-106-06-000			*3PR279	05/17/13	\$16,539.11

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Rec and Unrec checks

Hand and Machine checks

05/21/13 09:48

Starting date 5/17/2013

Ending date 5/17/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900640 H	05/17/13		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$1,139,768.33
300000	07/01/12		Payroll 2012 - 2013		\$1,139,768.33
	11-190-100-106-06-SUB		*3PR279	05/17/13	\$4,758.75
	11-209-100-101-06-000		*3PR279	05/17/13	\$2,016.00
	11-212-100-101-06-000		*3PR279	05/17/13	\$26,953.84
	11-212-100-101-06-SUB		*3PR279	05/17/13	\$2,970.00
	11-212-100-106-06-000		*3PR279	05/17/13	\$3,551.03
	11-212-100-106-06-SUB		*3PR279	05/17/13	\$2,058.75
	11-213-100-101-06-000		*3PR279	05/17/13	\$104,731.14
	11-213-100-101-06-SUB		*3PR279	05/17/13	\$2,600.00
	11-214-100-101-06-000		*3PR279	05/17/13	\$2,097.59
	11-214-100-101-06-SUB		*3PR279	05/17/13	\$95.00
	11-214-100-106-06-000		*3PR279	05/17/13	\$968.82
	11-214-100-106-06-SUB		*3PR279	05/17/13	\$1,282.50
	11-215-100-101-06-000		*3PR279	05/17/13	\$6,286.85
	11-215-100-101-06-SUB		*3PR279	05/17/13	\$267.50
	11-215-100-106-06-000		*3PR279	05/17/13	\$2,844.77
	11-215-100-106-06-SUB		*3PR279	05/17/13	\$270.00
	11-230-100-101-06-000		*3PR279	05/17/13	\$49,227.65
	11-230-100-101-06-SUB		*3PR279	05/17/13	\$645.00
	11-240-100-101-06-000		*3PR279	05/17/13	\$14,806.43
	11-401-100-100-06-DAV		*3PR279	05/17/13	\$52.62
	11-800-330-100-06-000		*3PR279	05/17/13	\$320.00
	20-223-100-101-06-PRE		*3PR279	05/17/13	\$10,376.28
	20-223-100-106-06-PRE		*3PR279	05/17/13	\$2,252.48
	20-223-200-105-06-PRE		*3PR279	05/17/13	\$1,077.48
	20-223-200-200-00-PRE		*3PR279	05/17/13	\$254.74
	20-231-100-100-06-DAV		*3PR279	05/17/13	\$2,850.18
	20-231-100-100-06-HES		*3PR279	05/17/13	\$4,287.67
	20-231-100-100-06-SHA		*3PR279	05/17/13	\$1,099.41
	20-241-100-100-06-000		*3PR279	05/17/13	\$304.19
	20-251-100-100-06-NP.		*3PR279	05/17/13	\$1,877.75
	20-251-200-200-20-NP.		*3PR279	05/17/13	\$143.65

Starting date 5/17/2013      Ending date 5/17/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900640 H	05/17/13		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$1,139,768.33
300000	07/01/12		Payroll 2012 - 2013		\$1,139,768.33
20-270-100-100-06-000			*3PR279	05/17/13	\$2,016.00

Fund Totals
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10	GENERAL FUND	\$98,681.71
11	GENERAL CURRENT EXPENSE	\$1,014,546.79
20	SPECIAL REVENUE FUNDS	\$26,539.83
Total for all checks listed		\$1,139,768.33

Prepared and submitted by: \_\_\_\_\_

Board Secretary

\_\_\_\_\_

Date

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Rec and Unrec checks

Hand and Machine checks

05/14/13 14:40

Starting date 5/3/2013

Ending date 5/3/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900639 H	05/03/13		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$1,142,500.97
300000	07/01/12	Payroll 2012 - 2013			\$1,142,500.97
	10-133-X - - -		*3PR278	05/03/13	\$25,779.79
	10-133-X - - -		*3PR278	05/03/13	\$1,972.15
	10-134-X - - -		*3PR278	05/03/13	\$7,941.19
	10-134-X - - -		*3PR278	05/03/13	\$607.50
	10-135-X - - -		*3PR278	05/03/13	\$102.96
	10-135-X - - -		*3PR278	05/03/13	\$1,345.85
	10-141-X - - -		*3PR278	05/03/13	\$60,262.55
	11-000-211-100-06-000		*3PR278	05/03/13	\$3,057.46
	11-000-213-100-06-000		*3PR278	05/03/13	\$12,687.49
	11-000-213-100-06-SUB		*3PR278	05/03/13	\$200.00
	11-000-216-100-06-000		*3PR278	05/03/13	\$25,114.17
	11-000-217-100-06-000		*3PR278	05/03/13	\$28,666.49
	11-000-218-104-06-000		*3PR278	05/03/13	\$20,271.65
	11-000-219-104-06-000		*3PR278	05/03/13	\$28,101.96
	11-000-219-105-06-000		*3PR278	05/03/13	\$4,391.53
	11-000-219-110-06-000		*3PR278	05/03/13	\$300.00
	11-000-221-102-06-000		*3PR278	05/03/13	\$4,834.65
	11-000-221-104-06-000		*3PR278	05/03/13	\$15,826.63
	11-000-221-105-06-000		*3PR278	05/03/13	\$1,321.16
	11-000-222-100-06-000		*3PR278	05/03/13	\$12,706.91
	11-000-222-177-06-TEC		*3PR278	05/03/13	\$4,208.11
	11-000-230-100-06-000		*3PR278	05/03/13	\$11,130.65
	11-000-240-103-06-000		*3PR278	05/03/13	\$30,352.03
	11-000-240-104-06-000		*3PR278	05/03/13	\$3,932.69
	11-000-240-105-06-000		*3PR278	05/03/13	\$16,060.09
	11-000-240-105-06-SUB		*3PR278	05/03/13	\$1,080.00
	11-000-251-100-06-000		*3PR278	05/03/13	\$11,356.45
	11-000-252-100-06-000		*3PR278	05/03/13	\$9,163.69
	11-000-252-100-06-OVR		*3PR278	05/03/13	\$99.51
	11-000-261-100-06-MNT		*3PR278	05/03/13	\$10,107.93
	11-000-262-100-06-CUS		*3PR278	05/03/13	\$38,493.53
	11-000-262-100-06-MNT		*3PR278	05/03/13	\$1,313.14
	11-000-262-100-06-OVR		*3PR278	05/03/13	\$3,925.80
	11-000-262-100-06-SEC		*3PR278	05/03/13	\$1,638.92
	11-000-262-100-06-SUB		*3PR278	05/03/13	\$590.00
	11-000-262-100-06-SUV		*3PR278	05/03/13	\$4,907.30
	11-000-263-100-06-000		*3PR278	05/03/13	\$2,561.85
	11-000-270-160-06-SEC		*3PR278	05/03/13	\$511.94
	11-000-270-160-06-SUV		*3PR278	05/03/13	\$2,115.38
	11-000-291-220-00-000		*3PR278	05/03/13	\$17,043.38
	11-000-291-290-00-000		*3PR278	05/03/13	\$577.88
	11-105-100-101-06-000		*3PR278	05/03/13	\$2,016.00
	11-105-100-101-06-SUB		*3PR278	05/03/13	\$170.00
	11-110-100-101-06-000		*3PR278	05/03/13	\$32,249.59
	11-110-100-101-06-SUB		*3PR278	05/03/13	\$1,020.00
	11-120-100-101-06-000		*3PR278	05/03/13	\$233,284.59
	11-120-100-101-06-SUB		*3PR278	05/03/13	\$6,210.00
	11-130-100-101-06-000		*3PR278	05/03/13	\$158,095.31
	11-130-100-101-06-SUB		*3PR278	05/03/13	\$6,850.00
	11-150-100-101-06-000		*3PR278	05/03/13	\$2,058.40
	11-190-100-106-06-000		*3PR278	05/03/13	\$15,718.57

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Rec and Unrec checks

Hand and Machine checks

05/14/13 14:40

Starting date 5/3/2013

Ending date 5/3/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900639 H	05/03/13		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$1,142,500.97
300000	07/01/12		Payroll 2012 - 2013		\$1,142,500.97
	11-190-100-106-06-SUB		*3PR278	05/03/13	\$3,813.75
	11-209-100-101-06-000		*3PR278	05/03/13	\$2,016.00
	11-212-100-101-06-000		*3PR278	05/03/13	\$26,953.84
	11-212-100-101-06-SUB		*3PR278	05/03/13	\$3,245.00
	11-212-100-106-06-000		*3PR278	05/03/13	\$3,551.03
	11-212-100-106-06-SUB		*3PR278	05/03/13	\$4,218.75
	11-213-100-101-06-000		*3PR278	05/03/13	\$106,361.98
	11-213-100-101-06-SUB		*3PR278	05/03/13	\$2,440.00
	11-214-100-101-06-000		*3PR278	05/03/13	\$2,097.59
	11-214-100-101-06-SUB		*3PR278	05/03/13	\$80.00
	11-214-100-106-06-000		*3PR278	05/03/13	\$1,351.79
	11-214-100-106-06-SUB		*3PR278	05/03/13	\$135.00
	11-215-100-101-06-000		*3PR278	05/03/13	\$6,286.85
	11-215-100-101-06-SUB		*3PR278	05/03/13	\$530.64
	11-215-100-106-06-000		*3PR278	05/03/13	\$2,844.77
	11-215-100-106-06-SUB		*3PR278	05/03/13	\$1,080.00
	11-230-100-101-06-000		*3PR278	05/03/13	\$49,227.65
	11-230-100-101-06-SUB		*3PR278	05/03/13	\$410.00
	11-240-100-101-06-000		*3PR278	05/03/13	\$14,806.44
	11-401-100-100-06-DAV		*3PR278	05/03/13	\$420.98
	11-800-330-100-06-000		*3PR278	05/03/13	\$300.00
	20-223-100-101-06-PRE		*3PR278	05/03/13	\$9,830.55
	20-223-100-106-06-PRE		*3PR278	05/03/13	\$2,252.48
	20-223-200-105-06-PRE		*3PR278	05/03/13	\$1,077.48
	20-223-200-200-00-PRE		*3PR278	05/03/13	\$254.74
	20-231-100-100-06-DAV		*3PR278	05/03/13	\$2,850.18
	20-231-100-100-06-HES		*3PR278	05/03/13	\$4,287.67
	20-231-100-100-06-SHA		*3PR278	05/03/13	\$1,099.41
	20-241-100-100-06-000		*3PR278	05/03/13	\$304.18
	20-251-100-100-06-NP.		*3PR278	05/03/13	\$1,877.75
	20-251-200-200-20-NP.		*3PR278	05/03/13	\$143.65

Starting date 5/3/2013

Ending date 5/3/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900639 H	05/03/13		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$1,142,500.97
300000	07/01/12		Payroll 2012 - 2013		\$1,142,500.97
	20-270-100-100-06-000		*3PR278	05/03/13	\$2,016.00

<b>Fund Totals</b>
--------------------

10	GENERAL FUND	\$98,011.99
11	GENERAL CURRENT EXPENSE	\$1,018,494.89
20	SPECIAL REVENUE FUNDS	\$25,994.09
Total for all checks listed		\$1,142,500.97

Prepared and submitted by: \_\_\_\_\_

Board Secretary

Date \_\_\_\_\_

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Check Journal

HAMILTON TOWNSHIP BOARD OF ED

Page 1 of 1

Rec and Unrec checks

Hand and Machine checks

04/29/13 08:45

Starting date 4/29/2013

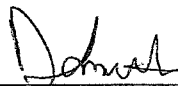
Ending date 6/30/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
990784 H	04/29/13		9458	HAMILTON TOWNSHIP AGENCY ACCOUNT	\$240.04
300084	07/02/12			DCRP INSURANCE-EMPLOYER'S SHAR	\$240.04
	11-000-291-241-00-000			Insurance 4/29	\$240.04

<b>Fund Totals</b>
--------------------

11	GENERAL CURRENT EXPENSE	\$240.04
	Total for all checks listed	\$240.04

Prepared and submitted by:



Board Secretary

4/30/13

Date



## Check Journal

HAMILTON TOWNSHIP BOARD OF ED

Page 1 of 1

Rec and Unrec checks

Hand and Machine checks

05/01/13 11:30

Starting date 5/3/2013


Ending date 6/30/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
990785 H	05/03/13		9458	HAMILTON TOWNSHIP AGENCY ACCOUNT	\$686.01
300085	07/02/12			WIRE FUNDS AGENCY DCRP	\$686.01
11-000-291-241-00-000				employer sh 5/3	\$686.01

Fund Totals
-------------

11	GENERAL CURRENT EXPENSE	\$686.01
	Total for all checks listed	\$686.01

Prepared and submitted by:



Board Secretary

5/9/13

Date

## Check Journal

HAMILTON TOWNSHIP BOARD OF ED

Page 1 of 1

Rec and Unrec checks

Hand and Machine checks

05/08/13 10:32

Starting date 5/14/2013

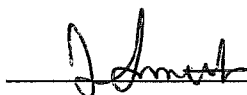
Ending date 5/14/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
990787 H	05/14/13		0586	STATE OF NJ -DIV OF PENSIONS	\$554,573.37
301327	05/02/13			HEALTH BENEFITS/RX MAY BILLING	\$554,573.37
11-000-291-270-00-000				May Wire	\$554,573.37

Fund Totals
-------------

11	GENERAL CURRENT EXPENSE	\$554,573.37
	Total for all checks listed	\$554,573.37

Prepared and submitted by:

  
Board Secretary5/9/13  
Date

## Check Journal

HAMILTON TOWNSHIP BOARD OF ED

Page 1 of 1

Rec and Unrec checks

Hand and Machine checks

05/10/13 13:08

Starting date 5/14/2013

Ending date 5/14/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
990788 H	05/14/13		9458	HAMILTON TOWNSHIP AGENCY ACCOUNT	\$240.04
300084	07/02/12			DCRP INSURANCE-EMPLOYER'S SHAR	\$240.04
11-000-291-241-00-000				Insurance 5/10	\$240.04

Fund Totals
-------------

11	GENERAL CURRENT EXPENSE	\$240.04
	Total for all checks listed	\$240.04

Prepared and submitted by:



Board Secretary

5/21/13

Date

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## Check Journal

HAMILTON TOWNSHIP BOARD OF ED

Page 1 of 1

Rec and Unrec checks

Hand and Machine checks

05/15/13 11:46

Starting date 5/17/2013


Ending date 6/30/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
990789 H	05/17/13		9458	HAMILTON TOWNSHIP AGENCY ACCOUNT	\$686.01
300085	07/02/12			WIRE FUNDS AGENCY DCRP	\$686.01
11-000-291-241-00-000				employer sh 5/17	\$686.01

Fund Totals
-------------

11	GENERAL CURRENT EXPENSE	\$686.01
	Total for all checks listed	\$686.01

Prepared and submitted by:



Board Secretary

5/21/13

Date

## Check Journal

HAMILTON TOWNSHIP BOARD OF ED

Page 1 of 1

Rec and Unrec checks

Hand and Machine checks

05/22/13 08:54

Starting date 5/22/2013

Ending date 5/22/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
990790 H	05/22/13		2536	HORIZON BCBSNJ	\$25.00
300401	07/25/12			SECTION 125 CAFETERIA PLAN	\$25.00
	11-000-251-330-00-000			May wire	\$25.00
				05/22/13	\$25.00

<b>Fund Totals</b>
--------------------

11	GENERAL CURRENT EXPENSE	\$25.00
	Total for all checks listed	\$25.00

Prepared and submitted by:

Daniel Amato

Board Secretary

5/23/13

Date

Check Journal  
Rec and Unrec checks

HAMILTON TOWNSHIP BOARD OF ED  
Hand and Machine checks

Page 1 of 1  
05/23/13 08:08

Starting date 5/22/2013 Ending date 5/22/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
022706	05/21/13	05/22/13	0006	ACASA	(\$260.00)
301321	05/02/13			ACADEMIC EXCELLENCE LUNCHEON	(\$260.00)
	11-000-240-500-03-000			*VOID*	05/22/13 (\$260.00)
022708	05/22/13		0006	ACASA	\$234.00
301321	05/02/13			ACADEMIC EXCELLENCE LUNCHEON	\$234.00
	11-000-240-500-03-000			LUNCHEON	05/22/13 \$234.00

Fund Totals

11	GENERAL CURRENT EXPENSE	\$-26.00
	Total for all checks listed	(\$26.00)

Prepared and submitted by:

Daniel Amato  
Board Secretary

5/23/13  
Date

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## Check Journal

HAMILTON TOWNSHIP BOARD OF ED

Page 1 of 1

Rec and Unrec checks

Hand and Machine checks

05/23/13 12:03

Starting date 5/23/2013

Ending date 5/23/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
022709	05/23/13		0259	GEHRHSD	\$124,111.48
301395	05/16/13			APRIL FIRST STUDENT TRANSPORTA	\$124,111.48
	11-000-270-513-11-000			APRIL TRANSP	05/23/13 \$107,141.40
	11-000-270-513-11-ADM			APRIL TRANSP	05/23/13 \$4,064.42
	11-000-270-515-11-000			APRIL TRANSP	05/23/13 \$12,634.20
	11-000-270-515-11-ADM			APRIL TRANSP	05/23/13 \$271.46
022710	05/23/13		1910	OCEANSIDE CHARTER SCHOOL	\$2,334.00
300083	07/02/12			CHARTER SCHOOL TUITION	\$2,334.00
	10-000-100-56x-00-000			JUNE	05/23/13 \$2,334.00

Fund Totals
-------------

10	GENERAL FUND	\$2,334.00
11	GENERAL CURRENT EXPENSE	\$124,111.48
	Total for all checks listed	\$126,445.48

Prepared and submitted by:



Board Secretary

5/24/13

Date

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Check Journal

HAMILTON TOWNSHIP BOARD OF ED

Page 1 of 1

Rec and Unrec checks

Hand and Machine checks

05/24/13 15:00

Starting date 5/24/2013

Ending date 6/30/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
990791 H	05/24/13		9458	HAMILTON TOWNSHIP AGENCY ACCOUNT	\$240.04
300084	07/02/12			DCRP INSURANCE-EMPLOYER'S SHAR	\$240.04
11-000-291-241-00-000				Insurance 5/24	\$240.04

Fund Totals

11	GENERAL CURRENT EXPENSE	\$240.04
	Total for all checks listed	\$240.04

Prepared and submitted by:



Board Secretary

5/29/13

Date

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Rec and Unrec checks

Hand and Machine checks

05/30/13 12:10

Starting date 6/25/2013

Ending date 6/25/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
022711	06/25/13	0838	ACSSSD		\$16,458.00
300754	11/19/12		PERSONAL AIDE TUITION/AGREEMEN		\$3,730.48
	11-000-100-565-08-000		APRIL U.Z.	06/25/13	\$3,730.48
301299	04/25/13		PERSONAL AIDE/TUITION 12-13		\$12,727.52
	11-000-100-565-08-000		JAN-APRIL SHARED	06/25/13	\$12,727.52
022712	06/25/13	0048	ACSSSD - TRANSPORTATION DEPT		\$24,439.77
301332	05/02/13		MARCH SPECIAL ED /INTEGRITY BU		\$4,029.06
	11-000-270-515-11-000		MARCH INTEGRITY	06/25/13	\$4,029.06
301447	05/20/13		APRIL SPECIAL ED TRANSP		\$16,821.03
	11-000-270-515-11-000		APRIL SPECIAL ED	06/25/13	\$16,821.03
301448	05/20/13		APRIL SPECIAL ED INTEGRITY TRA		\$3,589.68
	11-000-270-515-11-000		APRIL INTEGRITY	06/25/13	\$3,589.68
022713	06/25/13	0019	ACU-THERM SUPPLY COMPANY INC.		\$9.12
308391	05/01/13		GROUND SPRINKLER PARTS		\$9.12
	11-000-263-610-00-GND		220149	06/25/13	\$9.12
022714	06/25/13	0808	ALEXANDER, TOBY		\$75.00
301463	05/23/13		WORKSHOP REGISTRATION		\$75.00
	11-000-213-500-00-TRV		WORKSHOP REIMB	06/25/13	\$75.00
022715	06/25/13	2733	AMSAN - INTERLINE BRANDS		\$526.00
308400	05/10/13		DISTRICT CUSTODIAL SUPPLIES		\$244.50
	11-000-262-610-10-CUS		287928659	06/25/13	\$244.50
308402	05/13/13		CUSTODIAL SUPPLIES -DISTRICT		\$281.50
	11-000-262-610-10-CUS		287117162	06/25/13	\$281.50
022716	06/25/13	0039	APPLE COMPUTER INC.		\$4,291.00
301373	05/13/13		IPADS/MACBOOK SPECIAL ED		\$4,291.00
	11-214-100-610-07-TEC		4240366372/0282727	06/25/13	\$4,273.81
	11-214-100-610-08-000		4240366372/0282727	06/25/13	\$17.19
022717	06/25/13	1807	ATLANTIC CITY ELECTRIC		\$25,272.53
300472	08/17/12		2012-2013 ELECTRIC BILLING		\$25,272.53
	11-000-262-622-00-ELE		APRIL	06/25/13	\$58.96
	11-000-262-622-01-ELE		APRIL	06/25/13	\$3,313.84
	11-000-262-622-02-ELE		APRIL	06/25/13	\$159.40
	11-000-262-622-03-ELE		APRIL	06/25/13	\$8,724.14
	11-000-262-622-04-ELE		APRIL	06/25/13	\$13,016.19
022718	06/25/13	1732	ATLANTIC COUNTY AVA COMMISSION		\$440.25
301465	05/24/13		ST.VINCENT ANNUAL MEMBERSHIP		\$440.25
	20-270-200-300-20-STV		ST.VINCENT 12-13	06/25/13	\$440.25
022719	06/25/13	0346	ATLANTIC COUNTY DEPT OF PUBLIC WORKS		\$807.13
300481	08/17/12		2012-2013 FUEL COSTS		\$807.13
	11-000-262-610-00-VEH		APRIL	06/25/13	\$807.13
022720	06/25/13	9699	ATLANTICARE PHYSICIAN GROUP		\$110.00
301391	05/16/13		EMPLOYEE PHYSICAL EXAM		\$110.00
	11-000-213-330-00-000		8226	06/25/13	\$110.00
022721	06/25/13	1324	BANCROFT NEURO HEALTH		\$5,181.24
300471	08/17/12		SPECIAL ED TUITION 12-13		\$5,181.24
	11-000-100-566-08-000		JUNE W.S.	06/25/13	\$5,181.24

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Starting date 6/25/2013 Ending date 6/25/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
022722	06/25/13		1532	BERARDIS, KEN	\$1,950.00
301487	05/29/13			TUITION REIMBURSEMENT	\$1,950.00
	11-000-291-280-00-000			TUITION REIMB	06/25/13 \$1,950.00
022723	06/25/13		0894	BEST PRICED PRODUCTS, INC	\$269.87
301362	05/13/13			PT/OT EQUIPMENT HESS	\$269.87
	11-000-216-610-08-000		394737		06/25/13 \$269.87
022724	06/25/13		0134	BRIDGETON BOARD OF EDUCATION	\$280.00
301459	05/21/13			MARCH HOME INSTRUCTION	\$280.00
	11-150-100-320-00-000		1352		06/25/13 \$280.00
022725	06/25/13		0722	BUREAU OF EDUCATION & RESEARCH	\$225.00
301220	04/03/13			WORKSHOP REGISTRATION	\$225.00
	11-000-219-592-08-TRV		4439308		06/25/13 \$225.00
022726	06/25/13		1273	CAPE MAY COUNTY SPECIAL SERV.	\$7,675.00
300375	07/20/12			12-13 ONE ON ONE AIDES/NON RES	\$7,675.00
	11-000-100-565-08-000			MAY/JUNE FINAL	06/25/13 \$7,675.00
022727	06/25/13		9180	CAPSTONE PUBLISHERS	\$1,687.82
301073	02/12/13			ROCK/SOIL/WEATHER TEXT SETS	\$696.64
	11-190-100-610-04-LAL		TI10030864-071		06/25/13 \$696.64
301075	02/12/13			GR. 5 ECOSYSTEM TEXT SETS	\$23.85
	11-190-100-610-04-LAL		TI10031657		06/25/13 \$23.85
301212	04/03/13			GR. 3 MATTER TEXTBOOKS	\$426.49
	11-190-100-610-04-LAL		TI10031779		06/25/13 \$426.49
301213	04/03/13			GR. 4 ROCKS AND MINERALS TEXTS	\$540.84
	11-190-100-610-04-LAL		TI10031747/32410		06/25/13 \$540.84
022728	06/25/13		1469	CARMODY, DEBRA	\$96.41
301449	05/20/13			DEC-APRIL MILEAGE REIMB	\$96.41
	11-000-223-500-01-TRV			DEC-APRIL MILEAGE	06/25/13 \$96.41
022729	06/25/13		0727	CARROCCIA, EUGENE	\$100.00
301424	05/16/13			TRACK OFFICIAL MAY 10	\$50.00
	11-402-100-500-03-000			MAY 10 TRACK	06/25/13 \$50.00
301443	05/20/13			TRACK OFFICIAL MAY 15 MULLICA	\$50.00
	11-402-100-500-03-000			MAY 15 TRACK	06/25/13 \$50.00
022730	06/25/13		1773	CDW GOVERNMENT INC.	\$6,318.49
301292	04/19/13			PROJECTOR LAMP BULBS	\$396.00
	11-190-100-610-07-TEC		BW24698		06/25/13 \$396.00
301322	05/02/13			TECH PARTS/PERIPHERALS	\$234.83
	11-190-100-610-07-TEC		CC64713/CF48464		06/25/13 \$234.83
301356	05/13/13			STEM/ART PRINTERS DAVIES	\$5,124.70
	11-190-100-610-03-TEC		CJ29400/CK06038		06/25/13 \$1,894.16
	11-190-100-610-07-TEC		CJ29400/CK06038		06/25/13 \$3,230.54
301358	05/13/13			OTTERBOX IPAD CASES	\$464.00
	11-190-100-610-07-TEC		CJ23803		06/25/13 \$464.00
301359	05/13/13			NOTEBOOK CASE AUTISM	\$98.96
	11-190-100-610-07-TEC		CJ22760		06/25/13 \$98.96
022731	06/25/13		0668	CLARK;RUSSELL	\$17.36
301313	04/26/13			WORKSHOP MILEAGE REIMB	\$17.36
	11-000-240-500-03-TRV			MILEAGE REIMB	06/25/13 \$17.36

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Rec and Unrec checks

Hand and Machine checks

05/30/13 12:10

Starting date 6/25/2013

Ending date 6/25/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
022732	06/25/13		0584	CM3 BUILDING SOLUTIONS INC.	\$4,801.28
308012	08/10/12			CONTRACT-BUILDING CONTROLS	\$4,532.00
11-000-261-420-09-DAV			JUNE	06/25/13	\$1,721.00
11-000-261-420-09-HES			JUNE	06/25/13	\$1,361.00
11-000-261-420-09-SHA			JUNE	06/25/13	\$1,450.00
308385	05/01/13			HVAC MOTOR VALVE REPAIR	\$269.28
11-000-261-420-09-SHA			12-582	06/25/13	\$269.28
022733	06/25/13		0489	COMCAST	\$7,303.17
300443	08/10/12			ETHERNET CONNECTION CHARGES	\$7,303.17
11-190-100-500-07-TEC			MAY BILLING	06/25/13	\$7,303.17
022734	06/25/13		0449	COMCAST CABLE	\$322.11
300417	08/03/12			JULY HIGH SPEED INTERNET BILLI	\$322.11
11-190-100-500-07-TEC			JUNE EST BILL	06/25/13	\$322.11
022735	06/25/13		0601	COMMUNITY EDUCATION DEPARTMENT	\$1,000.00
301433	05/16/13			8TH GR. DINNER DANCE SUPPLIES	\$1,000.00
11-000-240-610-03-000			DINNER DANCE SUPF	06/25/13	\$1,000.00
022736	06/25/13		0802	COOPER, LEVENSON APRIL NIEDELMAN AND	\$1,820.00
301476	05/24/13			ATTORNEY FEES MARCH - APRIL	\$1,820.00
11-000-230-331-00-SOL			961196 / 57821.00001	06/25/13	\$1,820.00
022737	06/25/13		0791	COUNTY SEAT FLORIST	\$90.00
301429	05/16/13			WILD FLOWER BASKETS GRADUATION	\$90.00
11-000-240-610-03-000			85878	06/25/13	\$90.00
022738	06/25/13		0306	CROOK, PETER	\$500.00
301367	05/13/13			SOUND SYSTEM GRADUATION	\$500.00
11-000-240-610-03-000			GRADUATION SOUNE	06/25/13	\$500.00
022739	06/25/13		8672	DAVIS, BUCCO & ARDIZZI	\$2,995.13
300757	11/19/12			OCTOBER - JUNE PROF. SERVICES	\$2,995.13
11-000-230-331-00-SOL			APRIL 201454	06/25/13	\$2,995.13
022740	06/25/13		0639	DELL COMPUTERS	\$2,999.96
301360	05/13/13			CST DELL COMPUTER	\$2,999.96
11-000-219-610-08-TEC			XJ56K5727	06/25/13	\$2,999.96
022741	06/25/13		0214	DILKS, ALEXIS L.	\$50.00
301376	05/13/13			TRACK OFFICIAL MAY 3 VS.BELHAV	\$50.00
11-402-100-500-03-000			MAY 3 TRACK	06/25/13	\$50.00
022742	06/25/13		0555	EARTH'S BIRTHDAY PROJECT	\$460.35
301165	03/13/13			BUTTERFLY KITS;KELLY PETRUCCI	\$460.35
11-190-100-610-01-1SC			155722A	06/25/13	\$460.35
022743	06/25/13		0783	ECLIPSE BALL INC.	\$176.77
301381	05/14/13			HEALTH EQUIPMENT DAVIES	\$176.77
11-190-100-610-03-HPE			47624	06/25/13	\$176.77
022744	06/25/13		4776	EDUCATIONAL SERVICES UNIT OF BCSSSD	\$258.00
301374	05/13/13			APRIL - JUNE ASSISTIVE TECHNOL	\$258.00
11-000-219-390-08-000			APRIL 10 BILLING	06/25/13	\$258.00
022745	06/25/13		1924	EDUCATORS PUBLISHING SERVICE	\$2,871.00
301375	05/13/13			VOCABULARY DEVELOPMENT	\$2,871.00
11-190-100-610-03-LAL			10714983	06/25/13	\$2,871.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
022746	06/25/13		0032	FAIRLITE ELECTRICAL SUPPLY CO. INC.	\$720.99
308383	05/01/13			ELECTRICAL SUPPLIES - SIGN	\$720.99
	11-000-263-610-00-GND			273826 invoices	\$720.99
022747	06/25/13		0471	FASTVUE INC. / WEBSPY	\$3,598.50
301263	04/11/13			ANNUAL RENEWAL WEB REPORTING	\$3,598.50
	11-000-252-600-07-TEC			W0516	\$3,598.50
022748	06/25/13		1808	FEA/NJL2L	\$125.00
301107	02/20/13			WORKSHOP TRAINING	\$125.00
	11-000-240-500-03-TRV			108996	\$125.00
022749	06/25/13		0832	FLANAGAN, JANE	\$1,950.00
301486	05/29/13			TUITION REIMBURSEMENT	\$1,950.00
	11-000-291-280-00-000			TUITION REIMB	\$1,950.00
022750	06/25/13		5633	FLEISCHER, SHEILA	\$19.22
301380	05/14/13			APRIL 19 MILEAGE REIMB	\$19.22
	11-000-223-500-03-TRV			APRIL 19 MILEAGE	\$19.22
022751	06/25/13		5389	FOIL GRAPHICS	\$340.96
301438	05/20/13			NAPPY BOWLS / ENGRAVING	\$340.96
	11-000-230-610-00-000			34056	\$340.96
022752	06/25/13		0223	FOLLETT LIBRARY RESOURCES	\$697.71
301175	03/18/13			SHANER SCIENCE/SS BOOKS	\$470.71
	11-212-100-610-08-000			793670-4/F-3	\$470.71
301204	04/03/13			TEXT BOOK SS REVOLUTIONARY WAR	\$227.00
	11-190-100-610-03-HIS			802339F-5	\$227.00
022753	06/25/13		0720	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	\$12,800.00
300907	01/07/13			SHANER TOILET ARCHITECTS FEE	\$700.00
	11-000-230-334-00-000			4358.06	\$700.00
301341	05/06/13			DAVIES GYM FLOOR REPLACEMENT	\$12,100.00
	11-000-230-334-00-000			4422.01	\$12,100.00
022754	06/25/13		1929	GAINES, MICHAEL	\$50.00
301377	05/13/13			TRACK OFFICIAL MAY 3 BELHAVEN	\$50.00
	11-402-100-500-03-000			MAY 3 TRACK	\$50.00
022755	06/25/13		2135	GALLOWAY NURSERY	\$20.99
308396	05/08/13			GROUPS SUPPLIES - MULCH	\$20.99
	11-000-263-610-00-GND			27672	\$20.99
022756	06/25/13		0793	GARLIC, LARRY	\$50.00
301444	05/20/13			TRACK OFFICIAL MAY 15 MULLICA	\$50.00
	11-402-100-500-03-000			MAY 15 TRACK	\$50.00
022757	06/25/13	06/25/13	00.0	\$ Multi Stub Void	\$0.00
					\$0.00
					\$0.00
022758	06/25/13		0259	GEHRHSD	\$114,985.75
300670	10/12/12			2012-2013 SPORTS/ACTIVITY BUSE	\$10,338.91
	11-000-270-512-03-ACT			APRIL	\$8,479.07
	11-000-270-512-11-ADM			APRIL	\$54.26
	11-000-270-513-11-ADM			APRIL	\$306.93
	11-402-100-500-03-000			APRIL	\$1,498.65

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<b>022758</b>	<b>06/25/13</b>	<b>0259</b>	<b>GEHRHSD</b>		<b>\$114,985.75</b>
300671	10/12/12		TRANSPORTATION ROUTES 12-13		\$7,934.86
	11-000-270-515-11-000		APRIL	06/25/13	\$7,657.65
	11-000-270-515-11-ADM		APRIL	06/25/13	\$277.21
301394	05/16/13		SHEPPARD BUS MAY TRANSP		\$96,061.24
	11-000-270-513-11-000		MAY SHEPPARD	06/25/13	\$53,020.80
	11-000-270-513-11-ADM		MAY SHEPPARD	06/25/13	\$1,919.35
	11-000-270-515-11-000		MAY SHEPPARD	06/25/13	\$39,684.51
	11-000-270-515-11-ADM		MAY SHEPPARD	06/25/13	\$1,436.58
301488	05/29/13		MAR/APR TRANS - SHEPPARD BUS		\$402.05
	11-000-270-515-11-000		MARCH/APRIL	06/25/13	\$388.00
	11-000-270-515-11-ADM		MARCH/APRIL	06/25/13	\$14.05
301489	05/29/13		1ST HF APRIL HOMELESS TRANSP		\$248.69
	11-000-270-511-11-000		1ST HF APRIL	06/25/13	\$240.00
	11-000-270-512-11-ADM		1ST HF APRIL	06/25/13	\$8.69
<b>022759</b>	<b>06/25/13</b>	<b>0253</b>	<b>GLOUCESTER CNTY SPEC.SERVICES</b>		<b>\$4,183.20</b>
300779	11/26/12		OUT OF COUNTY NON RESIDENT FEE		\$333.20
	11-000-100-565-08-000		APRIL D.M.	06/25/13	\$333.20
300994	01/28/13		12-13 TEACHING ASSISTANT MD		\$3,850.00
	11-000-100-565-08-000		APRIL DM ASSISTANT	06/25/13	\$3,850.00
<b>022760</b>	<b>06/25/13</b>	<b>1356</b>	<b>GRAINGER</b>		<b>\$322.29</b>
308380	04/18/13		SAFETY EQUIP. AND SUPPLIES		\$128.00
	11-000-262-610-09-MNT		9128060341/333615	06/25/13	\$128.00
308388	05/01/13		ELECTRICAL SUPPLIES - HESS		\$194.29
	11-000-261-610-09-HES		9126664193	06/25/13	\$194.29
<b>022761</b>	<b>06/25/13</b>	<b>1699</b>	<b>GRECO- ESQUIRE;LOUIS J.</b>		<b>\$2,520.00</b>
300436	08/09/12		LEGAL SERVICES 2012-2013		\$2,520.00
	11-000-230-331-00-SOL		APRIL 10526	06/25/13	\$2,520.00
<b>022762</b>	<b>06/25/13</b>	<b>0267</b>	<b>HAMILTON TOWNSHIP FOOD SERVICE</b>		<b>\$2,465.62</b>
300627	10/04/12		BOARD MEETING MEALS		\$120.00
	11-000-230-630-00-000		MAY FS 4114	06/25/13	\$120.00
300762	11/19/12		ICE POP INCENTIVES SHANER		\$50.00
	11-000-240-610-01-000		FS 4019	06/25/13	\$50.00
301136	03/05/13		SHANER ICE POP TREATS		\$50.00
	11-000-240-610-01-000		FS 4062	06/25/13	\$50.00
301152	03/08/13		SALTINES/GRAHAM CRACKERS		\$34.72
	11-000-213-610-03-000		FS 4002	06/25/13	\$34.72
301331	05/02/13		ICE POP TREATS SHANER APRIL		\$75.00
	11-000-240-610-01-000		FS 4095	06/25/13	\$75.00
301371	05/13/13		MARCH CAFETERIA INCENTIVES		\$29.40
	11-000-240-610-04-000		FS 4093	06/25/13	\$29.40
301427	05/16/13		DAVIES REFRESHMENTS		\$646.50
	11-000-240-610-03-000		FS 4108-4077-4113	06/25/13	\$646.50
301431	05/16/13		DAVIES AWARDS NIGHT REFRESHMEN		\$300.00
	11-000-240-610-03-000		FS 4103	06/25/13	\$300.00
301432	05/16/13		DAVIES REFRESHMENTS		\$1,160.00
	11-000-240-610-03-000		FS 4100-4101-4099-	06/25/13	\$1,072.50
	11-190-100-610-03-NHZ		FS 4102-4111	06/25/13	\$87.50

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<b>022763</b>	<b>06/25/13</b>		<b>0268</b>	<b>HAMILTON TWP MUA</b>	<b>\$6,741.70</b>
300439	08/09/12	2012-2013 WATER/SEWER BILLING			\$6,741.70
	11-000-262-490-01-000	MAY	06/25/13		\$709.63
	11-000-262-490-02-000	MAY	06/25/13		\$518.20
	11-000-262-490-03-000	MAY	06/25/13		\$852.00
	11-000-262-490-04-000	MAY	06/25/13		\$4,661.87
<b>022764</b>	<b>06/25/13</b>		<b>0696</b>	<b>HAMILTON TWP UNEMPLOYMNT FUND</b>	<b>\$30,000.00</b>
301355	05/13/13	12-13 BOARD CONTRIBUTION			\$30,000.00
	11-000-291-250-00-000	12-13 CONTRIBUTION	06/25/13		\$30,000.00
<b>022765</b>	<b>06/25/13</b>		<b>0156</b>	<b>HAMMOND &amp; STEPHENS</b>	<b>\$312.38</b>
301365	05/13/13	DIPLOMAS GR. 8 GRADUATION			\$312.38
	11-000-240-610-03-000	204500308486	06/25/13		\$312.38
<b>022766</b>	<b>06/25/13</b>		<b>5803</b>	<b>HEINEMANN</b>	<b>\$7.00</b>
300590	09/25/12	STUDENT FILE FOLDERS			\$7.00
	11-190-100-610-04-LAL	6121241	06/25/13		\$7.00
<b>022767</b>	<b>06/25/13</b>		<b>0226</b>	<b>HERSE;CELESTE</b>	<b>\$100.00</b>
301434	05/16/13	INTERPRETER FOR THE DEAF			\$100.00
	11-000-240-320-03-000	INTERPRETER	06/25/13		\$100.00
<b>022768</b>	<b>06/25/13</b>		<b>1015</b>	<b>HESS CORPORATION</b>	<b>\$30,256.30</b>
300473	08/17/12	ENERGY/ELECTRIC 12-13 YEAR			\$3,239.18
	11-000-262-622-01-ELE	APRIL SHANER	06/25/13		\$3,123.11
	11-000-262-622-02-ELE	APRIL DUBERSON	06/25/13		\$116.07
301353	05/13/13	ENERGY/ELECTRIC MARCH/APR			\$27,017.12
	11-000-262-622-00-ELE	ES13782834	06/25/13		\$14.09
	11-000-262-622-03-ELE	ES13782834	06/25/13		\$10,414.43
	11-000-262-622-04-ELE	ES13782834	06/25/13		\$16,588.60
<b>022769</b>	<b>06/25/13</b>		<b>0486</b>	<b>HIGGINS, ELLEN M.</b>	<b>\$50.00</b>
301445	05/20/13	TRACK OFFICIAL MAY 15 MULLICA			\$50.00
	11-402-100-500-03-000	MAY 15 TRACK	06/25/13		\$50.00
<b>022770</b>	<b>06/25/13</b>		<b>1033</b>	<b>HOUGHTON MIFFLIN</b>	<b>\$9,349.95</b>
301247	04/08/13	GR. 1 BSI READING BOOKS			\$2,210.79
	11-190-100-610-01-GR1	949324751	06/25/13		\$2,210.79
301271	04/12/13	LEVELED TEXTS FOR GR. 1 CLASSR			\$1,802.97
	20-244-100-600-05-000	949330111	06/25/13		\$1,802.97
301334	05/02/13	GR. 1 LEVELED TEXTS			\$5,336.19
	11-213-100-610-08-000	949377684	06/25/13		\$5,336.19
<b>022771</b>	<b>06/25/13</b>		<b>0785</b>	<b>HOWE, KEVIN</b>	<b>\$50.00</b>
301422	05/16/13	TRACK OFFICIAL MAY 10			\$50.00
	11-402-100-500-03-000	MAY 10 TRACK	06/25/13		\$50.00
<b>022772</b>	<b>06/25/13</b>		<b>0743</b>	<b>HSC WORKSHOPS</b>	<b>\$164.00</b>
301368	05/13/13	MARCH WORKSHOP REGISTRATION			\$164.00
	11-000-223-500-03-TRV	JT-313-RF	06/25/13		\$164.00
<b>022773</b>	<b>06/25/13</b>		<b>1192</b>	<b>HUSTA;RACHEL</b>	<b>\$1,950.00</b>
301485	05/29/13	TUITION REIMBURSEMENT			\$1,950.00
	11-000-291-280-00-000	TUITION REIMB	06/25/13		\$1,950.00

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022774	06/25/13		5398	JOHNSTONE SUPPLY	\$1,149.75
308401	05/13/13			HVAC SUPPLIES - SHANER K1 & K3	\$1,149.75
	11-000-261-610-09-SHA		331206/331666	06/25/13	\$1,149.75
022775	06/25/13		1897	JONES SCHOOL SUPPLY CO., INC.	\$9.50
301312	04/26/13			GR8 AWARD CERTIFICATES	\$9.50
	11-000-218-610-03-000		1110375	06/25/13	\$9.50
022776	06/25/13		8118	KICKISH, ROBERT A.	\$56.00
301446	05/20/13			TRACK STARTER MAY 15 MULLICA	\$56.00
	11-402-100-500-03-000		MAY 15 TRACK	06/25/13	\$56.00
022777	06/25/13		0335	KLT SALES & SERVICE, INC.	\$7,600.00
308290	01/22/13			SHANER GYM PARTITION	\$7,600.00
	11-000-261-420-09-SHA		6736	06/25/13	\$7,600.00
022778	06/25/13		0340	LAKESHORE LEARNING MATERIALS	\$246.43
301303	04/25/13			SPECIAL ED MATERIALS	\$246.43
	11-214-100-610-08-000		3588550513	06/25/13	\$246.43
022779	06/25/13		0771	LITTLE SCIENTISTS INC.	\$582.75
301288	04/17/13			GR.1 SCIENCE CURRICULUM BOOKS	\$582.75
	20-270-100-600-05-000		3107	06/25/13	\$582.75
022780	06/25/13		0454	LRC-SOUTH	\$44.00
301479	05/29/13			WORKSHOP REGISTRATION	\$22.00
	11-000-223-500-04-TRV		LAUTATO WORKSHO	06/25/13	\$22.00
301481	05/29/13			WORKSHOP REGISTRATION	\$22.00
	11-000-223-500-04-TRV		J. MORRIS WORKSH	06/25/13	\$22.00
022781	06/25/13		0780	MACK, SARAH	\$89.47
301309	04/26/13			MILEAGE REIMB MARCH 9	\$89.47
	11-000-240-500-01-TRV		MARCH 9 MILEAGE	06/25/13	\$89.47
022782	06/25/13		1698	MAGUIRE ELECTRICAL CONSTRUCTION	\$1,650.00
308376	04/11/13			ELECTRIC WORK -SHANER KEYPAD	\$1,650.00
	11-000-261-420-09-SHA		101866	06/25/13	\$1,650.00
022783	06/25/13		0284	MAIN LINE COMMERCIAL POOLS, INC.	\$425.00
308001	07/01/12			HESS POOL WATER MGMT PROGRAM	\$425.00
	11-000-262-420-00-POL		JUNE	06/25/13	\$425.00
022784	06/25/13		0239	MANALANG, MARIA ELENA	\$14.88
301340	05/06/13			APRIL 10 MILEAGE REIMB	\$7.44
	11-000-230-590-00-TRV		APRIL 10 MILEAGE	06/25/13	\$7.44
301458	05/21/13			MAY 15 MILEAGE REIMBURSEMENT	\$7.44
	11-000-230-590-00-TRV		MAY 15 MILEAGE	06/25/13	\$7.44
022785	06/25/13		0374	MARLEE CONTRACTORS LLC	\$1,828.91
308407	05/15/13			HVAC - HESS COOLING TOWER	\$1,828.91
	11-000-261-420-09-HES		61746	06/25/13	\$1,828.91
022786	06/25/13		0714	MATHIS, KEVIN	\$50.00
301378	05/13/13			TRACK OFFICIAL MAY 3 BELHAVEN	\$50.00
	11-402-100-500-03-000		MAY 3 TRACK	06/25/13	\$50.00
022787	06/25/13		1132	MAYS LANDING AUTO PARTS	\$3.00
308399	05/09/13			AUTO SUPPLIES - VEHICLE MAINT.	\$3.00
	11-000-262-610-00-VEH		408225	06/25/13	\$3.00

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022788	06/25/13		3567	MEDCO SUPPLY COMPANY	\$72.80
301283	04/16/13			DAVIES ATHLETIC MED KIT SUPPLY	\$72.80
	11-402-100-610-03-000		41657812	06/25/13	\$72.80
022789	06/25/13		0443	MODERN GROUP POWER SYSTEMS	\$1,758.75
308010	07/05/12			EMERG. GENERATOR CONTRACTS	\$1,758.75
	11-000-261-420-09-DAV		PSVI190239	06/25/13	\$879.37
	11-000-261-420-09-HES		PSVI190239	06/25/13	\$879.38
022790	06/25/13		1884	MOORESTOWN BOARD OF EDUCATION	\$1,287.10
300995	01/28/13			12-13 REGULAR ED TUITION	\$1,287.10
	11-000-100-561-00-000		JUNE T.P.	06/25/13	\$1,287.10
022791	06/25/13		0359	MULDER, LAURA	\$1,950.00
301484	05/29/13			TUITION REIMBURSEMENT	\$1,950.00
	11-000-291-280-00-000		TUITION REIMB	06/25/13	\$1,950.00
022792	06/25/13		8358	MULRANEY, KRISTEN	\$1,855.94
301439	05/20/13			MILEAGE REIMB APRIL 24	\$22.94
	11-000-222-590-00-trv		APRIL 24 MILEAGE	06/25/13	\$22.94
301483	05/29/13			TUITION REIMBURSEMENT	\$1,833.00
	11-000-291-280-00-000		TUITION REIMB	06/25/13	\$1,833.00
022793	06/25/13		0592	MUSIC TIME, INC.	\$4,666.57
300466	08/14/12			DAVIES MUSIC AND SUPPLIES	\$4,666.57
	11-401-100-610-03-000		74290/74340	06/25/13	\$4,666.57
022794	06/25/13		0782	NATH, CURT	\$112.00
301379	05/13/13			TRACK STARTER MAY 3 BELHAVEN	\$56.00
	11-402-100-500-03-000		MAY 3 TRACK	06/25/13	\$56.00
301423	05/16/13			TRACK STARTER MAY 10	\$56.00
	11-402-100-500-03-000		MAY 10 TRACK	06/25/13	\$56.00
022795	06/25/13		0446	NJASA	\$850.00
301308	04/26/13			CONFERENCE REGISTRATION	\$425.00
	11-000-219-592-08-TRV		M. STECHER	06/25/13	\$425.00
301336	05/02/13			WORKSHOP REGISTRATION	\$425.00
	11-000-219-592-08-TRV		MAY 22 KOZAK	06/25/13	\$425.00
022796	06/25/13		0731	NJASBO	\$300.00
301200	04/03/13			REGISTRATION FOR JUNE WORKSHOP	\$300.00
	11-000-251-592-00-TRV		5828-3170	06/25/13	\$300.00
022797	06/25/13		5704	NJASP SPRING CONFERENCE	\$190.00
301221	04/03/13			CONFERENCE REGISTRATION	\$90.00
	11-000-219-592-08-TRV		SCI30010	06/25/13	\$90.00
301222	04/03/13			CONFERENCE REGISTRATION	\$100.00
	11-000-219-592-08-TRV		SCI30012	06/25/13	\$100.00
022798	06/25/13		0723	NJPSA	\$1,035.00
300990	01/25/13			MEMBERSHIP DUES WILBRAHAM	\$1,035.00
	11-000-240-890-04-000		WILBRAHAM	06/25/13	\$1,035.00
022799	06/25/13		0013	NOVELL INC	\$10,084.75
301237	04/08/13			ANNUAL SOFTWARE RENEWAL	\$10,084.75
	11-000-252-600-07-TEC		220173679	06/25/13	\$10,084.75

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022800	06/25/13		0768	NRG BUSINESS SOLUTIONS	\$9.54
301258	04/11/13			ELECTRIC/ENERGY BILL SHANER	\$9.54
	11-000-262-622-00-ELE			APRIL	06/25/13 \$9.54
022801	06/25/13		5176	NWN Corporation	\$14,075.00
301054	02/12/13			SMARTNET ANNUAL RENEWAL ITEMS	\$14,075.00
	11-190-100-340-07-TEC			IN189754	06/25/13 \$14,075.00
022802	06/25/13		1416	ORCHARD HYDRAULIC INC	\$155.64
308397	05/09/13			FLOOR MACHINE MAINTENANCE	\$155.64
	11-000-262-610-09-MNT			86254	06/25/13 \$155.64
022803	06/25/13		0804	PARSONS, BROOKE	\$1,950.00
301482	05/29/13			TUITION REIMBURSEMENT	\$1,950.00
	11-000-291-280-00-000			TUITION REIMB	06/25/13 \$1,950.00
022804	06/25/13		4983	PEARSON / CLINICAL ASSESSMENT	\$544.16
301345	05/06/13			CST EVALUATION RECORD FORMS	\$544.16
	11-000-219-610-08-000			4004476	06/25/13 \$544.16
022805	06/25/13		1723	PETROSH BIG TOP	\$469.85
301366	05/13/13			8TH GRADE COVE FIELD TRIP	\$469.85
	11-000-240-500-03-000			38549	06/25/13 \$469.85
022806	06/25/13		9667	PETRUCCI, KELLY	\$51.45
301393	05/16/13			REIMB DUCKLING EGGS	\$51.45
	11-190-100-610-01-000			DUCK EGGS	06/25/13 \$51.45
022807	06/25/13		0695	PHILIPS HEALTHCARE	\$288.00
301347	05/06/13			REPLACEMENT AED DAVIES	\$288.00
	11-000-213-610-03-000			925815560	06/25/13 \$288.00
022808	06/25/13		0490	PINELAND LEARNING CENTER, INC	\$16,071.96
300393	07/23/12			2012-2013 TUITION CONTRACTS	\$5,325.98
	11-000-100-566-08-000			JUNE LV/SA	06/25/13 \$5,325.98
300479	08/17/12			12-13 SEPT-JUNE TUITION	\$5,325.98
	11-000-100-566-08-000			JUNE EA/YR	06/25/13 \$5,325.98
301324	05/02/13			10-11 AUDITED TUITION ELEMENTA	\$1,936.00
	11-000-100-566-08-000			10-11 TUITION ADJ	06/25/13 \$1,936.00
301325	05/02/13			10-11 AUDITED TUITION MIDDLE S	\$3,484.00
	11-000-100-566-08-000			10-11 TUITION ADJ	06/25/13 \$3,484.00
022809	06/25/13		0858	PORRECA, CHERYL	\$32.92
301326	05/02/13			APRIL 23 MILEAGE REIMB	\$32.92
	11-000-251-592-00-TRV			APRIL 23 MILEAGE	06/25/13 \$32.92
022810	06/25/13		0796	POSITIVE CONCEPTS	\$324.00
307033	05/23/13			WORKSHOP PAYMENT MAY 3	\$324.00
	11-000-223-500-00-000			1617	06/25/13 \$324.00
022811	06/25/13		0509	PRESS OF ATLANTIC CITY	\$1,808.18
301282	04/16/13			AD TO RUN APRIL 14 PT SRAO	\$773.02
	11-000-230-590-00-000			013-111995	06/25/13 \$773.02
301301	04/25/13			AD TO RUN APRIL 21	\$930.28
	11-000-230-590-00-000			0413-111995	06/25/13 \$930.28
301354	05/13/13			LEGAL ADS APRIL 2013	\$104.88
	11-000-230-590-00-000			0413-127469	06/25/13 \$104.88

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<b>022812</b>	<b>06/25/13</b>		<b>0148</b>	<b>PRINTER TECH</b>	<b>\$2,343.00</b>
301339	05/06/13			XEROX WASTE CARTRIDGE	\$32.00
	11-190-100-610-07-TEC		3556		\$32.00
	06/25/13				\$32.00
301389	05/16/13			INK/TONER FOR CLASS PRINTERS	\$2,311.00
	11-190-100-610-07-TEC		3570		\$2,311.00
	06/25/13				\$2,311.00
<b>022813</b>	<b>06/25/13</b>		<b>1427</b>	<b>QC LABORATORIES</b>	<b>\$98.00</b>
308403	05/13/13			POOL TESTING -HESS POOL	\$98.00
	11-000-262-590-09-MNT		1509735		\$98.00
	06/25/13				\$98.00
<b>022814</b>	<b>06/25/13</b>		<b>0863</b>	<b>RICOH AMERICANS CORPORATION</b>	<b>\$338.68</b>
300001	07/02/12			YEARLY MAINTENANCE SHANER	\$338.68
	11-190-100-500-01-000		5025870118		\$338.68
	06/25/13				\$338.68
<b>022815</b>	<b>06/25/13</b>		<b>0998</b>	<b>RICOH USA, INC.</b>	<b>\$7,238.83</b>
300299	07/16/12			12-13 ANNUAL COPIER LEASES	\$2,626.83
	11-000-211-500-00-LSE		MAY		\$175.20
	06/25/13				\$175.20
	11-000-219-592-08-RNT		MAY		\$173.95
	06/25/13				\$173.95
	11-000-230-590-00-RNT		MAY		\$388.75
	06/25/13				\$388.75
	11-000-230-610-00-000		MAY XTRA		\$14.35
	06/25/13				\$14.35
	11-190-100-500-01-RNT		MAY		\$1,266.54
	06/25/13				\$1,266.54
	11-190-100-500-03-RNT		MAY		\$608.04
	06/25/13				\$608.04
300444	08/10/12			NEW COPIER LEASES 12-13	\$2,060.00
	11-000-219-592-08-RNT		JUNE		\$618.00
	06/25/13				\$618.00
	11-000-240-500-03-RNT		JUNE		\$824.00
	06/25/13				\$824.00
	11-190-100-500-03-RNT		JUNE		\$618.00
	06/25/13				\$618.00
301020	01/31/13			HESS/SHANER COPIER LEASE AGREE	\$2,552.00
	11-000-240-500-01-RNT		MAY		\$178.64
	06/25/13				\$178.64
	11-000-240-500-04-RNT		MAY		\$918.72
	06/25/13				\$918.72
	11-190-100-500-04-RNT		MAY		\$1,454.64
	06/25/13				\$1,454.64
<b>022816</b>	<b>06/25/13</b>		<b>0753</b>	<b>RJ COOPER &amp; ASSOCIATES</b>	<b>\$25.00</b>
301162	03/13/13			IPAD TABLET HOLDER	\$25.00
	11-000-217-600-08-000		35399		\$25.00
	06/25/13				\$25.00
<b>022817</b>	<b>06/25/13</b>		<b>0699</b>	<b>ROBERTS OXYGEN</b>	<b>\$56.50</b>
308406	05/15/13			OXYGEN SERVICE - HESS POOL	\$56.50
	11-000-262-420-10-CUS		L02628		\$56.50
	06/25/13				\$56.50
<b>022818</b>	<b>06/25/13</b>		<b>2089</b>	<b>ROSENBERGER, LAURA</b>	<b>\$1,950.00</b>
301491	05/30/13			TUITION REIMBURSEMENT	\$1,950.00
	11-000-291-280-00-000		TUITION REIMB		\$1,950.00
	06/25/13				\$1,950.00
<b>022819</b>	<b>06/25/13</b>		<b>0219</b>	<b>ROWAN UNIVERSITY</b>	<b>\$139.00</b>
301277	04/15/13			WORKSHOP REGISTRATION	\$139.00
	11-000-219-592-08-TRV		13-02421		\$139.00
	06/25/13				\$139.00
<b>022820</b>	<b>06/25/13</b>		<b>2966</b>	<b>ROWAN UNIVERSITY ATHLETIC DEPT. ESBY GYM</b>	<b>\$85.00</b>
301348	05/06/13			GIRLS TRACK ENTRY FEES	\$85.00
	11-402-100-890-03-000		GIRLS TEAM FEE		\$85.00
	06/25/13				\$85.00
<b>022821</b>	<b>06/25/13</b>		<b>2437</b>	<b>ROWAN UNIVERSITY/MCSIIP</b>	<b>\$250.00</b>
301223	04/03/13			WORKSHOP REGISTRATION	\$125.00
	11-000-219-592-08-TRV		130049		\$125.00
	06/25/13				\$125.00
301234	04/03/13			WORKSHOP REGISTRATION	\$125.00
	11-000-223-500-03-TRV		130051		\$125.00
	06/25/13				\$125.00

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022822	06/25/13	06/25/13	00.0	\$ Multi Stub Void	\$0.00
					\$0.00
					\$0.00
022823	06/25/13		8364	SALEM COUNTY SSSD	\$31,235.95
300823	12/06/12			CHAPTER 192/193 SEPT-OCT	\$11,216.47
	20-502-100-330-20-000		13		\$5,768.40
	20-505-100-330-20-000		13		\$3,486.87
	20-506-100-330-20-000		13		\$555.04
	20-508-100-330-20-000		13		\$1,406.16
301437	05/20/13			CHAP 192-193 ST.VINCENT SVCS	\$10,255.19
	20-502-100-330-20-000		67		\$6,771.60
	20-505-100-330-20-000		67		\$883.99
	20-506-100-330-20-000		67		\$555.04
	20-507-100-330-20-000		67		\$638.40
	20-508-100-330-20-000		67		\$1,406.16
301492	05/30/13			CHAP 192/193 APRIL ST.VINCENT	\$9,764.29
	20-502-100-330-20-000		13-00643		\$6,771.60
	20-505-100-330-20-000		13-00643		\$883.99
	20-506-100-330-20-000		13-00643		\$624.42
	20-508-100-330-20-000		13-00643		\$1,484.28
022824	06/25/13		5009	School Savers	\$397.85
301333	05/02/13			STUDENT CALCULATORS	\$397.85
	11-213-100-610-08-000		58042		\$397.85
022825	06/25/13		1638	SCHOOL SPECIALTY	\$1,205.04
301256	04/11/13			CENTRAL SUPPLY BID ITEMS	\$1,205.04
	11-190-100-610-00-GEN		308101576188		\$1,161.89
	11-215-100-610-08-GEN		308101576188		\$43.15
022826	06/25/13		9141	SERBECK-HOLDREN, BRANDI	\$1,950.00
301454	05/21/13			TUITION REIMBURSEMENT	\$1,950.00
	11-000-291-280-00-000			TUITION REIMB	\$1,950.00
022827	06/25/13		1705	SETON IDENTIFICATION PRODUCTS	\$194.05
308395	05/07/13			EMPLOYEE RIGHT POSTERS	\$194.05
	11-000-262-610-09-MNT		9321186166		\$194.05
022828	06/25/13		0710	SHEPPARD BUS SERVICE	\$540.00
301369	05/13/13			GR.5 SHUTTLE TO DAVIES BUSES	\$540.00
	11-000-270-511-11-000			GR.5 SHUTTLE	\$540.00
022829	06/25/13		3884	SJTP TECHNOLOGY CENTER	\$3,423.00
301364	05/13/13			DAVIES PROJECTORS	\$3,423.00
	11-190-100-610-03-AVA		13-3960		\$3,423.00
022830	06/25/13		0594	SOUTH JERSEY GAS COMPANY	\$8,370.35
300413	07/25/12			2012-2013 GAS BILLING FOR DIST	\$8,370.35
	11-000-262-621-01-GAS		MAY		\$1,437.18
	11-000-262-621-03-GAS		MAY		\$2,793.17
	11-000-262-621-04-GAS		MAY		\$4,140.00
022831	06/25/13		331	SOUTH JERSEY LAUNDRY CO	\$1,987.90
301311	04/26/13			GRADUATION GOWNS, CLEAN,STORE	\$1,987.90
	11-000-240-500-03-000		79786		\$1,987.90

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<b>022832</b>	<b>06/25/13</b>	<b>2058</b>		<b>SPRINT NEXTEL</b>	<b>\$1,789.23</b>
300562	09/17/12	SEPTEMBER-JUNE NEXTEL BILLING			\$1,789.23
	11-000-230-530-00-NEX	APRIL	06/25/13		\$1,789.23
<b>022833</b>	<b>06/25/13</b>	<b>0629</b>		<b>SRI AND ETTC</b>	<b>\$9,841.50</b>
307022	01/10/13	ONSITE MATH COACH MENTORING			\$4,657.50
	11-000-223-320-00-000	APRIL	06/25/13		\$4,657.50
307026	03/05/13	ONSITE MATH COACH FOR HESS			\$5,184.00
	11-000-223-320-00-000	APRIL	06/25/13		\$5,184.00
<b>022834</b>	<b>06/25/13</b>	<b>2759</b>		<b>STAPLES BUSINESS ADVANTAGE</b>	<b>\$4,548.81</b>
301187	03/20/13	EMERGENCY BLANKET HESS POOL			\$28.89
	11-000-240-610-04-000	3197150553	06/25/13		\$28.89
301337	05/06/13	TABLETS WITH COVERS			\$4,519.92
	11-000-252-600-07-TEC	3200356948	06/25/13		\$4,519.92
<b>022835</b>	<b>06/25/13</b>	<b>7568</b>		<b>STAPLES BUSINESS ADVANTAGE</b>	<b>\$211.20</b>
301252	04/11/13	CENTRAL SUPPLY BID ORDER			\$211.20
	11-190-100-610-00-GEN	3198466634	06/25/13		\$211.20
<b>022836</b>	<b>06/25/13</b>	<b>0775</b>		<b>STAR AUTISM</b>	<b>\$1,431.10</b>
301304	04/25/13	SPECIAL ED CURRICULUM			\$1,431.10
	11-214-100-610-07-TEC	4511	06/25/13		\$529.10
	11-214-100-610-08-000	4511	06/25/13		\$902.00
<b>022837</b>	<b>06/25/13</b>	<b>0272</b>		<b>STOEN, TERRENCE</b>	<b>\$68.82</b>
301338	05/06/13	MARCH-APRIL MILEAGE REIMB			\$68.82
	11-000-252-500-07-TRV	MARCH-APRIL MILEAGE	06/25/13		\$68.82
<b>022838</b>	<b>06/25/13</b>	<b>1341</b>		<b>THE BOOKSOURCE</b>	<b>\$1,322.54</b>
301225	04/03/13	SHANER SPECIAL ED GR.K BOOKS			\$526.86
	11-212-100-610-08-000	224878	06/25/13		\$263.43
	11-213-100-610-08-000	224878	06/25/13		\$263.43
301269	04/11/13	NONFICTION ANIMALS BOOKS BSI			\$253.38
	11-190-100-610-01-1LA	230016	06/25/13		\$253.38
301272	04/12/13	GR.1 ELL CLASSROOM BOOKS			\$542.30
	20-241-100-600-05-000	230553	06/25/13		\$497.63
	20-244-100-600-05-000	230553	06/25/13		\$44.67
<b>022839</b>	<b>06/25/13</b>	<b>8022</b>		<b>THE READING AND WRITING PROJECT NETWORK</b>	<b>\$6,048.84</b>
301382	05/14/13	FEB 22 ON SITE PROFESS. SVCS			\$2,161.06
	20-234-200-300-05-000	5001742	06/25/13		\$2,161.06
301386	05/14/13	JAN 4 ON SITE PROF. SERVICES			\$1,943.89
	20-234-200-300-05-000	5001652	06/25/13		\$1,943.89
301387	05/14/13	FEB 22 ON SITE PROF. SERVICES			\$1,943.89
	20-234-200-300-05-000	5001743	06/25/13		\$1,943.89
<b>022840</b>	<b>06/25/13</b>	<b>1866</b>		<b>TOBIN, JESSICA</b>	<b>\$33.38</b>
301310	04/26/13	MARCH 13 MILEAGE REIMBURSEMENT			\$33.38
	11-000-240-500-03-TRV	MARCH 13 MILEAGE	06/25/13		\$33.38
<b>022841</b>	<b>06/25/13</b>	<b>2258</b>		<b>TOUCHBOARDS.COM</b>	<b>\$236.20</b>
301149	03/08/13	SMARTBOARD CONNECTORS SHANER			\$236.20
	11-213-100-610-07-TEC	245433	06/25/13		\$236.20

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022842	06/25/13		0636	TOWNSHIP OF HAMILTON	\$1,577.00
300374	07/20/12			WASTE HAULING 12-13 YEAR	\$1,577.00
	11-000-262-420-10-CUS			JUNE 13-0064	06/25/13 \$1,577.00
022843	06/25/13		9281	TOWNSHIP OF HAMILTON POLICE DEPARTMENT	\$669.40
301435	05/16/13			SECURITY FOR GRADUATION	\$669.40
	11-000-240-500-03-000			GRADUATION OFFICE	06/25/13 \$669.40
022844	06/25/13		2666	TRI COUNTY TERMITE & PEST CONT	\$56.25
308014	07/05/12			DISTRICT PEST CONTROL CONTRACT	\$56.25
	11-000-262-420-10-CUS			MAY	06/25/13 \$56.25
022845	06/25/13		0755	UNITED PARCEL SERVICE	\$82.59
300624	10/04/12			SEPT 23 - 29 EXPRESS MAIL	\$82.59
	11-000-230-530-00-PST			E23388183	06/25/13 \$82.59
022846	06/25/13		0650	UNITED REFRIGERATION INC.	\$454.17
308404	05/14/13			HVAC SUPPLIES- REFRIGERANT	\$454.17
	11-000-261-610-09-DAV			38446619-00	06/25/13 \$151.39
	11-000-261-610-09-HES			38446619-00	06/25/13 \$151.39
	11-000-261-610-09-SHA			38446619-00	06/25/13 \$151.39
022847	06/25/13		6876	VERIZON WIRELESS	\$280.28
300512	08/28/12			WIRELESS INTERNET 12-13 IPAD2	\$280.28
	11-000-230-530-00-TLP			APRIL	06/25/13 \$120.12
	11-000-230-530-01-TLP			APRIL	06/25/13 \$20.02
	11-000-230-530-03-TLP			APRIL	06/25/13 \$80.08
	11-000-230-530-04-TLP			APRIL	06/25/13 \$60.06
022848	06/25/13		1522	VILLAGE SUPERMARKET INC.	\$229.14
301455	05/21/13			SPECIAL ED ESY FOOD SNACKS	\$229.14
	11-212-100-610-08-SUM			06010470958	06/25/13 \$229.14
022849	06/25/13		0657	VINELAND BOARD OF EDUCATION	\$9,265.54
300696	10/19/12			2012-2013 TUITION CONTRACT	\$9,265.54
	11-000-100-562-08-000			MAR/APR G.M.	06/25/13 \$9,265.54
022850	06/25/13		0658	VISION SERVICE PLAN	\$4,222.17
300402	07/25/12			AUGUST - JUNE VISION BILLING	\$4,222.17
	11-000-291-270-00-000			JUNE 042371450001	06/25/13 \$4,222.17
022851	06/25/13		9739	W.B. MASON CO. INC.	\$76.32
301285	04/16/13			1.5 INCH BINDERS SHANER	\$76.32
	11-000-240-610-01-000			111177051	06/25/13 \$76.32
022852	06/25/13		0662	WARDS NATURAL SCIENCE INC	\$1,596.50
300214	07/02/12			LIVE ORGANISMS DAVIES SCIENCE	\$84.80
	11-190-100-610-03-SCI			8053789249	06/25/13 \$84.80
300216	07/02/12			LIVE MATERIAL; GAY LAUBERT	\$132.01
	11-190-100-610-03-SCI			8054009973	06/25/13 \$132.01
300218	07/02/12			LIVE MATERIAL/ SUPPLIES	\$59.80
	11-190-100-610-03-SCI			8054024825	06/25/13 \$59.80
300832	12/07/12			SCIENCE EQUIPMENT ST. VINCENT	\$1,319.89
	20-510-100-610-20-STV			1345-400-00	06/25/13 \$1,319.89
022853	06/25/13		6189	WARREN, RICK	\$50.00
301421	05/16/13			TRACK OFFICIAL MAY 10	\$50.00
	11-402-100-500-03-000			MAY 10 TRACK	06/25/13 \$50.00

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<b>022854</b>	<b>06/25/13</b>	<b>0519</b>		<b>WISCONSIN CENTER FOR EDUCATION PRODUCTS</b>	<b>\$36.80</b>
307016	12/20/12	ESL BOOKS;JESSICA FERRESE			\$36.80
	20-244-100-600-05-000		7090	06/25/13	\$36.80
<b>022855</b>	<b>06/25/13</b>	<b>7101</b>		<b>WM. SCHOPPY, INC.</b>	<b>\$40.00</b>
300045	07/02/12	SWIMMING AWARD ENGRAVING			\$40.00
	11-190-100-610-04-SWM		2159	06/25/13	\$40.00
<b>022856</b>	<b>06/25/13</b>	<b>0774</b>		<b>WPS</b>	<b>\$1,948.10</b>
301302	04/25/13	WORKSHOP REGISTRATION			\$108.90
	11-000-219-592-08-TRV		WPS-015234	06/25/13	\$108.90
301342	05/06/13	CST EVALS FORMS/SCORING			\$1,839.20
	11-000-219-610-08-000		WPS-015118	06/25/13	\$1,839.20
<b>022857</b>	<b>06/25/13</b>	<b>0544</b>		<b>WRONIUK, STEPHANIE</b>	<b>\$2,800.00</b>
301420	05/16/13	TUITION REIMBURSEMENT			\$2,800.00
	11-000-291-280-00-000		TUITION REIMB	06/25/13	\$2,800.00
<b>022858</b>	<b>06/25/13</b>	<b>2494</b>		<b>XTEL COMMUNICATIONS INC</b>	<b>\$4,751.47</b>
300440	08/09/12	LONG DISTANCE PHONE 12-13 BILL			\$4,751.47
	11-000-230-530-00-TLP		MAY	06/25/13	\$572.02
	11-000-230-530-01-TLP		MAY	06/25/13	\$1,159.15
	11-000-230-530-03-TLP		MAY	06/25/13	\$1,736.91
	11-000-230-530-04-TLP		MAY	06/25/13	\$1,283.39
<b>022859</b>	<b>06/25/13</b>	<b>1834</b>		<b>YALE SCHOOL ATLANTIC, INC.</b>	<b>\$13,972.32</b>
300529	09/04/12	12-13 SEPT-JUNE TUITION			\$13,972.32
	20-251-100-500-08-000		JUNE CH/ZH/TT	06/25/13	\$13,972.32
<b>022860</b>	<b>06/25/13</b>	<b>0690</b>		<b>YALE SCHOOL EAST, INC.</b>	<b>\$7,192.36</b>
300378	07/20/12	TUITION 2012-2013;KARA SPRIGG			\$3,596.18
	11-000-100-566-08-000		JUNE K.H.	06/25/13	\$3,596.18
300623	10/04/12	2012-2013 TUITION CONTRACT			\$3,596.18
	11-000-100-566-08-000		JUNE J.B.	06/25/13	\$3,596.18

Check Journal

HAMILTON TOWNSHIP BOARD OF ED

Page 15 of 15

Rec and Unrec checks

Hand and Machine checks

05/30/13 12:10

Starting date 6/25/2013

Ending date 6/25/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
022861	06/25/13		2660	ZAKHEIM-NORD;SANDRA	\$700.00
301480	05/29/13			WORKSHOP REIMBURSEMENT	\$700.00
	11-000-223-500-04-TRV			REIMB WRITING INST 06/25/13	\$700.00

<b>Fund Totals</b>
--------------------

11	GENERAL CURRENT EXPENSE	\$500,780.73
20	SPECIAL REVENUE FUNDS	\$55,982.07
	Total for all checks listed	\$556,762.80

Prepared and submitted by: \_\_\_\_\_

Board Secretary

Date

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**KIDS CORNER  
BILLS LIST  
APRIL 2013**

Check #	Vendor	Amount		Exp. Category
1522	Hamilton Twp Schools Cafeteria	\$ 1,975.00		Snacks
1523	Kelly Petrucci	\$ 21.91		Supplies
1524	WalMart	\$ 48.33		Supplies
1525	Hamilton Twp Schools Cafeteria	\$ 2,400.00		Snacks
WIRES	Hamilton Township Board of Ed	18,061.67		Salaries
	TOTAL	22,506.91		
*previously skipped				
	Recapitulation:			
	Salaries	18,061.67		
	Snacks	4,375.00		
	Refund	-		
	Misc.	-		
	Supplies	70.24		
	TOTAL	22,506.91		
	Difference	-		

**COMMUNITY EDUCATION  
BILLS LIST  
APRIL 2013**

Check #	Vendor	Amount		Exp. Category
	No Checks			
WIRE	Hamilton Township BOE	\$ 2,989.78		Salaries
		\$ 2,989.78		
	Recapitulation:			
	Instruction	\$ -		
	Salaries	\$ 2,989.78		
	Supplies	\$ -		
	Other	\$ -		
		\$ 2,989.78		

\*PREVIOUSLY SKIPPED

**CAMP BLUE STAR  
BILLS LIST  
APRIL 2013**

Check #	Vendor	Amount	Exp. Category
1907	Sam's Club	\$ 203.57	Supplies
1908	Efinger	\$ 124.25	Supplies
WIRE	Hamilton Township BOE	\$ -	Salaries
WIRE	Community Education	\$ -	Transfer Between Accts.
	<b>TOTAL</b>	<b>327.82</b>	
	<b>Recapitulation:</b>		
	Instruction	\$ -	
	Salaries	\$ -	
	Supplies	\$ 327.82	
	Other	\$ -	
		\$ 327.82	

\*PREVIOUSLY SKIPPED

\*\*\*CORRECTION

Finance-14

# TRAVEL APPROVAL FORM

June 25, 2013

STAFF/BOARD MEMBER

Diorio, Mike

Welsey, Tammy

TITLE

Guidance Counselor

Teacher

NAME OF SEMINAR/WORKSHOP

NJ Anti-Bullying Conference

Best iPad Apps and Strategies to Increase Learning

LOCATION  
OF TRAVEL

Galloway, NJ

Voorhees, NJ

DATE(S)  
OF TRAVEL

5/29-5/30/2013

5/23/2013

REGISTRATION  
COST

199.00

219.00

ESTIMATED  
OTHER COSTS

35.00

35.00

NOTE: Estimated other costs include reimburseable expenses, ie. mileage, parking, tolls, lodging and meals.  
All reimbursements will be issued according to current contract, policy, and/or state regulations.

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**BOARD OF EDUCATION  
RESOLUTION**

**TRAVEL AND RELATED EXPENSE REIMBURSEMENT**

WHEREAS, the Hamilton Township Board of Education recognizes school staff and Board members will incur travel expenses related to and within the scope of their current responsibilities and for travel that promotes the delivery of instruction or furthers the efficient operation of the school district; and

WHEREAS, N.J.A.C. 6A:23B-1.1 et seq. requires Board members to receive prior approval of these expenses by a majority of the full voting membership of the Board and staff members to receive prior approval of these expenses by the Superintendent of Schools and a majority of the full voting membership of the Board; and

WHEREAS, a Board of Education may establish, for regular district business travel only as described in NJOMB Circular Letter 06-02, including amendments or revisions thereto, a threshold amount below which Board approval is not required; and

WHEREAS, the Board of Education establishes, for regular district business travel only, an annual school year threshold of \$1,500.00 per staff/Board member where prior Board approval shall not be required unless this annual threshold for a staff/Board member is exceeded in a given school year (July 1 through June 30); and

WHEREAS, travel and related expenses not in compliance with N.J.A.C. 6A:23B-1.1 et seq., but deemed by the Board of Education to be necessary and unavoidable are excluded from the requirements of N.J.A.C. 6A:23B-1.1 et seq.; and

THEREFORE, BE IT FURTHER RESOLVED, the Board of Education approves all travel not in compliance with N.J.A.C. 6A:23B-1.1 et seq. as being necessary and unavoidable as per noted on the attached Board of Education Approval of Travel and Related Expense Reimbursement Form; and

BE IT FURTHER RESOLVED, the Board of Education approves the travel and related expense reimbursements as listed on the attached Board of Education Approval of Travel and Related Expense Reimbursement Form.

## ITINERANT/SHARED SERVICES AGREEMENT

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

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

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

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

1. Compensation

Charges shall be based on the following rates:

Child Study Team Services:

Psychological counseling	\$85.00 per hour	\$49.00 per half hour
Social Work counseling	\$85.00 per hour	\$49.00 per half hour
Conferences (IEP, Identification, Eligibility, etc)	\$85.00 per hour	\$49.00 per half hour

Per Diem CST services (minimum 4 hours) \$400.00 per diem

Child Study Team Evaluation: \$302.00 per eval.

Learning Evaluation  
Psychological Evaluation  
Social History

Occupational Therapy Evaluation \$302.00 per eval.  
Physical Therapy Evaluation \$302.00 per eval.  
Speech/Language Therapy Evaluation \$302.00 per eval.

Occupational Therapy	\$85.00 per hour	\$49.00 per half hour
Physical Therapy	\$85.00 per hour	\$49.00 per half hour
Speech/Language Therapy	\$85.00 per hour	\$49.00 per half hour
Behavioral Consultant	\$85.00 per hour	\$49.00 per half hour

Teacher (homebound)	\$45.00 per hour
Teacher (Special Education Certificate)	\$45.00 per hour
School Nurse	\$45.00 per hour
LPN Nurse	\$35.00 per hour
Paraprofessional	\$35.00 per hour
Sign language Interpreter	
ASL Certified	\$57.00 per hour
Non-Certified	\$45.00 per hour

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

2. Cross-Indemnification

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

3. Term

This Agreement shall be effective July 1, 2013 and shall continue through June 30, 2014.

4. Non-competition Clause

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

5. Mutual Agreement

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

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

6. Entire Agreement

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

7. Amendments

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

8. Waiver

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

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

Attest:

HAMILTON TWP. SCHOOL DISTRICT

\_\_\_\_\_  
School Business Administrator

\_\_\_\_\_  
Board President

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

Attest:

ATLANTIC COUNTY SPECIAL  
SERVICES SCHOOL DISTRICT

\_\_\_\_\_  
School Business Administrator

\_\_\_\_\_  
Board President

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_





# CUSTODIAL SUPPLY PACKET

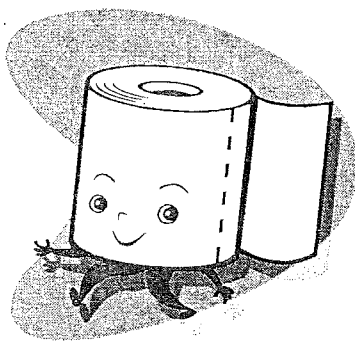


## COOPERATIVE CONTRACT

3-1-2013

TO

2-28-2014



CA#	COOP	Company	Phone	Fax	E-mail
01969	Y	Calico Industries P.O. BOX 2005 ANNAPOLIS JUNCTION, MD 20701-2005	800-638-0828	301-575-0131	BIDS@CALICOINDUSTRIES.COM
01970	Y	Colmar Home Center 7 South Essex Ave Margate, NJ 08402	609-822-4992	609-822-0557	COLMARSERV@COMCAST.NET
01971	Y	Dade Paper 120 Tices Rd E Brunswick, NJ 08816	732-254-3100 X 266	732-613-1685	MROGERS@DADEPAPER.COM
01972	Y	Hillyard Inc 40 Ash Circle Warminster, PA 18974	609-598-4707	215-674-1971	JCARBERRY@HILLYARD.COM
01973	Y	Interboro Pkg 114 Bracken Rd Montgomery, NY 12549-2600	845-457-2700	845-457-1927	ROSE@INTERBOROPACKAGING.COM
01974	Y	Interline/Amsan ATTN Beth Price 80 Twinbridge Dr Pennsauken, NJ 08110	609-412-2700	856-317-9802	BPRICE@AMSAN.COM
01975	Y	Jersey Paper Plus 47 Brunswick Ave Edison, NJ 08817	732-750-1900	732-750-2824	STEVENTABAK@JERSEYPAPER.COM
01976	Y	Joseph Gartland 80 W Browning Rd Bellmawr, NJ 08031-2243	800-222-0086	856-931-9313	JOHN@BEAUTIFULRAGS.COM
01977	Y	Orly Insustries 106 Lexington Ave Brooklyn, NY 11238	718-399-6811	718-399-7175	O.P.ENTERPRISE@GMAIL.COM
01978	Y	Penn Jersey Paper 9355 Blue Grass Road Philadelphia, PA 19114	215-992-5252	215-618-0791	LZEAMAN@PJPONLINE.COM
01979	Y	Prokure Solutions 650 N Cannon Ave SUITE 144 Landsdale, PA 19446	480-227-3913	866-620-3677	WMBEZAR@PROKURESOLUTIONS.COM
01980	Y	Pyramid School Products 6510 North 54th Street Tampa, FL 33610-1908	800-792-2644	813-621-7688	BIDS@PYRAMIDSP.COM
01981	Y	Sam Tell & Sons 300 Smith Street Farmingdale, NY 11735	631-501-9700	631-501-9709	FSMILOW@SAMTELL.COM
01982	Y	South Jersey Paper 2400 Industrial Way Vineland, NJ 08360	856-691-2605	856-794-8979	MTEDOR@SOUTHJERSEYPAPER.COM
01983	Y	Spruce Industries 759 E. Lincoln Ave PO BOX 1194 Rahway, NJ 07065	732-388-9091	732-388-9585	HANK.JOSEPHS@SPRUCEINDUSTRIES.COM
01984	Y	Staples 1414 Radcliffe St SUITE 110 Bristol, PA 19007		508-352-4558	WILLIAM.STONE@STAPLES.COM

CA#	COOP	Company	Phone	Fax	E-mail
01985	Y	WB Mason 350 Commerce Dr Egg Harbor Twp, NJ 08234	888-926-2766	781-935-2865	MIKE.CURREN@WBMASON.COM

04/29/2013

COUNTY OF ATLANTIC  
DIVISION OF PURCHASING  
BID SHEETS (POST-BID)

PAGE 001

LIST NO.02 CLEANING, JANITORS EQUIPMENT &amp; SUPPLIES, HOUSEHOLD, ETC.

ITEM NO.	ARTICLES TO BE FURNISHED	UNIT	QUANTITY	PRICE UNIT VENDOR	TOTAL BIDDER
-------------	--------------------------	------	----------	-------------------------	-----------------

0308			0	.000	.00
			357905	01973	

## 01 BASKETS, BUCKETS AND TRASH CANS

0072	#0072-MOP BUCKET 26 QT. CONTINENTAL	EA	2	23.980	47.96
			371714	01980	
0073	0073 MOP BUCKET SIDE PRES WRINGER COMBO 26 QT YLOW	EAC	2	35.950	71.90
			371714	01980	
0074	#0074-WRINGER SIDE PRESS WAVEBREAK	EA	2	32.350	64.70
			371714	01980	
0075	#0075-BUCKET WITH SIDE WRINGER 35 QT RED	EA	10	35.800	358.00
			358996	01974	
0078	BUCKET/WRINGER COMBO 35 QT FOR 32OZ MOPS	EA	15	40.150	602.25
			371714	01980	
0092	20 GALLON TRASH CAN NO LID GRAY	EA	3	11.400	34.20
			372552	01985	

## 02 BROOMS, HANDLES AND BRUSHES

0013	0013 24" PUSH BROOM HEAD USE WITH 2T24S	EA	10	7.590	75.90
			368996	01974	
0014	0014 18" PUSH BROOM HEAD USE WITH 2T1BS12/PKGE	PKG	13	53.280	692.64
			345357	01969	
0015	#0015 - NYLON LOBBY BROOM 30" HANDLE	EAC	24	2.110	50.64
			368996	01974	

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04/29/2013

COUNTY OF ATLANTIC  
DIVISION OF PURCHASING  
BID SHEETS (POST-BID)

PAGE 002

LIST NO.02 CLEANING, JANITORS EQUIPMENT &amp; SUPPLIES, HOUSEHOLD, ETC.

ITEM NO.	ARTICLES TO BE FURNISHED	UNIT	QUANTITY	PRICE	
				VENDOR	BIDDER
0017	#0017-BROOM, UPRIGHT CORN WOOD HANDLE	EAC	18	3.870	69.66
				364378	01978
0018	0018- CORN BROOM 42" HIGH	EAC	10	3.020	30.20
				359220	01984
0021	0021 SCRUB DECK BRUS HEAD USE W/ TAPERD HNDLE	EAC	120	2.280	273.60
				357906	01982
0041	0041 WOOD HNDLE FOR DECK BRSH 60X15/16 TAPERED	EA	130	2.040	265.20
				345357	01969
0050	#0050-BOWL BRUSH,NYLON WHITE TAMPICO	EAC	300	.490	147.00
				364378	01978
0051	#0051-COUNTER BRUSH: HORSEHAIR,	EA	6	1.970	11.82
				371714	01980
0182	#0182-LOBBY DUST PAN W/ HANDLE	EAC	50	5.090	254.50
				368996	01974
0183	#0183-DUST PAN BENCH TYPE PLASTIC	EAC	6	1.440	8.64
				345357	01969
07 MOPS & HANDLES- WET & DRY					
0101	0101 LARGE WET MOP 5" HEAD BAND 4/PK	PAC	5	16.880	84.40
				364378	01978
0102	0102 MEDIUM WET MOP 5" HEAD BAND 4/PK	PAC	5	13.660	68.30
				364378	01978
0103	0103 MEDIUM WEBFOOT MOP 1" HEADLOOPED ENDS 6 PLY	EAC	10	4.490	44.90
				359220	01984
0108	#0108 - MOP HEADANTIMICR SIZE MEDIUM	EAC	390	3.490	1361.10
				371714	01980
0109	#0109-MOP, HEAD, 12 OZ. WEB FOOT	EAC	48	2.240	107.52
				357906	01982

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04/29/2013

COUNTY OF ATLANTIC  
DIVISION OF PURCHASING  
BID SHEETS (POST-BID)

PAGE 003

LIST NO.02 CLEANING, JANITORS EQUIPMENT &amp; SUPPLIES, HOUSEHOLD, ETC.

ITEM NO.	ARTICLES TO BE FURNISHED	UNIT	QUANTITY	PRICE	
				VENDOR	BIDDER
0110	#0110-MOP, HEAD, 16 OZ. NOT WEB	EA	95	1.960	186.20
				368996	01974
0111	#0111-MOP, HEAD, 24 OZ. NOT WEB 12/CASE	CAS	8	29.930	239.44
				364378	01978
0112	#0112-MOP HANDLE, WOOD 7/8" DIAMETER	EA	9	3.910	35.19
				359220	01984
0113	#0113-MOP HANDLE 62" WING NUT WOOD MOP HANDLE 12/BX BOX		2	58.080	116.16
				345357	01969
0114	0114 ALL WOOD HANDLEFOR PUSH BROOMS 60" X 15/16"	EAC	180	1.740	313.20
				345357	01969
0115	0115 MOP HANDLE WET SIDE GATE FIBERGLASS HANDLE 60" EAC		28	5.840	163.52
				345357	01969
0116	0116 MOP HANDLE WET SIDE GATE FIBERGLASS HANDLE 53" EAC		20	5.920	118.40
				357906	01982
12 CLEANING CLOTHS AND PADS					
0084	0084 PROTEX ARMORKURE 12-10 GRM PKTS / BOX	BOX	25	210.600	5265.00
				373920	01979
0085	0085 PROTEX ROOMKURE 12 - 25 PKTS/ BOX	BOX	10	210.600	2106.00
				373920	01979
0164	#0164-SOAP PAD, 3M RESCUE #50, 12/BOX 6 BX/CS	CAS	28	68.190	1909.32
				357906	01982
0166	#0166-STAINLESS METAL SPONGE, X-LARGE, 12/BOX	BX	32	3.620	115.84
				371714	01980
0167	#0167-SPONGE SCOTCH BRITE 20/CASE	CS	40	10.390	415.60
				374289	01975
0168	DUSTING CLOTH TREATED 500/CASE 12 X 17	CAS	50	22.940	1147.00
				357906	01982

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04/29/2013

COUNTY OF ATLANTIC  
DIVISION OF PURCHASING  
BID SHEETS (POST-BID)

PAGE 004

## LIST NO.02 CLEANING, JANITORS EQUIPMENT &amp; SUPPLIES, HOUSEHOLD, ETC.

ITEM NO.	ARTICLES TO BE FURNISHED	UNIT	QUANTITY	PRICE	
				VENDOR	BIDDER
0169	0169 MIRACLEAN SPONGE 2/PK	CAS	20	1.960	39.20
				371714	01980
0170	0170 DUSTING CLOTH ROLL 250/ROLL 4/CASE	CAS	5	53.100	265.50
				368996	01974
0171	0171 TELESCOPIC LAMBSWOOL DUSTERS	EAC	145	3.890	564.05
				371714	01980
0172	0172 SANI CLOTH PLUS Q39072 160/TUB 12TUBS/CS	CAS	108	59.680	6445.44
				357906	01982
0173	0173 SUPER SANI CLOTH 160/TUB 12 TUBS/CASE	CAS	40	63.560	2542.40
				357906	01982
0198	#0198-ABSORBENT WIPING CLOTH COTTON/TERRY100LB	BAL	15	105.000	1575.00
				159000	01976
0199	#0199-ABSORBENT WIPING CLOTH WHITE KNIT 100#	BAL	25	33.750	843.75
				159000	01976
0200	#0200-ABSORBENT WIPING CLOTH,KNIT, 25LB BX	BOX	19	18.750	356.25
				159000	01976
0201	#0201-WET WIPE DISPOSABLE 17 X 14 100/PKG 9PKG/CASE	CAS	1400	31.300	43820.00
				357906	01982
0202	0202 XTRA HEAVY DUTY BASE BOARD CLEANING PAD 10/PK	PK	10	5.600	56.00
				371714	01980
0204	0204 MEDIUM DUTY SCOURING PAD 20/PACK	PAC	10	3.730	37.30
				371714	01980

## 13 CLEANING CHEMICALS AND COMPOUNDS

0081	0081 PROTEX VERSAKURE 25- 70 GRM PKTS/BOX	BOX	35	537.500	18812.50
				373920	01979
0082	0082 PROTEX PROKURE 12 - 7.5 GRM PKTS/BOX	BOX	139	210.600	29273.40
				373920	01979

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04/29/2013

COUNTY OF ATLANTIC  
DIVISION OF PURCHASING  
BID SHEETS (POST-BID)

PAGE 005

LIST NO.02 CLEANING, JANITORS EQUIPMENT &amp; SUPPLIES, HOUSEHOLD, ETC.

ITEM NO.	ARTICLES TO BE FURNISHED	UNIT	QUANTITY	PRICE	
				VENDOR	BIDDER
0083	0083 PROTEX AUTOKURE	BOX	12 - 25 GRM PKTS/ BOX	210.500 373920	2106.00 01979
0205	0205 - CREW RESTROOM	CS	FLOOR & SURFACE CLNR	175.250 359220	8762.50 01984
0205	0206 SPITFIRE POWER CLNR	CS		86.500 359220	5190.00 01984
0207	0207 GLANCE GLASS CLEANER	CS		62.500 368996	1252.00 01974
0208	0208 GOOD SENSE DEODORIZE	CAS		140.380 359220	5615.20 01984
0209	0209 JFILL DISPENSER		4 UNIT FREE W/ \$700 PURCH EA	.000 368996	.00 01974
0210	0210 JFILL DISPENSER		2 UNIT FREE W/ \$550 PURCH EA	.000 368996	.00 01974
0211	0211 - QUATERNARY 1:64	CAS	4 1 GAL/CASE	20.680 369587	83.60 01983
0217	#0217-BLEACH AUSTIN	CAS	6 - 1 GAL/CS	8.330 364378	1832.50 01978
0219	#0219-BOWL CLEANER NABO	CAS	12/CASE - NON ACID	15.180 364378	1669.80 01978
0220	#0220- CLEANSERW/ BLEACH	CAS	21 OZ.24/CS BABO	15.880 357906	15.88 01982
0221	ALL PURPOSE NEUTRAL CLNR	CAS	BIODEGRAD, 4GAL/CS	18.360 357906	183.60 01982
0222	#0222-FANTASTIC W/SPRAYER BOTTLE 32 OZ., 12/CS	CAS		26.190 374289	340.47 01975
0224	#0224- WINDOW / GLASS	CAS	CLEANER 4-1 GAL/CS JEWEL	11.350 364378	136.20 01978

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COUNTY OF ATLANTIC  
DIVISION OF PURCHASING  
BID SHEETS (POST-BID)

PAGE 006

LIST NO.02 CLEANING, JANITORS EQUIPMENT &amp; SUPPLIES, HOUSEHOLD, ETC.

ITEM NO.	ARTICLES TO BE FURNISHED	UNIT	QUANTITY	PRICE	
				VENDOR	BIDDER
0225	#0225-WINDOW CLEANER 32OZ CAN 12 CANS/CS WITH SPRAY CAS	CAS	8	17.560 364378	140.48 01978
0226	#0226-32 OZ. SPRAY BTL. W/NOZZLE FOR WINDOW CLEAN EAC	EAC	40	.490 359220	19.60 01984
0227	#0227 - SQUEEGEE FOR WINDOW 12"	EA	40	1.990 371714	79.60 01980
0229	#0229- OVEN CLEANER 19 OZ. SPRAY CAN 12/CS	CAS	3	23.980 371714	71.94 01980
0232	#0232-FLOOR STRIPPER 5 GAL./CS JEWEL	CAS	40	19.490 374289	779.60 01975
0235	#0235-PINE CLNR 4 GAL/CS DISINFECTANT	CAS	11	16.230 374289	178.53 01975
0238	#0238-FLOOR OIL DRY 50#BG	BAG	700	7.360 374227	5152.00 01971
0239	0239-FLOOR SEALER 5GAL/CS	CAS	10	33.680 369687	336.80 01983
0240	#0240-DISHWASHING SOAP LIQUID HAND 4-1 GAL /CS	CAS	88	13.720 374289	1207.36 01975
0241	0241 GUM REMOVER 12OZ 12/CASE	CAS	10	19.980 371714	199.80 01980
0242	0242 GRAFFITI REMOVER 19 OZ 12/CASE	CAS	9	35.840 357906	322.56 01982
0245	#0245-FLOOR FINISH BANNER	PAI	25	44.180 369687	1104.50 01983
0253	#0253-MILD CREAM CLEANSER 12 QTS/CS PEARL RTU	CAS	12	20.570 369687	246.84 01983
0254	#0254- BASEBOARD CLEANER/STRIPPER 12/CAS	CAS	16	22.980 371714	367.68 01980

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COUNTY OF ATLANTIC  
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PAGE 007

LIST NO.02 CLEANING, JANITORS EQUIPMENT &amp; SUPPLIES, HOUSEHOLD, ETC.

ITEM NO.	ARTICLES TO BE FURNISHED	UNIT	QUANTITY	PRICE VENDOR	TOTAL BIDDER
0303	0303 HILLYARD 23 RESTOREX 1/2 GALLON	BOT	24	16.630 370306	399.12 01972
0304	0304 HILLYARD NAVIGATOR 5 GAL BOTTLE	BOT	10	134.390 370306	1343.90 01972
0305	0305 HILLYARD HIL TEX 5 GALLON	CON	10	76.990 370306	769.90 01972
0350	0350 HILLYARD MARINER 1/2 GALLON	BOT	24	13.250 370306	318.00 01972
0351	0351 HILLYARD SUPROX 1/2 GAL	BOT	24	12.810 370306	307.44 01972
0352	0352 HILLYARD RE JUV NAL 1/2 GAL	BOT	24	11.510 370306	276.24 01972
0353	0353 HIL0081106 RSTRM CLEAN/DISINFECT 4/1GAL	CAS	7	164.120 370306	1148.84 01972
0354	0354 HILLYARD HARMONY AIR ARSENAL II HIL0080306	CAS	7	179.680 370306	1257.76 01972
0355	0355 HIL0083306 SUPROX CLEANER #33 4/1GAL	CAS	7	142.680 370306	998.76 01972
0356	0356 HILLYARD SPRAY CLEAN HD #204/1GAL HIL0082006	CAS	7	215.960 370306	1511.72 01972
0357	0357 HILLYARD ARSENAL II FOUR PRODUCT DISPENSER	EA	5	.000 370306	.00 01972
0358	0358 HILLYARD ARSENAL II SINGLE PRODUCT DISPENSER	EAC	5	.000 370306	.00 01972
0359	0359 HILLYARD VINDICATOR 4-1 GAL/CASE HIL0080606	CAS	29	207.880 370306	6028.52 01972
0360	0360 HILLYARDRECOAT PREP ARSENAL JUNIOR 6-1/2GAL	CAS	20	115.860 370306	2317.20 01972

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COUNTY OF ATLANTIC  
DIVISION OF PURCHASING  
BID SHEETS (POST-BID)

PAGE 008

LIST NO. 02 CLEANING, JANITOR'S EQUIPMENT &amp; SUPPLIES, HOUSEHOLD, ETC.

ITEM NO.	ARTICLES TO BE FURNISHED	UNIT	QUANTITY	PRICE	
				VENDOR	TOTAL BIDDER
0361	0361 HILLYARD SPR SHINEAL ARSENAL JUNIOR 6-1/2	CAS	20	118.860 370306	2377.20 01972
0362	0362 HILLYARD STRIPPER # ARSENAL JUNIOR 6-1/2	CAS	20	162.360 370306	3247.20 01972
0500	0500 CALTECH DISPATCH HOSPITAL CLNR 6-32OZ/C	CAS	10	61.520 357906	615.20 01982
0501	0501 CEN-CLEAN IVBY ARJO J FIL 6-3 LTR BTL CASE	CAS	20	86.210 359220	1724.20 01984
0509	0509 CFR ALL PURPOSE SPOTTER	CS	5	65.310 357906	326.55 01982
0510	0510 CFR SUPER SOLVENT #25	CS	5	92.840 357906	464.20 01982
0513	0513 CFR ENZ OUT STAIN REMOVER	CAS	2	101.230 357906	202.46 01982
0550	0550 CARPET SHAMPOO 4GAL/ CASE MAJESTIC	CAS	8	38.820 357906	310.56 01982
0551	0551 SPRAY BUFF/RESTORER 4 GAL/ CASE RENOWN	CAS	5	31.600 368996	158.00 01974
0812	0812 OASIS 266 ALL PURPOSE	EA	5	80.120 357906	400.60 01982
0813	0813 OASIS 137 CLEANER 2.5GAL	EA	34	59.320 357906	2016.88 01982
0819	0819 OASIS 115XP FLOOR AND TILE CLEANER	EA	36	56.140 357906	2021.04 01982
0820	0820 OASIS 144 SANITIZER 2.5 GAL	EA	26	70.740 357906	1839.24 01982
0822	0822 ECO LAB SOLID SURGE PLUS 4 - 9LB CASE	CAS	135	140.730 357906	18998.55 01982

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COUNTY OF ATLANTIC  
DIVISION OF PURCHASING  
BID SHEETS (POST-BID)

PAGE 009

LIST NO.02 CLEANING, JANITORS EQUIPMENT & SUPPLIES, HOUSEHOLD, ETC.

ITEM NO.	ARTICLES TO BE FURNISHED	UNIT	QUANTITY	PRICE	TOTAL
				VENDOR	BIDDER
0823 0823	ECOLAB SOLID STAIN A WAY 2-4LB CASE	CAS	93	67.710	6297.03
				357906	01982
0824 0824	ECOLAB SOLID BREAK PLUS 4 - 6LB CASE	CAS	20	91.040	1820.80
				357906	01982
0825 0825	ECOLAB NAVISOFT PLUS NF 2 -6LB CASE	CAS	68	100.650	6844.20
				357906	01982

14 LAUNDRY PRODUCTS

0259 #0259	SOAP POWDER ALL PURPOSE 40 LB-CT	EAC	50	10.870	543.50
				359220	01984
0261	ECOLAB X STATIC QD DRYER BLOCKS 10/CS	CAS	11	154.190	1696.09
				357906	01982

15 MISC. TOILETRIES

0273 #0273	BOBRICK B-40 SOAP DISPENSER 400Z	EAC	45	14.760	664.20
				368996	01974
0274 0274	WET FLOOR SIGNS 25"	EA	30	4.950	148.50
				372552	01985
0277 #0277	LEMON SCENTED HAND SOAP LIQUID 4-16AL/CS	CAS	75	12.900	967.50
				374289	01975
0282	ECOLAB DIGISAN E3 FOAM HAND SANITIZER 6/750ML	CAS	16	77.190	1235.04
				357906	01982
0285 0285	DEB AQUARESS BLUE 8 - 1 LITERS CASE	CAS	5	38.870	194.35
				374289	01975
0286 0286	HAND SOAP FOAMING 4-1 GAL/CASE GOJO	CAS	300	32.050	9615.00
				368996	01974
0287 0287	FOAMING SOAP DISPENS FOR ITEM 286	EA	50	.000	.00
				368996	01974

16 BAGS & PLASTIC LINERS

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COUNTY OF ATLANTIC  
DIVISION OF PURCHASING  
BID SHEETS (POST-BID)

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LIST NO.02 CLEANING, JANITORS EQUIPMENT &amp; SUPPLIES, HOUSEHOLD, ETC.

ITEM NO.	ARTICLES TO BE FURNISHED	UNIT	QUANTITY	PRICE	
				VENDOR	BIDDER
0292	PAPER SHOPPING BAG 250/BUNDLE	BDL	1	56.980	56.98
				357906	01982
0293	#0293-KRAFT PAPER BAGS #2 500/CS	CAS	4	4.800	19.20
				364378	01978
0294	#0294-KRAFT PAPER BAGS #8 2M/CASE	BND	4	34.480	137.92
				374289	01975
0295	#0295-KRAFT PAPER BAGS 1/6 SUPER 500/CASE	CAS	7	22.430	157.01
				364378	01978
0296	#0296-TRANSPARENT WET WAX SANDWICH BAGS 1000 BOX	BOX	190	16.280	3093.20
				364378	01978
0297	#0297-WAXED LINED BAGS #8 SIZE 1M/CASE	CAS	20	49.190	983.80
				374289	01975
0309	RECYCLED, 2 MIL CLEAR 20X13X40 250/C	CAS	515	16.110	8296.65
				364378	01978
0314	#0314-RECYCLED 2 MIL CLR 23X 17 X 48 250/C 40-50GL	CAS	175	16.420	2873.50
				364378	01978
0316	#0316-38X60 TRI-LAMINATE BLACK, 20.2# 200/C 22MICR	CAS	55	17.240	948.20
				345357	01969
0318	#0318- 40X48 CLEAR, SEAL BOT, TRI-L. 250/C 22MIC	CAS	376	16.420	6173.92
				364378	01978
0320	320 TRASH LINER 4MIL 22 X 16 X 60 BLACK 100/CS	CAS	25	17.290	432.25
				364378	01978
0321	0321 TRASH LINER 3 MIL 38 X 60 BLACK 100/CASE	CAS	25	16.180	404.50
				345357	01969

18 PAPER PRODUCTS AND SUPPLIES

0897	0897 BOBRICK B2740 DBL ROL TOILET PPR DISP 12/CS	CAS	5	199.560	997.80
				371714	01980

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COUNTY OF ATLANTIC  
DIVISION OF PURCHASING  
BID SHEETS (POST-BID)

PAGE 011

LIST NO. 02 CLEANING, JANITORS EQUIPMENT &amp; SUPPLIES, HOUSEHOLD, ETC.

ITEM NO.	ARTICLES TO BE FURNISHED	UNIT	QUANTITY	PRICE	
				VENDOR	BIDDER
0899	0899 TOILET TISSUE 9"	ROLL	12 ROLLS CASE	CAS 200 13.600	2720.00 372552 01985
0900	0900 BOBRICK TOILET TISS. DISP. FOR 9" ROLLS B-2892	EA	15	108.980	1634.70 371714 01980
0901	0901 FACIAL TISSUE	100/BX	30BX/CASE	CAS 180 14.150	2547.00 357906 01982
0902	0902-TOILET TISSUE JUMBO ROLL N.R. TISSUE 6/CASE	CAS	100	17.690	1769.00 369687 01983
0904	0904-TOILET TISSUE 500 SH ROLL 96/CS GREEN SEAL	CAS	1030	27.750	28582.50 372552 01985
0905	0905-RECYCLED C-FOLDS	200/PK	12 PKS/CS	CAS 200 13.870	2774.00 368996 01974
0906	0906 DISP FOR ROLL TOWELS	EAC	2	38.040	76.08 359220 01984
0907	0907-ROLL TOWELS 8"X 800 6/CS GREEN SEAL/ECOLOGO	CAS	10	22.560	225.60 369687 01983
0908	0908 C-FOLD TOWEL DISPENS BOBRICK B-262	EAC	15	30.980	464.70 371714 01980
0909	0909 TOILET SEAT COVER DISPENSER BOBRICK B 221	EAC	25	19.500	487.50 368967 01981
0910	0910-TISSUE TOILET SEAT COVER DIPENSER HOUSE	EAC	25	33.490	837.25 374289 01975
0911	0911 TISSUE TOILET SEAT COVERS HOUSE	CAS	55	31.990	1759.45 345357 01969

## 20 DEODORIZERS

0394	0394-CLOROX 180Z.	CAN,	12 CANS/CS	CAS 40 48.270	1930.80 357906 01982
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COUNTY OF ATLANTIC  
DIVISION OF PURCHASING  
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PAGE 012

LIST NO.02 CLEANING, JANITORS EQUIPMENT &amp; SUPPLIES, HOUSEHOLD, ETC.

ITEM NO.	ARTICLES TO BE FURNISHED	UNIT	QUANTITY	PRICE UNIT	TOTAL
				VENDOR	BIDDER
0395	#0395 NEUTRALLE ESPRIT REFILL 12/CASE	CAS	15	56.520 368996	847.80 01974
0396	0396 TECHNICAL CONCEPTS DEODORIZER DISP	EA	60	2.570 364378	154.20 01978
0397	#0397-AIR FRESHENER 20 OZ/12CS	CAS	20	23.890 371714	477.80 01980
0398	0398 URINAL SCRUB RED/CHERRY 12/PKGHOUSE	PKG	1	9.720 368996	9.72 01974

## 21 BUFFER PADS

0415	#0415- 13" BLACK STRIPPER PAD 5/CS	CAS	5	5.670 371714	28.35 01980
0416	#0416- RED SCRUB 13" 5/CS	CAS	5	5.670 371714	28.35 01980
0417	0417 23" BLACK HP STRIPPER PAD	CAS	5	19.980 371714	99.90 01980
0420	#0420- WHITE BUFFER PADS 20" 5/CASE	CAS	40	10.890 371714	435.60 01980
0421	0421 13" WHITE BUFFING PADS 5/CASE	CAS	2	5.670 371714	11.34 01980
0423	#0423- STRIPPING PAD HIGH PRODUCTIVITY 19" 5/C AMERI	CAS	31	38.200 357906	1184.20 01982
0425	0425 20" RED FLOOR PADS 5/CASE	CAS	12	10.920 371714	131.04 01980

## 22 INSECTICIDES

0439	#0439-TICK REPELLANT 6 OZ CAN 482-0612/CASE	CAS	5	39.630 357906	198.15 01982
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COUNTY OF ATLANTIC  
DIVISION OF PURCHASING  
BID SHEETS (POST-BID)

PAGE 013

LIST NO.02 CLEANING, JANITORS EQUIPMENT &amp; SUPPLIES, HOUSEHOLD, ETC.

ITEM NO.	ARTICLES TO BE FURNISHED	UNIT	QUANTITY	PRICE	
				VENDOR	BIDDER
0440	#0440-TICK SPRAY FOR SKIN12/CASE	CAS	5	56.880	284.40
				359220	01984
24	MISCELLANEOUS				
0377	#0377-STAINLESS STEEL CLEANER 21OZ 12/CS	CAS	10	22.980	229.80
				371714	01980
0470	0470 SMOKERS STATION CEASE FIRE	EA	8	69.320	554.56
				372552	01985
0474	#0474-FURNITURE POLISH LEMON 32OZ 12/CASE	CAS	6	37.440	224.64
				368996	01974
0488	#0488-20" ALL PLASTIC FLY SWATTER	EAC	18	.590	10.62
				361865	01970
0489	#0489-24" HEAVY DUTY PLUNGER W/WOOD HANDLE	EAC	20	2.840	56.80
				345357	01969
0492	0492 POP UP SAFETY CONE 30"	EA	5	26.120	130.60
				372552	01985
0493	0493 SITE SAFETY HANGING SIGN	EA	5	16.290	81.45
				372552	01985
0600	0600 KNIFE SNAP OFF STANLEY 5 1/8" HANDLE 9MM EA	EA	12	1.180	14.16
				361865	01970
0601	0601 KNIFE BLADES FOR SNAP OFF KNIFE 5/PK	PK	8	.640	5.12
				361865	01970
28	GLOVES				
0799	0799 SAFETYZON GLOVES 5ML 100/BX 10 BOX/CASE X-LRGE CAS	CAS	22	23.840	524.48
				345357	01969
0800	0800 FOOD HANDLING GLOVES 100/BX 10/CS LGE PWDR FRE CAS	CAS	18	23.840	429.12
				345357	01969

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04/29/2013

COUNTY OF ATLANTIC  
DIVISION OF PURCHASING  
BID SHEETS (POST-BID)

PAGE 014

LIST NO.02 CLEANING, JANITORS EQUIPMENT &amp; SUPPLIES, HOUSEHOLD, ETC.

ITEM NO.	ARTICLES TO BE FURNISHED	UNIT	QUANTITY	PRICE	TOTAL
				VENDOR	BIDDER
0801	0801 FOOD HANDLING GLOVE	100/BOX 10/CS MED PWDR FRE CAS	15	23.840	357.60
				345357	01969
0802	POLY FOOD GLOVE	100 PER BOX 100BX/CS MED. CAS	2	39.900	79.80
				368996	01974
0804	0804 POLY FOOD GLOVE	100 PER BOX 100BX/CS LGGE CAS	2	39.900	79.80
				368996	01974
0806	0806 GLOVES LATEX	MEDIUM PAIR	PAI 12	.440	5.28
				374289	01975
0807	0807 GLOVES LATEX	LARGE PAIR	PAI 180	.440	79.20
				374289	01975
0810	0810 WORK GLOVE	LEATHER LARGE PAIR	BOX 28	1.240	34.72
				345357	01969
0827	0827 GLOVES NITRILE, FLOK LINED 13" LNG, 15 MIL SZ MED	PAI 36	.820	29.52	
				368996	01974
0828	0828 GLOVES NITRILE FLOK LINED 13" LNG, 15 MIL SZ LARG	PAI 28	.820	22.96	
				368996	01974
0829	0829 GLOVES NITRILE, FLOK LINED 13" LNG, 15 MIL SZ X LG	PAI 90	.820	73.80	
				368996	01974

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April 16, 2013

Finance-20

Hamilton Township Board of Education  
Food Service Department  
1876 Dr. Dennis Forman Drive  
Mayslanding, NJ. 08330

Attention; Mr. Bill Trackman,  
Director of Food Service

Our company will renew the current pricing for the Italian Bread and Rolls for the 2013/2014 school year. If you have any questions please contact me.

Thank You,  
Lucca's Bakery  
Mary Ann.

*Mary Ann*

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BIMBO FOODS, INC.



BIMBO FOODS, INC.  
(FORMERLY STROEHMANN BAKERIES)

HAMILTON TOWNSHIP PUBLIC SCHOOLS  
AUTHORIZED PRODUCTS AND PRICES  
EFFECTIVE 7/1/13

PROD CODE	PRODUCT DESCRIPTION	NET PRICE
836	Harvest Pride Rye Plain Bread	\$2.18
863	Maier's Italian Plain Bread	\$1.48
1024	Baker's Touch White Bread	\$1.18
2094	Baker's Touch Rye Bread (Soft)	\$1.25
2649	Plain Bag Whole Grain 6" Steak Rolls 6/Pack	\$1.71
2750	Dutch Country 12 Grain Bread	\$2.24
2800	Stroehmann Whole Grain White Bread	\$1.73
3239	Plain Bag Whole Grain White Bread	\$1.73
3242	Plain Bag Whole Grain 4" Kaiser Roll 12/Pack	\$2.07
3426	Baker's Touch Sandwich Rolls 16/Pack	\$1.72
3760	Baker's Touch Plain 6" Steak Rolls 6/Pack	\$1.23
3770	Baker's Touch Kaiser Rolls 8/Pack	\$1.56
5192	Baker's Touch 100% Whole Wheat Bread	\$1.60
5193	Baker's Touch Wheat Sandwich Rolls 16/Pack	\$2.16
5194	Baker's Touch Wheat Hot Dog Rolls 16/Pack	\$2.16
5900	Baker's Touch 8" Split Hoagie Rolls 6/Pack	\$1.44
5926	Baker's Touch Hot Dog Rolls 16/Pack	\$1.72
5928	Baker's Touch Split-Top Dinner Rolls 16/Pack	\$1.68
5987	Baker's Touch Ind 4" Seeded Sandwich Rolls 12/Pack	\$1.80
6195	Baker's Touch Wheat Bread	\$1.25
7258	Baker's Touch Breakaway Wheat Dinner Rolls	\$1.50
9624	Baker's Touch English Muffins 12/Pack	\$1.98

ALL OTHER PRODUCTS ARE SOLD AT WHOLESALE PRICE.

# HAMILTON TOWNSHIP FOOD SERVICE DEPARTMENT

## PRICE LIST 2013-2014(PROPOSED)

<u>Menu Item</u>	<u>Current Price</u>	<u>Proposed Price</u>	<u>Menu Item</u>	<u>Current Price</u>	<u>Proposed Price</u>
<u>STUDENT Breakfast:</u> (Cereal, Milk, Juice, Graham Crackers)	\$1.25	1.50	<u>STAFF Breakfast:</u> (Cereal, Milk, Juice, Graham Crackers)	\$1.50	\$2.00
Reduced	.30	.30			
<u>STUDENT Lunch:</u>			<u>STAFF Lunch:</u>		
Davies	\$2.50	\$2.75	Daily Lunch & Sandwich Platter	\$3.50	\$3.50
Hess	\$2.25	\$2.50	Extra Entrée w/ Lunch	\$1.25	\$1.25
Shaner	\$2.25	\$2.50	Special Sandwiches (Priced as Marked)		
Extra Entrée w/ Lunch	\$1.25	\$1.25	Daily Sandwich	\$1.75	\$1.75
Reduced	.40	.40	Daily Entrée	\$1.75	\$1.75
<u>STUDENT Ala Cart Items:</u>			Salad Bar (per ounce)	\$ .35	\$ .35
Milk	\$ .50	\$ .50	Extra Salad Dressing	\$ .50	\$ .50
Milk (Pre-School)	\$ .35	\$ .35	Soup w/ 1 pack of crackers	\$1.50	\$1.50
4 oz. Juice	\$ .50	\$ .50			
8 oz. Water	\$ .50	\$ .50			
16 oz. Water	\$1.00	\$1.00			
Fruit (or) Vegetable	\$ .50	\$ .50			
Potato	\$ .75	\$ .75			
Student Side Salad	\$1.00	\$1.00			
Vegetables & Dip	\$1.00	\$1.00			
All Chips (Baked)	\$ .75	\$ .75			
Cookies (2 Pack)	\$ .75	\$ .75			
Jell-O	\$ .75	\$ .75			
Pudding (4 oz.)	\$ .75	\$ .75			
Yogurt (4 oz.)	\$ .75	\$ .75			
Yogurt (6 oz.)	\$1.00	\$1.00			

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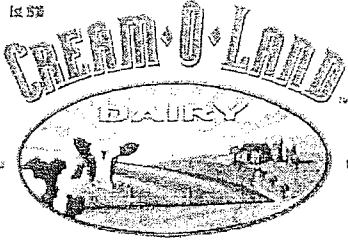
## 20113-14 meal prices

I ask the Board to please accept the following lunch price proposals, pending regulations that became legislation on 7-1-11 requiring we raise our prices to keep up with, and eventually meet federal reimbursement rates. The next area causing increased costs to food services is the new regulations requiring increased vegetables, and fruits to be served beginning September 2012.

Please keep in mind that this will affect about 30 % of the families, as our free and reduced percentage is about 52%. It will cost an average of about \$45.00/yr for breakfast more for a student, and \$72.00 /yr for lunch. Less than 1.00/day. This includes a full 4 item breakfast ( cereal, fruit or juice, additional grain, and milk and possibly a protein) and 5 item lunch ( entrée-2 components, fruit, veg,milk) paper supplies, Salaries and everything else included in running the business, Thank you for your consideration as we are still one of the lowest charging districts in the state.

Willie W. Larker  
Food Service Supervisor

Finance-23



529 Cedar Lane • Florence, NJ • 08518 • Phone 1-800-220-6455 • Fax 609 499-3895

NATURALLY DELICIOUS

Hamilton Township Schools  
1876 Dr. Denis Foreman Dr.  
Mays Landing, NJ 08330

Dear Mr. Trackman,  
Cream-o-Land Dairy would very much like to renew your present milk contract for the coming 2013-2014 school year. We have enjoyed a very good relationship with your school over the past year and can assure you the same prompt service, quality and cleanliness of product.

At this time Cream-O-Land Dairy wishes to offer a contract renewal for 2013-2014 at no increase in margin over this years price..

If the proposal meets with the Board of Education's approval, please acknowledge your acceptance by having an authorized signatory sign where indicated and return this letter to Cream-O-Land Dairy.

If you have any further questions or if I can be of assistance, please call me at 1-800-220-6455 or fax me at 609-499-8243.

Sincerely,

Diane Van Doren

Authorized Signature

4/26/13

Date

Cream-O-Land is a member of the "Alliance For a Healthier Generation" promoting Healthy School Programs.

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Finance 25

APPENDIX B

ELECTRIC GENERATION SERVICE AGREEMENT  
BETWEEN

[PARTICIPATING MEMBER OF THE ALLIANCE FOR COMPETITIVE ENERGY  
SERVICES (ACES)]

**Hamilton Township Bd of Ed**

AND

**FirstEnergy Solutions Corp.**

DATED, March 28, 2013

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**ELECTRIC GENERATION SERVICE AGREEMENT  
BETWEEN**

**ALLIANCE FOR COMPETITIVE ENERGY SERVICE ("ACES") PARTICIPATING MEMBER**

**Hamilton Township Bd of Ed**

**AND**

**RETAIL ELECTRIC POWER SUPPLIER FirstEnergy Solutions Corp.**

**DATED March 28, 2013**

This Power Purchase Agreement ("Contract") is made effective **March 28, 2013**, by and between **FirstEnergy Solutions Corp ("Supplier")** and **Hamilton Township Bd of Ed ("Customer")** also referenced herein as "Party" or collectively as "Parties." This Contract incorporates all transaction-specific Confirmation Agreements, and the Request for Bids for Electric Supply Service ("Request for Bid" or "RFB") issued by the Alliance for Competitive Energy Services ("ACES") on February 20, 2013.

**Definitions:**

"Administrative Fee" shall mean the per kilowatt-hour fee as provided for in the RFB, which shall be included in the Contract Price, collected by Supplier and remitted by Supplier to the ACES Independent Financial Manager in accordance with the Master Performance Agreement executed between Supplier, the New Jersey School Boards Association and Gabel Associates.

"Award Letter" means the letter issued by the Executive Director of the New Jersey School Boards Association ("NJSBA"), acting as Lead Agency of ACES, notifying Supplier of the bid award resulting from the RFB and memorializing the Contract Price as provided for in Supplier's Bid submitted to ACES.

"Block Energy Price" means a fixed price per kilowatt-hour for a defined block (in kilowatts or "kw") of electricity as defined in the RFB and the Confirmation Agreement. The Block Energy Price is only applicable to the extent that Customer is served under a Block and Index pricing product as defined in the RFB.

"Confirmation Agreement" means the Award Letter which memorializes the Contract Price as provided for in Supplier's Bid submitted to ACES, and the list of Customer's accounts to be served under this Agreement, attached hereto as Appendix A.

"Delivery Point" means a point where the PJM transmission grid meets the EDC delivery system.

"EDC" means the electric distribution company, otherwise referred to as the electric utility, in whose service territory Customer's accounts served under this Contract are located.

"FERC" means the Federal Energy Regulatory Commission.

"Fixed Adder" means a fixed per Kwh charge assessed on each kWh delivered to and measured at the Customer meter, which shall reflect all non-energy costs to provide Electric Generation Service including the cost of capacity, transmission, ancillary services, RPS requirements, supplier margin, Administrative Fee and applicable taxes including State sales and use tax.

"Fixed Price" means a fixed price per Kwh to cover all costs associated with providing Electric Generation Service, including energy, Line Losses, capacity, transmission, ancillary services, RPS requirements, Administrative Fee and applicable taxes including State sales and use tax.

"Index Energy Charge" means the hourly PJM LMP, which is applied to hourly metered usage or, for non-interval metered customers the hourly profiled usage, and grossed up for Line Losses and State sales and use Tax.



"Index Price" pricing product shall consist of two components, including the Fixed Adder and the Index Energy Charge.

"Kwh" means a kilowatt-hour, which is a standard measurement of electric energy consumption or production.

"Line Losses" means distribution system line loss factor for the applicable rate class and/or voltage level as defined in the EDC tariff, adjusted to remove the mean hourly PJM marginal losses reflected in the applicable PJM Locational Marginal Price.

"LMP" means the Locational Marginal Price which is the spot market energy price established by PJM for the applicable transmission zone.

"NIT" means Network Integration Transmission service tariffs approved by the FERC and implemented and assessed by PJM on load in the applicable EDC transmission zone, including any applicable surcharges such as RM R charges and transmission enhancements, and net of any applicable credits.

"NJBPU" means the New Jersey Board of Public Utilities.

"PJM" means the PJM Interconnection, which is a regional transmission organization or "RTO" that coordinates the movement of electricity in all or parts of thirteen states in the Mid-Atlantic and surrounding regions and the District of Columbia.

"Day-Ahead Locational Marginal Price" means the hourly day-ahead spot energy market price applicable in the PJM transmission zone for the applicable EDC.

"RPM" means the Reliability Pricing Model established and implemented by PJM to establish market prices for generation capacity.

"Renewable Portfolio Standards" or "RPS" means minimum percentages of various forms renewable energy required to be included in each Electric Power Supplier's energy portfolio pursuant to New Jersey State law and NJBPU regulations.

1. **Nature of Transaction:** Customer and **Supplier** respectively agree to purchase and sell the full electrical generation service requirements for the accounts listed, together with such ancillary services that may be shown on the Confirmation Agreements. **Supplier** will serve as agent for Customer in accordance with the policies and procedures of Customer's electric distribution company ("EDC") in order to provide supply coordination functions, including, but not limited to, nominating, scheduling and balancing. Customer will utilize **Supplier** as its sole electricity Supplier for all electrical requirements, net of any on-site, behind-the-meter renewable energy project generation, during the term of this Contract for the accounts listed on the Confirmation Agreement.

2. **Contract Term and Sales Period(s):** The effective term of this Contract shall commence with the May 2013 meter reading date for each account listed on the Confirmation Agreements, and shall continue until the \_\_\_ May 2014 (12-month Contract term) or X May 2015 (24-month Contract term) meter reading date (check one for selected term, hereinafter referred to as the "Sales Period"). This Contract shall remain effective for the duration of any and all Sales Period(s) specified in the Confirmation Agreement(s). Moreover, if the initial term of this Contract is twelve (12) months, the term may be extended for a term of up to twenty-four (24) additional months or, if the initial term of this Contract is twenty-four (24) months, the term may be extended for a term of up to twelve (12) additional months, by the mutual, written consent of both parties, at a Contract Price to be agreed upon by the Parties, memorialized in a supplemental Confirmation Agreement and established in accordance with applicable law. Any such extension(s) shall be executed no less than twenty (20) days before the termination date. If no such extension is executed the Contract shall terminate at the end of its initial term and Supplier shall initiate a drop of accounts to be effective at the end of the initial term.

3. **Quantity:** **Supplier** shall tender for delivery to Customer, and Customer must accept for receipt from

**Supplier**, the Customer's full power usage requirements, net of any on-site, behind-the-meter renewable energy project generation, for the accounts listed on the Confirmation Agreement(s).

4. **Contract Price:** For each kilowatt-hour ("kWh") of power delivered to and measured at the Customer meter, Customer shall pay Supplier the Contract Price specified in Supplier's Bid submitted in response to the Request for Bids and memorialized in the Confirmation Agreement attached hereto. The Contract Price includes all charges, fees and taxes that are imposed on the power prior to its delivery to Customer's EDC, and shall also include the Administrative Fee. The Contract Price shall be either for a Fixed Price pricing product or an Index Price pricing product, as indicated in the Confirmation Agreement. Customer shall retain the right to convert the Index Price pricing product to a Fixed Price, at a price that is subject to the mutual written agreement of the parties, and that is otherwise in accordance with applicable law. Unless otherwise specified in the Confirmation Agreement, all taxes applicable to such power for which the taxable incident arises upon or after the Delivery Point, including but not limited to sales, use, transfer, gross receipts or energy taxes will also be included in the Contract Price.

5. **Adjustments to Contract Price:** An adjustment to the Contract Price shall be permitted under the following circumstances:

a) A legislated change in the current 7% State Sales and Use Tax ("SUT"), in which case the price adjustment shall reflect the difference between newly-enacted SUT rate and the 7% SUT rate in effect at the time Supplier submitted its Bid.;

b) In the event of a change of greater than 25% in the aggregate monthly Kwh usage of the Customer accounts receiving service under the Agreement, in which case Seller may adjust the price to reflect the incremental cost of purchasing energy in excess of the 125% bandwidth at market, or any incremental losses incurred by Supplier in re-selling unused energy below the 75% bandwidth at market. Notwithstanding the foregoing, there shall be no price adjustments permitted for aggregate usage reductions, even those that exceed 25%, associated with the operation of an on-site renewable energy project(s) by Customer; or

c) A change in FERC-approved transmission NIT charges implemented after the Effective Date of the Agreement. In such instance Supplier may adjust the Contract Price by a percentage amount up to the percentage change in Supplier's direct total cost to provide Electric Generation Service to Customer directly caused by the change in FERC-approved transmission NIT charges.

d) A change in law implemented after the date hereof that has a material impact on the cost to Electric Power Suppliers and Basic Generation Service suppliers of providing Electric Generation Service to retail customers in the applicable EDC transmission zone(s) in which Customer's accounts are located. For this purpose a material impact shall be an increase in cost of not less than \$0.0001/kwh. In such instance Supplier may adjust the Contract Price by a percentage amount up to the percentage change in Supplier's direct total cost to provide Electric Generation Service to Customer directly caused by the change in law."

e) Supplier shall, upon request of Customer or its designated agent, provide reasonable documentation to support adjustments to the Contract Price implemented pursuant to this Section 5 of the Agreement.

6. **Title, Possession and Control:** Supplier shall deliver Customer's electricity requirements to a "Delivery Point". The Delivery Point shall be on the EDC transmission system and will be determined by Supplier at the time of scheduling. Title and risk of loss shall pass to Customer at the Delivery Point, and Customer shall be responsible for obtaining delivery service to its facility from the Delivery Point under the applicable New Jersey Board of Public Utilities-regulated tariffs of Customer's EDC. Customer is responsible for all distribution and service charges imposed by Customer's EDC relative to the delivery of power to Customer's facility. Customer shall be responsible for, and shall cooperate with Supplier in obtaining from its EDC metering and historical load information reasonably necessary to record values of consumed kW and kWh on a continuous basis necessary to allow for proper billing. Supplier shall not be responsible for any variation in the quality, including zero voltage, of the electric service provided by the EDC to Customer.

7. **Transportation Balancing and Overruns:** Supplier will be responsible for any and all charges or penalties imposed by Customer's EDC for failing to deliver Customer's power usage requirements to the Delivery Point on the EDC transmission system.

8. **Billing and Payment:** During the term of this Contract, **Supplier** shall bill Customer on a monthly basis based on the prior month's delivery of electricity. The monthly billing periods shall correspond to the meter read dates of Customer's EDC. All amounts due hereunder shall be paid within forty-five (45) days of the date of the invoice except, in the event that Customer is billed through the EDC's consolidated billing program, payment is due in accordance with the EDC's rules. Seller may assess late fees on payments received after the due date, at a rate not to exceed 1% per month. If an amount due is not received from Customer when due, **Supplier** may issue written notice to Customer, and Customer shall have a five (5) business days cure period from date of receipt of such notice. Upon completion of the 5 business day cure period, if payment of overdue amounts is not made by Customer, **Supplier** may suspend deliveries, terminate this agreement, and liquidate any power purchased for delivery to Customer during future periods. Notwithstanding the foregoing deliveries shall not be curtailed and interest shall not be accrued, and the Agreement shall not be terminated, where Customer provides written evidence of a good faith billing dispute and pays the undisputed amount. Customer agrees to reimburse **Supplier** for all reasonable cost that **Supplier** incurs, including reasonable attorneys' fees, in any attempt to collect undisputed past due amounts from Customer.

9. **Credit:** If, at any time, Customer does not meet **Supplier's** commercially reasonable creditworthiness standards, **Supplier** may require Customer to provide credit assurance in a form and amount reasonably acceptable to **Supplier**, such as a letter of credit, third-party guarantee, deposit or prepayment.

10. **Force Majeure:** Neither Party shall be liable for failure of performance due to causes beyond its reasonable control (force majeure), such as: failure of transmission grid or EDC distribution facilities; acts of God; fire; civil disturbances; terrorist acts or threats; labor dispute; labor or material shortage; sabotage; action or restraint by court order or public or governmental authority (so long as the Claiming Party has not applied for or assisted in the application for such government action). A Party claiming inability to perform due to force majeure must provide the other Party with prompt notice stating the reason for its inability, and must make reasonable efforts to promptly resolve such inability to perform. Economic hardship, including, without limitation, **Supplier's** ability to sell power at a higher or more advantageous price than the Contract Price or Customer's ability to purchase power at a lower or more advantageous price than the Contract Price, shall not excuse a party's obligation to perform under this Contract. A Force Majeure does not excuse obligations to pay for Electric Generation Service that has been delivered to and consumed by Customer.

11. **Failure to Deliver/Accept - Exclusive Remedy:** If for an unexcused reason either Party fails to perform its obligation hereunder to tender for delivery (in the case of **Supplier**) or accept power tendered for delivery (in the case of Customer), the other Party's exclusive remedy shall be a) in the case of **Supplier** failure, the positive difference, if any, between the price Customer, acting in a commercially reasonable manner, paid for replacement supplies, including administrative fees, brokerage fees and other similar costs, and the Contract Price, multiplied by the quantity of power **Supplier** failed to deliver; or b) in the case of Customer's failure, the positive difference, if any, between the Contract Price and the price **Supplier**, acting in a commercially reasonable manner, obtained from a replacement market, multiplied by the quantity of power not accepted by Customer. A Party shall act reasonably to minimize its damages, which shall include but not be limited to reasonable efforts to obtain replacement supplies or a replacement market, where applicable. In the event that such reasonable efforts are unsuccessful or only partly successful, the Party failing to perform shall be responsible for an amount calculated by multiplying the Contract Price times the quantity of power for which the other Party failed to obtain a replacement supply or replacement market, whichever applicable, in addition to any amounts calculated with respect to replacement supplies or replacement market(s). In calculating damages owed under this Section, **Supplier** shall net or aggregate, as appropriate: (i) any and all amounts owing between the parties under the Contract; (ii) any amount owed to Customer against any margin or other collateral provided by Customer and held by **Supplier** relating to the Contract; and (iii) any amount payable to Customer against any amount(s) payable by the Customer to **Supplier** under any other agreement or arrangement between the parties, so that all such amounts are netted or aggregated to a single liquidated amount payable by one party to the other.

LIMITATION OF DAMAGES: IN NO INSTANCE AND FOR NO PURPOSE SHALL EITHER PARTY BE LIABLE TO THE OTHER FOR ANY SPECIAL, CONSEQUENTIAL, OR INCIDENTAL DAMAGES, REGARDLESS OF WHETHER A CLAIM IS MADE OR REMEDY IS SOUGHT IN CONTRACT, TORT, OR OTHERWISE.

12. **Bankruptcy:** The Parties specifically agree that this Contract and all Transactions pursuant hereto are "Forward

Contracts" as such term is defined in the United States Bankruptcy Code, 11 U.S.C., Section 101(25). If either Party becomes subject to Bankruptcy Code proceedings, it is understood and agreed that the other Party shall be entitled to exercise its right to liquidate this Contract as a "Forward Contract Merchant" under Section 556 of the U.S. Bankruptcy Code.

**13. Notices:** Notice(s) required hereunder shall be deemed properly made if telecopied, delivered personally or sent by regular or certified mail to the following addresses or facsimile.

**Customer Representative:**  
Hamilton Township Bd of Ed  
ATTN: Dan Smith  
1876 Dr. Dennis Foreman Drive  
Mays Landing, NJ 8330

**Supplier Representative:**  
FirstEnergy Solutions  
ATTN: Contracts Administrator  
341 White Pond Drive, B2  
Akron, OH 44320

**14. Miscellaneous:** This Contract shall be construed in accordance with the laws of the State of New Jersey, without recourse to provisions governing choice of law. Any action brought in law or equity with respect to this Contract shall only be filed in the Superior Court of New Jersey, regardless of federal question, citizenship or amount in controversy. Venue shall be laid in the county of the Customer. Prior to the institution of such action, the parties shall agree to the Alternate Dispute Resolution procedure of mediation under the auspices of the American Arbitration Association, or such other agency upon which the parties may agree. No assignment of this Contract, in whole or in part, will be made without the prior written consent of the non-assigning party, which consent will not be unreasonably withheld or delayed; provided, however, that (i) Supplier may, without the consent of Customer, transfer, sell, pledge, encumber or assign this Contract or the accounts, revenues or proceeds hereof in connection with any financing or other financial arrangements, and (ii) either party may, upon notice to the other, transfer or assign this Contract to an affiliate, which affiliate's creditworthiness is comparable to or higher than that of such party, or transfer or assign this Contract to any person or entity succeeding to all or substantially all of the assets of such party.

EACH PARTY HEREBY DISCLAIMS ANY AND ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, OF ANY KIND WHATSOEVER. SELLER HEREBY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE ELECTRICITY, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

EACH PARTY HERETO KNOWINGLY, VOLUNTARILY, AND INTENTIONALLY WAIVES ITS RIGHT TO A TRIAL BY JURY IN RESPECT OF ANY ACTION OR OTHER LEGAL PROCEEDING ARISING OUT OF OR RELATING HERETO.

AGREED AND ACCEPTED

AGREED AND ACCEPTED

**CUSTOMER:** Hamilton Township Bd of Ed

**SUPPLIER:** FirstEnergy Solutions Corp.

**BY:** \_\_\_\_\_

**BY:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

Finance-26

**RESOLUTION #58**

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

**RESOLUTION APPOINTING A RISK MANAGEMENT CONSULTANT**

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

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

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

WHEREAS, the Public School Contracts Law (NJSA 18A:18A-1 et. seq.) requires that the awarding of contracts for "Professional Services" without competitive bidding must be approved by resolution of this DISTRICT;

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

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

BY: \_\_\_\_\_  
(Name)

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

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

**RISK MANAGEMENT CONSULTANT AGREEMENT**

THIS AGREEMENT, entered into this 1<sup>st</sup> day of July, 2013, between the Hamilton Township Board of Education hereinafter referred to as DISTRICT, and Dennis Brown of Glenn Insurance a(n) (Individual, Partnership, Corporation) of the State of New Jersey, having its principal office at the following address: P.O. Box 365, Absecon, NJ 08201, hereinafter referred to as RMC.

WITNESSETH:

WHEREAS, the RMC has offered to the DISTRICT professional insurance and risk management consulting services as required in the Bylaws of the Atlantic & Cape May Counties School Business Officials Joint Insurance Fund, and;

WHEREAS, the DISTRICT desires these professional services pursuant to a resolution adopted by the DISTRICT at a meeting held on the 25th day of June, 2013;

NOW THEREFORE, the parties in consideration of the mutual promises and covenants set forth herein, agree as follows:

1. The RMC, for and in consideration of the amount stated hereinafter agrees to provide services to the DISTRICT as follows:
  - A) Annually update or assist in the updating of all exposure data and insurable interests relative to the DISTRICT using the forms, procedures, time lines and methodologies established by the Fund;
  - B) Assist the DISTRICT in understanding and selecting the various optional coverage's (if any) available through the Fund;
  - C) Assist the DISTRICT and/or Fund as required in researching data needed to respond to claims;
  - D) Assist the DISTRICT in understanding the coverage's afforded through the Fund including requesting written coverage clarifications as needed;
  - E) Maintain current licensure as a Property/Casualty Producer as required under the New Jersey Producer Licensing Act;
  - F) Attend a majority of monthly Fund meetings and all meetings of the Fund Committees on which the RMC serves;

- G) As requested by the DISTRICT, complete Certificate of Insurance request forms and forward same to appropriate parties as designated by the Fund;
  - H) Review Certificates of Insurance and Hold Harmless & Indemnity documents received by the district
  - I) Accompany Fund Safety Professionals on such periodic loss control inspections as may be conducted and assist the DISTRICT in understanding and implementing any recommendations resulting therefrom as may be requested by the DISTRICT;
  - J) Assist the DISTRICT and Fund Safety Professional in establishing and encouraging effective operation of DISTRICT sponsored Safety Committees.
  - K) Perform any other services required by the Fund's Bylaws or the DISTRICT.
- 2. The term of this Agreement shall be for one (1) year from the first day of July, 2013, or from the effective date of coverage, unless earlier terminated as hereinafter provided in this Agreement.
  - 3. The DISTRICT authorizes the Fund to pay its RMC as compensation for services rendered an amount equal to xxx percent (xxx%) of the DISTRICT's annual assessment as promulgated by the Fund OR a flat fee of \$7000.00. Said fee shall be paid to the RMC in equal installments on a monthly basis. The RMC shall receive no other compensation or commission for the placement or servicing of any DISTRICT coverage with the Fund.
  - 4. For any coverage authorized by the DISTRICT to be placed outside of the Fund, the RMC shall receive as his/her full compensation the normal brokerage commissions paid by the insurance company. The premiums for said policies shall not be added to the Fund's assessment in computing the fee outlined in Item 3 above. The RMC shall not be entitled to collect a commission from an insurance company or the DISTRICT if the DISTRICT or its employees negotiate the placement of a coverage directly with an insurance company which is outside the Fund.
  - 5. Either party may cancel this Agreement at any time by mailing to the other written notice calling for termination effective at any time not less than ninety (90) days thereafter. Fees shall be pro-rated to the date of termination.

BY: \_\_\_\_\_ DISTRICT: \_\_\_\_\_

BY: \_\_\_\_\_ RMC: \_\_\_\_\_

DATE: \_\_\_\_\_

**RESOLUTUION #59 OF THE HAMILTON TOWNSHIP  
("DISTRICT")  
BOARD OF EDUCATION ("BOARD") APPROVING  
FREE MEALS FOR STUDENTS  
AT YALE SCHOOL EAST  
FOR THE 2013-2014 SCHOOL YEAR**

In accordance with the requirements of the New Jersey Administrative Code, Section 6A:23-4.5(a)(20), the BOARD hereby agrees and consents to the following:

**IT IS RESOLVED AS FOLLOWS:**

The private School, YALE School East ("YALE"), is not required to charge District students for any "paid or reduced meals" furnished directly or indirectly by YALE to them. This shall be effective for the school year beginning July 1, 2013 and ending June 30, 2014.



**RESOLUTION #60 OF THE HAMILTON TOWNSHIP  
("DISTRICT")  
BOARD OF EDUCATION ("BOARD") APPROVING  
FREE MEALS FOR STUDENTS  
AT YALE SCHOOL CENTRAL  
FOR THE 2013-2014 SCHOOL YEAR**

In accordance with the requirements of the New Jersey Administrative Code, Section 6A:23-4.5(a)(20), the BOARD hereby agrees and consents to the following:

**IT IS RESOLVED AS FOLLOWS:**

The private School, YALE School Central ("YALE"), is not required to charge District students for any "paid or reduced meals" furnished directly or indirectly by YALE to them. This shall be effective for the school year beginning July 1, 2013 and ending June 30, 2014.

**RESOLUTUION #61 OF THE HAMILTON TOWNSHIP  
("DISTRICT")  
BOARD OF EDUCATION ("BOARD") APPROVING  
FREE MEALS FOR STUDENTS  
AT PINELAND LEARNING CENTER  
FOR THE 2013-2014 SCHOOL YEAR**

In accordance with the requirements of the New Jersey Administrative Code, Section 6A:23-4.5(a)(20), the BOARD hereby agrees and consents to the following:

**IT IS RESOLVED AS FOLLOWS:**

The private School, Pineland Learning Center, is not required to charge District students for any "paid or reduced meals" furnished directly or indirectly by Pineland Learning Center to them. This shall be effective for the school year beginning July 1, 2013 and ending June 30, 2014.

**Resolution #62**

**Transfer of Current Year Surplus to Reserve**

**WHEREAS**, NJSA 18A:21-2, NJSA 18A:7G-31, and NJSA 18A:7F-41 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

**WHEREAS**, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

**WHEREAS**, the Hamilton Township Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into a Capital Reserve account at year end, and

**WHEREAS**, the Hamilton Township Board of Education has determined that **\$18,152.83** is available for such purpose of transfer.

**NOW, THEREFORE, BE IT RESOLVED** by the Hamilton Township Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

End date 6/30/2013

Ending account 30-###-###-###-##-###

Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
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Category	Original Expenditure	Encumber Funds Avail.
...	...	...

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ab  
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**PARTICIPATING ADDENDUM**  
**WESTERN STATES CONTRACTING ALLIANCE**  
**WIRELESS SERVICES 2012-2016**  
**Administered by the State of Nevada (hereinafter "Lead State")**

MASTER SERVICE AGREEMENT  
SPRINT SPECTRUM, L.P.

Nevada Contract Number: 1907  
(hereinafter "Contractor")

And

HAMILTON TOWNSHIP PUBLIC SCHOOLS  
(hereinafter "Participating Entity")

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1. Scope/Background: Sprint Solutions, Inc., on behalf of its affiliated entities providing the products and services, and the Lead State, on behalf of WSCA and the NASPO Cooperative, entered into Master Service Agreement No. S1907 effective April 12, 2012 (the Master Service Agreement and Amendments are collectively, the "Master Service Agreement"). Sprint Solutions, Inc., has appointed Contractor, as its agent and attorney in fact for the purpose of entering into and binding Sprint Solutions, Inc., to Participating Addenda under the Master Service Agreement for the provision of products or services to public sector customers in the State of New Jersey.

This Participating Addendum (the "Addendum"), dated the date the last party signs ("Effective Date"), covers the WIRELESS SERVICES led by the State of Nevada for use by state agencies and other entities located in the Participating Entity authorized to utilize the Master Service Agreement. Notwithstanding the foregoing, if Participating Entity: (i) is purchasing Services under the Contract for Services of Independent Contractor (RFP/Contract #1523) with WSCA dated 10/10/06, as amended ("WSCA 1523"); and (ii) filed the applicable funding request form with the Universal Service Administrative Company (USAC) prior to the corresponding filing deadline for Funding Year 2012 (July 1, 2012 – June 30, 2013) designating Sprint as their E-Rate service provider for wireless services, then the parties agree the Effective Date shall be July 1, 2013. This Addendum is a separate agreement between the Participating Entity and the Contractor entered into under the terms and conditions of the Master Service Agreement except as modified herein.

2. Participation: Subject to the acknowledgement of the respective State Chief Procurement Official, as confirmed to Contractor by WSCA, unless specifically prohibited by State statute, government agencies, political subdivisions and authorized non-profits are authorized to enter into a Participating Addendum under the Master Service Agreement. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.

**INDIVIDUAL CUSTOMER:** Each State agency, political subdivision and authorized non-profit, acting as a Participating Entity, that purchases products/services will be treated as if they were individual customers. Except to the extent modified by this Addendum, each agency, political subdivision and authorized non-profit will be responsible to follow the terms and conditions of the Master Service Agreement; and they will have the same rights and responsibilities for their purchases as the Lead State has in the Master Service Agreement. Each agency, political subdivision and authorized non-profit will be responsible for their own charges, fees, and liabilities. Each agency, political subdivision and authorized non-profit will have the same rights to any indemnity or to recover any costs allowed in the contract for their purchases. The Contractor will apply the charges to each Participating Entity individually.

**PARTICIPATING ADDENDUM  
WESTERN STATES CONTRACTING ALLIANCE  
WIRELESS SERVICES 2012-2016**

Administered by the State of Nevada (hereinafter "Lead State")

MASTER SERVICE AGREEMENT

SPRINT SPECTRUM, L.P.

Nevada Contract Number: 1907

(hereinafter "Contractor")

And

HAMILTON TOWNSHIP PUBLIC SCHOOLS

(hereinafter "Participating Entity")

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3. Participating Entity Modifications or Additions to Master Service Agreement: No Changes Are Required

4. [Purposely Left Blank.]

5. Primary Contacts: The primary contact individuals for this Addendum are as follows (or their named successors):

Lead State

Name	Teri Smith, Purchasing Officer
Address	515 E. Musser St, Suite 300, Carson City, NV 89701
Telephone	775-684-0178
Fax	775-684-0188
E-mail	tlsmith@admin.nv.gov

Contractor

Name	Gray Sigler
Address	See Secondary Contact below for correspondence. (If an address is needed, use Sprint Contract Manager)
Telephone	775-450-2916
Fax	See Secondary Contact
E-mail	Gray.r.Sigler@sprint.com

Contractor (Secondary Contact)

Name	Michaela Clairmonte, Manager, Contract Negotiations
Address	12502 Sunrise Valley Drive, MS: VARESA0208, Reston, VA 20196
Telephone	703-433-8581
Fax	703-433-8798
E-mail	Michaela.Clairmonte@sprint.com

Participating Entity

Name	Katie Phillips
Address	1876 Dr. Dennis Foreman Drive, Mays Landing, NJ 08330
Telephone	609-476-6316
Fax	609-625-4847

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**PARTICIPATING ADDENDUM  
WESTERN STATES CONTRACTING ALLIANCE  
WIRELESS SERVICES 2012-2016**

**Administered by the State of Nevada (hereinafter "Lead State")**

MASTER SERVICE AGREEMENT

SPRINT SPECTRUM, L.P.

Nevada Contract Number: 1907

(hereinafter "Contractor")

And

HAMILTON TOWNSHIP PUBLIC SCHOOLS

(hereinafter "Participating Entity")

Page 3 of 6

E-mail	phillipsk@hamiltonschools.org
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6. [Purposely Left Blank.]

7. Purchase Order Instructions:

All orders should contain the following mandatory language: (1) indicating that "all Purchase Orders or Sprint Approved funding documents will be in accordance with and subject to WSCA Contract # 1907"; (2) Your Name, Address, Contact Number, email address and Contractor's account number(s); and (3) Purchase order amount.

8. Price Agreement Number:

All purchase orders or Sprint approved funding documents issued by purchasing entities within the jurisdiction of this Addendum shall include the Lead State price agreement number: 1907.

This Addendum and the Master Service Agreement number 1907 (administered by the State of Nevada) together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Master Service Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Master Service Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and its exhibits shall prevail and govern in the case of any inconsistency or conflict with the terms and conditions of the Master Service Agreement as to the Participating Entity and any Buyers under this Addendum ONLY, and shall otherwise have no impact on the Master Service Agreement and its exhibits.

9. Compliance with reporting requirements of the "American Recovery and Reinvestment Act of 2009" ("ARRA"): If or when contractor is notified in writing by ordering entity that a specific purchase or purchases are being made with ARRA funds, contractor agrees to comply with the data element and reporting requirements as currently defined in Federal Register Vol 74 #61, Pages 14824-14829 (or subsequent changes or modifications to these requirements as published by the Federal OMB) that are legally required of vendors as providers of goods and services to recipients or subrecipients of ARRA funds. Ordering entity is responsible for informing contractor in writing prior to ARRA funds being used for a purchase or purchases. Contractor will provide the required report, if any, to the ordering entity with the invoice presented to the ordering entity for payment. The

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**PARTICIPATING ADDENDUM**  
**WESTERN STATES CONTRACTING ALLIANCE**  
**WIRELESS SERVICES 2012-2016**  
Administered by the State of Nevada (hereinafter "Lead State")

MASTER SERVICE AGREEMENT  
SPRINT SPECTRUM, L.P.

Nevada Contract Number: 1907  
(hereinafter "Contractor")

And

HAMILTON TOWNSHIP PUBLIC SCHOOLS  
(hereinafter "Participating Entity")

Page 4 of 6

Contractor, as it relates to purchases under this Addendum, is not a subcontractor, recipient, subrecipient or subgrantee, but simply a vendor that is a provider of goods and related services.

10. Sprint Approved Funding Document: The Sprint Approved Funding Document ("Funding Document") is attached hereto as Exhibit A. As a pre-condition to ordering Sprint services and equipment, Sprint may in its discretion require Buyers to provide the Funding Document.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

HAMILTON TOWNSHIP PUBLIC SCHOOLS:	Sprint Spectrum LP:
By:	By:
Name: <i>Daniel Smith</i>	Name: Michaela Clairmonte
Title: <i>School Business Admin</i>	Title: Manager, Contracts Negotiation and Management
Date: <i>June 25, 2013</i>	Date:

Sprint — Approved  
as to Legal Form

MRB —15 Apr 2013

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EXHIBIT A – FUNDING DOCUMENT

HAMILTON TOWNSHIP PUBLIC SCHOOLS

June 25, 2013  
~~April~~, 2013

Sprint Spectrum LP  
Gregory Savage  
3333 Street Rd  
Bensalem, PA 19020  
Mobile: 610-496-2105  
[Gregory.Savage@Sprint.com](mailto:Gregory.Savage@Sprint.com)

Re: WSCA 1907 Participating Addendum

Dear Sprint Sales Representative:

The units on the following Billing Account Numbers listed below are eligible to purchase wireless communication services under the **Western State Contracting Alliance (WSCA) Master Service Agreement, No. 1907**, dated April 12, 2012, and the **WSCA Participating Addendum between Sprint Spectrum LP, and HAMILTON TOWNSHIP PUBLIC SCHOOLS**.

Billing Account Numbers: 947851210

I, Daniel Smith, hereby certify that the following information provided herein is true and accurate as of the date of this letter: (1) I am an authorized purchaser for HAMILTON TOWNSHIP PUBLIC SCHOOLS; (2) all orders will be in accordance with and subject to the pricing, terms and conditions under the **Western State Contracting Alliance (WSCA) Agreement, No. 1907, and the WSCA Participating Addendum with HAMILTON TOWNSHIP PUBLIC SCHOOLS**; and (3) Sprint is authorized to invoice the total dollar amount for services and equipment ordered by an authorized purchaser for HAMILTON TOWNSHIP PUBLIC SCHOOLS.

Furthermore, I certify HAMILTON TOWNSHIP PUBLIC SCHOOLS (1) shall pay charges incurred for the period of time the units are active with Sprint and until written notice of cancellation is provided to Sprint; and (2) HAMILTON TOWNSHIP PUBLIC SCHOOLS acknowledges and understands that Sprint will not automatically terminate service until written notice of cancellation is received by Sprint. HAMILTON TOWNSHIP PUBLIC SCHOOLS to pay Sprint for all fees and charges for services and equipment received up to the effective date of cancellation.

If there is a change in the above authorization, it is the responsibility of the authorized purchaser to provide written notification to Sprint within ten (10) days at the following address:

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**Sprint**

12502 Sunrise Valley Drive

Mailstop: VARESA0208

Reston, VA 20196

Attn: Public Sector Contracts Manager

Sincerely,



HAMILTON  
SCHOOLS

TOWNSHIP

PUBLIC

2/2

## Sprint WSCA Quotation - Estimated Cost

<b>Customer Information</b>		<b>Contract Information</b>	
Customer Name:	Hamilton Public Schools	Remit To Address:	PO Box 4181 Carol Stream, IL 60197-4181
Financial Contact Name:	Dan Smith	Vendor PO Address:	1505 Farm Credit Drive 4th floor, McLean, VA 22102
Agency Name:	Hamilton Public Schools	Contract Number:	WSCA - 1907
City:	Mays Landing	<b>Sales Representative Information</b>	
State:	New Jersey		
Zip:	08330		
Financial Contact Phone:			
Email Address:	smithdm@hamiltonschools.org	Name & Title:	Greg Savage / Account Manager
Acct # (if applicable):	947851210	Phone:	610-496-2105
Quote Date: 5/16/2013 Expiration Date: n/a		Email Address:	gregory.savage@sprint.com
		Contract Vehicle: WSCA 1907	

### Accessories

Qty.	Model	Suggested Retail Price	20% Discount	Extended Item Price
0		\$0.00	\$0.00	\$0.00
0		\$0.00	\$0.00	\$0.00
0		\$0.00	\$0.00	\$0.00
0		\$0.00	\$0.00	\$0.00
0		\$0.00	\$0.00	\$0.00
<b>Subtotal for accessories</b>				\$0.00

Note: Handset credit and promotions only apply per device with the purchase of an associated service plan

### Handset Sale / Replacement / Upgrade

Qty.	Model	Suggested Retail Price	1 yr Price 12 month upg/replct	2 yr Price 20 month upg/replct	Extended Price
0		\$0.00	\$0.00	\$0.00	0
0		\$0.00	\$0.00	\$0.00	0
0		\$0.00	\$0.00	\$0.00	0
0		\$0.00	\$0.00	\$0.00	0
0		\$0.00	\$0.00	\$0.00	0
0	Port-in Credit Feature Phones	\$0.00	\$0.00	\$0.00	0
0	Port-in Credit PDA/Smartphone/MBB	\$0.00	\$0.00	\$0.00	0
0	Total	\$0.00	\$0.00	\$0.00	0
<b>Subtotal for equipment</b>					\$0.00

### TOTAL ONE-TIME CHARGES

\$0.00

### Rate Plans (insert % for discountable plans)

Qty.	Rate Plan	MRC	% Discount	WSCA Custom NET Price	Extended Monthly Price
	<i>Check for plans that are discountable vs. Net pricing</i>		(.25) or (0)		
3	Business Essentials 4000	\$149.99	25%	\$112.49	\$337.48
26	Business Essentials Add-on	\$20.00	25%	\$15.00	\$390.00
1	Connection Card Plan	\$37.99	0%	\$37.99	\$37.99
18	Data Pro Pack	\$30.00	25%	\$22.50	\$405.00
18	Data Premium Plan	\$10.00	0%	\$10.00	\$180.00
0		\$0.00	0%	\$0.00	\$0.00
0		\$0.00	0%	\$0.00	\$0.00
30	Total Units	\$0.00	0%	\$0.00	\$0.00
<b>Subtotal for monthly recurring service</b>					\$1,350.47

**Sprint**



Add 2.5% for Universal Funding Fee, E-911 and Wireless Number Portability

\$101.29

### TOTAL MONTHLY RECURRING CHARGES

\$1,451.75

### TOTAL ANNUAL CHARGES

\$17,421.03

This quotation for equipment and/or services under Sprint Communication's is provided for informational purposes only. This quotation is not and should not be construed as an offer by Sprint Communications to perform any work or to provide any products and/or services; is not intended to convey Sprint Communication's agreement to perform any work or provide any product and/or services; nor is it intended to indicate a customer's eligibility to order equipment and/or services. To order equipment and/or services, eligible customers must submit a valid purchase order, credit card, or execute a funding form agreement. This quotation is valid for thirty (30) days from the date on which it was issued, and may be extended by written approval of Sprint's Strategic Pricing Group.

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## HAMILTON TOWNSHIP BOARD OF EDUCATION

Finance-32

## FIXED ASSET FORM

DATE: 6-Feb-13

1 OF 2

#	Description	Make/Model	Serial Number	HTPS Tag #	School/Rm	Addt. Info	Action
1	UPC	Dell Inspiron PP04L	3ZYJ821	6836			Del
2	UPC	Gateway Solo5300	BQB01322847	6144			Del
3	UPC	Compaq Armada 4120		1137			Del
4	UPC	Apple Macbook Pro		7614			Del
5	UPC	Dell OptiPlex 170L	F98RP71	7210 / 08381			Del
6	UPC	Dell OptiPlex 170L	6MZ2P71	7255 / 08288			Del
7	UPC	Dell OptiPlex 170L	77L1981	7380 / 08393			Del
8	UPC	Dell OptiPlex 170L	298RP71	7358			Del
9	UPC	Dell OptiPlex 170L	B98RP71	7247			Del
10	UPC	Dell OptiPlex 170L	3B8RP71	7218			Del
11	UPC	Dell OptiPlex 170L	688RP71	7355 / 08039			Del
12	UPC	Dell OptiPlex 170L	F795X81	7410 / 08391			Del
13	UPC	Dell OptiPlex 170L	J88RP71	7232			Del
14	UPC	Dell OptiPlex 170L	4B8RP71	7211 / 08380			Del
15	UPC	Dell OptiPlex 170L	998RP71	7240 / 08026			Del
16	UPC	Dell OptiPlex 170L	9B8RP71	7246			Del
17	UPC	Dell OptiPlex 170L	388RP71	08042 / 7361			Del
18	UPC	Dell OptiPlex 170L	698RP71	7235			Del
19	UPC	Dell OptiPlex 170L	G98RP71	7222 / 08019			Del
20	UPC	Dell OptiPlex 170L	HBRP71	7227			Del
21	UPC	Dell OptiPlex 170L	588RP71	7212 / 08370			Del
22	UPC	Dell OptiPlex 170L	H88RP71	7220 / 08369			Del
23	UPC	Dell OptiPlex 170L	FD8RP71	7231 / 08383			Del
24	UPC	Dell OptiPlex 170L	788RP71	7326			Del
25	UPC	Dell OptiPlex 170L	798RP71	7241			Del
26	UPC	Dell OptiPlex 170L	4MZ2P71	7252			Del
27	UPC	Dell OptiPlex 170L	G6L1981	7382 / 08553			Del
28	UPC	Dell OptiPlex 170L	H98RP71	7221 / 08396			Del
29	UPC	Dell OptiPlex 170L	8B8RP71	7245 / 08038			Del
30	UPC	Dell OptiPlex 170L	C98RP71	7248			Del
31	UPC	Dell OptiPlex 170L	BB8RP71	7244			Del
32	UPC	Dell OptiPlex 170L	B88RP71	7239			Del
33	UPC	Dell OptiPlex 170L	4895X81	7243			Del
34	UPC	Dell OptiPlex 170L	888RP71	7249 / 08029			Del
35	UPC	Dell OptiPlex 170L	H695X81	7408			Del
36	UPC	Dell OptiPlex 170L	DB8RP71	7234			Del
37	UPC	Dell OptiPlex 170L	1895X81	7407 / 08031			Del
38	UPC	Dell OptiPlex 170L	488RP71	7360			Del
39	UPC	Dell OptiPlex 170L	988RP71	7236 / 08040			Del
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# HAMILTON TOWNSHIP BOARD OF EDUCATION

## FIXED ASSET FORM

DATE: 6-Feb-13

2 OF 2

#	Description	Make/Model	Serial Number	HTPS Tag #	School/Rm	Addt. Info	Action
1	UPC	Dell OptiPlex GX260	2FPYM11	6613 / 08190			Del
2	UPC	Dell OptiPlex GX260	HCPYM11	6616			Del
3	UPC	Dell OptiPlex GX260	99KY731	6917 / 08537			Del
4	UPC	Dell OptiPlex GX260	18VNZ11	6797			Del
5	UPC	Dell OptiPlex GX260	C57X221	6832			Del
6	UPC	Dell OptiPlex GX270	G974451	7699			Del
7	UPC	Dell OptiPlex GX270	1C9S051	7012			Del
8	UPC	Dell OptiPlex GX270	J1DKG31	7246			Del
9	UPC	Dell OptiPlex GX270	HBDPL41	7702			Del
10	UPC	Dell OptiPlex GX270	8R1NQ31	6956 / 08685			Del
11	UPC	Dell OptiPlex GX270	DB74451	7701			Del
12	UPC	Dell OptiPlex GX270	B3CQL41	7698			Del
13	UPC	Dell OptiPlex GX270	54FW351	7703			Del
14	UPC	Dell OptiPlex GX270	1YXM331	7700			Del
15	UPC	Dell OptiPlex GX270	4S1NQ31	6959 / 08676			Del
16	UPC	Dell OptiPlex GX280	GFK3P71	7292 / 08102			Del
17	UPC	Dell OptiPlex GX280	9KF3P71	7343 / 08199			Del
18	UPC	Dell OptiPlex GX280	BHF3P71	7337 / 08246			Del
19	UPC	Dell OptiPlex GX280	3Q9VG51	7065 / 08192			Del
20	UPC	Dell OptiPlex GX280	5DP3P71	7330 / 08220			Del
21	UPC	Dell OptiPlex GX280	7KF3P71	7339 / 08233			Del
22	UPC	Dell OptiPlex GX280	HCP3P71	7326			Del
23	UPC	Dell OptiPlex GX280	4BT3P71	7321 / 08236			Del
24	UPC	Dell OptiPlex GX280	2KF3P71	7328			Del
25	UPC	Dell OptiPlex GX280	3R27M81	11095			Del
26	UPC	Dell OptiPlex GX280	98T3P71	7325 / 08239			Del
27	UPC	Dell OptiPlex GX280	8HF3P71	7320 / 08247			Del
28	UPC	Dell OptiPlex GX280	5JF3P71	7332 / 08240			Del
29	UPC	Dell OptiPlex GX280	DFJ3P71	7338 / 08241			Del
30	UPC	Dell OptiPlex GX280	27T3P71	7331 / 08232			Del
31	UPC	Dell OptiPlex GX280	1DT3P71	7268 / 08231			Del
32	UPC	Dell OptiPlex GX280	4KF3P71	7336 / 08230			Del
33	UPC	Dell OptiPlex GX280	G9T3P71	7297 / 08059			Del
34	UPC	Dell OptiPlex GX280	35T3P71	7295 / 08105			Del
35	UPC	Dell OptiPlex GX280	4CP3P71	7278 / 08279			Del
36	UPC	Dell OptiPlex GX280	9JF3P71	7323 / 08034			Del
37	UPC	Dell OptiPlex GX280	2JF3P71	7284 / 08009			Del
38	UPC	Dell OptiPlex GX280	5LF3071	7270 / 08004			Del
39							
40							

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**INTERLOCAL SERVICES AGREEMENT BY AND BETWEEN THE  
TOWNSHIP OF HAMILTON AND THE HAMILTON TOWNSHIP  
BOARD OF EDUCATION RELATIVE TO WASTE HAULING  
SERVICES**

**THIS DOCUMENT** constitutes an Interlocal Services Agreement pursuant to N.J.S.A. 40:8A-1 et seq. entered into by and between the Township of Hamilton, a body politic and corporate of the State of New Jersey with offices located at 6101 Thirteenth Street, Mays Landing, NJ 08330 and the Hamilton Township Board of Education, located at 1876 Dr. Dennis Foreman Drive, Mays Landing, NJ 08330. The date of execution of this agreement is the latest date of signing as indicated for signatures below.

**WITNESSETH**

**WHEREAS**, the Township of Hamilton (hereinafter "Hamilton Twp.") is a body politic and municipal corporation organized under the laws of the State of New Jersey and located in Atlantic County; and

**WHEREAS**, the Hamilton Township Board of Education (hereinafter "Board of Education") is a school board organized under the laws of the State of New Jersey and located in Atlantic County; and

**WHEREAS**, the Mayor and Township Committee of Hamilton Twp., duly elected pursuant to statute, have determined that the residents of Hamilton Twp. will best be served by the combining of local government services, to include contracting for common needs among various public bodies within Hamilton Twp., to include combining the solid waste hauling needs of both Hamilton Twp. and the Board of Education; and

**WHEREAS**, by negotiations previously had between Board of Education and Hamilton Twp., these entities have agreed to take the necessary steps to implement a combined contract for solid waste hauling services; and

**WHEREAS**, Hamilton Twp., by negotiations previously had between it and the Board of Education will, through contracting officer develop the necessary specifications relative to the above-referenced services; and

**WHEREAS**, by negotiations previously had between the Board of Education and Hamilton Twp., it is recognized that the Board of Education reserves the right to review the specifications so prepared; and

**WHEREAS**, Hamilton Twp. and the Board of Education intend by virtue of this document to set forth the terms and conditions of this Agreement;

**NOW, THEREFORE, AND IN CONSIDERATION** of the mutual promises set forth herein, the parties hereto agree as follows:

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## **1. PURPOSE**

Hamilton Twp. and the Board of Education agree that Hamilton Twp. will commence a course of action for the award of a contract for solid waste hauling services to be provided to Hamilton Township and the Board of Education. It is expressly understood and agreed that the entire contribution from the Board of Education for the cost of the services shall be an equitable share attributable to the respective level of service rendered to each participating public entity.

Hamilton Twp. will be responsible to let and supervise the performance of the contract in accordance with the requirements of the New Jersey Local Public Contracts Law and the New Jersey Local Public Schools Contract Law to accomplish the purposes of this agreement.

## **2. TERM AND SCHEDULE**

The services to be furnished hereunder shall commence on June 1, 2013 and continue through May 31, 2014. The vendor (Waste Management) shall haul waste for the Board of Education from three (3) locations; the schools located at Shaner School located at 5801 Third Street, Mays Landing, NJ, Hess School located at 700 Babcock Road, Mays Landing, NJ and Davies School located at 1876 Dr. Dennis Foreman Drive., Mays Landing, NJ. Waste Management shall provide at Shaner School one (1) 8 cubic yard container, at Hess School three (3) 4 cubic yard containers and Davies School one (1) 8 cubic yard container. The school's containers shall be dumped five (5) times per week during the school year and two (2) times per week during the summer. The days and times to be coordinated with the Board of Education's Facilities Manager.

Waste Management shall maintain the areas surrounding the dumpsters in a sanitary condition and, in lieu of washing the containers, will swap them out twice a year.

## **3. COST AND PAYMENT**

The monthly cost for waste hauling as outlined above shall be \$ 1,577.00 (total contract for the 2013/2014 school year not to exceed \$ 18,924.00).

Within 30 days after the end of each calendar month during the term of the interlocal agreement during which the Township provided services as provided in this Agreement, the Township of Hamilton will submit an invoice to the Board of Education for the preceding calendar month (the "billing" month).

The Board of Education shall pay all invoices within 30 days of receipt. The Board of Education will not be obligated to pay a defective invoice until the defect is cured by the Township. The Board of Education shall have 30 days from the date of receipt of the corrected invoice to make the payment.

## **4. INDEMNIFICATION**

Hamilton Twp. and the Board of Education shall indemnify and hold each other harmless and defend each other, its elected officials, employees, officers, and agents, from and against all liability, claims, suits, losses, damages, costs and demands, on account of bodily injury including death or property damage, arising out of or connected with the performance of the services under this contract.

The execution and delivery of this Agreement shall not be construed to confer any right of action against the Board of Education on behalf of Hamilton Twp. or on behalf of any person, natural or otherwise, for any failure, neglect or any breach of term, covenant or condition thereof. The Agreement and all of its terms, conditions and benefits are solely for the benefit of the Board of Education and Hamilton Twp. and it is understood and agreed between the parties hereto that the sole remedy of the Board of Education in the event of any failure or breach of this agreement shall be the termination hereof.

## **5. ADDITIONAL INSURANCE COVERAGE**

As part of the bid specifications, Hamilton Twp. will require that the contractor name as an additional insured on all liability policies both Hamilton Twp. and the Board of Education.

## **6. NOTICES**

All notices hereunder shall be in writing and sent certified mail, return receipt requested for the Board of Education to the District Secretary at 1876 Dr. Dennis Foreman Drive, Mays Landing, NJ 08330, and for the Township of Hamilton to the township Clerk, Township of Hamilton, at 6101 Thirteenth Street, Mays Landing, NJ 08330.

## **7. MISCELLANEOUS**

The following provisions shall apply to this agreement:

### **a. Construction of this Agreement**

The parties acknowledge that this agreement was prepared under New Jersey Law and shall therefore be interpreted under the laws of that State.

### **b. Amendments**

This Agreement may not be amended, altered or modified in any manner except in writing signed by the parties hereto.

### **c. Headings**

This section and any other headings contained in this agreement are for references only and shall not affect the meaning and interpretation of this Agreement.

### **d. Invalid Clauses**

The invalidity of any clause contained herein shall not render any other provision invalid and the balance of this Agreement shall be binding on all parties hereto.

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**e. Entire Agreement**

This Agreement shall consist of the entire Agreement of the parties and it is acknowledged that there is no side or oral Agreements relating to this undertaking as set forth.

**f. Assignability**

The Agreement and all rights, duties and obligations contained herein may not be assigned without both parties' prior written permission.

**g. Waiver**

It is understood and agreed by the parties that a failure or delay in the enforcement of any provisions of this agreement by either of the parties shall not be construed as a waiver of those provisions.

**h. Dispute Resolution**

Any disputes between the parties arising under this Agreement shall be resolved through mediation by a mediator mutually agreed upon by the parties. If the parties are unable to agree, the mediator shall be assigned by the Assignment Judge of the Superior Court of New Jersey for Atlantic County. The parties agree to be bound by the ruling of the assigned mediator and to share the costs of mediation equally.

**IN WITNESS WHEREOF**, the appropriate elected officials of the Township of Hamilton have placed their signatures and appropriate seals on this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

**THE TOWNSHIP OF HAMILTON**

**BY:** \_\_\_\_\_, Mayor  
Amy Gatto

**ATTEST:** \_\_\_\_\_, Township Clerk  
Joan I Anderson

I, \_\_\_\_\_, Township Clerk for the Township of Hamilton, do hereby certify the foregoing to be a true and correct copy of the Interlocal Services Agreement adopted by resolution of the Township of Hamilton, at a meeting of said Township of Hamilton on the \_\_\_\_ day of \_\_\_\_\_, 2013 and that said Interlocal Services Agreement was adopted by Resolution which passed by a majority vote of the Mayor and Council of the Township of Hamilton.

\_\_\_\_\_, Township Clerk

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**IN WITNESS WHEREOF**, the appropriate elected officials of the Hamilton Township Board of Education have placed their signatures and appropriate seals on this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

**HAMILTON TOWNSHIP BOARD OF EDUCATION**

**BY:** \_\_\_\_\_, Board President

**ATTEST:**

\_\_\_\_\_, Board Secretary

I, \_\_\_\_\_, Board Secretary for the Hamilton Township Board of Education, do hereby certify the foregoing to be a true and correct copy of the Interlocal Services Agreement adopted by resolution of the Hamilton Township Board of Education, at a meeting of the Board on the \_\_\_\_ day of \_\_\_\_\_, 2013 and that said Interlocal Services Agreement was adopted by Resolution which passed by a majority vote of Board.

Finance -34



# AtlantiCare Physician Group

## Service Agreement Between AtlantiCare Physician Group, PA and Hamilton Township School District for Occupational Medicine Services

This Agreement made this 25<sup>th</sup> day of ~~JUNE~~ 2013 between AtlantiCare Physician Group, PA and its Occupational Medicine division, with its principal place of business at 2500 English Creek Avenue, Suite 908, Egg Harbor Township, New Jersey, ("APG") and Hamilton Township School District, with its principal place of business at 1876 Dr. Dennis Foreman Drive, Mays Landing, NJ 08330 ("HTSD").

### WITNESSETH

WHEREAS, AtlantiCare is a professional services corporation organized under the laws of the State of New Jersey which practices medicine and maintain a division for the provision for occupational medicine services;

WHEREAS, APG provides occupational medicine services; and

WHEREAS, Hamilton Township School District wishes to engage APG to provide occupational medicine services to staff applicants.

NOW, THEREFORE, in consideration of the mutual promises contained herein, the parties agree as follows:

- I. Term. The term of this Agreement shall be for a period of one (1) year, beginning on July 1, 2013, and ending on June 30, 2014. Notwithstanding the foregoing, the Agreement may be terminated pursuant to the provision of paragraph VI.
- II. Services to be provided by APG:
  - A. Post-Offer Examinations, Hepatitis B Immunizations: APG will perform post offer examinations by a nurse practitioner or licensed physician. Appointments are available by calling our client service representatives. APG will provide HTSD with an authorization form with name of applicant, address, phone number, authorized by, job position, date and time of appointment. HTSD will provide APG will all job descriptions.
    1. Post-offer employment examination components will include a focus on the musculoskeletal system with physical demands as indicated in the functional job description submitted by HTSD for each type of position;
      - (a) Post-offer physical will include height, weight, vital signs, vision screening

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- (b) Carved out services will be additional charges, if medically indicated: EKG, medical record review, Chest X-ray
  - (c) Include back evaluation with lifting tests for custodians, maintenance and food service departments with every post offer physical. Other departments, upon request.
- 2. Assist HTSD with compliance to OSHA Bloodborne Pathogens:
  - (a) Provide Hepatitis B immunizations to HTSD applicant at time of post offer employment examination when indicated on authorization form.
  - (b) Provide Hepatitis B immunization for HTSD applicants electing to be immunized pursuant to the Advisory Committee on Immunization Practices (ACIP).
  - (c) Hepatitis B vaccination is administered in a series of three (3) immunizations.
- 3. Pre-Employment Non Department of Transportation (DOT) hair drug test: Drug test screens for amphetamines, cannabinoids, cocaine, opiates and PCP:
  - (a) All of the forensic hair tests are performed by chain of custody procedure by certified collectors in a controlled environment.
  - (b) All substance abuse test results are reviewed and managed by a certified Medical Review Officer.
  - (c) All drug testing specimens are sent to a SAMSHA certified laboratories.
  - (d) Drug test results are reported via confidential fax to HTSD designated employer representative within two (2) to seven (7) business days.
- 4. Workers Compensation Injury Care:  
Provide injury and illness care and case management for work related injuries including:
  - (a) Initial evaluation and treatment through maximum medical improvement (MMI);
  - (b) Communication to EHTS representative regarding medical clearance, work restrictions or return to work status; and
  - (c) Medical care management of all EHTS employee work related injury/illness.
- III. Consideration. As consideration for the services rendered by APG to HTSD, HTSD shall pay APG consideration as set forth in the fee schedule attached hereto as Exhibit A.
- IV. Confidentiality. Except as required by law or by those agencies regulating APG, APG shall maintain strict confidentiality of all information acquired in performance of its obligations under this Agreement.
- V. Assignability. This obligation of APG under this Agreement may be assigned to a related or affiliated entity to APG, upon written notice to HTSD.

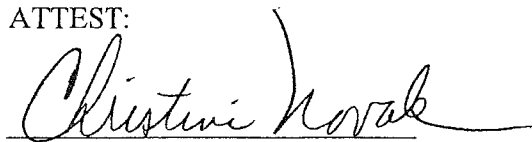
- VI. Termination. This contract may be terminated for cause by either party upon thirty (30) days prior written notice of material breach, including non-payment of compensation. The breaching party has the thirty (30) days notice prior during which to cure.
- VII. Entire Agreement, Amendment and Governing Law. This Agreement contains the entire Agreement between the parties. It shall be constructed under the laws of the State of New Jersey, without application to the choice of law provisions thereof. It may be amended only by a writing signed by both parties.
- VIII. Notice. Notices or communications required or permitted under the provisions of this Agreement shall be delivered, certified mail, return receipt requested, to the parties designated at the addresses listed below unless a new address is designated in writing:

To: AtlantiCare Physician Group, PA  
  
Marilouise Venditti, MD, President  
AtlantiCare Physician Group, PA  
2500 English Creek Avenue, Building 908  
Egg Harbor Township, NJ 08234

To: Hamilton Township School District  
  
Daniel Smith  
Business Administrator, Board Secretary  
Hamilton Township School District  
1876 Dr. Dennis Foreman Drive  
Mays Landing, NJ 08330

IN WITNESS WHEREOF, the parties have executed this Agreement on the above written date.

ATTEST:



AtlantiCare Physician Group, PA

By:



Marilouise Venditti, MD, President

ATTEST:

\_\_\_\_\_

By:

\_\_\_\_\_  
Daniel Smith, Business Administrator

## **Exhibit A**

### **Post Offer Examinations:**

- Post offer physicals with height, weight, vital signs, vision screening @ \$70/physical
- Include back evaluation with lifting test for custodians, maintenance and food service in the post offer physical @ \$50
- Back evaluations for other departments will be upon request @ \$50

### **Carve out services: If medically indicated by history or examination**

- EKG, \$57
- Medical record review, \$35
- Chest X-ray, Single view-\$65, Two view-\$85

### **Substance Abuse Testing Services:**

#### **Hair Drug Screenings:**

- Five panel hair screen tests for amphetamines, marijuana, cocaine, opiates and phencyclidine, \$95 per hair test sent out to a certified SAMSHA laboratory

### **Immunizations:**

- Hepatitis B immunization, \$75 per injection
- Injection administration fee, \$13 per injection

### **Workers Compensation Injury Care:**

According to complexity of treatment required, APG will accept Insurer Fee Schedule

- Return to work status reports to employer and insurer same day as office visit.
- Transcribed medical reports available within 24-48 hours after office visit.

Finance-35

**CONTRACT FOR "IN SCHOOL" NURSING SERVICES  
PERTAINING TO - #246-30**

This AGREEMENT is made and entered into this 21st day of May, 2013, by **BAYADA Home Health Care, Inc.**, with a service office located at Central Square Unit 31, 199 New Road, Linwood, New Jersey 08221 (hereinafter referred to as **BAYADA**) and **Hamilton Township Public Schools**, with an office located at 1876 Dr. Dennis Foreman Drive, Mays Landing, New Jersey 08330, (hereinafter referred to as **SCHOOL**).

**BAYADA** is a home health care agency, engaged in the business of providing professional nursing services and **SCHOOL** has identified a need for busing care of its student, - #246-30, (hereinafter referred to as **STUDENT**).

WHEREAS, it is the desire of both parties to make provision for on site, daily busing care for **STUDENT**, in accordance with the terms of this Agreement.

THEREFORE, in consideration for the mutual covenants expressed herein, **BAYADA** and **SCHOOL** agree to the terms and conditions outlined herein:

**I. RESPONSIBILITIES OF BAYADA**

- A. Qualifications of Personnel. The Nurse supplied by **BAYADA** will be a Registered Nurse (RN) or Licensed Practical Nurse (LPN) who will hold a current license, registration or certification to practice in the State of New Jersey, and will provide services pursuant to the applicable state laws.
- B. Personnel Records Inspection. **BAYADA** will make available for inspection, upon the request of **SCHOOL**, the personnel files of its nurses who are caring for **STUDENT**. The contents of such file must include:
1. Verification of current licensure or certification as applicable; and
  2. Completed application for employment or resume; and
  3. Verified references; and
  4. Evidence of annual performance evaluation; and
  5. A criminal record check, conducted upon hire, if required by state law; and
  6. Evidence of at least one, annual in-service education or training in accordance with applicable state regulations.
- C. Service. **BAYADA** will provide an RN/LPN to care for **STUDENT** each day that said **STUDENT** attends **SCHOOL**. Nursing services will be provided subject to the availability of a qualified nurse. The services to be provided will include, escorting **STUDENT** to and from **SCHOOL** on the school bus.
- D. Place of Performance. **BAYADA** will provide services primarily at Atlantic County Specialty Services School or other specified location where **STUDENT** will be during the school day. **SCHOOL** acknowledges and understands that **BAYADA** cannot guarantee services. All services will be provided subject to the availability of a qualified nurse.
- E. Insurance.
1. **BAYADA** will maintain general liability and professional liability coverage for any negligent acts or omissions of **BAYADA** employees, which may give rise to liability under this Agreement.

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2. **BAYADA** will maintain Workers' Compensation Insurance for its employees providing services to **STUDENT**.
- F. Indemnification. **BAYADA** agrees to indemnify and hold harmless **SCHOOL** from all bodily injury and/or property damage claims arising out of the sole negligence of **BAYADA**, acting through its directors, agents, and employees.
- G. Payment of Personnel. **BAYADA**, as an employer, will remain responsible for the payment of wages and other compensation, reimbursement of expenses and compliance with Federal, State and local tax withholdings, Workers' Compensation, Social Security, employment and other insurance requirements for its personnel.
- H. Equal Opportunity Employment. **BAYADA** agrees to comply with the New Jersey state requirements of N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27, and the Americans With Disabilities Act, where applicable, during the performance of this Agreement and will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. **BAYADA** will provide required reports as requested.
- I. Policies and Procedures. **BAYADA** will follow the **SCHOOL**'s policies and procedures while providing care in the **SCHOOL** setting.

## II. RESPONSIBILITIES OF SCHOOL

- A. Payment for Services. **SCHOOL** will remain responsible to compensate **BAYADA** for services rendered pursuant to this Agreement. Section III hereunder will govern billing terms and compensation.
- B. Insurance.
1. **SCHOOL** will maintain at its sole expense valid policies of general liability insurance, covering the negligent acts or omissions of **SCHOOL** acting through its directors, agents, employees or other personnel, which may give rise to liability under this Agreement.
  2. **SCHOOL** will maintain, at its sole expense, Workers' Compensation insurance for its employees.
- C. Indemnification. **SCHOOL** agrees to indemnify and hold harmless **BAYADA** from all bodily injury and/or property damage claims arising from any act or omission of **SCHOOL**, acting through its directors, agents, employees or other personnel.
- D. New Jersey Department of Education Requirements. As required by the New Jersey Department of Education (NJDOE), **SCHOOL** agrees to sponsor those **BAYADA** employees who will be providing services within **SCHOOL**'s district. Such sponsorship includes, but is not limited to, an NJDOE Criminal History Review. **SCHOOL** agrees to provide **BAYADA** with all NJDOE forms and information necessary for **BAYADA**'s employees to obtain the required Criminal History Review. **BAYADA** agrees to provide only employees that have been sponsored by **SCHOOL** and approved by the NJDOE.
- E. Employment Status. **SCHOOL** understands and agrees that the RN/LPN is an employee of **BAYADA** and **SCHOOL** will not attempt to solicit the RN/LPN to work privately for **SCHOOL**, without written authorization from **BAYADA**, during the term of this Agreement and for one (1) year following its termination or expiration. **SCHOOL** recognizes the recruiting, training and retention expenses that **BAYADA** encounters as an employer and acknowledges that **BAYADA** is not a placement or referral service. Should **SCHOOL** desire to hire one of **BAYADA**'s employees, **SCHOOL** agrees to provide **BAYADA** with written notice and pay a



liquidated damages fee equal to four (4) months of the specific employee's annual gross salary or \$10,000.00 whichever is greater. This fee will apply to any BAYADA employee SCHOOL wishes to hire.

- F. Compliance Program. BAYADA values honesty and confidentiality in all business interactions. In order to assure adherence to these values, BAYADA maintains a corporate compliance program, designed to detect and prevent illegal and unethical activities, including breaches of confidentiality. SCHOOL agrees to abide by this program, and understands its obligation to report questionable activities involving BAYADA's employees to the local office Director named below or to the Compliance Hotline at 1-866-665-4295.

### III. BILLING AND COMPENSATION

- A. SCHOOL agrees to compensate BAYADA at a rate of \$50.00/hour for RN services and \$40.00/hour for LPN services provided under this Agreement. SCHOOL will also pay for all time the BAYADA employee spends on the bus or otherwise transporting the client to and from SCHOOL. A minimum of four (4) hours will be billed for escorting services provided to SCHOOL, as well as, a four (4) hour minimum for escorting services provided from SCHOOL.
- B. BAYADA will forward to SCHOOL an itemized bill on a weekly basis. Each weekly bill will itemize the name of the BAYADA employee providing care, the date of service, the type and length of service provided.
- C. SCHOOL agrees to pay submitted bills within sixty (60) days of receipt. Any bill not paid within the sixty (60) day period will be considered delinquent. BAYADA reserves the right to pursue any collection remedies in an attempt to resolve a delinquent account. SCHOOL agrees to reimburse BAYADA for all collection costs, including attorneys' fees and expenses.

### IV. TERM AND TERMINATION

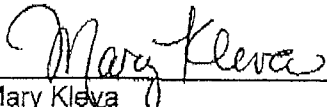
- A. This Agreement will come into effect beginning on July 1, 2013 and will remain in effect through June 30, 2014. This Agreement may be extended upon the written consent of each party outlining the terms and time for extension.
- B. Either party may terminate this Agreement, for any reason, upon thirty (30) days prior written notice.
- C. Either party may terminate this Agreement for cause due to the occurrence of one of the following events by giving ten (10) days prior written notice:
1. Dissolution or bankruptcy of either BAYADA or SCHOOL.
  2. Failure of either BAYADA or SCHOOL to maintain the insurance coverages required hereunder.
  3. Breach by BAYADA or SCHOOL of any of the material provisions in this Agreement.

### V. ADDITIONAL TERMS

- A. Governing Law. This Agreement will be construed and governed in all respects according to the laws of the State of New Jersey.

- B. Relationship to Parties. The parties enter into this Agreement as independent contractors. Nothing contained in this Agreement will be construed to create a partnership, joint venture, agency or employment relationship between the parties.
- C. Assignment. This Agreement may not be assigned by either party, in whole or in part.
- D. Modification of Terms. No amendments or modifications to the terms of this Agreement will be binding unless evidenced in writing and signed by an authorized representative of each party hereto.
- E. Notices. Any Notice given in connection with this Agreement will be given in writing and will be delivered either by hand or by certified mail, return receipt requested, to the other party, at the party's address stated below. Any party may change its address as stated herein by giving Notice of the change of address in accordance with this Paragraph.
- F. Confidentiality. Except for acknowledging the existence of this Agreement, the parties understand and agree that the terms of this Agreement, including all payment terms, shall be kept confidential unless disclosure is required by law or the parties agree, in writing, to such disclosure. All methods and mode of conduct of business for **SCHOOL** and **BAYADA** are to be kept confidential by **SCHOOL** and **BAYADA** and not disclosed to any other party or used in part or whole without the permission of **SCHOOL** and/or **BAYADA**.
- G. Entire Agreement. This writing evidences the entire Agreement between **BAYADA** and **SCHOOL**; there are no prior written or oral promises or representations incorporated herein. Each Attachment, Fee Schedule, Exhibit or other documents referenced herein and/or attached to this Agreement are incorporated herein as if the same was set out in full in the text of this Agreement. This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument. Delivery of an executed signature page of this Agreement by facsimile transmission or electronic mail (e-mail) shall be effective as delivery of a manually executed counterpart hereof.

Date: 05/23/13

  
\_\_\_\_\_  
Mary Kleva  
Director  
Signing with authority for  
BAYADA Home Health Care, Inc.

Date: \_\_\_\_\_

\_\_\_\_\_  
Daniel Smith  
School Business Administrator  
Signing with authority for  
Hamilton Township Public Schools

Finance-36

4/8/13

CAPE MAY COUNTY SCHOOLS FOR SPECIAL SERVICES  
Ocean Academy • Cape May County High School • Cape Educational COMPACT

### ITINERANT SERVICES AGREEMENT

THIS AGREEMENT, dated the 1<sup>st</sup> day of July 2013, between the Cape May County Special Services School District, hereinafter referred to as CMCSSSD, and the Board of Education of the \_\_\_\_\_ School District, hereinafter referred to as Participating District.

WITNESSETH: The CMCSSSD agrees to serve as the Local Education Agency for the Provision of Itinerant Services. The Participating District agrees to abide by the terms and conditions as described hereinafter.

FIRST: The term of this agreement shall be for the period of July 1, 2013 through June 30, 2014.

SECOND: A. CMCSSSD agrees to recruit, interview and employ therapists, counselors and professionals needed to provide itinerant services.  
B. Professionals will be assigned and evaluated by the CMCSSSD.

THIRD: The Participating District agrees to abide by the following:

- A. Make payment for services to CMCSSSD on a prompt and timely basis. Invoices not paid within 90 days of the billing date will be assessed a 1% finance charge. If the District so desires a daily rate of compensation may be provided.
- B. In addition to direct student contact time, Districts shall be billed for time spent in preparation, scheduling students, consultation with teachers, documentation, therapy notes, report writing and phone calls related to student services.
- C. Submit necessary information on pupils requiring services on a timely basis, using established forms and timelines for these purposes.
- D. A minimum of one hour shall be charged to districts who require direct services for less than that time, per location.

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**ITINERANT SERVICES AGREEMENT, continued**

- E. Name CMCSSSD as an additional insured in all liability policies held by the Participating District and provide evidence of said insurance.

**FOURTH:**

- A. Charges to the Participating District shall be based on the following rates:

Physical Therapy/Occupational Therapy/ Speech	\$65 per 30 minute session \$80 per 45 minute session \$95 per 1 hour session
Physical Therapy/Occupational Therapy/ Speech Evaluation	\$325
Learning Evaluation	\$325
Psychological Evaluation	\$325
Social History	\$325
Conferences:	\$90 per participant/per hour
IEP Conference	
Identification Conference	
Eligibility Conference	
Behavior Intervention Planning Conference	
Annual Review Conference	
Transition Planning Conference	
Child Study Team Case Management Scheduling Case Review IEP Development	\$65 per hour
Teacher	\$35 per 30 minute session
Social Skills Teacher	\$70 per hour
Vocational Education Services	\$70 per hour
Reading Specialist/Tutor	\$70 per hour
Tutoring (substitute certificate)	\$30 per hour

**ITINERANT SERVICES AGREEMENT, continued**

One-to-One Nurse	
Licensed Practical Nurse (LPN)	\$185 per day*
Registered Nurse (RN)	\$275 per day
Transportation To and From School (LPN)	\$35 per hour
Transportation To and From School (RN)	\$50 per hour

\* A Day is defined as 6 hours, not including lunch)

**Interpreter:**

American Sign Language	
Certified (NJDDHH)	\$60 per hour
Non-Certified	\$45 per hour
Spanish	\$45 per hour

**Specialty Clinics:**

Neurological	\$480
Psychiatric	\$480

Assistive Technology Coordination	\$90 per hour
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Augmentative Evaluation	\$550
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**Counseling**

Social Worker	\$90 per hour
Psychologist	\$90 per hour

Guidance Counseling	\$65 per hour
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Special Education Administrator	\$110 per hour
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Educational Administrator services to coordinate standardized assessment and ESL services	\$110 per hour
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Homebound Instruction (For CMCSSSD students only)	\$45 per hour
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Inservice	\$135 per hour
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Consultation and support services for behavior, inclusion, autism	\$95 per hour
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B. All additional costs generated by unique requests will be borne by the Participating District. No shows for neurological, and psychiatric clinics will be billed at \$125.00. No shows for all other services will be billed at the rates listed above.

**ITINERANT SERVICES AGREEMENT, continued**

C. For Districts requesting the use of the therapy pool for OT or PT services, there will be an additional fee of \$35.00 per session.

FIFTH: When services requested on the Itinerant Request form are not utilized, the District will be billed for one month's services as if the services were being utilized.

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

SEVENTH: It is understood that CMCSSSD shall not be held responsible for the failure of a specialist/therapist/professional or other contract/hourly individual to provide services, but will make reasonable effort to provide alternative services should such failure occur.

EIGHTH: When services are requested, a qualified itinerant service provider will be assigned to provide services. Sending districts may not request specific service providers, by name.

NINTH: The Participating District and CMCSSSD agree to abide by the following:

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

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**ITINERANT SERVICES AGREEMENT, continued**

E. No modification, amendment, change or discharge of any term or provision of this Agreement shall be valid or binding unless same is in writing and executed by the parties hereto with the same formalities attending to the within Agreement and provides a recital of the specific intention to amend.

F. This Agreement constitutes the entire understanding between and among the parties hereto and all prior agreements, understandings and covenants are hereby terminated.

**TENTH:**

The CMCSSSD will maintain in force, insurance against liability for injury or death of any person growing out of the performance of its professional duties. Such liability insurance coverage will be for not less than \$1,000,000.00 for each occurrence. Evidence of such insurance will be made available to the District by CMCSSSD.

This coverage only applies to services provided by salaried staff members. Independent service providers shall maintain in force professional, automobile and workmen's compensation insurance in compliance with established CMCSSSD requirements.

IN WITNESS WHEREOF, the parties of this agreement have hereunto set their signatures, the day and year first above written.

\_\_\_\_\_  
CMCSSSD Business Administrator

By: \_\_\_\_\_  
CMCSSSD Board President

Date: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
Participating District  
Business Administrator

\_\_\_\_\_  
Participating District  
Board President

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**AGREEMENT FOR PROFESSIONAL SERVICES**  
 Between  
**BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT**  
 And  
**HAMILTON TOWNSHIP (ATLANTIC COUNTY) SCHOOL DISTRICT BOARD OF EDUCATION**

This agreement is made and entered into by the **HAMILTON TOWNSHIP SCHOOL DISTRICT BOARD OF EDUCATION**, (hereinafter referred to as the School District) and the Burlington County Special Services School District/Educational Services Unit (hereinafter referred to as ESU) for Professional Services for the 2013-2014 school year.

**Responsibilities of the Educational Services Unit:**

1. The ESU will provide the following Professional Services, as requested by the School District, to include:
  - a. Child Study Team Staffing and Evaluations, participation in eligibility and IEP meetings, counseling and other related CST services
  - b. Physical, Occupational and Speech Therapy evaluations, consultation and therapy services
  - c. Home Instruction, Supplemental Instruction, and classroom instruction/consultation
  - d. Transition Services, Vocational Assessment, Structured Learning Experience Coordinator (SLE) and Job Coaching
  - e. Assistive Technology evaluations, consultation, training and support services
  - f. Staff Training
  - g. Behavioral Assessment\*
  - h. Functional Behavioral Assessment (FBA) \*
  - i. Behavioral Consultation and Behavioral Consultative Reports\*
  - j. Auditory Impaired Services
  - k. Information Technology Services
  - l. Other Specialized Educational Services
  - m. Student Assistance Coordinator Services

**\* For students other than those with Autism**
2. The ESU will provide services, records and reports in accordance with all regulations affecting the School District in force during the period of this agreement.
3. The ESU will ensure that all of their staff is appropriately certified as required by New Jersey State regulations to perform the Professional Services.
4. The Professional Services provided by ESU staff will be in response to specific written requests from the School District. All services provided will comply with applicable New Jersey State and Federal regulations. ESU administration will collaborate with School District staff in the provision of the Professional Services.
5. The ESU will provide the School District with a monthly record for Professional Services rendered.
6. Any service needs not reflected in the agreement, should be discussed with the ESU administration.
7. Out of County rate applies to the location where the services are provided, not the location of the student's home district.
8. No Show Charges are in effect for Professional and Paraprofessional Services as stated on the Fee Schedule.
9. When a single request is less than one hour, a minimum 1 hour billing for services will be charged.
10. Refer to Professional Services Agreement for additional details (i.e. no shows, block rates per day, etc.)





**Responsibilities of the School District:**

1. The School District shall make available to the ESU all records and information relevant to the School District and relevant to students for whom the Professional Services are being rendered.
2. The School District will provide adequate facilities for Professional Services to be performed on the School District premises.
3. The School District shall pay to the ESU the following Rates for Professional Services:

**ASSESSMENTS / CONSULTATIONS / EVALUATIONS (Cost per evaluation-unless noted)**

	<b>IN COUNTY</b>	<b>OUT OF COUNTY</b> <i>Flat rate fee not applicable for Out of County</i>
Assistive Technology Evaluation	\$880.00	\$105.00/hr
FBA/BA/BIP (For students other than those with Autism)	\$100.00/hr	\$120.00/hr
Behavioral Consultation (For students other than those with Autism)	\$82.00/hr	\$95.00/hr
Learning Evaluation	\$370.00	\$410.00
Psychological Evaluation	\$370.00	\$410.00
Social Evaluation	\$335.00	\$360.00
Occupational Therapy Evaluation	\$285.00	\$310.00
Occupational Therapy Evaluation w/Sensory Profile	\$370.00	\$410.00
Physical Therapy Evaluation	\$285.00	\$310.00
Speech Evaluation (Articulation)	\$285.00	\$310.00
Speech Evaluation (Language)	\$370.00	\$410.00
Vocational Assessment	\$70.00/hr	\$77.00/hr
<b>*NOTICE * No Show Charges will apply - Evaluations: \$100.00</b>		

**CHILD STUDY TEAM SERVICES**

COUNSELOR / LEARNING DISABILITIES TEACHER / PSYCHOLOGIST / SOCIAL WORKER SERVICES		
Counselor	\$70.00/hr \$435.00 ·day BLOCK RATE *	\$80.00/hr
Learning Disabilities Teacher / Consultant		
Psychologist		
Social Worker		
<b>*NOTICE * No Show Charges will apply: Hourly Services - One (1) hour at contract rate</b>		

**PROGRAM COSTS**

Assistive Technology ©	\$89.00/hr	\$105.00 /hr
Educational Interpreter	\$68.00/hr (2 hour minimum)	\$78.00/hr (2 hour minimum)
Job Coaching	\$34.00	\$39.00
Student Assistance Coordinator (SAC)	\$70.00/hr \$442.00·day BLOCK RATE *	\$80.00/hr
Structured Learning Experiences (SLE) Coordinator	\$65.00/hr	\$75.00/hr
Teacher	\$59.00/ hr	\$69.00/hr
Teacher of Deaf (TOD)	\$105.00/hr	\$115.00/hr
<b>*NOTICE * No Show Charges will apply: Hourly Services - One (1) hour at contract rate</b>		

**THERAPY SERVICES**

THERAPY SERVICES		
Occupational Therapy	\$80.00/hr \$499.00·day BLOCK RATE *	\$90.00/hr
Physical Therapy		
Speech Therapy		
<b>*NOTICE * No Show Charges will apply: Hourly Services - One (1) hour at contract rate</b>		



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# INFORMATION TECHNOLOGY SERVICES

[www.tricountytechnologyservices.com](http://www.tricountytechnologyservices.com)

Computer Technician · Network Engineer

IT Staffing · Web Hosting · Website Filtering · Remote Network Monitoring & Alert Services · Offsite Backup Solutions

*Fees for IT services will be based upon the size and scope of the Districts needs*

## OTHER SERVICES

Burlington County Inclusion Project Annual fee	\$1.25 per resident student based on ASSA count
Burlington County School Crisis Response Team (BCSCRT)	\$285.00-1,000 or less students \$560.00-over 1,000 students
Workshops · Presentations · Training Various relevant topics	Please contact ESU Director for details.

\* Block Rate· Full Day: 6.5 hrs Itemized billing NOT available for Block Rate Services. Minimum 1 hour billing for Single Services.

©For information about Assistive Technology equipment including Alternative Augmentative Communication Devices. please contact the Assistive Technology Department.

**NOTE: Out of County rate applies to the location where the services are provided, not the location of the student's home district.**

### Additional Understandings:

- This Agreement shall be effective as of the later date of party execution.
- Both parties will promote a coordinated effort by mutual periodic evaluation of the program.
- This Agreement may be amended only by the written consent of both parties. This Agreement may be terminated at any time, for any reason, by either party, upon a forty five (45) day advance written notice to the other party.

### HAMILTON TOWNSHIP SCHOOL DISTRICT

### ATTEST

By: \_\_\_\_\_

President, Board of Education

HAMILTON TOWNSHIP SCHOOL DISTRICT

Board Secretary

Date: \_\_\_\_\_

### BCSSSD

By: \_\_\_\_\_

Robert Silcox, President, Board of Education

Burlington County Special Services School District

Board Secretary

Theresa L. Margiotta

Date: \_\_\_\_\_



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Hamilton Township School District  
Board Approved Substitutes  
2012-2013 School Year  
25-Jun-13

<u>Last Name</u>	<u>First Name</u>	<u>POSITION</u>	<u>RATE</u>	<u>CERTIFICATION</u>	<u>INTERVIEW</u>
BENNETT	CAROL	SUB/TEACHER	\$95/DAY		RETIRED TEACHER
DALBORA	LOUISE	SUB/PARA/SEC	\$67.50/DAY		RETIRED PARA
MAGEE	KATHY	SUB/TEACHER	\$95/DAY		RETIRED TEACHER
MAXWELL	MAUREEN	SUB/TEACHER	\$95/DAY		RETIRED TEACHER
MORSE	NATALIE	SUB/TEACHER	\$80/DAY	SUB CERT	increase from para to teacher
PETRUNIS	ROSE	SUB/TEACHER	\$95/DAY		RETIRED TEACHER
RHINE	ROSE	SUB/TEACHER	\$95/DAY		RETIRED TEACHER
RYDER	LEEANN	SUB/TEACHER	\$95/DAY		RETIRED TEACHER
WARKER	TODD	SUB/TEACHER	\$90/DAY		INCREASE FROM \$80/DAY
BEVERLY	GROEBER	SUB/CUSTODIAN	\$10/HR		RETIRED CUSTODIAN
ANTONIO	MANCELLA	SUB/PARA/TEACHER/CUSTODIAN	\$67.50/\$10/HR	X	
ERIN	HODAVANCE	SPEECH/LANGUAGE SPECIALIST	\$49.60/HR		ESY PROGRAM ONLY

Personnel-1



# Hamilton Township School District

1876 Dr. Dennis Foreman Drive, Mays Landing, Atlantic County, New Jersey 08330

Ian S. Nelson  
*Supervisor of Facilities*  
Telephone: (609) 476-6317  
Fax: (609) 625-4847

Corey Imlay  
*Asst. Supervisor of Facilities*  
Telephone: (609) 476-6315  
Fax: (609) 625-4847

TO: Dan Smith

FROM: Ian Nelson

RE: Summer Maintenance

DATE: 5/29/13

I would like to hire the following personnel for the summer maintenance positions for painting and floor replacement:

Charlotte Morey  
Kevin Marr  
Christian Chin  
David Gatto  
Brian Brodsky  
Dominic Carpani  
Richard Greiger  
Brian Hackney  
Robert Parsons

All of these employees have worked for me during the summer for many years and I have found them to be competent and loyal employees with a fine work ethic. Each of these employees will receive \$15.00 an hour.

If you have any questions please feel free to contact me.

All Children Can Learn!  All Children Can Succeed!

RECIPIENT OF NATIONAL BLUE RIBBON AWARD, NEW JERSEY DEPARTMENT OF EDUCATION STAR SCHOOL AND BEST PRACTICE AWARDS

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## **Elen Manalang - summer custodial staff**

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**From:** Corey Imlay  
**To:** Elen Manalang  
**Date:** 5/28/2013 7:30 PM  
**Subject:** summer custodial staff  
**CC:** Corey Imlay

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Hi Elen. Here is the list of the summer custodial staff.

1. Carol Tomasello
2. Laurie Surman
3. Octavio Jimenez
4. Samuel Bryant
5. Antonio Mancella (Antonio will have to be finger printed. I told him to see Lisa)
6. Jamar Durr

Everyone will be working a maximum of 29.5 hours per week with the exception of Jamar Durr. He will only be working 20 hours a week maximum due to the budgeted amount.

Thanks, Corey

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# Hamilton Township School District Stipends 2012-2013

## District and Grant Funded Title One NCLB Hess- Remedial Academic Services 20-231-100-100-06-HES

Activity	Staff Member	Meeting Days	Stipend	Source	School	Student Contact
Literacy Coordinator 2-5	Jennifer Farrell	On-going	1,617.00	Title I NCLB	Hess	No
Math Coordinator 2-5	David Vitiello	On-going	1,617.00	Title I NCLB	Hess	No
Science/Social Studies Coordinator 2-5	Melissa Olkowski	On-going	1,617.00	Title I NCLB	Hess	No
BSI Coordinator 2-3	Tammy Welsey	On-going	808.50	Title I NCLB	Hess	No
BSI Coordinator 4-5	Corey Meisenhelter	On-going	808.50	Title I NCLB	Hess	No
Testing for Success/M (Gr.2)	Lauren Gillman	1 day per week	904.00	Title I NCLB	Hess	Yes
Testing for Success/M (Gr.3)	Ava Holeschak	1 day per week	904.00	Title I NCLB	Hess	Yes
Testing for Success/M (Gr.4)	Lisa Campagnolo	1 day per week	904.00	Title I NCLB	Hess	Yes
Testing for Success/M (Gr.5)	Dominick Carpani	1 day per week	904.00	Title I NCLB	Hess	Yes
Testing for Success/Literacy (Gr.2)	Lisa Weber	1 day per week	904.00	Title I NCLB	Hess	Yes
Testing for Success/Literacy (Gr.3)	MaryLou Higbee	1 day per week	904.00	Title I NCLB	Hess	Yes
Testing for Success/Literacy (Gr.4)	Kelly Adams	1 day per week	904.00	Title I NCLB	Hess	Yes
Testing for Success/Literacy (Gr.5)	Brian Brodsky	1 day per week	904.00	Title I NCLB	Hess	Yes

## Title One NCLB Davies- Remedial Academic Services 20-231-100-100-06-DAV

Activity	Staff Member	Meeting Days	Stipend	Source	School	Student Contact
Literacy Coordinator 6-8	Rebecca Garofalo	On-going	1,617.00	Title I NCLB	Davies	No
Math Coordinator 6-8	Debbi Caporale	On-going	1,617.00	Title I NCLB	Davies	No
BSI Coordinator 6-8/Literacy	Tara Yard	On-going	808.50	Title I NCLB	Davies	No
BSI Coordinator 6-8/Math	Jessica Tobin	On-going	808.50	Title I NCLB	Davies	No
Testing for Success/M (Gr.6)	Stephanie Gibbons	1 day per week/half year	452.00	Title I NCLB	Davies	Yes
Testing for Success/M (Gr.6)	Malika Green	1 day per week/half year	452.00	Title I NCLB	Davies	Yes
Testing for Success/M (Gr.7)	Jessica Tobin	1 day per week	904.00	Title I NCLB	Davies	Yes
Testing for Success/M (Gr.8)	Jessica Tobin	1 day per week	904.00	Title I NCLB	Davies	Yes
Testing for Success/Literacy (Gr.6)	Tara Yard	1 day per week	904.00	Title I NCLB	Davies	Yes
Testing for Success/Literacy (Gr.7)	Tara Yard	1 day per week	904.00	Title I NCLB	Davies	Yes
Testing for Success/Literacy (Gr.8)	Dawn Smith	1 day per week	904.00	Title I NCLB	Davies	Yes

## Title One NCLB District Shaner- Remedial Academic Services 20-231-100-100-06-SHA

Activity	Staff Member	Meeting Days	Stipend	Source	School	Student Contact
Math/Science/Social Studies Coordinator K-1	Kelli Petrucci	On-going	1,617.00	Title I NCLB	Shaner	No
BSI Coordinator (Gr. 1)	Beth Connor	On-going	589.00	Title I NCLB	Shaner	No
Literacy Coordinator (Gr. K & 1)	Beth Connor	On-going	1,078.00	Title I NCLB	Shaner	No
Testing for Success/Math (Gr.1)	Pamela Pierson	1 day per week	904.00	Title I NCLB	Shaner	Yes
Testing for Success/Literacy (Gr.1)	Sarah Mack	1 day per week	904.00	Title I NCLB	Shaner	Yes

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Personnel-14

# Hamilton Township School District

## Stipends 2012-2013

### District and Grant Funded

Title III - English Language Learners 20-244-100-100-06-000

Activity	Staff Member	Meeting Days	Stipend	Source	School	Student Contact
Testing for Success/ESL (Gr.K-1)	Jessica Ferrese	1 day per week	904.00	Title III	Shaner	Yes
Testing for Success/ESL (Gr.2-5 High ELP)	Kris Patron	1 day per week	904.00	Title III	Hess	Yes
Testing for Success/ESL (Gr.2-5 Low ELP)	Kris Patron	1 day per week	904.00	Title III	Hess	Yes
Testing for Success/ESL (Gr.6-8 High ELP)	Virginia Dzialo	1 day per week	904.00	Title III	Davies	Yes
Testing for Success/ESL (Gr.6-8 Low ELP)	Virginia Dzialo	1 day per week	904.00	Title III	Davies	Yes

Davies Activity Stipends 11-401-100-100-06-DAV

Activity	Staff Member	Meeting Days	Stipend	Source	School	Student Contact
7 Habits of Highly Effective Teens Advisor	Dawn Smith	1 day per week	904.00	District	Davies	Yes
Accelerated Academic Math Club	Jamie Hayden	1 day per week	904.00	District	Davies	Yes
Accelerated Academic Math Club	Jackie Radice	1 day per week	904.00	District	Davies	Yes
Art/Graphic Arts Club	Kathleen Marandino	1 day per week (split)	452.00	District	Davies	Yes
Art/Graphic Arts Club	Sherry Mourning	1 day per week (split)	452.00	District	Davies	Yes
AVA/Stage/Stage Crew	Andrew Seigel	On-going	1,357.00	District	Davies	No
Band, Chorus, Percussion	Donna Berchtold	4 days per week	3,597.00	District	Davies	Yes
Band, Chorus, Percussion	Seigel Andrew	4 days per week	3,597.00	District	Davies	Yes
Band, Chorus Assistant	James Daniels	2 days per week	1,808.00	District	Davies	Yes
Band, Chorus Assistant	David Rothkopf	2 days per week	1,808.00	District	Davies	Yes
Book Store	Joy Welsh	On-going	968.00	District	Davies	Yes
Environmental Club	Debbi Conrad	On-going	904.00	District	Davies	Yes
Environmental Club	Lee Ann Campbell	On-going	904.00	District	Davies	Yes
Grade 8 end of the year advisor	Deanna Allen	On-going	557.00	District	Davies	Yes
Grade 8 end of the year advisor	Lorraine VonHess	On-going	557.00	District	Davies	Yes
Grade 8 Graduation Advisor	Tara Yard	On-going	968.00	District	Davies	Yes
Grade 8 Graduation Advisor	Michele Giardino	On-going	968.00	District	Davies	Yes
Intramural Sports	Laura Rosenberger	1 day per week	904.00	District	Davies	Yes
Intramural Sports	Carla Yutzzy	1 day per week	904.00	District	Davies	Yes
National Junior Honor Society	Michele Giardino	1 day per week	904.00	District	Davies	Yes
National Junior Honor Society	Daniel Weber	1 day per week	904.00	District	Davies	Yes
Newsletter/Public Relations	Meghan Fitzgerald	On-going	904.00	District	Davies	Yes
On Site Activities Chairperson	Kim Mathis	On-going	678.50	District	Davies	No
On Site Activities Chairperson	Edwin Stewart	On-going	678.50	District	Davies	No
Student Council	Jamie Hayden	1 day per week	904.00	District	Davies	Yes
Student Council	Brian Beck	1 day per week	904.00	District	Davies	Yes
SWAT	Kevin Morrison	On-going	904.00	District	Davies	Yes
SWAT	John Mason	On-going	904.00	District	Davies	Yes

11-17-13

# Hamilton Township School District Stipends 2012-2013

## District and Grant Funded

Think Day Advisor	Graig Stanford	10 sessions	452.00	District	Davies	Yes
Think Day Advisor	Brandi Holdren	10 sessions	452.00	District	Davies	Yes
Yearbook Head Advisor	Lea Pickering	On-going	1,357.00	District	Davies	Yes
Yearbook Assistant Advisor	Amy Carter	On-going	968.00	District	Davies	Yes
Yearbook Assistant Advisor	Laura Veisz	On-going	968.00	District	Davies	Yes

## Davies Department Coordinator Stipends 11-130-100-101-06-STI

Activity	Staff Member	Meeting Days	Stipend	Source	School	Student Contact
Department Chair - Literacy	Brandi Holdren	On-going	1,690.00	District	Davies	No
Department Chair- Math	Deborah Caporale	On-going	1,690.00	District	Davies	No
Department Chair- Related Arts	Laurann Cacioppo	On-going	845.00	District	Davies	No
Department Chair- Health/PE	Dorothy Torres	On-going	845.00	District	Davies	No
Department Chair - Science	Michele Giardino	On-going	1,690.00	District	Davies	No
Department Chair - Social St.	Kelli Costello	On-going	1,690.00	District	Davies	No

## Shaner Activity Stipends 11-401-100-100-06-SHA

Activity	Staff Member	Meeting Days	Stipend	Source	School	Student Contact
Literacy Morning Tutoring Gr. 1/Reading	Dorothy Gildiner	1 day per week	904.00	District	Shaner	Yes
Literacy Morning Tutoring Gr. 1/Writing	Dorothy Gildiner	1 day per week	904.00	District	Shaner	Yes
Literacy Morning Tutoring Kindergarten/Reading	Beth Connor	1 day per week	904.00	District	Shaner	Yes
Literacy Morning Tutoring Kindergarten/Writing	Beth Connor	1 day per week	904.00	District	Shaner	Yes

## Health Services 11-000-213-100-06-STI

Activity	Staff Member	Meeting Days	Stipend	Source	School	Student Contact
Substance Abuse Coordinator (SAC)	Barbara Graf	On-going	1,150.00	District	District	Yes
Lead Nurse	Barbara Graf	On-going	1,292.00	District	District	Yes

## Attendance/Social Work 11-000-211-100-06-STI

Activity	Staff Member	Meeting Days	Stipend	Source	School	Student Contact
Homebound Instruction Coordinator	Lynn Evangelist	On-going	1,617.00	District	District	No

## Hess Activity Stipends 11-401-100-100-06-HES

Activity	Staff Member	Meeting Days	Stipend	Source	School	Student Contact
Academic Support Gr. 2/Literacy	Bernedette Leszczynski	1 day per week	904.00	District	Hess	Yes
Academic Support Gr. 3/Literacy	Stephanie McKensie	1 day per week	904.00	District	Hess	Yes
Academic Support Gr. 4/Literacy	Jen McCrary	1 day per week	904.00	District	Hess	Yes
Academic Support Gr. 5/Literacy	Brain Brodsky	1 day per week	904.00	District	Hess	Yes



# Hamilton Township School District Stipends 2012-2013

## District and Grant Funded

School Store	Michael Draper	On-going	968.00	District	Hess	Yes
Choir	James Stokes	2.5 days per week	2,261.00	District	Hess	Yes
Choir	Rachel Husta	2.5 days per week	2,261.00	District	Hess	Yes
Concert Band	Jackie Burke	2.5 days per week	2,261.00	District	Hess	Yes
Concert Band	Frederick Rushmore	2.5 days per week	2,261.00	District	Hess	Yes
AVA/Stage/Stage Crew	Frederick Rushmore	On-going	1,357.00	District	Hess	No
Good Morning Hess	Dominick Carpani	1 day per week	904.00	District	Hess	Yes
Good Morning Hess	Christian Chin	1 day per week	904.00	District	Hess	Yes
Morning Fitness	Carol Bennett	1 day per week	904.00	District	Hess	Yes
Morning Fitness	Karl Kelchner	1 day per week	904.00	District	Hess	Yes
Dance Instructor	Brooke Parsons	1 day per week	904.00	District	Hess	Yes
Intramural Sports	Laura Aleszczyk	1 day per week	904.00	District	Hess	Yes
Intramural Sports	Mike Graff	1 day per week	904.00	District	Hess	Yes
Intramural Sports	Kevin Marr	1 day per week	904.00	District	Hess	Yes

## Title IIA- Highly Qualified Teachers Professional Development Class Size Reduction 20-270-100-100-06-000

Activity	Staff Member	Meeting Days	Stipend	Source	School	Student Contact
Academic Support Gr. 1/Math	Sarah Mack	1 day per week	904.00	Title II-A	Shaner	Yes
Academic Support Gr. 2/Math	Lauren Gillman	1 day per week	904.00	Title II-A	Hess	Yes
Academic Support Gr. 3/Math	Amy Gold	1 day per week	904.00	Title II-A	Hess	Yes
Academic Support Gr. 4/Math	Nick Gabriel	1 day per week	904.00	Title II-A	Hess	Yes
Academic Support Gr. 5/Math	Mike Graff	1 day per week	904.00	Title II-A	Hess	Yes
Academic Support Gr. 6	Brandi Holdren	1 day per week	904.00	Title II-A	Davies	Yes
Academic Support Gr. 7	Jen Laning	1 day per week	904.00	Title II-A	Davies	Yes
Academic Support Gr. 8	Wendi Brown	1 day per week	904.00	Title II-A	Davies	Yes

## Hess Grade Level Chair (Pre-K) 11-105-100-101-06-STI

Activity	Staff Member	Meeting Days	Stipend	Source	School	Student Contact
Grade Level Chair - PreK	Karen Sauerbrey	On-going	1,690.00	District	Hess	No

## Shaner & Hess Grade Level Chair (Gr. 1-5 & Related Arts) 11-120-100-101-06-STI

Activity	Staff Member	Meeting Days	Stipend	Source	School	Student Contact
Grade Level Chair - Grade 1	Wendi Marco	On-going	1,690.00	District	Shaner	No
House Chair- Red	Stacy Weiner	On-going	1,690.00	District	Hess	No
House Chair- Orange	Heather Bahr	On-going	1,690.00	District	Hess	No
House Chair- Yellow	Kristin Ciambone	On-going	1,690.00	District	Hess	No
House Chair- Green	Kevin Marr	On-going	1,690.00	District	Hess	No

# Hamilton Township School District Stipends 2012-2013

## District and Grant Funded

House Chair- Blue	Carolyn Scianni	On-going	1,690.00	District	Hess	No
House Chair- Purple	Amy Gold	On-going	1,690.00	District	Hess	No
House Chair- Silver	Lisa DeCesero	On-going	1,690.00	District	Hess	No
House Chair-Related Arts	Dave Evangelist	On-going	1,690.00	District	Hess	No

## Kindergarten Grade Level Chair 11-110-100-101-060STI

Activity	Staff Member	Meeting Days	Stipend	Source	School	Student Contact
Grade Level Chair - K	Stephanie Andrus	On-going	845.00	District	Shaner	No

## Special Education Chair 11-000-219-110-06-GLC

Activity	Staff Member	Meeting Days	Stipend	Source	School	Student Contact
Special Education Chair K-1	Marylynn Stecher (4 months)	On-going	676.00	District	Shaner	No
Special Education Chair K-1	Mitzi Tolson (6 months)	On-going	1,014.00	District	Shaner	No
Special Education Chair 2-5/ELA	Christy Reed	On-going	1,690.00	District	Hess	No
Special Education Chair 2-5/Math	Jane Flanagan	On-going	1,690.00	District	Hess	No
Special Education Chair 6-8/ELA	Amy Carter	On-going	1,690.00	District	Davies	No
Special Education Chair 6-8/Math	Deanna Allen	On-going	1,690.00	District	Davies	No

## District Professional Development Committee 11-401-100-100-06-HES/SHA/DAV (relative to school)

Activity	Staff Member	Meeting Days	Stipend	Source	School	Student Contact
Professional Development Committee	Tara Sutton	On-going	1,357.00	District	Shaner	No
Professional Development Committee	Maria Sarno	On-going	1,357.00	District	Hess	No
Professional Development Committee	Michele Petrucci	On-going	1,357.00	District	Davies	No
Professional Development Committee	Michelle Giardino	On-going	1,357.00	District	Davies	No

## Special Education Funds 11-000-219-110-06-STI

Activity	Staff Member	Meeting Days	Stipend	Source	School	Student Contact
Special Education Study Club / Math Gr. 2	Jane Flanagan	1 day per week	904.00	District	Hess	Yes
Special Education Study Club / LAL Gr. 2	Katie Huenke	1 day per week	904.00	District	Hess	Yes
Special Education Study Club / Math Gr. 3	Gina Vitullo	1 day per week	904.00	District	Hess	Yes
Special Education Study Club / LAL Gr. 3	Laura Aleszczyk	1 day per week	904.00	District	Hess	Yes
Special Education Study Club / Math Gr. 4	Lynn Creelman	1 day per week	904.00	District	Hess	Yes
Special Education Study Club / LAL Gr. 4	Staci Zitomer	1 day per week/half year	452.00	District	Hess	Yes
Special Education Study Club / LAL Gr. 4	Barbara Barresi	1 day per week/half year	452.00	District	Hess	Yes
Special Education Study Club / Math Gr. 5	Kathy Reed	1 day per week	904.00	District	Hess	Yes
Special Education Study Club / LAL Gr. 5	Kristin Mulraney	1 day per week	904.00	District	Hess	Yes
Special Education Study Club Gr. 6	Amy Corson	1 day per week	904.00	District	Davies	Yes

# Hamilton Township School District Stipends 2012-2013

## District and Grant Funded

Special Education Study Club Gr. 7	Lea Pickering	1 day per week	904.00	District	Davies	Yes
Special Education Study Club Gr. 8	Nancy Arsenault	1 day per week	904.00	District	Davies	Yes
Paraprofessional Liason	Beverly Levari	On-going	904.00	District	Shaner	No
Paraprofessional Liason	Althea Maxwell	On-going	904.00	District	Davies	No
Paraprofessional Liason	Gayle Luderitz	On-going	904.00	District	Hess	No

## Davies Detention Monitor 11-401-100-100-06 DAV

Activity	Staff Member	Meeting Days	Stipend	Source	School	Student Contact
Detention Monitor	Tim Brooks/Mike DiOrio	as needed	approx. \$55.62/day	District	Davies	Yes

## Davies Athletic Stipends 11-402-100-100-06-000

Activity	Staff Member	Meeting Days	Stipend	Source	School	Student Contact
Boys and Girls Cross Country	Matthew Robinson	Fall	\$ 2,939.00	District	Davies	Yes
Boys and Girls Cross Country	Michael Allen	Fall	\$ 2,939.00	District	Davies	Yes
Boys Soccer	Todd Morey	Fall	\$ 2,939.00	District	Davies	Yes
Boys Soccer	Rich Greger	Fall	\$ 2,939.00	District	Davies	Yes
Girls Soccer	Edward Aleszczyk	Fall	\$ 2,939.00	District	Davies	Yes
Girls Soccer	Lea Pickering	Fall	\$ 2,939.00	District	Davies	Yes
Field Hockey	Kimberly Mathis	Fall	\$ 2,939.00	District	Davies	Yes
Field Hockey	Laura Rosenberger	Fall	\$ 2,939.00	District	Davies	Yes
Boys Basketball	Todd Morey	Winter	\$ 2,939.00	District	Davies	Yes
Boys Basketball	Brian Jenner	Winter	\$ 2,939.00	District	Davies	Yes
Girls Basketball	Josh Akers	Winter	\$ 2,939.00	District	Davies	Yes
Girls Basketball	Charlotte Lacey	Winter	\$ 2,939.00	District	Davies	Yes
Boys and Girls Track and Field	Edward Aleszczyk	Spring	\$ 2,939.00	District	Davies	Yes
Boys and Girls Track and Field	Jamie Hayden	Spring	\$ 2,939.00	District	Davies	Yes
On-site Athletic Coordinator	Kimberly Mathis	On-going	\$ 1,410.00	District	Davies	No

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# Hamilton Township School District

Personnel-20

1876 Dr. Dennis Foreman Drive, Mays Landing, Atlantic County, New Jersey 08330

Food Service Department  
Bill Trackman, Food Service Director  
Telephone: (609) 476-6312 or (609) 476-6134

5-24-13

Hello, I ask the Board and Administration to please allow Mary Romagnino, an additional maximum of 8 days at 7 hrs. per day this summer of 2013, to attend Determining Official Training as required by the state. In addition She will be mailing and processing applications as well as updating My Payment Plus information for the upcoming school year.

She also will need to process any bills and support our rollover process. Thank you for your consideration in this matter, considering the fact that our part time position was not replaced.

Sincerely

William M. Trackman  
Supervisor of Food Services

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