

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

**Agenda for Regular Meeting  
January 25, 2016**

**Location: Davies School Library  
Time: 6:00 p.m.**

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

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

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

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

- IV. Roll Call**
- V. Moment of silence for private reflection**

**VI. Executive Session**

**Resolved that pursuant to Sections 7 and 8 of the Open Public Meetings Act, the public shall be excluded from that portion of the meeting involving discussion of:**

- **Litigation**
- **School Security Update**
- **HIB Report**
- **Superintendent Search Update**

**Further resolved that the discussion of such subject matter in executive session can be disclosed to the public when formal action is taken on such subject matter or at any other appropriate time.**

**Further resolved the Board may take action on items discussed in executive session. Further resolved that the Board will be in executive session for approximately \_\_\_\_\_ minutes.**

**Motion\_\_\_\_\_Second\_\_\_\_\_Vote\_\_\_\_\_**

**VII. Approval of Minutes**

**VIII. Correspondence**

- |            |   |           |
|------------|---|-----------|
| <b>FYI</b> | <b>1. AtlanticCare Healthy Schools Mini-Grant for Shaner School (attachment VIII-1)</b>     | <b>10</b> |
| <b>FYI</b> | <b>2. Delta Kappa Gamma Society International Grant for Hess School (attachment VIII-2)</b> | <b>11</b> |

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

**X. Board Member Comments**

**XI. Superintendent/Staff Reports**

**A. Information Items**

**1. Dates to Remember**

- **January 25, 2016 – Board of Education meeting – Davies School – 6:00 p.m.**
- **February 11, 2016 – Early Dismissal for Students – Staff PD**

- February 12, 2016 – Schools Closed – Staff PD
- February 15, 2016 – Schools Closed –President’s Day
- February 22, 2016 – Ethic’s Workshop – Davies School – 5:30 p.m.
- February 22, 2016 - Board of Education Meeting – Davies School – 7:00 p.m.

FYI            C.    Enrollment for the month of December, 2015 (attachment XI-C)            12

FYI            D.    Academic Achievement Lists for the 1<sup>st</sup> Trimester – Grades 4 and 5 (attachment XI-D)            13

FYI            E.    Harassment, Intimidation and Bullying Incident Log (attachment XI-E)            17

FYI            F.    Candidates selected for the 2016 Educator, Education Service Professional and Paraprofessionals of the year:

Educator Recipients:            Paraprofessional Recipients:  
*Shaner:* Suzanne Burnetta *Shaner:* Maureen Minton  
*Hess:* Laura Aleszyk            *Hess:* Bonnie Repko  
*Davies:* Debbie Conrad        *Davies:* Faye Fuller

Education Service Professional of the Year:  
*Hess School:* Ann Bucknam

FYI            G.    *Presentation:* Board Recognition Month

A special presentation will be given to the Board Members in honor of their service to our schools

FYI            H.    *Presentation:* Report on Violence, Vandalism, Harassment, Intimidation, Bullying, Alcohol and Other Drug Abuse (attachment XI-H):            18

*Presented by:* Russell Clark, Affirmative Action Office and Anti-Bullying Coordinator

FYI            I.    *Presentation:* PARCC

*Presented by:* Lisa Dagit, Director of Curriculum and Instruction

XII.           Re-Organization – Committee Assignments

<b>Curriculum</b>	<b>Chairperson: Kim Melton</b> <b>Member: Barbara Kupp</b> <b>Member: Margaret Erickson</b>
<b>Facilities</b>	<b>Chairperson: Greg Ciambrone</b> <b>Member: Derek Haye</b> <b>Member: Margaret Erickson</b>
<b>Finance</b>	<b>Chairperson: Derek Haye</b> <b>Member: Barbara Kupp</b> <b>Member: Greg Ciambrone</b>
<b>Personnel/Negotiations</b>	<b>Chairperson: Barbara Kupp</b> <b>Member: Kim Melton</b> <b>Member: Stephanie Buchanan</b>
<b>Policy</b>	<b>Chairperson: Stephanie Buchanan</b> <b>Member: Jim Higbee</b> <b>Member: Amy Hassa</b>
<b>Transportation/Discipline</b>	<b>Chairperson: Jim Higbee</b> <b>Member: Stephanie Buchanan</b> <b>Member: Amy Hassa</b>

### **XIII. Committees and Recommendations**

- A. Facilities Committee - Mr. Ciambrone**
- B. Curriculum Committee - Mrs. Melton**
- C. Finance Committee - Mr. Haye**

<b>Action</b>	<b>1. Motion to accept the Superintendent's and Board Secretary's certification that they have reviewed all bills and purchase orders which are listed on the bill list, and hereby certify to the Board of Education that all purchase orders are sufficiently encumbered to cover the submitted bills, and further that all goods and services have been previously received.</b> <b>Motion_____Second_____Vote_____</b>	
<b>FYI</b>	<b>2. Purchase orders issued for services, supplies and equipment in the amount of \$1,417,219.07 (attachment Finance-2)</b>	<b>27</b>
<b>Action</b>	<b>3. Motion to approve the following bills and payroll in the total amount of \$1,485,442.33 (attachment Finance-3):</b>	<b>31</b>

<u>Fund</u>	<u>Title</u>	<u>Amount</u>
10	General Fund	\$3,681.00
11	Current Expense	1,134,509.56
12	Capital Outlay	5,540.73
20	Special Revenue	23,740.26
40	Debt Service	163,209.38
50	Cafeteria	139,457.77
50	Community Education	5,101.55
50	Camp Blue Star	10,202.08
Motion_____	Second_____	Vote_____

Action 4. Motion to approve staff attendance at seminars, workshops and conferences, including costs related to applicable reimbursable expenses, during the 2015-2016 school year (attachment Finance-4). 52  
 Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_

Action 5. Motion to accept AtlantiCare Health Schools, Health Children Mini Grant funds as follows:  
 • Davies School - \$800.00 – School Wellness Training  
 • Shaner School – \$1,500.00 – Schoolyard Garden Training  
 Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_

Action 6. Motion to accept Grant funds from Xi Chapter of Delta Kappa Gamma Society International for the Hess School to support their STEM Club App Inventor Project in the amount of \$231.98.

Action 7. Motion to approve an Agreement with the NJ Commission for the Blind for one (1) student for the 2015-2016 school year in the amount of \$1,231.00.  
 Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_

D. Personnel/Negotiations Committee – Mrs. Kupp  
 All personnel actions are being taken by the recommendation of the Superintendent.

Action 1. Motion to approve district substitutes for the 2015-2016 school year (attachment Personnel-1). 53  
 Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_

Action 2. Motion to approve homebound instruction for the 2015-2016 school year (attachment Personnel-2). 54  
 Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_

Action 3. Motion to approve fieldwork placements for the 2015-2016 school year (attachment Personnel-3). 57  
Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Action 4. Motion to accept a retirement notice from JoAnn Haley, Shaner School teacher effective January 1, 2016 with her last day of employment to be June 30, 2016 (attachment Personnel-4) 58  
Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Action 5. Motion to approve an extension of an employment contract for Kelley Fera from March 24, 2016 to the end of the school year.  
Miss Fera is a replacement for Shannon Haines who is on a maternity leave of absence.  
Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Action 6. Motion to approve the following Kid's Corner substitutes for the 2015-2016 school year at the rate \$10.00/hour:  

- Carolyn Creech
- Ruth Hardrick

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Action 7. Motion to transfer Kevon Reynolds part-time Paraprofessional from Shaner School to Hess School effective January 26, 2016.  
Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

E. Policy Committee - Mrs. Buchanan

F. Transportation Committee - Mr. Higbee

Action 1. Motion to approve club/activity trips for the 2015-2016 school year (attachment Transportation-1). 59  
Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

XIV. Resolutions

XV. Solicitor's Report

XVI. Unfinished Business

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

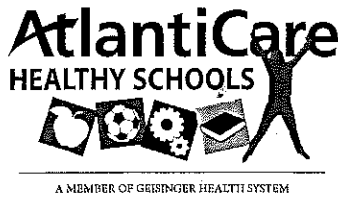
**Action**

- A. Motion to approve the Report on Violence, Vandalism, Harassment, Intimidation, Bullying, Alcohol and Other Drug Abuse for the period September through December, 2015 as presented.**

**Motion\_\_\_\_\_Second\_\_\_\_\_Vote\_\_\_\_\_**

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

**XIX. Adjournment**



December 22, 2015

Dear Partnering School,

Thank you for applying for a 2015 -2016 AtlantiCare Healthy Schools, Healthy Children Mini-Grant.

After careful review of your application, we are pleased to inform you that your school has been awarded the **AtlantiCare \$1500 New Edible School Garden Award**.

As per the grant guidelines, at least one representative from your school is required to attend a free Garden Training Workshop.

**Schoolyard Garden Training:**

- ❖ **Tuesday, January 12, 2016**
- ❖ **8:30am registration/ 9:00–2:30**
- ❖ **Stockton University, Room F-111**
- ❖ A light breakfast and lunch will be provided; 4 Professional Development Hours
- ❖ Additional members of your school may attend at no cost. **Please forward the names of all those planning to attend to: [healthyschools@atlanticare.org](mailto:healthyschools@atlanticare.org) no later than January 6<sup>th</sup>.**

At the training we will provide you with examples of successful gardening practices, ideas to improve and enhance your garden, and share several local resources that can assist in your school garden efforts. In addition, we will be reviewing the reporting and documentation requirements associated with this grant.

**Award checks will be distributed at the training session.**

We look forward to working with your school as you continue to make strides to improve the health and wellness of your school community. Please feel free to reach out to us with any questions you may have at: [healthyschools@atlanticare.org](mailto:healthyschools@atlanticare.org) .

Congratulations on being selected for this grant. We look forward to seeing you on January 12<sup>th</sup>.

Sincerely,

AtlantiCare Healthy School, Healthy Children

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VIII-2



*Xi Chapter of Atlantic, Cape May, and Cumberland Counties*

INTERNATIONAL SOCIETY FOR KEY WOMEN EDUCATORS  
**DELTA KAPPA GAMMA**

*New Jersey Alpha Zeta State*  
Leading Women Educators Impacting Education Worldwide

1/17/2016

Dear Mrs. Platt,

The Xi Chapter of Delta Kappa Gamma Society International would like to extend to you our congratulations! We are very excited to offer you a \$231.98 grant to support your STEM club App Inventor project. We have chosen to support this project for the following reasons. This activity enhances and expands your students' educational environment by encouraging interest in STEM, and broadening and deepening students' academic skills. Your enthusiasm for your profession goes above and beyond that which is required. Teachers like you provide long term benefits to the educational atmosphere and set a positive example in your school and district. Your innovative ideas enrich students' educational experience by going above and beyond the existing classroom curriculum and expanding students' ability to learn. Thank you for all you do.

Our chapter invites you to join us to be honored and presented with your award on February 2, 2016 at the Richard Stockton College of New Jersey. The ceremony will begin at 5PM followed by dinner and dessert. We look forward to meeting you and finding out more about this exciting project.

In addition, Xi Chapter would like to extend a formal invitation to becoming a member of the Delta Kappa Gamma Society International Xi Chapter. Delta Kappa Gamma is a professional honor society of top women educators from around the world promoting excellence in education. Selection for membership is based on professional qualifications, leadership potential and personal qualities. Please contact me to find out more about becoming a Xi Chapter sister.

Sincerely,

Janel Schafer  
Xi Chapter President

//

X1-C

2015-2016  
STUDENT ENROLLMENT  
HAMILTON TOWNSHIP SCHOOL DISTRICT ENROLLMENT  
October 13, 2015

	September			October			November			December			January		February		March		April		May		As of June __, 2016				
	# of Rooms	*ACS		# of Rooms	*ACS		# of Rooms	*ACS		# of Rooms	*ACS		# of Rooms	*ACS	# of Rooms	*ACS	# of Rooms	*ACS	# of Rooms	*ACS	# of Rooms	*ACS	# of Rooms	*ACS			
<b>Preschool</b>	149	9	16.6	144	6	24.0	145	6	24.2	134	6	22.3		6	0		6	0		6	0		6	0		6	0
<b>Kindergarten</b>	261	13	20.1	259	13	19.9	261	13	20.1	261	13	20.1		13	0		13	0		13	0		13	0		13	0
<b>Grade 1</b>	309	14	22.1	309	14	22.1	312	14	22.3	307	14	21.9		14	0		14	0		14	0		14	0		14	0
<b>Grade 2</b>	276	14	19.7	278	14	19.9	275	14	19.6	275	14	19.6		14	0		14	0		14	0		14	0		14	0
<b>Grade 3</b>	319	14	22.8	318	14	22.7	320	14	22.9	321	14	22.9		14	0		14	0		14	0		14	0		14	0
<b>Grade 4</b>	280	12	23.3	279	12	23.3	281	12	23.4	281	12	23.4		12	0		12	0		12	0		12	0		12	0
<b>Grade 5</b>	330	14	23.6	328	14	23.4	328	14	23.4	327	14	23.4		14	0		14	0		14	0		14	0		14	0
<b>Grade 6</b>	348	16	21.8	349	16	21.8	347	16	21.7	342	16	21.4		16	0		16	0		16	0		16	0		16	0
<b>Grade 7</b>	316	14	22.6	319	14	22.8	320	14	22.9	317	14	22.6		14	0		14	0		14	0		14	0		14	0
<b>Grade 8</b>	318	14	22.7	323	14	23.1	326	14	23.3	325	14	23.2		14	0		14	0		14	0		14	0		14	0
<b>**Self Contained</b>	130	19	6.8	133	16	8.3	139	16	8.7	158	16	9.9		16	0		16	0		16	0		16	0		16	0
<b>Totals</b>	3036			3039			3054			3048			0		0		0		0		0		0		0		0

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

10

X1-C  
12

# Hamilton Township School District



## Academic Achievement Lists

### Grades 4 and 5

1<sup>st</sup> Trimester  
2015-2016

## Grade 4 Academic Recognition

Kaysie	Arcas
Kerrissa	Arjoon
Wayne	Asare-Tandoh
Teesha	Baylon
Kacie	Burnett
Jeremy	Cania
Rachel	Carson
Ryan	Carson
Joshua	Clapp
Abigail	Clapp
Carina	Costa
Moriah	Couch
Angelo	Cuerquis
Breanna	Ehrlich
Blessing	Esochaghi
MaryGrace	Fenton
Anna	Fogarty
Katherine	Geary
Seth	Glonek
Alani	Gonzalez
Arianna	Gonzalez -Gaud
Shyne	Granados-Ygana
William	Grayson
Jenna	Haas
Clayton	Husta
Benowitz	Jacob
Natasha	Kolchins
Kaavya	Kolli
Logan	Krowicki
Catherine	LaRoche
Tessa	Leap
Emily	Macomber
Ryan	Merlino
Layla	Moore
Ava	Muller
Juliana	Palow
Thomas	Pham
Sophia	Priestley
Sierra	Prince
Sarah	Reingruber
Lucas	Reingruber
Sam	Riggin
Kiralyn	Romain
Jason	Solinski
Antoine	Torres
Brian	Tran
Ayla	VanSickle
Robert	Watkins
Charles	Zabelski

## Grade 5 Academic Recognition

Carly	Angelo
NaaKwama	Ankrah
Leah	Bennett
Breanna	Blisard
Angelica	Bonilla
Abrielle	Bouchacourt
Dylan	Branca
Tia	Bryan
Yvonne	Buason
Isabella	Cairone
Catherine	Capone
Dylan	Chan
Pharah	Clark
Breanna	DiCola
Lillian	Dirkes
Xavier	Dublin
Kieralyn	Edmunds
Michelle	Esochaghi
Angela	Fisher
Anaya	Fitzpatrick
Viktora	Genova
Hailey	Giordano
Michaela	Hearn
Tiffany	Higginbotham
Arianna	Johnson
Gavin	Knocke
Kikolozi	Kurtandze
Katelyn	Kusnirik
Samantha	Ky
Jeffrey	Marano
Kate	McAvaddy
Riley	McEvoy
Emily	McKensie
Jacob	Merlino
Juliana	Moss
Molly	Mulligan
Madaline	Muuo
James	Nilsen
Angelina	Oberc
Edward	Ottepka
Kyara	Paduani-Gonzalez
Rishil	Patel
Mia	Pellerito

Briana	Perez-Solana
Sahmaya	Pitts
Joseph	Ponzetti
Evan	Power
Jonathan	Rivera
Juan	Rodriguez
Stephanie	Ruales
David	Sampedro
Zachary	Sandman
Cierra	Sansone
Mia	Scafario
Ethan	Scattone
Cheyenne	Schwenker
Adam	Smith
Surgoe	Soliman
Mary	Statile
Kimora	Stuckey
Alexis	Thavisack
Savannah	Thompson
Yomarielis	Valentin
Julian	Vargas
Madison	Ventura
Ella	Wardell
Sicily	Webb
Banyan	Woolslayer
Jonathan	Wooton

Start date 1/6/2016 End date 6/30/2016

Original PO Date Range, All Ship to locations

01/20/16 09:33

Orders over \$0.00

*Finance-2*

P.O.	Date	Description	Vendor name	Amount
601229	01/06/16	PROFESSIONAL MEMBERSHIP DUES	0933 CEC	\$175.00
601232	01/07/16	Applitrack Renewal	1276 FRONTLINE TECHNOLOGIES GROUP I	\$3,045.00
601234	01/08/16	CAPD EVALUATION	1189 RICHARD STOCKTON COLLEGE OF N.	\$200.00
601235	01/08/16	iPad Case	1773 CDW GOVERNMENT INC.	\$80.96
601237	01/11/16	HEALTH BENEFITS-JANUARY	0586 STATE OF NJ -DIV OF PENSIONS	\$688,366.12
601238	01/11/16	Epson Projector Lamps	1351 Projector Lamp Services LLC	\$654.00
601239	01/11/16	PERS EMPLOYER CONTRIBUTION	0586 STATE OF NJ -DIV OF PENSIONS	\$582,756.00
601241	01/11/16	Annual Software Renewal	0013 NOVELL INC	\$13,212.26
601242	01/12/16	Monitors/Soundbars	0639 DELL COMPUTERS	\$383.18
601243	01/12/16	1099-FORMS ACCTS PAYABLE	0129 INFO-GRAPHIX SYSTEMS INC.	\$279.90
601244	01/12/16	LEADERSHIP CONFERENCE REGIST	0246 AASA	\$174.00
601245	01/12/16	Conduit/Pole Rental	1091 VERIZON	\$400.00
601246	01/12/16	CUSTOM STAMP / SUPT SUPPLIES	2759 STAPLES BUSINESS ADVANTAGE	\$63.60
601247	01/13/16	Fingerprinting Service	1409 HASSA, AMY	\$76.45
601248	01/13/16	PROFESSIONAL SERVICES	0928 TBS SERVICES INC.	\$997.50
601249	01/13/16	NWN Block	5176 NWN Corporation	\$7,000.00
601251	01/13/16	NON PUBLIC TRANSPORTATION	0048 ACSSSD - TRANSPORTATION DEPT	\$41,400.60
601252	01/14/16	COPY PAPER BOARD OFFICE	9739 W.B. MASON CO. INC.	\$972.40
601253	01/14/16	AID IN LIEU CHOICE SCHOOL TRAN	0995 BARBETTO, CHRISTINA	\$884.00
601254	01/14/16	AID IN LIEU CHOICE SCHOOL TRAN	0734 CAREY, CHRISTOPHER AND MARIA	\$884.00
601255	01/14/16	AID IN LIEU CHOICE SCHOOL TRAN	0717 DELEON, RICHARD AND LYNNE	\$2,652.00
601256	01/14/16	AID IN LIEU CHOICE SCHOOL TRAN	5131 DITTUS, WILLIAM & BRANDI	\$1,768.00
601257	01/14/16	AID IN LIEU CHARTER SCHOOL TRA	1411 DUDLEY, JESSICA	\$884.00
601258	01/14/16	AID IN LIEU CHOICE SCHOOL TRAN	2874 EINWECHTER, LAURA	\$884.00

*Finance-2**2/16*

Start date 1/6/2016 End date 6/30/2016

Original PO Date Range, All Ship to locations

01/20/16 09:33

Orders over \$0.00

P.O.	Date	Description	Vendor name	Amount
601259	01/14/16	AID IN LIEU CHOICE SCHOOL TRAN	1413 FOSTER, CASEY	\$884.00
601260	01/14/16	AID IN LIEU CHOICE SCHOOL TRAN	1417 HARZ, MEREDITH	\$221.00
601261	01/14/16	AID IN LIEU CHARTER SCHOOL TRA	1418 LOVE-TRADER, VALERIE	\$884.00
601262	01/14/16	AID IN LIEU CHOICE SCHOOL TRAN	8384 LUKO, MICHAEL AND BRIDGET	\$884.00
601263	01/14/16	AID IN LIEU CHOICE SCHOOL TRAN	0729 MARTIN, LASHELLE	\$884.00
601264	01/14/16	AID IN LIEU CHARTER SCHOOL TRA	1419 MARTIN, SHAMMARA	\$884.00
601265	01/14/16	AID IN LIEU CHOICE SCHOOL TRAN	1420 RESCINITI, JENNIFER	\$884.00
601266	01/14/16	AID IN LIEU NON PUBLIC TRANS	1181 REYES, JUAN	\$884.00
601267	01/14/16	AID IN LIEU NON PUBLIC TRANS	1185 SARNO, FRANK	\$884.00
601268	01/14/16	AID IN LIEU CHARTER SCHOOL TRA	1195 SCULL, THOMAS	\$884.00
601269	01/14/16	AID IN LIEU CHOICE SCHOOL TRAN	1423 WEBER, JENNIFER	\$2,652.00
601270	01/14/16	AID IN LIEU CHOICE SCHOOL TRAN	1424 ZIPPILLI, MELISSA	\$884.00
601271	01/14/16	Professional Services	5176 NWN Corporation	\$8,878.00
601272	01/15/16	WORKSHOP REGISTRATION	1201 DEVELOPMENTAL RESOURCES, INC	\$338.00
601273	01/15/16	Testing Supplies	2759 STAPLES BUSINESS ADVANTAGE	\$21.84
601274	01/15/16	WORKSHOP REGISTRATION	1268 INSTITUTE FOR EDUCATIONAL DEV.	\$239.00
601275	01/15/16	PREK RESTOCK SUPPLIES	9739 W.B. MASON CO. INC.	\$148.19
601276	01/15/16	TEACHING OBSERVATION TOOL MAI	1425 BROOKES PUBLISHING CO.	\$56.50
601277	01/19/16	License/Software	0639 DELL COMPUTERS	\$23,034.62
601278	01/19/16	CogAt Materials	0541 RIVERSIDE PUBLISHING CO.	\$2,380.62
601280	01/19/16	STAMP/INK TRANSPORTATION	9739 W.B. MASON CO. INC.	\$17.57
601281	01/19/16	RECEIVED DATE STAMP PAYROLL	2759 STAPLES BUSINESS ADVANTAGE	\$57.19
601282	01/19/16	PREK DINNER/DISCUSSION PARENT	1426 DARRELL J. EDMONDS	\$337.50
601283	01/19/16	DATAMATION SECURITY SAFE DAVIE	1315 MRA INTERNATIONAL INC.	\$2,291.50



Start date 1/6/2016 End date 6/30/2016

Original PO Date Range, All Ship to locations

01/20/16 09:33

Orders over \$0.00

P.O.	Date	Description	Vendor name	Amount
601284	01/19/16	SHANER ART KRAFT PAPER	2759 STAPLES BUSINESS ADVANTAGE	\$344.27
601285	01/19/16	GIRLS BBALL OFFICIAL VENTNOR	0141 BOKUNEWICZ, RON	\$53.00
601286	01/19/16	GIRLS BBALL OFFICIAL VENTNOR	0142 KILLIAN, PATRICK	\$53.00
601287	01/19/16	iPad Air 2, sim card	0447 VERIZON WIRELESS	\$629.99
601288	01/19/16	Unlimited data for iPad	0447 VERIZON WIRELESS	\$455.88
601289	01/19/16	CONFERENCE INTERPRETER	1429 SCARCELLA, RITA J.	\$150.00
601290	01/19/16	DAVIES PIANO TUNINGS	0375 MARQUEZ PIANOS	\$600.00
601291	01/19/16	UNCOMMON LEARNING STAFF BOO	2578 BARNES & NOBLE	\$17.97
601292	01/19/16	GIRLS BBALL OFFICIAL SOMERS PT 1684	ROSSI, JOE	\$53.00
601293	01/19/16	BBALL TOURNAMENT ADMISSION FI	0688 NORTHFIELD BOARD OF EDUCATION	\$230.00
601294	01/19/16	GIRLS BBALL OFFICIAL SOMERS PT 5334	CUNNINGHAM, TED	\$53.00
608226	01/06/16	HVAC SUPPLIES -DAVIES A216	0584 CM3 BUILDING SOLUTIONS INC.	\$500.00
608227	01/07/16	HVAC SUPPLIES FOR HESS C202	0972 JOHNSTONE SUPPLY -PLEASANTVILLI	\$1,956.18
608228	01/07/16	MAINTENANCE SHOP SUPPLIES	1462 HOME DEPOT	\$360.39
608229	01/07/16	TRAFFIC SIGNS -DAVIES	2997 DECKER EQUIPMENT - SCHOOL FIX	\$482.43
608230	01/08/16	CUSTODIAL SUPPLIES - DISTRICT	2733 SUPPLYWORKS	\$4,863.70
608231	01/08/16	AUTO SUPPLIES - 2008 F250	0924 VAL-U AUTO PARTS	\$86.58
608232	01/11/16	HESS CEILING -SUPP- POOL AREA	0254 LOWE'S COMPANIES, INC.	\$900.27
608233	01/11/16	WEB BASED MAINT.PROGRAM	0426 SCHOOLDUDE.COM	\$230.00
608234	01/11/16	HVAC SUPPLIES - DAVIES REPAIR	0584 CM3 BUILDING SOLUTIONS INC.	\$100.00
608235	01/12/16	HVAC SUPPLIES - NITROGEN	0972 JOHNSTONE SUPPLY -PLEASANTVILLI	\$38.87
608236	01/13/16	HVAC SERVICE REPAIR - SHANER	0374 MARLEE CONTRACTORS LLC	\$300.00
608237	01/13/16	ELECTRICAL SUPPLIES - HESS	0032 UNITED ELECTRIC SUPPLY	\$1,571.40
608238	01/13/16	CPO RECERTIFICATION-B.BURTON	3573 POOL OPERATION MANAGEMENT	\$305.00

Start date 1/6/2016 End date 6/30/2016

Original PO Date Range, All Ship to locations

01/20/16 09:33

Orders over \$0.00

P.O.	Date	Description	Vendor name	Amount
608239	01/15/16	PLUMBING SUPPLIES-HESS RESTRA 1354	ACE PLUMBING HEATING & ELECTRIC	\$790.00
608240	01/15/16	MAINTENANCE SHOP SUPPLIES-HE 1356	GRAINGER	\$129.64
608241	01/19/16	FIRE PANEL MONITORING REPAIR 1533	INTRUDER ALERT	\$200.00
608242	01/19/16	GROUNDS EQUIPMENT PARTS 1604	ADVANTAGE RENTAL & SALES	\$200.00
608243	01/19/16	GROUNDS SUPPLIES - ICE MELT 0532	SEETON TURF, LLC.	\$2,858.00
608244	01/19/16	SECURITY EQUIPMENT REPAIR 8107	KRATOS PUBLIC SAFETY & SECURITY	\$1,000.00
Report totals				\$1,417,219.07

5/16

5/16

**BILLS AND PAYMENTS**  
**1/25/16**

TOTAL PAYROLL	\$	-
TOTAL ACCOUNTS PAYABLE BILLS	\$	1,330,680.93
TOTAL CAFETERIA BILLS	\$	139,457.77
TOTAL KID'S CORNER	\$	-
TOTAL COMMUNITY EDUCATION	\$	5,101.55
TOTAL CAMP BLUE STAR	\$	<u>10,202.08</u>
GRAND TOTAL	\$	<u><u>1,485,442.33</u></u>

**January 25, 2016**

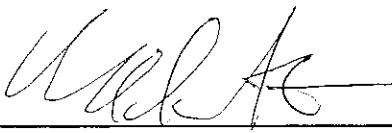
<b><u>Fund</u></b>	<b><u>Title</u></b>		<b><u>Amount</u></b>
10	General Fund	\$	3,681.00
10	General Fund - Payroll	\$	-
11	Current Expense	\$	1,134,509.56
11	Current Expense - Payroll	\$	-
12	Capital Outlay	\$	5,540.73
13	Special Schools	\$	-
13	Special Schools - Payroll	\$	-
18	Education Jobs - Payroll	\$	-
20	Special Revenue	\$	23,740.26
20	Special Revenue - Payroll	\$	-
30	Building Projects	\$	-
40	Debt Service	\$	163,209.38
		\$	1,330,680.93

Starting date 1/8/2016 Ending date 6/30/2016

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
991240 H	01/08/16		9458	HAMILTON TOWNSHIP AGENCY ACCOUNT	\$1,523.68
600370	07/10/15			EMPLOYERS SHARE DCRP-PAYROLL	\$1,523.68
	11-000-291-241-00-000		1/8 pay	01/08/16	\$1,523.68

**Fund Totals**

11 GENERAL CURRENT EXPENSE \$1,523.68  
Total for all checks listed \$1,523.68

Prepared and submitted by:   
Board Secretary

1/8/2016  
Date

Check Journal  
Rec and Unrec checks

HAMILTON TOWNSHIP BOARD OF ED  
Hand and Machine checks

Page 1 of 1  
01/08/16 12:47

Starting date 1/8/2016 Ending date 6/30/2016

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
991241 H	01/08/16		9458	HAMILTON TOWNSHIP AGENCY ACCOUNT	\$1,119.41
600371	07/10/15			EMPLOYERS SHARE DCRP-INSURANCE	\$1,119.41
	11-000-291-241-00-000			wire-Dec	01/08/16 \$1,119.41

**Fund Totals**

11 GENERAL CURRENT EXPENSE	\$1,119.41
Total for all checks listed	\$1,119.41

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

\_\_\_\_\_  
Date


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Starting date 1/14/2016 Ending date 6/30/2016

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
991242 H	01/14/16		0586	STATE OF NJ -DIV OF PENSIONS	\$688,366.12
601237	01/11/16			HEALTH BENEFITS-JANUARY	\$688,366.12
	11-000-291-270-00-000			wire payment	\$688,366.12

**Fund Totals**

11 GENERAL CURRENT EXPENSE	\$688,366.12
Total for all checks listed	\$688,366.12

Prepared and submitted by:   
Board Secretary

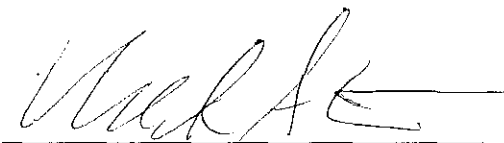
1/19/16  
Date

Starting date 1/15/2016 Ending date 6/30/2016

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
991243 H	01/15/16		1915	CHASE BANK NYC	\$5,184.38
600582	07/24/15			DEBT SERVICE PAYMENTS	\$5,184.38
	40-701-510-834-00-000			wire 1/15	01/15/16 \$5,184.38
991244 H	01/15/16		0973	DEPOSITORY TRUST CO.	\$8,825.00
600583	07/24/15			DEBT SERVICE PAYMENTS	\$8,825.00
	40-701-510-834-00-000			wire 1/15	01/15/16 \$8,825.00
991245 H	01/15/16		1915	CHASE BANK NYC	\$149,200.00
600590	07/24/15			DEBT SERVICE PAYMENTS	\$149,200.00
	40-701-510-834-00-000			wire 1/15	01/15/16 \$149,200.00

**Fund Totals**

40 DEBT SERVICE FUNDS	\$163,209.38
Total for all checks listed	\$163,209.38

Prepared and submitted by:   
Board Secretary

1/19/16  
Date



Starting date 1/25/2016

Ending date 1/25/2016

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>028342</b>	<b>01/25/16</b>		<b>0838</b>	<b>ACSSSD</b>	<b>\$8,262.00</b>
600164	07/01/15			Aide Agreement	\$4,131.00
	11-000-100-565-08-000		DEC 16-00381	01/25/16	\$4,131.00
601118	11/24/15			PERSONAL AIDE AGREEMENT	\$4,131.00
	11-000-100-565-08-000		16-00381 DEC	01/25/16	\$4,131.00
<b>028343</b>	<b>01/25/16</b>		<b>0048</b>	<b>ACSSSD - TRANSPORTATION DEPT</b>	<b>\$29,086.41</b>
601063	11/17/15			Non-public transportation	\$7,956.00
	11-000-270-513-11-000		NON PUBLIC 1ST HAL	01/25/16	\$7,956.00
601064	11/17/15			Transportation	\$430.11
	11-000-270-515-11-000		16-00363	01/25/16	\$430.11
601251	01/13/16			NON PUBLIC TRANSPORTATION	\$20,700.30
	11-000-270-503-11-000		NON PUBLIC 1ST HAL	01/25/16	\$20,700.30
<b>028344</b>	<b>01/25/16</b>		<b>0827</b>	<b>ACTION UNIFORM CO.</b>	<b>\$4,722.50</b>
608210	12/11/15			UNIFORMS-MAINT. & CUST. DEPTS.	\$4,722.50
	11-000-291-290-09-MNT		8574	01/25/16	\$1,522.50
	11-000-291-290-10-CUS		8574	01/25/16	\$3,200.00
<b>028345</b>	<b>01/25/16</b>		<b>0736</b>	<b>AMSTERDAM PRINTING</b>	<b>\$416.01</b>
600998	10/27/15			GLOBAL STYLUS PEN	\$416.01
	11-190-100-610-03-000		5094569/C943687	01/25/16	\$416.01
<b>028346</b>	<b>01/25/16</b>		<b>0039</b>	<b>APPLE COMPUTER INC.</b>	<b>\$300.00</b>
601206	12/14/15			APPLE VOLUME PURCHASE	\$300.00
	11-000-216-610-08-000		4370062596	01/25/16	\$300.00
<b>028347</b>	<b>01/25/16</b>		<b>1807</b>	<b>ATLANTIC CITY ELECTRIC</b>	<b>\$68,169.15</b>
600126	07/01/15			15-16 ELECTRIC BILLING ESTIMAT	\$68,169.15
	11-000-262-622-00-ELE		DECEMBER	01/25/16	\$81.14
	11-000-262-622-01-ELE		DECEMBER	01/25/16	\$8,239.46
	11-000-262-622-03-ELE		DEC/JAN	01/25/16	\$24,633.94
	11-000-262-622-04-ELE		DECEMBER	01/25/16	\$35,214.61
<b>028348</b>	<b>01/25/16</b>		<b>0346</b>	<b>ATLANTIC COUNTY DEPT OF PUBLIC WORKS</b>	<b>\$267.02</b>
600724	08/18/15			15-16 ESTIMATED FUEL/GASOLINE	\$267.02
	11-000-262-610-00-VEH		DEC GAS	01/25/16	\$267.02
<b>028349</b>	<b>01/25/16</b>		<b>9699</b>	<b>ATLANTICARE PHYSICIAN GROUP</b>	<b>\$900.00</b>
600169	07/01/15			Professional Services	\$900.00
	11-000-213-330-00-000		DEC 16214	01/25/16	\$900.00
<b>028350</b>	<b>01/25/16</b>		<b>0746</b>	<b>BAILEY CERAMIC SUPPLY</b>	<b>\$445.61</b>
601187	12/08/15			GR. 8 TILE CERAMIC ART PROJECT	\$445.61
	11-190-100-610-03-ART		336323-in	01/25/16	\$445.61
<b>028351</b>	<b>01/25/16</b>		<b>0995</b>	<b>BARBETTO, CHRISTINA</b>	<b>\$442.00</b>
601253	01/14/16			AID IN LIEU CHOICE SCHOOL TRAN	\$442.00
	11-000-270-505-11-000		1st HALF R.B.	01/25/16	\$442.00
<b>028352</b>	<b>01/25/16</b>		<b>1222</b>	<b>BIRCH'S COMMUNICATIONS</b>	<b>\$61.45</b>
608221	12/16/15			RADIO REPAIR - DAVIES	\$61.45
	11-000-262-420-09-MNT		52284	01/25/16	\$61.45
<b>028353</b>	<b>01/25/16</b>		<b>0141</b>	<b>BOKUNEWICZ, RON</b>	<b>\$53.00</b>
601285	01/19/16			GIRLS BBALL OFFICIAL VENTNOR	\$53.00
	11-402-100-500-03-000		JAN 7 GIRLS BBALL	01/25/16	\$53.00

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Starting date 1/25/2016 Ending date 1/25/2016

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>028354</b>	<b>01/25/16</b>		<b>9180</b>	<b>CAPSTONE PUBLISHERS</b>	<b>\$1,587.74</b>
600253	07/01/15			SHANER LIBRARY BOOKS	\$492.74
	11-000-222-610-01-000		CI10465893		01/25/16 \$492.74
601165	12/02/15			Software	\$1,095.00
	11-190-100-610-07-TEC		CI10487415		01/25/16 \$1,095.00
<b>028355</b>	<b>01/25/16</b>		<b>0734</b>	<b>CAREY, CHRISTOPHER AND MARIA</b>	<b>\$442.00</b>
601254	01/14/16			AID IN LIEU CHOICE SCHOOL TRAN	\$442.00
	11-000-270-505-11-000			1ST HALF C.C.	01/25/16 \$442.00
<b>028356</b>	<b>01/25/16</b>		<b>4920</b>	<b>CAROLINA BIOLOGICAL SUPPLY</b>	<b>\$580.26</b>
600579	07/24/15			DAVIES SCIENCE MATERIALS	\$580.26
	11-190-100-610-03-SCI		49206368/49203551		01/25/16 \$580.26
<b>028357</b>	<b>01/25/16</b>		<b>0384</b>	<b>CARRASQUILLO, CARMEN</b>	<b>\$350.00</b>
601162	12/02/15			SPANISH SOCIAL HISTORY	\$350.00
	11-000-219-390-08-000			SOCIAL HISTORY	01/25/16 \$350.00
<b>028358</b>	<b>01/25/16</b>		<b>0584</b>	<b>CM3 BUILDING SOLUTIONS INC.</b>	<b>\$8,076.00</b>
608007	07/01/15			HVAC BUILD. CONTROLS CONTRACT	\$4,760.00
	11-000-261-420-09-DAV			JANUARY	01/25/16 \$1,806.00
	11-000-261-420-09-HES			JANUARY	01/25/16 \$1,431.00
	11-000-261-420-09-SHA			JANUARY	01/25/16 \$1,523.00
608192	12/01/15			HVAC SERVICE REPAIR -HESS POOL	\$2,945.00
	11-000-261-420-09-HES		8950		01/25/16 \$2,945.00
608197	12/03/15			HVAC REPAIR SUPPLIES - DAVIES	\$327.00
	11-000-261-610-09-DAV		15-400		01/25/16 \$327.00
608205	12/09/15			HVAC SUPPLIES FOR DAVIES D106	\$44.00
	11-000-261-610-09-DAV		15-422		01/25/16 \$44.00
<b>028359</b>	<b>01/25/16</b>		<b>1088</b>	<b>COMPASS ACADEMY CHARTER SCHOOL</b>	<b>\$216.00</b>
600379	07/13/15			CHARTER SCHOOL TUITION	\$216.00
	10-000-100-56x-00-000			JAN 25 PAY	01/25/16 \$216.00
<b>028360</b>	<b>01/25/16</b>		<b>1572</b>	<b>COTTRELL GRAPHICS AND</b>	<b>\$90.50</b>
600826	09/14/15			PARENTAL RIGHTS BOOKLETS	\$90.50
	11-000-219-610-08-000		915-46		01/25/16 \$90.50
<b>028361</b>	<b>01/25/16</b>		<b>1457</b>	<b>COUNCIL FOR EXCEPT. CHILDREN</b>	<b>\$230.00</b>
601207	12/14/15			CEC MEMBERSHIP DUES	\$230.00
	11-000-219-890-08-000		R216998		01/25/16 \$230.00
<b>028362</b>	<b>01/25/16</b>		<b>5334</b>	<b>CUNNINGHAM, TED</b>	<b>\$53.00</b>
601294	01/19/16			GIRLS BBALL OFFICIAL SOMERS PT	\$53.00
	11-402-100-500-03-000			JAN 11 GIRLS BBALL	01/25/16 \$53.00
<b>028363</b>	<b>01/25/16</b>		<b>6923</b>	<b>D ELECTRIC MOTORS, INC.</b>	<b>\$2,262.01</b>
608193	12/01/15			HVAC SUPPLIES FOR SHANER	\$691.77
	11-000-261-610-09-SHA		20727		01/25/16 \$691.77
608204	12/09/15			HVAC SUPPLIES-HESS & DAVIES	\$588.90
	11-000-261-610-09-DAV		20728		01/25/16 \$294.45
	11-000-261-610-09-HES		20728		01/25/16 \$294.45
608214	12/16/15			HVAC SUPPLIES FOR K18 SHANER	\$510.88
	11-000-261-610-09-SHA		20750		01/25/16 \$510.88
608225	01/05/16			HVAC SUPPLIES-HESS B207	\$470.46
	11-000-261-610-09-HES		20795		01/25/16 \$470.46

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Starting date 1/25/2016 Ending date 1/25/2016

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
028364	01/25/16		0074	D.A.D. AND ASSOCIATES	\$1,145.00
608013	07/01/15			WATER TREATMENT PROG.-BOILERS	\$1,145.00
	11-000-261-420-09-DAV		4719 3rd qtr	01/25/16	\$381.66
	11-000-261-420-09-HES		4719 3rd qtr	01/25/16	\$381.66
	11-000-261-420-09-SHA		4719 3rd qtr	01/25/16	\$381.68
028365	01/25/16		1426	DARRELL J. EDMONDS	\$337.50
601282	01/19/16			PREK DINNER/DISCUSSION PARENTS	\$337.50
	20-220-200-329-00-PRE		113	01/25/16	\$337.50
028366	01/25/16		8672	DAVIS, BUCCO & ARDIZZI	\$1,576.40
600168	07/01/15			Legal Services	\$1,576.40
	11-000-230-331-00-SOL		212122 DEC	01/25/16	\$1,576.40
028367	01/25/16		2997	DECKER EQUIPMENT - SCHOOL FIX	\$482.43
608229	01/07/16			TRAFFIC SIGNS -DAVIES	\$482.43
	11-000-262-610-09-MNT		133338A	01/25/16	\$482.43
028368	01/25/16		0717	DELEON, RICHARD AND LYNNE	\$1,326.00
601255	01/14/16			AID IN LIEU CHOICE SCHOOL TRAN	\$1,326.00
	11-000-270-505-11-000		1ST HALF TRANS	01/25/16	\$1,326.00
028369	01/25/16		0639	DELL COMPUTERS	\$234.00
601217	12/17/15			Computer Monitor	\$234.00
	11-000-230-610-00-000		XJW71R3P1	01/25/16	\$234.00
028370	01/25/16		5131	DITTUS, WILLIAM & BRANDI	\$884.00
601256	01/14/16			AID IN LIEU CHOICE SCHOOL TRAN	\$884.00
	11-000-270-505-11-000		1ST HALF TRANS	01/25/16	\$884.00
028371	01/25/16		1411	DUDLEY, JESSICA	\$442.00
601257	01/14/16			AID IN LIEU CHARTER SCHOOL TRA	\$442.00
	11-000-270-504-11-000		1ST HALF TRANS	01/25/16	\$442.00
028372	01/25/16		9258	EFINGER SPORTING GOODS CO.	\$346.00
600271	07/01/15			SOCCER AND TRACK SUPPLIES	\$346.00
	11-402-100-610-03-000		446688	01/25/16	\$346.00
028373	01/25/16		0198	EGG HARBOR CITY BOARD OF EDUCATION	\$7,192.00
601220	12/22/15			TUITION GR. 1 STUDENT	\$7,192.00
	11-000-100-562-08-000		SEPT-JAN Z.K.D.	01/25/16	\$7,192.00
028374	01/25/16		0951	EGG HARBOR TWP SCHOOL DISTRICT	\$4,603.94
601069	11/17/15			Tuition Contract	\$2,004.30
	11-000-100-562-08-000		6V0086 NOV/DEC	01/25/16	\$2,004.30
601070	11/17/15			Tuition Contract	\$2,599.64
	11-000-100-561-00-000		6V0086 NOV DEC	01/25/16	\$2,599.64
028375	01/25/16		2874	EINWECHTER, LAURA	\$442.00
601258	01/14/16			AID IN LIEU CHOICE SCHOOL TRAN	\$442.00
	11-000-270-505-11-000		1ST HALF TRANS	01/25/16	\$442.00
028376	01/25/16		1125	FIDELITY SECURITY LIFE INSURANCE/EYEMED	\$3,238.84
600560	07/23/15			EYEMED BILLING / COBRA 15-16	\$3,238.84
	11-000-291-270-00-000		8442083/8442116	01/25/16	\$3,238.84
028377	01/25/16		9873	FISHER SCIENTIFIC EDUCATION	\$358.62
600228	07/01/15			HESS SCIENCE SUPPLIES/MATERIAL	\$358.62
	11-190-100-610-04-000		9410778	01/25/16	\$358.62

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Starting date 1/25/2016 Ending date 1/25/2016

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>028378</b>	<b>01/25/16</b>		<b>1413</b>	<b>FOSTER, CASEY</b>	<b>\$442.00</b>
601259	01/14/16			AID IN LIEU CHOICE SCHOOL TRAN	\$442.00
	11-000-270-505-11-000			1ST HALF TRANS	\$442.00
<b>028379</b>	<b>01/25/16</b>		<b>1276</b>	<b>FRONTLINE TECHNOLOGIES GROUP LLC</b>	<b>\$3,045.00</b>
601232	01/07/16			Applitrack Renewal	\$3,045.00
	11-000-230-590-00-000			INVUS42531	\$3,045.00
<b>028380 V</b>	<b>01/25/16</b>	<b>01/25/16</b>		<b>00.0 \$ Multi Stub Void</b>	
-----					
<b>028381</b>	<b>01/25/16</b>		<b>0259</b>	<b>GEHRHSD</b>	<b>\$100,807.55</b>
600369	07/13/15			ESY Busing - Sheppard	\$3,898.95
	11-000-270-515-11-000			6V0395	\$3,740.00
	11-000-270-515-11-ADM			6V0395	\$158.95
600733	08/24/15			Transportation	\$2,085.00
	11-000-270-513-11-ADM			6V0396	\$85.00
	20-220-200-511-00-PRE			6V0396	\$2,000.00
600995	10/26/15			Transportation	\$11,842.83
	11-000-270-512-03-ACT			6V0396	\$5,665.12
	11-000-270-512-03-CLS			6V0396	\$5,605.91
	11-000-270-512-11-ADM			6V0396	\$479.01
	11-000-270-515-11-000			6V0396	\$89.00
	11-000-270-515-11-ADM			6V0396	\$3.79
600997	10/27/15			Transportation	\$17,670.38
	11-000-270-513-11-000			6V0389/396/395	\$2,600.00
	11-000-270-513-11-ADM			6V0389/396/395	\$110.50
	11-000-270-515-11-000			6V0389/396/395	\$14,350.00
	11-000-270-515-11-ADM			6V0389/396/395	\$609.88
600999	10/27/15			Transportation	\$26,348.94
	11-000-270-511-11-000			6V0396/389/395	\$25,274.76
	11-000-270-512-11-ADM			6V0396/389/395	\$1,074.18
601000	10/27/15			Transportation	\$38,961.45
	11-000-270-511-11-000			6V0389/6V0395	\$6,920.86
	11-000-270-512-11-ADM			6V0389/6V0395	\$294.15
	11-000-270-515-11-000			6V0389/6V0395	\$30,452.24
	11-000-270-515-11-ADM			6V0389/6V0395	\$1,294.20
<b>028382</b>	<b>01/25/16</b>		<b>0253</b>	<b>GLOUCESTER CNTY SPEC.SERVICES</b>	<b>\$3,683.22</b>
600953	10/15/15			Tuition Contract	\$3,400.00
	11-000-100-565-08-000			C1635-16 DEC	\$3,400.00
600954	10/15/15			Contract Agreement	\$283.22
	11-000-100-565-08-000			C1699-16 DEC	\$283.22
<b>028383</b>	<b>01/25/16</b>		<b>1356</b>	<b>GRAINGER</b>	<b>\$503.62</b>
608200	12/07/15			MAINTENANCE SHOP CALENDARS	\$211.51
	11-000-262-610-09-MNT			9912734226	\$211.51
608202	12/08/15			ELECTRICAL SUPPLIES-HESS	\$133.26
	11-000-261-610-09-HES			9912003382	\$133.26
608220	12/16/15			ELECTRICAL SUPPLIES - HESS	\$158.85
	11-000-261-610-09-HES			9922782611	\$158.85

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<b>028384</b>	<b>01/25/16</b>		<b>1699</b>	<b>GRECO- ESQUIRE;LOUIS J.</b>	<b>\$56.00</b>
601226	01/05/16			DEC GENERAL LEGAL MATTERS	\$56.00
	11-000-230-331-00-SOL		10899		01/19/16 \$56.00
<b>028385</b>	<b>01/25/16</b>		<b>0267</b>	<b>HAMILTON TOWNSHIP FOOD SERVICE</b>	<b>\$40.00</b>
601097	11/19/15			PIC MEETING REFRESHMENTS	\$40.00
	11-000-240-610-03-000		7021 - DEC.18		01/25/16 \$40.00
<b>028386</b>	<b>01/25/16</b>		<b>0268</b>	<b>HAMILTON TWP MUA</b>	<b>\$7,570.48</b>
600130	07/01/15			2015-2016 WATER/SEWER ESTIMATE	\$7,570.48
	11-000-262-490-01-000			JANUARY	01/25/16 \$727.37
	11-000-262-490-02-000			JANUARY	01/25/16 \$514.00
	11-000-262-490-03-000			JANUARY	01/25/16 \$942.13
	11-000-262-490-04-000			JANUARY	01/25/16 \$5,386.98
<b>028387</b>	<b>01/25/16</b>		<b>1417</b>	<b>HARZ, MEREDITH</b>	<b>\$221.00</b>
601260	01/14/16			AID IN LIEU CHOICE SCHOOL TRAN	\$221.00
	11-000-270-505-11-000			CHOICE M.V.	01/25/16 \$221.00
<b>028388</b>	<b>01/25/16</b>		<b>1462</b>	<b>HOME DEPOT</b>	<b>\$1,428.99</b>
608194	12/01/15			HVAC SUPPLIES FOR EQUIPMENT	\$124.42
	11-000-261-420-09-DAV		6035322501175149		01/25/16 \$62.21
	11-000-261-420-09-SHA		6035322501175149		01/25/16 \$62.21
608199	12/07/15			HVAC SUPPLIES - HESS SERVER RM	\$240.26
	11-000-261-610-09-HES		6035322501175149		01/25/16 \$240.26
608207	12/11/15			GROUPS SUPPLIES - SHANER	\$703.92
	11-000-263-610-00-GND		6035322501175149		01/25/16 \$703.92
608228	01/07/16			MAINTENANCE SHOP SUPPLIES	\$360.39
	11-000-262-610-09-MNT		6035322501175149		01/25/16 \$360.39
<b>028389</b>	<b>01/25/16</b>		<b>2093</b>	<b>HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLISH</b>	<b>\$41,000.11</b>
600556	07/23/15			BIG IDEAS/GO MATH COMMON CORE	\$41,000.11
	11-190-100-610-04-MTH		951702166-951702167		01/25/16 \$41,000.11
<b>028390</b>	<b>01/25/16</b>		<b>1290</b>	<b>IDITAROD INSIDER</b>	<b>\$39.95</b>
600282	07/01/15			SCHOOL VIDEO ON DEMAND	\$39.95
	11-190-100-610-03-LAL		427682		01/25/16 \$39.95
<b>028391</b>	<b>01/25/16</b>		<b>0437</b>	<b>INKWELL GLOBAL MARKETING</b>	<b>\$180.48</b>
608128	09/28/15			UNIFORM SUPPLIES - MAINT.DEPT	\$180.48
	11-000-291-290-09-MNT		29370-1		01/25/16 \$180.48
<b>028392</b>	<b>01/25/16</b>		<b>1383</b>	<b>INTERNATIONAL ACADEMY OF ATLANTIC CITY</b>	<b>\$3,465.00</b>
601045	11/11/15			CHARTER SCHOOL TUITION	\$3,465.00
	10-000-100-56x-00-000			JAN 25 PAYMENT	01/25/16 \$3,465.00
<b>028393</b>	<b>01/25/16</b>		<b>1533</b>	<b>INTRUDER ALERT</b>	<b>\$300.00</b>
608212	12/15/15			ANNUAL ELEVATOR MONITORING	\$300.00
	11-000-261-420-09-DAV		R107960		01/25/16 \$300.00
<b>028394</b>	<b>01/25/16</b>		<b>0324</b>	<b>J W PEPPER &amp; SON INC</b>	<b>\$326.98</b>
600552	07/22/15			CHORAL MUSIC HESS CONCERTS	\$326.98
	11-190-100-610-04-MUS		O1096915		01/25/16 \$326.98
<b>028395</b>	<b>01/25/16</b>		<b>0972</b>	<b>JOHNSTONE SUPPLY -PLEASANTVILLE</b>	<b>\$2,393.28</b>
608149	10/20/15			HVAC & PLUMBING SUPPLIES-SHAN	\$99.69
	11-000-261-610-09-SHA		266-S100000394.001		01/25/16 \$99.69

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<b>028395</b>	<b>01/25/16</b>		<b>0972</b>	<b>JOHNSTONE SUPPLY -PLEASANTVILLE</b>	<b>\$2,393.28</b>	
608203	12/07/15			HVAC SUPPLIES - REFRIGERANT	\$210.16	
	11-000-261-610-09-DAV		266-S100005360.001	01/25/16	\$105.08	
	11-000-261-610-09-HES		266-S100005360.001	01/25/16	\$105.08	
608211	12/14/15			HVAC SUPPLIES-HESS TECH ROOM	\$88.38	
	11-000-261-420-09-HES		266-S100005857-001	01/25/16	\$88.38	
608227	01/07/16			HVAC SUPPLIES FOR HESS C202	\$1,956.18	
	11-000-261-420-09-HES		266-S100008013.001	01/25/16	\$1,956.18	
608235	01/12/16			HVAC SUPPLIES - NITROGEN	\$38.87	
	11-000-261-610-09-DAV		266-S100008553.001	01/25/16	\$12.95	
	11-000-261-610-09-HES		266-S100008553.001	01/25/16	\$12.95	
	11-000-261-610-09-SHA		266-S100008553.001	01/25/16	\$12.97	
<b>028396</b>	<b>01/25/16</b>		<b>0142</b>	<b>KILLIAN, PATRICK</b>	<b>\$53.00</b>	
601286	01/19/16			GIRLS BBALL OFFICIAL VENTNOR	\$53.00	
	11-402-100-500-03-000			JAN 7 GIRLS BBALL	01/25/16	\$53.00
<b>028397</b>	<b>01/25/16</b>		<b>0340</b>	<b>LAKESHORE LEARNING MATERIALS</b>	<b>\$2,521.80</b>	
601181	12/07/15			PREK CLASSROOM SUPPLIES	\$2,521.80	
	20-220-100-600-00-PRE		4092291215	01/25/16	\$2,521.80	
<b>028398</b>	<b>01/25/16</b>		<b>1432</b>	<b>LAUREL LAWNMOWER SERVICE</b>	<b>\$38.51</b>	
608201	12/08/15			GROUPS EQUIPMENT PARTS	\$38.51	
	11-000-263-610-00-GND		11786	01/25/16	\$38.51	
<b>028399</b>	<b>01/25/16</b>		<b>1692</b>	<b>LOG BOOKS UNLIMITED</b>	<b>\$112.23</b>	
608216	12/16/15			BOILER LOG BOOKS	\$112.23	
	11-000-262-610-09-MNT		11002	01/25/16	\$112.23	
<b>028400</b>	<b>01/25/16</b>		<b>1418</b>	<b>LOVE-TRADER, VALERIE</b>	<b>\$442.00</b>	
601261	01/14/16			AID IN LIEU CHARTER SCHOOL TRA	\$442.00	
	11-000-270-504-11-000			1ST HALF TRANS	01/25/16	\$442.00
<b>028401</b>	<b>01/25/16</b>		<b>0254</b>	<b>LOWE'S COMPANIES, INC.</b>	<b>\$900.27</b>	
608232	01/11/16			HESS CEILING -SUPP- POOL AREA	\$900.27	
	11-000-261-610-09-HES		885816	01/25/16	\$900.27	
<b>028402</b>	<b>01/25/16</b>		<b>8384</b>	<b>LUKO, MICHAEL AND BRIDGET</b>	<b>\$442.00</b>	
601262	01/14/16			AID IN LIEU CHOICE SCHOOL TRAN	\$442.00	
	11-000-270-505-11-000			1ST HALF TRANS	01/25/16	\$442.00
<b>028403</b>	<b>01/25/16</b>		<b>1332</b>	<b>MARK AMECHIS FENCEMAX LLC</b>	<b>\$1,672.42</b>	
608209	12/11/15			SHANER FENCING	\$1,672.42	
	11-000-263-610-00-GND		100265	01/25/16	\$1,672.42	
<b>028404</b>	<b>01/25/16</b>		<b>0374</b>	<b>MARLEE CONTRACTORS LLC</b>	<b>\$4,333.38</b>	
608156	10/22/15			HVAC SERVICE REPAIR- DAVIES	\$3,580.20	
	11-000-261-420-09-DAV		75087	01/25/16	\$3,580.20	
608198	12/03/15			HVAC SERVICE REPAIR -DAVIES	\$295.76	
	11-000-261-420-09-DAV		75412	01/25/16	\$295.76	
608218	12/16/15			HVAC SERVICE REPAIR-DAV-WALK-I	\$457.42	
	11-000-261-420-09-DAV		75558	01/25/16	\$457.42	
<b>028405</b>	<b>01/25/16</b>		<b>0375</b>	<b>MARQUEZ PIANOS</b>	<b>\$300.00</b>	
600545	07/22/15			PIANO TUNINGS AND REPAIRS	\$300.00	
	11-190-100-340-04-000		5294	01/25/16	\$300.00	

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<b>028406</b>	<b>01/25/16</b>		<b>0729</b>	<b>MARTIN, LASHELLE</b>	<b>\$442.00</b>
601263	01/14/16			AID IN LIEU CHOICE SCHOOL TRAN	\$442.00
	11-000-270-505-11-000			1ST HALF TRANS 01/25/16	\$442.00
<b>028407</b>	<b>01/25/16</b>		<b>1419</b>	<b>MARTIN, SHAMMARA</b>	<b>\$442.00</b>
601264	01/14/16			AID IN LIEU CHARTER SCHOOL TRA	\$442.00
	11-000-270-504-11-000			1ST HALF TRANS 01/25/16	\$442.00
<b>028408</b>	<b>01/25/16</b>		<b>0443</b>	<b>MODERN GROUP POWER SYSTEMS</b>	<b>\$5,619.50</b>
608078	08/17/15			EMERGENCY GENERATOR REPAIR	\$5,619.50
	11-000-261-420-09-DAV			PSVI339373 01/25/16	\$5,619.50
<b>028409</b>	<b>01/25/16</b>		<b>0645</b>	<b>MONMOUTH OCEAN EDUCATIONAL SERVICES</b>	<b>\$11,859.74</b>
600807	09/09/15			IDEA B FUNDS NON PUBLIC STUDEN	\$779.74
	20-251-200-300-20-NP.			16-01158 DEC 01/25/16	\$779.74
600808	09/09/15			CHAPTER 192/193 NP 15/16	\$11,080.00
	20-502-100-330-20-000			16-00999 JAN 01/25/16	\$7,247.00
	20-503-100-330-20-000			16-00999 JAN 01/25/16	\$259.00
	20-506-100-330-20-000			16-00999 JAN 01/25/16	\$912.00
	20-507-100-330-20-000			16-00999 JAN 01/25/16	\$1,074.00
	20-508-100-330-20-000			16-00999 JAN 01/25/16	\$1,588.00
<b>028410</b>	<b>01/25/16</b>		<b>0034</b>	<b>MOORE MEDICAL CORPORATION</b>	<b>\$492.47</b>
601204	12/14/15			DAVIES NURSE AED SUPPLIES	\$492.47
	11-000-213-610-03-000			989175361 01/25/16	\$492.47
<b>028411</b>	<b>01/25/16</b>		<b>0875</b>	<b>NEHMAD PERILLO &amp; DAVIS, P.C.</b>	<b>\$4,260.50</b>
600132	07/01/15			LEGAL SERVICE 15-16 AGREEMENT	\$4,260.50
	11-000-230-331-00-SOL			60314 DEC 01/25/16	\$4,260.50
<b>028412</b>	<b>01/25/16</b>		<b>1155</b>	<b>NJ DIVISION OF FISH AND WILDLIFE</b>	<b>\$70.00</b>
600350	07/10/15			ANNUAL PERMITS TERRAPINS	\$70.00
	11-190-100-610-03-SCI			TERRAPIN PERMITS 01/19/16	\$70.00
<b>028413</b>	<b>01/25/16</b>		<b>1389</b>	<b>NJ MUSIC EDUCATORS ASSOCIATION</b>	<b>\$150.00</b>
601088	11/19/15			NJ STATE BAND FESTIVAL	\$150.00
	11-401-100-890-03-000			BAND FESTIVAL 01/19/16	\$150.00
<b>028414</b>	<b>01/25/16</b>		<b>1390</b>	<b>NJMEA</b>	<b>\$150.00</b>
601090	11/19/15			NJ STATE CHORAL FESTIVAL	\$150.00
	11-401-100-890-03-000			CHORAL FESTIVAL 01/19/16	\$150.00
<b>028415</b>	<b>01/25/16</b>		<b>0688</b>	<b>NORTHFIELD BOARD OF EDUCATION</b>	<b>\$230.00</b>
601293	01/19/16			BBALL TOURNAMENT ADMISSION FEE	\$230.00
	11-402-100-890-03-000			TOURNAMENT 01/25/16	\$230.00
<b>028416</b>	<b>01/25/16</b>		<b>5176</b>	<b>NWN Corporation</b>	<b>\$7,040.73</b>
600861	09/23/15			Smartnet Cisco Software	\$650.00
	11-000-252-340-07-TEC			IN253265 01/19/16	\$650.00
600869	09/24/15			Cisco Power Supply	\$5,540.73
	12-000-252-730-07-TEC			IN253381 01/19/16	\$5,540.73
601109	11/23/15			Professional Services/Hardware	\$850.00
	11-000-252-600-07-TEC			IN258342 01/19/16	\$850.00
<b>028417</b>	<b>01/25/16</b>		<b>0949</b>	<b>ORIENTAL TRADING CO., INC.</b>	<b>\$247.43</b>
601135	11/25/15			HESS SCIENCE FAIR SUPPLIES	\$247.43
	11-000-240-610-04-000			675525089-01/02/03 01/19/16	\$247.43

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<b>028418</b>	<b>01/25/16</b>		<b>0804</b>	<b>PARSONS, BROOKE</b>	<b>\$22.32</b>
601230	12/16/15			MILEAGE TO COMPLETE CST DUTIES	\$22.32
	11-000-219-592-08-TRV			NOV-DEC MILEAGE	01/25/16 \$22.32
<b>028419</b>	<b>01/25/16</b>		<b>2287</b>	<b>PATTERSON MEDICAL</b>	<b>\$73.30</b>
601163	12/02/15			ADAPTIVE EQUIPMENT	\$73.30
	11-000-216-610-08-000			5588468318	01/25/16 \$73.30
<b>028420</b>	<b>01/25/16</b>		<b>1755</b>	<b>PESI</b>	<b>\$199.99</b>
600926	10/05/15			REGISTRATION FOR WORKSHOP	\$199.99
	11-000-219-592-08-TRV			1114032	01/25/16 \$199.99
<b>028421</b>	<b>01/25/16</b>		<b>3877</b>	<b>PHOENIX BUSINESS FORMS INC.</b>	<b>\$1,100.00</b>
601174	12/07/15			#10 ENVELOPES HESS SCHOOL	\$1,100.00
	11-000-240-610-04-000			15071	01/25/16 \$1,100.00
<b>028422</b>	<b>01/25/16</b>		<b>0493</b>	<b>PITNEY BOWES INC.</b>	<b>\$1,057.50</b>
600135	07/01/15			15-16 POSTAGE METER RENTAL	\$1,057.50
	11-000-230-590-00-RNT			3RD QTR	01/25/16 \$1,057.50
<b>028423</b>	<b>01/25/16</b>		<b>0509</b>	<b>PRESS OF ATLANTIC CITY</b>	<b>\$519.00</b>
600300	07/06/15			Advertisement	\$519.00
	11-000-230-590-00-000			1215-111995	01/25/16 \$379.00
	11-000-230-590-00-000			1015-111995	01/25/16 \$140.00
<b>028424</b>	<b>01/25/16</b>		<b>1420</b>	<b>RESCINITI, JENNIFER</b>	<b>\$442.00</b>
601265	01/14/16			AID IN LIEU CHOICE SCHOOL TRAN	\$442.00
	11-000-270-505-11-000			1ST HALF TRANS	01/25/16 \$442.00
<b>028425</b>	<b>01/25/16</b>		<b>1181</b>	<b>REYES, JUAN</b>	<b>\$442.00</b>
601266	01/14/16			AID IN LIEU NON PUBLIC TRANS	\$442.00
	11-000-270-503-11-000			1ST HALF TRANS	01/25/16 \$442.00
<b>028426</b>	<b>01/25/16</b>		<b>0998</b>	<b>RICOH USA, INC.</b>	<b>\$4,456.47</b>
600138	07/01/15			15-16 ANNUAL COPIER LEASES	\$4,456.47
	11-000-211-500-00-000			JANUARY	01/25/16 \$178.07
	11-000-219-592-08-RNT			JANUARY	01/25/16 \$618.00
	11-000-230-590-00-RNT			JANUARY	01/25/16 \$375.30
	11-000-240-500-03-RNT			JANUARY	01/25/16 \$1,442.00
	11-190-100-500-01-RNT			JANUARY	01/25/16 \$1,221.72
	11-190-100-500-03-RNT			JANUARY	01/25/16 \$621.38
<b>028427</b>	<b>01/25/16</b>		<b>0699</b>	<b>ROBERTS OXYGEN</b>	<b>\$216.71</b>
608011	07/01/15			POOL OXYGEN SUPPLIES - HESS	\$216.71
	11-000-261-420-09-HES			G57319/674075	01/25/16 \$216.71
<b>028428</b>	<b>01/25/16</b>		<b>1684</b>	<b>ROSSI, JOE</b>	<b>\$53.00</b>
601292	01/19/16			GIRLS BBALL OFFICIAL SOMERS PT	\$53.00
	11-402-100-500-03-000			JAN 11 GIRLS BBALL	01/25/16 \$53.00
<b>028429</b>	<b>01/25/16</b>		<b>0538</b>	<b>RUSSELL REID INC.</b>	<b>\$575.73</b>
608175	11/10/15			GREASE TRAP CLEANING SERVICE	\$575.73
	11-000-262-420-09-MNT			4988511-512-513	01/25/16 \$575.73
<b>028430</b>	<b>01/25/16</b>		<b>1185</b>	<b>SARNO, FRANK</b>	<b>\$442.00</b>
601267	01/14/16			AID IN LIEU NON PUBLIC TRANS	\$442.00
	11-000-270-503-11-000			1ST HALF TRANS	01/25/16 \$442.00

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<b>028431</b>	<b>01/25/16</b>		<b>0521</b>	<b>SAX ARTS &amp; CRAFTS</b>	<b>\$6,009.72</b>
600461	07/16/15			HESS ART CONSUMABLE SUPPLIES	\$3,110.55
	11-190-100-610-04-ART		308102294278		\$3,110.55
				01/25/16	
600475	07/16/15			HESS ART SUPPLIES	\$2,899.17
	11-190-100-610-04-ART		308102338275		\$2,899.17
				01/25/16	
<b>028432</b>	<b>01/25/16</b>		<b>1429</b>	<b>SCARCELLA, RITA J.</b>	<b>\$150.00</b>
601289	01/19/16			CONFERENCE INTERPRETER	\$150.00
	11-000-240-320-03-000			INTERPRETER CONF	\$150.00
				01/25/16	
<b>028433</b>	<b>01/25/16</b>		<b>0096</b>	<b>SCHOLASTIC INC.</b>	<b>\$18,751.00</b>
600485	07/17/15			SYSTEM 44 NEX GEN LICENSES	\$9,555.00
	11-213-100-610-08-000		11544698		\$9,555.00
				01/25/16	
600490	07/17/15			READ 180 ICS	\$9,196.00
	11-000-223-320-00-000		11670556		\$4,598.00
	20-231-200-300-05-DAV		11670556		\$4,598.00
				01/25/16	
<b>028434</b>	<b>01/25/16</b>		<b>1400</b>	<b>SCHOOL NURSE SUPPLY INC.</b>	<b>\$2,099.00</b>
601178	12/07/15			HEARING TEST MATERIALS	\$2,099.00
	20-220-100-600-00-PRE		560062		\$2,099.00
				01/25/16	
<b>028435</b>	<b>01/25/16</b>		<b>0417</b>	<b>SCHOOL SPECIALTY</b>	<b>\$65.70</b>
600933	10/07/15			School Supplies	\$65.70
	20-220-200-600-00-PRE		208115432379		\$65.70
				01/25/16	
<b>028436</b>	<b>01/25/16</b>		<b>1638</b>	<b>SCHOOL SPECIALTY</b>	<b>\$1,983.44</b>
600584	07/24/15			DAVIES SCIENCE SUPPLIES	\$3.16
	11-190-100-610-03-SCI		208115274707		\$3.16
				01/25/16	
600685	08/11/15			GEN ED PRESCHOOL SUPPLIES	\$1,478.98
	11-190-100-610-04-000		308102350516/208115		\$1,478.98
				01/25/16	
600745	08/25/15			STEM SUPPLIES DAVIES	\$306.02
	11-190-100-610-03-TEC		308102342194		\$306.02
				01/25/16	
601054	11/11/15			OUTDOOR FLAG SHANER SCHOOL	\$39.18
	11-000-262-610-09-MNT		208115577413		\$39.18
				01/25/16	
601179	12/07/15			PREK SCHOOL SUPPLIES	\$156.10
	20-220-100-600-00-PRE		208115671105		\$156.10
				01/25/16	
<b>028437</b>	<b>01/25/16</b>		<b>0426</b>	<b>SCHOOLDUDE.COM</b>	<b>\$230.00</b>
608233	01/11/16			WEB BASED MAINT.PROGRAM	\$230.00
	11-000-262-420-09-MNT		R-48874		\$230.00
				01/25/16	
<b>028438</b>	<b>01/25/16</b>		<b>1008</b>	<b>SCHWARTZ SIMON EDELSTEIN &amp; CELSO, LLC</b>	<b>\$880.00</b>
600139	07/01/15			15-16 RETAINER AGREEMENT	\$880.00
	11-000-230-339-00-000		149436 DEC		\$880.00
				01/25/16	
<b>028439</b>	<b>01/25/16</b>		<b>1195</b>	<b>SCULL, THOMAS</b>	<b>\$442.00</b>
601268	01/14/16			AID IN LIEU CHARTER SCHOOL TRA	\$442.00
	11-000-270-504-11-000		1ST HALF TRANS		\$442.00
				01/25/16	
<b>028440</b>	<b>01/25/16</b>		<b>1996</b>	<b>SIMCARE PHARMACY</b>	<b>\$328.32</b>
600626	08/04/15			TUBERCULIN DAVIES NEW HIRES	\$328.32
	11-000-213-610-03-000		846987		\$328.32
				01/25/16	
<b>028441</b>	<b>01/25/16</b>		<b>1394</b>	<b>SOUTH JERSEY CHORAL DIRECTORS ASSOC.</b>	<b>\$150.00</b>
601091	11/19/15			ELEMENTARY CHORAL FESTIVAL	\$150.00
	11-401-100-890-03-000		NJCDA FESTIVAL		\$150.00
				01/25/16	

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Starting date 1/25/2016 Ending date 1/25/2016

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>028442</b>	<b>01/25/16</b>		<b>0594</b>	<b>SOUTH JERSEY GAS COMPANY</b>	<b>\$22,879.69</b>
600140	07/01/15			GAS BILLING 15-16 ESTIMATED	\$22,879.69
	11-000-262-621-01-GAS			JANUARY 01/25/16	\$3,731.18
	11-000-262-621-03-GAS			JANUARY 01/25/16	\$1,906.15
	11-000-262-621-04-GAS			JANUARY 01/25/16	\$17,242.36
<b>028443</b>	<b>01/25/16</b>		<b>1896</b>	<b>SPRINT SPECTRUM, L.P.</b>	<b>\$1,240.04</b>
600141	07/01/15			WIRELESS CELL PHONE SERVICE	\$1,240.04
	11-000-230-530-00-NEX			DECEMBER 01/25/16	\$1,240.04
<b>028444</b>	<b>01/25/16</b>		<b>1050</b>	<b>SQUIRRELS, LLC</b>	<b>\$384.00</b>
600936	10/07/15			Subscription Renewal	\$384.00
	11-190-100-610-07-TEC			3361/12769 01/25/16	\$384.00
<b>028445</b>	<b>01/25/16</b>		<b>2759</b>	<b>STAPLES BUSINESS ADVANTAGE</b>	<b>\$1,159.12</b>
601139	11/25/15			DIGITAL VIDEO CAMCORDER HESS	\$965.96
	11-000-240-610-04-000			3287978130 01/25/16	\$965.96
601150	11/30/15			PS MATERIALS FOR CREATIVE CURR	\$163.17
	11-215-100-610-08-000			3287978131 01/25/16	\$163.17
601216	12/17/15			Supplies	\$29.99
	11-000-230-610-00-000			3288932052 01/25/16	\$29.99
<b>028446</b>	<b>01/25/16</b>		<b>2265</b>	<b>STECHER, MARYLYNN</b>	<b>\$104.86</b>
601231	12/16/15			MILEAGE TO COMPLETE CST DUTIES	\$104.86
	11-000-219-592-08-TRV			JULY-NOV MILEAGE 01/25/16	\$104.86
<b>028447</b>	<b>01/25/16</b>		<b>2333</b>	<b>TALX UC EXPRESS</b>	<b>\$200.00</b>
600450	07/16/15			Unemployment Claims 15-16	\$200.00
	11-000-251-330-00-000			2006424 3RD QTR 01/25/16	\$200.00
<b>028448</b>	<b>01/25/16</b>		<b>0928</b>	<b>TBS SERVICES INC.</b>	<b>\$997.50</b>
601248	01/13/16			PROFESSIONAL SERVICES	\$997.50
	11-000-230-339-00-000			1304018-11 01/25/16	\$997.50
<b>028449</b>	<b>01/25/16</b>		<b>4923</b>	<b>TOTAL VIDEO PRODUCTS INC.</b>	<b>\$1,980.00</b>
601019	10/30/15			Epson repairs	\$1,980.00
	11-190-100-610-07-TEC			12909 01/25/16	\$1,980.00
<b>028450</b>	<b>01/25/16</b>		<b>0063</b>	<b>TOZOUR ENERGY SYSTEMS INC.</b>	<b>\$1,148.38</b>
608215	12/16/15			HVAC SUPPLIES - SHANER K18	\$577.34
	11-000-261-610-09-SHA			M330333 01/25/16	\$577.34
608219	12/06/15			HVAC SUPPLIES-SHANER K4	\$571.04
	11-000-261-610-09-DAV			M330459 01/25/16	\$571.04
<b>028451</b>	<b>01/25/16</b>		<b>5715</b>	<b>TUMBLEWEED PRESS INC.</b>	<b>\$525.00</b>
601227	01/05/16			Subscription Renewal	\$525.00
	11-190-100-610-07-TEC			70571 01/25/16	\$525.00
<b>028452</b>	<b>01/25/16</b>		<b>0755</b>	<b>UNITED PARCEL SERVICE</b>	<b>\$130.44</b>
600142	07/01/15			EXPRESS MAIL PICK UP/DELIVERY	\$130.44
	11-000-230-530-00-PST			E23388026 01/25/16	\$95.20
	11-000-230-530-00-PST			E23388036 01/25/16	\$35.24
<b>028453</b>	<b>01/25/16</b>		<b>0924</b>	<b>VAL-U AUTO PARTS</b>	<b>\$86.58</b>
608231	01/08/16			AUTO SUPPLIES - 2008 F250	\$86.58
	11-000-262-610-00-VEH			525007 01/25/16	\$86.58

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Starting date 1/25/2016 Ending date 1/25/2016

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>028454</b>	<b>01/25/16</b>		<b>1091</b>	<b>VERIZON</b>	<b>\$400.00</b>
601245	01/12/16			Conduit/Pole Rental	\$400.00
	11-190-100-500-07-TEC		0610/0811/0612/0713		01/25/16 \$400.00
<b>028455</b>	<b>01/25/16</b>		<b>1522</b>	<b>VILLAGE SUPERMARKET INC.</b>	<b>\$129.17</b>
600331	07/09/15			MATERIALS NEEDED FOR PS	\$26.75
	11-215-100-610-08-000		06010781542		01/25/16 \$26.75
600854	09/21/15			FULL DAY PREK SUPPLIES	\$102.42
	20-220-100-600-00-PRE		06010457811		01/25/16 \$102.42
<b>028456</b>	<b>01/25/16</b>		<b>9739</b>	<b>W.B. MASON CO. INC.</b>	<b>\$8,183.81</b>
600441	07/15/15			SUPPLIES FOR SP ED STUDENTS	\$683.11
	11-213-100-610-08-000		I28639931/CR2759611		01/25/16 \$683.11
600557	07/23/15			GIFTED TALENTED SUPPLIES	\$1,011.10
	11-190-100-610-04-G&T		I28679717		01/25/16 \$1,011.10
600615	07/31/15			HESS COLORED COPY PAPER	\$1,627.60
	11-000-240-610-00-CPY		I27895810		01/25/16 \$1,627.60
601196	12/11/15			COPY PAPER SHANER SCHOOL	\$972.40
	11-000-240-610-00-CPY		I31445896		01/25/16 \$972.40
601197	12/11/15			COPY PAPER HESS/DAVIES	\$3,889.60
	11-000-240-610-00-CPY		I31436701		01/25/16 \$3,889.60
<b>028457</b>	<b>01/25/16</b>		<b>2202</b>	<b>W.S. GOFF COMPANY, INC.</b>	<b>\$3,591.00</b>
601132	11/25/15			STUDENT DESKS DAVIES FURNITURE	\$3,591.00
	11-190-100-610-03-000		293620		01/25/16 \$2,036.63
	11-190-100-610-03-MTH		293620		01/25/16 \$1,554.37
<b>028458</b>	<b>01/25/16</b>		<b>1423</b>	<b>WEBER, JENNIFER</b>	<b>\$1,326.00</b>
601269	01/14/16			AID IN LIEU CHOICE SCHOOL TRAN	\$1,326.00
	11-000-270-505-11-000		1ST HALF TRANS		01/25/16 \$1,326.00
<b>028459</b>	<b>01/25/16</b>		<b>2284</b>	<b>WEIGHTS AND MEASURES FUND</b>	<b>\$25.00</b>
608213	12/15/15			REG# 02-049362-16 - DAV-EM-GEN	\$25.00
	11-000-262-590-09-MNT		02-049362-16		01/25/16 \$25.00
<b>028460</b>	<b>01/25/16</b>		<b>8341</b>	<b>XEROX CAPITAL SERVICES</b>	<b>\$117.00</b>
600346	07/10/15			HESS LIBRARY MAINT COPIER	\$117.00
	11-000-222-320-04-000		082656813 3RD QTR		01/25/16 \$117.00
<b>028461</b>	<b>01/25/16</b>		<b>2494</b>	<b>XTEL COMMUNICATIONS INC</b>	<b>\$3,773.72</b>
600145	07/01/15			15-16 TELEPHONE ESTIMATED	\$3,773.72
	11-000-230-530-00-TLP		JANUARY		01/25/16 \$332.34
	11-000-230-530-01-TLP		JANUARY		01/25/16 \$491.42
	11-000-230-530-03-TLP		JANUARY		01/25/16 \$1,609.57
	11-000-230-530-04-TLP		JANUARY		01/25/16 \$1,340.39
<b>028462</b>	<b>01/25/16</b>		<b>1834</b>	<b>YALE SCHOOL ATLANTIC, INC.</b>	<b>\$10,754.00</b>
600773	09/02/15			15-16 TUITION 2 STUDENTS	\$10,754.00
	11-000-100-566-08-000		JAN CH/ZH		01/25/16 \$10,754.00
<b>028463</b>	<b>01/25/16</b>		<b>0690</b>	<b>YALE SCHOOL EAST, INC.</b>	<b>\$19,250.80</b>
600774	09/02/15			15-16 TUITION 2 STUDENTS	\$14,010.03
	11-000-100-566-08-000		JAN KH/JW		01/25/16 \$14,010.03
600959	10/15/15			Tuition Contract	\$5,240.77
	11-000-100-566-08-000		JAN V.M.		01/25/16 \$5,240.77

Starting date 1/25/2016 Ending date 1/25/2016

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
028464	01/25/16		1424	ZIPPILLI, MELISSA	\$442.00
601270	01/14/16			AID IN LIEU CHOICE SCHOOL TRAN	\$442.00
		11-000-270-505-11-000		1ST HALF TRANS	\$442.00

<b>Fund Totals</b>
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10	GENERAL FUND	\$3,681.00
11	GENERAL CURRENT EXPENSE	\$443,500.35
12	CAPITAL OUTLAY	\$5,540.73
20	SPECIAL REVENUE FUNDS	\$23,740.26
	Total for all checks listed	\$476,462.34

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

Board Secretary

\_\_\_\_\_ Date

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**Hamilton Township School District 2015-2016**

**Dining Service Dept.**

**JAN. 2016**      *DECEMBER BILLS*

Check #	Vendor	Salaries/ Benefits	Reimbursable Food	Non Reimburs. Food	Supplies	Non Reimburs Supplies	Equipment	Misc.	TOTAL BILL
Bank Transfer	Hamilton Township Bd. Of Ed.	\$ 35,135.21							\$ 35,135.21
Bank Transfer	Hamilton Township Bd. Of Ed.	\$ 47,516.00							\$ 47,516.00
3092	Bimbo Foods, Inc.		\$ 1,098.92						\$ 1,098.92
3093	Cream-O-Land Dairy		\$ 7,956.14		\$ 96.00				\$ 8,052.14
3094	Giorgio Foods, Inc.		\$ 1,865.84						\$ 1,865.84
3095	Horizon Software (Summer Svc Pkg, Rollover/Upgrade & Annual Maintenance)							\$3,365.10	\$ 3,365.10
3096	Jack & Jill Ice Cream			\$ 822.80					\$ 822.80
3097	JTM Provisions Co.		\$ 1,506.98						\$ 1,506.98
3098	Lucca's Bakery		\$ 655.90						\$ 655.90
3099	Paul's Commodity Hauling		\$ 274.35						\$ 274.35
3100	Penn-del Baking Dist (DBA - Rockland Bakery)		\$ 199.25	\$ 882.25					\$ 1,081.50
3101	Rich Chicks, LLC		\$ 1,919.80						\$ 1,919.80
3102	South Jersey Paper Products				\$ 2,648.01				\$ 2,648.01
3103	Tony's Produce		\$ 3,564.78						\$ 3,564.78
3104	US Foodservice		\$ 22,134.72	\$ 5,773.09		\$ 534.23			\$ 28,442.04
3105	Student Refund (Carol Fraone)							\$ 18.40	\$ 18.40
3106	Student Refund (Guiodys Caraballo)							\$ 100.00	\$ 100.00
3107	Kimberly Blakely (ServSafe Training & Testing)							\$1,390.00	\$ 1,390.00
									\$ -
	<b>Totals</b>	<b>\$ 82,651.21</b>	<b>\$ 41,176.68</b>	<b>\$ 7,478.14</b>	<b>\$ 2,744.01</b>	<b>\$ 534.23</b>	<b>\$ -</b>	<b>\$4,873.50</b>	<b>\$ 139,457.77</b>
	<b>Salaries/Benefits</b>	\$ 82,651.21							
	<b>Food</b>	\$ 41,176.68							
	<b>Non Reimbursable Food</b>	\$ 7,478.14							
	<b>Supplies</b>	\$ 2,744.01							
	<b>Non Reimbursable Supplies</b>	\$ 534.23							
	<b>Equipment</b>	\$ -							
	<b>Misc.</b>	\$ 4,873.50							
	<b>GRAND TOTAL</b>	<b>\$ 139,457.77</b>							

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**CAMP BLUE STAR  
BILLS LIST  
DECEMBER 2015**

Check #	Vendor	Amount	Exp. Category
2115	Amazon.com/Chase Card Srvs	\$ 202.08	Supplies
WIRE	Hamilton Township BOE	\$ -	Salaries
WIRE	Community Education	\$ 10,000.00	Transfer Between Accts.
	<b>TOTAL</b>	<b>10,202.08</b>	
	<b>Recapitulation:</b>		
	<b>Instruction</b>	<b>\$ -</b>	
	<b>Salaries</b>	<b>\$ -</b>	
	<b>Supplies</b>	<b>\$ 202.08</b>	
	<b>Other</b>	<b>\$ 10,000.00</b>	
		<b>\$ 10,202.08</b>	

\*PREVIOUSLY SKIPPED  
\*\*\*CORRECTION

Finance-4

**TRAVEL APPROVAL FORM**

**January 25, 2016**

<u>Staff/Board Member</u>	<u>Title</u>	<u>Name of Seminar or Workshop</u>	<u>Location</u>	<u>Date(s)</u>	<u>Registration Cost</u>	<u>Estimated Other Costs</u>
Beth Steinen	Teacher	Women's Leadership Conference	Monroe, NJ	March 9, 2016	\$25.00	\$149.00
Marylynn Stecher	Super. of Child Study Team & Spec. Education	Staff Mental Health Issues	Monroe, NJ	April 19, 2016	Free	\$25.00
Wendy McKensie	Guidance Counselor	Solution-Focused Seminar for School Counselors	Cherry Hill, NJ	March 15, 2016	\$239.00	
Marylynn Stecher	Super. of Child Study Team & Spec. Education	Faces 4 Autism Conference	Galloway, NJ	March 18, 2016	\$102.47	\$10.00
Anthony DeLeo	Teacher	Defiant, Manipulative, and Attention Seeking Students: How to Unlock Their Potential	Atlantic City, NJ	January 21, 2016	\$159.00	

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Personnel-1

HAMILTON TOWNSHIP SCHOOL DISTRICT  
2015-2016 School Year  
BOARD APPROVED SUBSTITUTES

<u>Last Name</u>	<u>First Name</u>	<u>Position</u>	<u>Rate</u>	<u>Certification</u>	<u>Interview</u>
Bates	Nicole	Sub Teacher/Para	\$80/day \$67.50/day	Sub Cert	Yes w/ Kevin
Bryz-Gornia	Daniel	Sub Teacher	\$90/day	Counseling Cert	Yes w/ Kevin
Buckley	Brooke	Sub Teacher	\$90/day	K-5, Phys Ed	Yes w/ Kevin
Taylor	Chelsey	Sub Teacher	\$90/day	CE	Yes w/ Kevin
Law	Cheri	Sub Teacher/Para	\$90/day \$67.50/day	K-6 Elem	Yes w/ Kevin

1/25/2016

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Personnel-1