

**BILLS AND PAYMENTS**  
**9/17/13**

TOTAL PAYROLL	\$	1,136,716.50
TOTAL ACCOUNTS PAYABLE BILLS	\$	3,028,457.13
TOTAL CAFETERIA BILLS	\$	-
TOTAL KID'S CORNER	\$	5,800.16
TOTAL COMMUNITY EDUCATION	\$	17,453.08
TOTAL CAMP BLUE STAR	\$	<u>53,217.82</u>
GRAND TOTAL	\$	<u><u>4,241,644.69</u></u>

## September 17, 2013

<u>Fund</u>	<u>Title</u>		<u>Amount</u>
10	General Fund	\$	-
10	General Fund - Payroll	\$	162,286.79
11	Current Expense	\$	1,184,052.74
11	Current Expense - Payroll	\$	962,812.22
12	Capital Outlay	\$	-
13	Special Schools	\$	-
13	Special Schools - Payroll	\$	-
18	Education Jobs - Payroll	\$	-
20	Special Revenue	\$	93,116.83
20	Special Revenue - Payroll	\$	11,617.49
30	Building Projects	\$	222,173.18
40	Debt Service	\$	1,529,114.38
		\$	4,165,173.63

Rec and Unrec checks

Hand and Machine checks

08/08/13 11:17

Starting date 7/1/2013

Ending date 6/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900700	07/12/13	PAY	PAYROLL VENDOR - PAYROLL PO ONLY		\$14,017.87
300000	07/01/12	Payroll 2012 - 2013			\$14,017.87
	10-133-X - - -		A/P at YE	06/30/13	\$14.40
	10-133-X - - -		A/P at YE	06/30/13	\$188.27
	11-000-219-110-06-000		A/P at YE	06/30/13	\$9,300.00
	11-000-240-103-06-000		A/P at YE	06/30/13	\$1,500.00
	11-000-252-100-06-OVR		A/P at YE	06/30/13	\$66.34
	11-000-262-100-06-CUS		A/P at YE	06/30/13	\$1,358.60
	11-000-262-100-06-OVR		A/P at YE	06/30/13	\$261.30
	11-000-291-220-00-000		A/P at YE	06/30/13	\$981.76
	11-219-100-101-06-000		A/P at YE	06/30/13	\$347.20
900701 H	07/12/13	PAY	PAYROLL VENDOR - PAYROLL PO ONLY		\$245,881.39
400000	07/01/13	Payroll 2013 - 2014			\$245,881.39
	10-133-X - - -		*3PR285	07/12/13	(\$188.27)
	10-133-X - - -		*3PR285	07/12/13	\$198.83
	10-133-X - - -		*3PR285	07/12/13	\$2,787.31
	10-134-X - - -		*3PR285	07/12/13	\$135.30
	10-134-X - - -		*3PR285	07/12/13	\$1,768.69
	10-135-X - - -		*3PR285	07/12/13	\$600.00
	10-135-X - - -		*3PR285	07/12/13	\$31,172.53
	10-135-X - - -		*3PR285	07/12/13	\$2,384.70
	10-141-X - - -		*3PR285	07/12/13	\$45.90
	10-141-X - - -		*3PR285	07/12/13	\$3,597.96
	11-000-211-100-06-000		*3PR285	07/12/13	\$3,057.46
	11-000-213-100-06-SUM		*3PR285	07/12/13	\$992.00
	11-000-216-100-06-SUM		*3PR285	07/12/13	\$2,901.60
	11-000-219-105-06-000		*3PR285	07/12/13	\$4,391.53
	11-000-219-110-06-000		*3PR285	07/12/13	\$9,300.00
	11-000-219-110-06-000		*3PR285	07/12/13	(\$9,300.00)
	11-000-221-102-06-000		*3PR285	07/12/13	\$4,969.08
	11-000-221-104-06-000		*3PR285	07/12/13	\$2,565.00
	11-000-221-104-06-SUM		*3PR285	07/12/13	\$3,521.60
	11-000-221-105-06-000		*3PR285	07/12/13	\$1,347.35
	11-000-222-177-06-TEC		*3PR285	07/12/13	\$4,208.11
	11-000-230-100-06-000		*3PR285	07/12/13	\$11,064.55
	11-000-240-103-06-000		*3PR285	07/12/13	(\$1,500.00)
	11-000-240-103-06-000		*3PR285	07/12/13	\$28,820.70
	11-000-240-104-06-000		*3PR285	07/12/13	\$4,042.04
	11-000-240-105-06-000		*3PR285	07/12/13	\$15,029.22
	11-000-240-105-06-SUB		*3PR285	07/12/13	\$202.50
	11-000-251-100-06-000		*3PR285	07/12/13	\$11,530.70
	11-000-252-100-06-000		*3PR285	07/12/13	\$7,286.73
	11-000-252-100-06-OVR		*3PR285	07/12/13	(\$66.34)
	11-000-252-100-06-OVR		*3PR285	07/12/13	\$66.34
	11-000-261-100-06-MNT		*3PR285	07/12/13	\$10,107.93
	11-000-261-100-06-SUM		*3PR285	07/12/13	\$2,760.00
	11-000-262-100-06-CUS		*3PR285	07/12/13	\$36,171.94
	11-000-262-100-06-CUS		*3PR285	07/12/13	(\$1,358.60)
	11-000-262-100-06-MNT		*3PR285	07/12/13	\$1,313.14
	11-000-262-100-06-OVR		*3PR285	07/12/13	\$261.30
	11-000-262-100-06-OVR		*3PR285	07/12/13	(\$261.30)
	11-000-262-100-06-SEC		*3PR285	07/12/13	\$1,638.92
	11-000-262-100-06-STI		*3PR285	07/12/13	\$14,250.00

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## Check Journal

## HAMILTON TOWNSHIP BOARD OF ED

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Rec and Unrec checks

Hand and Machine checks

08/08/13 11:17

Starting date 7/1/2013

Ending date 6/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900701 H	07/12/13		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$245,881.39
400000	07/01/13		Payroll 2013 - 2014		\$245,881.39
	11-000-262-100-06-SUB		*3PR285	07/12/13	\$550.00
	11-000-262-100-06-SUB		*3PR284	07/02/13	
	11-000-262-100-06-SUM		*3PR285	07/12/13	\$200.00
	11-000-262-100-06-SUV		*3PR285	07/12/13	\$4,907.30
	11-000-263-100-06-000		*3PR285	07/12/13	\$2,561.85
	11-000-270-160-06-SEC		*3PR285	07/12/13	\$776.44
	11-000-270-160-06-SUV		*3PR285	07/12/13	\$2,115.38
	11-000-291-220-00-000		*3PR285	07/12/13	\$10,888.62
	11-000-291-220-00-000		*3PR285	07/12/13	(\$45.90)
	11-212-100-101-06-SUM		*3PR285	07/12/13	\$2,976.00
	11-212-100-106-06-SUM		*3PR285	07/12/13	\$2,765.00
	11-215-100-101-06-SUM		*3PR285	07/12/13	\$2,976.00
	11-215-100-106-06-SUM		*3PR285	07/12/13	\$2,786.00
	11-219-100-101-06-000		*3PR285	07/12/13	(\$347.20)
	11-219-100-101-06-000		*3PR285	07/12/13	\$347.20
	11-800-330-100-06-000		*3PR285	07/12/13	(\$600.00)
	11-800-330-100-06-000		*3PR285	07/12/13	\$600.00
	20-223-200-105-06-PRE		*3PR285	07/12/13	\$565.03
	20-223-200-200-00-PRE		*3PR285	07/12/13	\$43.22

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Starting date 7/1/2013 Ending date 6/30/2014

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Fund Totals		
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10	GENERAL FUND	\$42,705.62
11	GENERAL CURRENT EXPENSE	\$216,585.39
20	SPECIAL REVENUE FUNDS	\$608.25
	Total for all checks listed	\$259,899.26

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

Board Secretary

\_\_\_\_\_  
Date

## Check Journal

## HAMILTON TOWNSHIP BOARD OF ED

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Rec and Unrec checks

Hand and Machine checks

08/08/13 13:07

Starting date 7/26/2013

Ending date 6/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900702	07/26/13	PAY	PAYROLL VENDOR - PAYROLL PO ONLY		\$1,468.35
300000	07/01/12	Payroll 2012 - 2013			\$1,468.35
	11-000-291-220-00-000		A/P at YE	06/30/13	\$104.35
	11-150-100-101-06-000		A/P at YE	06/30/13	\$992.00
	11-219-100-101-06-000		A/P at YE	06/30/13	\$372.00
900703 H	07/26/13	PAY	PAYROLL VENDOR - PAYROLL PO ONLY		\$332,969.82
400000	07/01/13	Payroll 2013 - 2014			\$332,969.82
	10-133-X - - -		*3PR286	07/26/13	\$2,599.04
	10-133-X - - -		*3PR286	07/26/13	\$198.83
	10-134-X - - -		*3PR286	07/26/13	\$135.30
	10-134-X - - -		*3PR286	07/26/13	\$1,768.69
	10-135-X - - -		*3PR286	07/26/13	\$2,324.44
	10-135-X - - -		*3PR286	07/26/13	\$30,384.94
	10-141-X - - -		*3PR286	07/26/13	\$3,597.96
	11-000-211-100-06-000		*3PR286	07/26/13	\$3,251.72
	11-000-213-100-06-SUM		*3PR286	07/26/13	\$2,480.00
	11-000-216-100-06-SUM		*3PR286	07/26/13	\$6,336.40
	11-000-218-104-06-SUM		*3PR286	07/26/13	\$620.00
	11-000-219-105-06-000		*3PR286	07/26/13	\$4,391.53
	11-000-219-110-06-000		*3PR286	07/26/13	\$21,570.00
	11-000-221-102-06-000		*3PR286	07/26/13	\$4,969.08
	11-000-221-104-06-000		*3PR286	07/26/13	\$2,565.00
	11-000-221-104-06-SUM		*3PR286	07/26/13	\$7,712.80
	11-000-221-105-06-000		*3PR286	07/26/13	\$1,347.35
	11-000-222-177-06-TEC		*3PR286	07/26/13	\$4,208.11
	11-000-223-100-06-000		*3PR286	07/26/13	\$1,507.38
	11-000-230-100-06-000		*3PR286	07/26/13	\$11,935.81
	11-000-240-103-06-000		*3PR286	07/26/13	\$27,320.70
	11-000-240-104-06-000		*3PR286	07/26/13	\$4,042.04
	11-000-240-105-06-000		*3PR286	07/26/13	\$14,184.69
	11-000-240-105-06-SUB		*3PR286	07/26/13	\$877.50
	11-000-251-100-06-000		*3PR286	07/26/13	\$11,530.70
	11-000-252-100-06-000		*3PR286	07/26/13	\$9,821.25
	11-000-252-100-06-OVR		*3PR286	07/26/13	\$199.02
	11-000-261-100-06-MNT		*3PR286	07/26/13	\$10,107.93
	11-000-261-100-06-SUM		*3PR286	07/26/13	\$7,627.50
	11-000-262-100-06-CUS		*3PR286	07/26/13	\$34,813.34
	11-000-262-100-06-MNT		*3PR286	07/26/13	\$1,313.14
	11-000-262-100-06-OVR		*3PR286	07/26/13	\$370.54
	11-000-262-100-06-SEC		*3PR286	07/26/13	\$1,638.92
	11-000-262-100-06-SUB		*3PR286	07/26/13	\$1,770.00
	11-000-262-100-06-SUM		*3PR286	07/26/13	\$2,673.22
	11-000-262-100-06-SUV		*3PR286	07/26/13	\$4,907.30
	11-000-263-100-06-000		*3PR286	07/26/13	\$2,561.85
	11-000-270-160-06-SUV		*3PR286	07/26/13	\$2,115.38
	11-000-291-220-00-000		*3PR286	07/26/13	\$16,819.19
	11-000-291-270-00-000		*3PR286	07/26/13	\$30,467.85
	11-150-100-101-06-000		*3PR286	07/26/13	\$992.00
	11-150-100-101-06-000		*3PR286	07/26/13	(\$992.00)
	11-212-100-101-06-SUM		*3PR286	07/26/13	\$7,440.00
	11-212-100-106-06-SUM		*3PR286	07/26/13	\$7,000.00
	11-215-100-101-06-SUM		*3PR286	07/26/13	\$7,440.00
	11-215-100-106-06-SUM		*3PR286	07/26/13	\$6,930.00

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## Check Journal

HAMILTON TOWNSHIP BOARD OF ED

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Rec and Unrec checks

Hand and Machine checks

08/08/13 13:07

Starting date 7/26/2013

Ending date 6/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900703 H	07/26/13		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$332,969.82
400000	07/01/13		Payroll 2013 - 2014		\$332,969.82
	11-219-100-101-06-000		*3PR286	07/26/13	(\$372.00)
	11-219-100-101-06-000		*3PR286	07/26/13	\$372.00
	20-223-200-105-06-PRE		*3PR286	07/26/13	\$565.03
	20-223-200-200-00-PRE		*3PR286	07/26/13	\$43.22
	20-234-100-100-06-SHA		*3PR286	07/26/13	\$3,124.80
	20-234-200-200-05-SHA		*3PR286	07/26/13	\$239.05
	20-245-100-100-06-000		*3PR286	07/26/13	\$1,041.60
	20-245-200-200-05-000		*3PR286	07/26/13	\$79.68

<b>Fund Totals</b>
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10	GENERAL FUND	\$41,009.20
11	GENERAL CURRENT EXPENSE	\$288,335.59
20	SPECIAL REVENUE FUNDS	\$5,093.38
Total for all checks listed		\$334,438.17

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

Board Secretary

Date

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Rec and Unrec checks

Hand and Machine checks

08/12/13 14:57

Starting date 8/9/2013

Ending date 6/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900704 H	08/09/13		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$291,523.84
400000	07/01/13		Payroll 2013 - 2014		\$291,523.84
	10-133-X - - -		*3PR287	08/09/13	(\$903.69)
	10-133-X - - -		*3PR287	08/09/13	\$3,711.50
	10-133-X - - -		*3PR287	08/09/13	(\$11.54)
	10-133-X - - -		*3PR287	08/09/13	\$213.91
	10-134-X - - -		*3PR287	08/09/13	\$1,768.69
	10-134-X - - -		*3PR287	08/09/13	\$135.30
	10-135-X - - -		*3PR287	08/09/13	\$27,934.59
	10-135-X - - -		*3PR287	08/09/13	\$2,136.99
	10-141-X - - -		*3PR287	08/09/13	\$3,816.43
	11-000-211-100-06-000		*3PR287	08/09/13	\$2,550.69
	11-000-213-100-06-SUM		*3PR287	08/09/13	\$2,480.00
	11-000-216-100-06-SUM		*3PR287	08/09/13	\$6,299.20
	11-000-218-104-06-SUM		*3PR287	08/09/13	\$744.00
	11-000-219-105-06-000		*3PR287	08/09/13	\$4,391.53
	11-000-219-110-06-000		*3PR287	08/09/13	\$10,350.00
	11-000-221-102-06-000		*3PR287	08/09/13	\$4,969.08
	11-000-221-104-06-000		*3PR287	08/09/13	\$2,565.00
	11-000-221-104-06-SUM		*3PR287	08/09/13	\$198.40
	11-000-221-105-06-000		*3PR287	08/09/13	\$1,348.45
	11-000-222-177-06-TEC		*3PR287	08/09/13	\$4,208.11
	11-000-223-100-06-000		*3PR287	08/09/13	\$9,969.60
	11-000-230-100-06-000		*3PR287	08/09/13	\$11,064.55
	11-000-240-103-06-000		*3PR287	08/09/13	\$30,986.87
	11-000-240-104-06-000		*3PR287	08/09/13	\$4,042.04
	11-000-240-105-06-000		*3PR287	08/09/13	\$14,311.43
	11-000-240-105-06-000		*3PR287	08/09/13	\$5.77
	11-000-240-105-06-SUB		*3PR287	08/09/13	\$1,012.50
	11-000-251-100-06-000		*3PR287	08/09/13	\$11,530.70
	11-000-252-100-06-000		*3PR287	08/09/13	\$9,163.69
	11-000-252-100-06-OVR		*3PR287	08/09/13	\$66.34
	11-000-261-100-06-MNT		*3PR287	08/09/13	\$10,107.93
	11-000-261-100-06-SUM		*3PR287	08/09/13	\$9,292.50
	11-000-262-100-06-CUS		*3PR287	08/09/13	\$903.69
	11-000-262-100-06-CUS		*3PR287	08/09/13	\$33,909.65
	11-000-262-100-06-MNT		*3PR287	08/09/13	\$1,313.14
	11-000-262-100-06-OVR		*3PR287	08/09/13	\$244.16
	11-000-262-100-06-SEC		*3PR287	08/09/13	\$1,638.92
	11-000-262-100-06-SUB		*3PR287	08/09/13	\$1,770.00
	11-000-262-100-06-SUM		*3PR287	08/09/13	\$2,907.20
	11-000-262-100-06-SUV		*3PR287	08/09/13	\$4,907.30
	11-000-263-100-06-000		*3PR287	08/09/13	\$2,561.85
	11-000-270-160-06-SEC		*3PR287	08/09/13	\$565.42
	11-000-270-160-06-SEC		*3PR287	08/09/13	\$5.77
	11-000-270-160-06-SUV		*3PR287	08/09/13	\$2,115.38
	11-000-291-220-00-000		*3PR287	08/09/13	\$13,788.49
	11-130-100-101-06-SUB		*3PR287	08/09/13	\$80.00
	11-212-100-101-06-SUM		*3PR287	08/09/13	\$7,440.00
	11-212-100-106-06-SUM		*3PR287	08/09/13	\$6,790.00
	11-215-100-101-06-SUM		*3PR287	08/09/13	\$7,440.00
	11-215-100-106-06-SUM		*3PR287	08/09/13	\$6,779.50
	11-219-100-101-06-sum		*3PR287	08/09/13	\$595.20

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Starting date 8/9/2013 Ending date 6/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900704 H	08/09/13		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$291,523.84
400000	07/01/13	Payroll 2013 - 2014			\$291,523.84
	20-223-200-105-06-PRE		*3PR287	08/09/13	\$565.03
	20-223-200-200-00-PRE		*3PR287	08/09/13	\$43.22
	20-234-100-100-06-SHA		*3PR287	08/09/13	\$2,951.20
	20-234-200-200-05-SHA		*3PR287	08/09/13	\$225.77
	20-245-100-100-06-000		*3PR287	08/09/13	\$1,041.60
	20-245-200-100-06-000		*3PR287	08/09/13	\$372.60
	20-245-200-200-05-000		*3PR287	08/09/13	\$108.19

<b>Fund Totals</b>
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10	GENERAL FUND	\$38,802.18
11	GENERAL CURRENT EXPENSE	\$247,414.05
20	SPECIAL REVENUE FUNDS	\$5,307.61
Total for all checks listed		\$291,523.84

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

Board Secretary

\_\_\_\_\_ Date

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Rec and Unrec checks

Hand and Machine checks

08/29/13 08:20

Starting date 8/23/2013

Ending date 6/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900706 H	08/23/13		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$250,855.23
400000	07/01/13		Payroll 2013 - 2014		\$250,855.23
	10-133-X - - -		*3PR288	08/23/13	\$3,125.58
	10-133-X - - -		*3PR288	08/23/13	\$239.11
	10-134-X - - -		*3PR288	08/23/13	\$1,768.69
	10-134-X - - -		*3PR288	08/23/13	\$135.30
	10-135-X - - -		*3PR288	08/23/13	\$2,179.54
	10-135-X - - -		*3PR288	08/23/13	\$28,490.67
	10-141-X - - -		*3PR288	08/23/13	\$3,830.90
	11-000-211-100-06-000		*3PR288	08/23/13	\$2,550.69
	11-000-213-100-06-SUM		*3PR288	08/23/13	\$1,884.80
	11-000-216-100-06-SUM		*3PR288	08/23/13	\$2,380.80
	11-000-219-105-06-000		*3PR288	08/23/13	\$4,391.53
	11-000-219-110-06-000		*3PR288	08/23/13	\$2,340.00
	11-000-221-102-06-000		*3PR288	08/23/13	\$4,969.08
	11-000-221-104-06-000		*3PR288	08/23/13	\$2,565.00
	11-000-221-104-06-SUM		*3PR288	08/23/13	\$198.40
	11-000-221-105-06-000		*3PR288	08/23/13	\$1,351.19
	11-000-222-177-06-TEC		*3PR288	08/23/13	\$4,208.11
	11-000-223-100-06-000		*3PR288	08/23/13	\$3,397.60
	11-000-230-100-06-000		*3PR288	08/23/13	\$11,935.81
	11-000-240-103-06-000		*3PR288	08/23/13	\$30,484.78
	11-000-240-104-06-000		*3PR288	08/23/13	\$4,042.04
	11-000-240-105-06-000		*3PR288	08/23/13	\$14,238.87
	11-000-240-105-06-SUB		*3PR288	08/23/13	\$607.50
	11-000-251-100-06-000		*3PR288	08/23/13	\$11,530.70
	11-000-252-100-06-000		*3PR288	08/23/13	\$9,163.69
	11-000-252-100-06-OVR		*3PR288	08/23/13	\$152.52
	11-000-261-100-06-MNT		*3PR288	08/23/13	\$10,107.93
	11-000-261-100-06-SUM		*3PR288	08/23/13	\$6,577.50
	11-000-262-100-06-CUS		*3PR288	08/23/13	\$34,813.34
	11-000-262-100-06-MNT		*3PR288	08/23/13	\$1,313.14
	11-000-262-100-06-SEC		*3PR288	08/23/13	\$1,638.92
	11-000-262-100-06-SUB		*3PR288	08/23/13	\$1,580.00
	11-000-262-100-06-SUM		*3PR288	08/23/13	\$2,508.81
	11-000-262-100-06-SUV		*3PR288	08/23/13	\$4,907.30
	11-000-263-100-06-000		*3PR288	08/23/13	\$2,561.85
	11-000-270-160-06-SEC		*3PR288	08/23/13	\$492.87
	11-000-270-160-06-SUV		*3PR288	08/23/13	\$2,115.38
	11-000-291-220-00-000		*3PR288	08/23/13	\$11,167.04
	11-212-100-101-06-SUM		*3PR288	08/23/13	\$5,064.00
	11-212-100-106-06-SUM		*3PR288	08/23/13	\$4,200.00
	11-215-100-101-06-SUM		*3PR288	08/23/13	\$4,464.00
	11-215-100-106-06-SUM		*3PR288	08/23/13	\$4,200.00
	11-219-100-101-06-sum		*3PR288	08/23/13	\$372.00
	20-223-200-105-06-PRE		*3PR288	08/23/13	\$565.03
	20-223-200-200-00-PRE		*3PR288	08/23/13	\$43.22

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<b>Fund Totals</b>
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10	GENERAL FUND	\$39,769.79
11	GENERAL CURRENT EXPENSE	\$210,477.19
20	SPECIAL REVENUE FUNDS	\$608.25
	Total for all checks listed	\$250,855.23

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

Board Secretary

Date \_\_\_\_\_

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Rec and Unrec checks

Hand and Machine checks

08/06/13 11:09

Starting date 7/1/2013

Ending date 6/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
990902 H	07/22/13		9458	HAMILTON TOWNSHIP AGENCY ACCOUNT	\$55.61
400398	07/22/13			DCRP PAYROLL EMPLOYER SHARE	\$55.61
	11-000-291-241-00-000			DCRP 7/12 pay	\$55.61
990903 H	07/22/13		1915	CHASE BANK NYC	\$196,675.00
400402	07/22/13			DEBT SERVICE PAYMENTS 13-14	\$196,675.00
	40-701-510-834-00-000			wire 7/15	\$196,675.00
990904 H	07/22/13		0973	DEPOSITORY TRUST CO.	\$116,700.00
400403	07/22/13			DEBT SERVICE PAYMENTS 13-14	\$116,700.00
	40-701-510-834-00-000			wire 7/15	\$16,700.00
	40-701-510-910-00-000			wire 7/15	\$100,000.00
990905 H	07/22/13		1915	CHASE BANK NYC	\$117,403.13
400400	07/22/13			DEBT SVC PAYMENTS 13-14	\$117,403.13
	40-701-510-834-00-000			wire 7/15	\$12,403.13
	40-701-510-910-00-000			wire 7/15	\$105,000.00
990906 H	07/22/13		1915	CHASE BANK NYC	\$1,025,100.00
400401	07/22/13			DEBT SVC PAYMENTS 13-14	\$1,025,100.00
	40-701-510-834-00-000			wire 7/15	\$20,100.00
	40-701-510-910-00-000			wire 7/15	\$1,005,000.00
990907 H	07/22/13		9458	HAMILTON TOWNSHIP AGENCY ACCOUNT	\$19.45
400399	07/22/13			LIFE/DISABILITY DCRP EMPLOYERS	\$19.45
	11-000-291-241-00-000			wire DCRP Ins 7/19	\$19.45
990908 H	07/19/13		2536	HORIZON BCBSNJ	\$25.00
400266	07/16/13			SECTION 125 CAFETERIA PLAN FSA	\$25.00
	11-000-251-330-00-000			July wire	\$25.00
990909 H	07/26/13		9458	HAMILTON TOWNSHIP AGENCY ACCOUNT	\$55.61
400398	07/22/13			DCRP PAYROLL EMPLOYER SHARE	\$55.61
	11-000-291-241-00-000			DCRP 7/26 pay	\$55.61
990910 H	08/01/13		9458	HAMILTON TOWNSHIP AGENCY ACCOUNT	\$19.45
400399	07/22/13			LIFE/DISABILITY DCRP EMPLOYERS	\$19.45
	11-000-291-241-00-000			wire DCRP Ins 8/1	\$19.45
990911 H	08/01/13		0973	DEPOSITORY TRUST CO.	\$73,236.25
400383	07/22/13			DEBT SERVICE PAYMENTS 13-14	\$73,236.25
	40-701-510-834-00-000			wire 8/1	\$73,236.25

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Check Journal  
Rec and Unrec checks

HAMILTON TOWNSHIP BOARD OF ED  
Hand and Machine checks

Page 2 of 2  
08/06/13 11:09


Starting date 7/1/2013 Ending date 6/30/2014

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<b>Fund Totals</b>
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11	GENERAL CURRENT EXPENSE	\$175.12
40	DEBT SERVICE FUNDS	\$1,529,114.38
	Total for all checks listed	\$1,529,289.50

Prepared and submitted by:



Board Secretary



Date

## Check Journal

HAMILTON TOWNSHIP BOARD OF ED

Page 1 of 1

Rec and Unrec checks

Hand and Machine checks

08/06/13 13:23

Starting date 8/6/2013

Ending date 8/6/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
023177	08/06/13		5199	JOSEPH PORRETTA BUILDERS INC.	\$28,859.10
400505	07/24/13			TOILET ROOM SHANER REN. #4358	\$28,859.10
	30-000-405-450-00-STL			pay #1 and #2	08/06/13 \$28,859.10

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

30	CAPITAL PROJECTS FUNDS	\$28,859.10
	Total for all checks listed	\$28,859.10

Prepared and submitted by:



Board Secretary

8/6/13

Date

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Check Journal  
Rec and Unrec checks

HAMILTON TOWNSHIP BOARD OF ED  
Hand and Machine checks

Page 1 of 1  
08/08/13 09:01

Starting date 7/1/2013 Ending date 6/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
990912 H	08/09/13		9458	HAMILTON TOWNSHIP AGENCY ACCOUNT	\$55.61
400398	07/22/13			DCRP PAYROLL EMPLOYER SHARE	\$55.61
	11-000-291-241-00-000			DCRP 8/9 pay	08/09/13 \$55.61

Fund Totals

11	GENERAL CURRENT EXPENSE	\$55.61
	Total for all checks listed	\$55.61

Prepared and submitted by:



Board Secretary

8/14/13

Date

## Check Journal

HAMILTON TOWNSHIP BOARD OF ED

Page 1 of 1

Rec and Unrec checks

Hand and Machine checks

08/14/13 08:21

Starting date 8/14/2013

Ending date 6/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
990913 H	08/14/13		0586	STATE OF NJ -DIV OF PENSIONS	\$543,796.21
400595	08/01/13			HEALTH BENEFITS AUGUST BILLING	\$543,796.21
11-000-291-270-00-000				wire-August	08/14/13 \$543,796.21

<b>Fund Totals</b>
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11	GENERAL CURRENT EXPENSE	\$543,796.21
	Total for all checks listed	\$543,796.21

Prepared and submitted by:



Board Secretary

8/14/13

Date

## Check Journal

HAMILTON TOWNSHIP BOARD OF ED

Page 1 of 1

Rec and Unrec checks

Hand and Machine checks

08/16/13 08:59

Starting date 8/15/2013

Ending date 8/15/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
990914 H	08/15/13		9458	HAMILTON TOWNSHIP AGENCY ACCOUNT	\$19.45
400399	07/22/13			LIFE/DISABILITY DCRP EMPLOYERS	\$19.45
	11-000-291-241-00-000			wire DCRP Ins 8/15	08/15/13 \$19.45


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

11	GENERAL CURRENT EXPENSE	\$19.45
	Total for all checks listed	\$19.45

Prepared and submitted by:



Board Secretary



Date

## Check Journal

HAMILTON TOWNSHIP BOARD OF ED

Page 1 of 1

Rec and Unrec checks

Hand and Machine checks

08/20/13 13:28

Starting date 8/20/2013

Ending date 8/20/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
023178	08/20/13		0259	GEHRHSD	\$27,305.72
400649	08/19/13	JAN 13		HOMELESS TRANSPORTATION	\$6,901.09
	11-000-270-511-11-000			JAN HOMELESS	08/20/13 \$6,660.00
	11-000-270-512-11-ADM			JAN HOMELESS	08/20/13 \$241.09
400650	08/19/13	MAY/JUNE 2013		TRANSPORTATION	\$20,404.63
	11-000-270-511-11-000			MARCH/MAY/JUNE	08/20/13 \$17,730.00
	11-000-270-512-01-CLS			MARCH/MAY/JUNE	08/20/13 \$800.00
	11-000-270-512-03-CLS			MARCH/MAY/JUNE	08/20/13 \$1,161.79
	11-000-270-512-11-ADM			MARCH/MAY/JUNE	08/20/13 \$712.84

**Fund Totals**

11 GENERAL CURRENT EXPENSE

\$27,305.72

Total for all checks listed

\$27,305.72

Prepared and submitted by:



Board Secretary

8/20/13

Date

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## Check Journal

HAMILTON TOWNSHIP BOARD OF ED

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Rec and Unrec checks

Hand and Machine checks

08/21/13 09:07

Starting date 8/21/2013

Ending date 6/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
990915 H	08/21/13		2536	HORIZON BCBSNJ	\$25.00
400266	07/16/13			SECTION 125 CAFETERIA PLAN FSA	\$25.00
11-000-251-330-00-000				August wire	08/21/13 \$25.00

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

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

Prepared and submitted by:



Board Secretary

8/26/13

Date

## Check Journal

HAMILTON TOWNSHIP BOARD OF ED

Page 1 of 1

Rec and Unrec checks

Hand and Machine checks

08/22/13 14:35

Starting date 8/23/2013

Ending date 6/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
990916 H	08/23/13		9458	HAMILTON TOWNSHIP AGENCY ACCOUNT	\$55.61
400398	07/22/13			DCRP PAYROLL EMPLOYER SHARE	\$55.61
	11-000-291-241-00-000			DCRP 8/23 pay	08/23/13 \$55.61

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

11	GENERAL CURRENT EXPENSE	\$55.61
	Total for all checks listed	\$55.61

Prepared and submitted by:



Board Secretary

8/26/13

Date

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## Check Journal

HAMILTON TOWNSHIP BOARD OF ED

Page 1 of 1

Rec and Unrec checks

Hand and Machine checks

08/29/13 10:27

Starting date 8/28/2013

Ending date 8/28/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
024000	08/28/13		0848	ECOSERVICES LLC	\$58,900.00
400507	07/24/13			DAVIES SCHOOL POLYURETHANE FLO	\$58,900.00
	30-000-405-390-00-GYM		549-564	08/28/13	\$58,900.00

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

30	CAPITAL PROJECTS FUNDS	\$58,900.00
	Total for all checks listed	\$58,900.00

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

Board Secretary

Date \_\_\_\_\_

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Rec and Unrec checks

Hand and Machine checks

08/29/13 10:34

Starting date 9/17/2013

Ending date 9/17/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>024001</b>	<b>09/17/13</b>		<b>0789</b>	<b>ACP, LLC</b>	<b>\$1,425.00</b>
408040	07/17/13			CHAIR GLIDES FOR ALL SCHOOLS	\$1,425.00
	11-000-262-610-10-CUS		3939		\$1,425.00
			09/17/13		
<b>024002</b>	<b>09/17/13</b>		<b>0838</b>	<b>ACSSSD</b>	<b>\$30,301.25</b>
400619	08/12/13			13-14 PERSONAL AIDE CONTRACTS	\$4,280.00
	11-000-100-565-08-000		esy 14-00065		\$4,280.00
			09/17/13		
400652	08/19/13			ESY HOMEBOUND INSTRUCTION	\$821.25
	11-219-100-320-08-000		14-00079		\$821.25
			09/17/13		
400657	08/19/13			ESY TUITION JULY 2013	\$25,200.00
	11-000-100-565-08-000		14-00013		\$25,200.00
			09/17/13		
<b>024003</b>	<b>09/17/13</b>		<b>2733</b>	<b>AMSAN - INTERLINE BRANDS</b>	<b>\$1,857.00</b>
408070	08/07/13			CUSTODIAL SUPPLIES - DISTRICT	\$1,857.00
	11-000-262-610-10-CUS		293721908		\$431.00
	11-190-100-610-00-GEN		293721908		\$1,426.00
			09/17/13		
<b>024004</b>	<b>09/17/13</b>		<b>0784</b>	<b>ASPHALT PAVING SYSTEMS</b>	<b>\$96,610.94</b>
400581	07/31/13			MICRORESURFACING HESS PARKING	\$96,610.94
	30-000-405-450-00-HPK		13-546		\$96,610.94
			09/17/13		
<b>024005</b>	<b>09/17/13</b>		<b>1807</b>	<b>ATLANTIC CITY ELECTRIC</b>	<b>\$34,847.73</b>
400054	07/08/13			2013-2014 ELECTRIC ESTIMATED B	\$34,847.73
	11-000-262-622-00-ELE		JULY		\$63.47
	11-000-262-622-01-ELE		JULY		\$4,374.83
	11-000-262-622-02-ELE		JULY		\$163.41
	11-000-262-622-03-ELE		JULY-AUGUST		\$12,739.02
	11-000-262-622-04-ELE		JULY		\$17,507.00
			09/17/13		
<b>024006</b>	<b>09/17/13</b>		<b>0346</b>	<b>ATLANTIC COUNTY DEPT OF PUBLIC WORKS</b>	<b>\$971.45</b>
400662	08/19/13			ESTIMATED 13-14 FUEL COSTS	\$971.45
	11-000-262-610-00-VEH		JULY GASOLINE		\$971.45
			09/17/13		
<b>024007</b>	<b>09/17/13</b>		<b>9699</b>	<b>ATLANTICARE PHYSICIAN GROUP</b>	<b>\$1,980.00</b>
400389	07/22/13			NEW HIRE DRUG TEST/PHYSICAL EX	\$1,980.00
	11-000-213-330-00-000		AUGUST #8840		\$1,980.00
			09/17/13		
<b>024008</b>	<b>09/17/13</b>		<b>1300</b>	<b>BANCROFT NEURO HEALTH</b>	<b>\$895.00</b>
301501	06/04/13			ASSISTIVE TECHNOLOGY EVAL	\$895.00
	11-000-219-390-08-000		JUNE T.T. CONSULT		\$895.00
			06/28/13		
<b>024009</b>	<b>09/17/13</b>		<b>1324</b>	<b>BANCROFT NEURO HEALTH</b>	<b>\$8,636.45</b>
400011	07/01/13			2013-2014 TUITION/STAFFING	\$8,636.45
	11-000-100-566-08-000		SEPT W.S.		\$8,636.45
			09/17/13		
<b>024010</b>	<b>09/17/13</b>		<b>2578</b>	<b>BARNES &amp; NOBLE</b>	<b>\$76.24</b>
400257	07/16/13			PROF DEVELOPMENT RESOURCES	\$76.24
	11-000-240-610-03-000		IN2616067		\$12.76
	11-190-100-610-03-LAL		IN2616065		\$63.48
			09/17/13		
<b>024011</b>	<b>09/17/13</b>		<b>2397</b>	<b>BAYADA NURSES</b>	<b>\$3,900.00</b>
400571	07/30/13			ESY NURSING SERVICES/CONTRACT	\$3,900.00
	11-000-217-300-08-000		JULY BILLING		\$3,900.00
			09/17/13		
<b>024012</b>	<b>09/17/13</b>		<b>3839</b>	<b>BILLOWS ELECTRIC SUPPLY</b>	<b>\$357.45</b>
408044	07/18/13			GROUND'S IRRIGATION PUMP-DAVIES	\$357.45
	11-000-263-610-00-GND		2043156-00		\$357.45
			09/17/13		

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Rec and Unrec checks

Hand and Machine checks

08/29/13 10:34

Starting date 9/17/2013

Ending date 9/17/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>024013</b>	<b>09/17/13</b>	<b>9180</b>		<b>CAPSTONE PUBLISHERS</b>	<b>\$5,193.11</b>
301450	05/20/13	SCIENCE/SS BOOKS CURRICULUM			\$3,160.57
	20-271-100-600-05-000		ci10321456/10332455	08/27/13	\$3,160.57
400367	07/19/13	HESS READ ALOUDS;JEN FARRELL			\$349.86
	11-190-100-610-04-LAL		ci10331258	08/27/13	\$349.86
400392	07/22/13	DAVIES LIBRARY BOOKS			\$1,242.46
	11-000-222-610-03-000		CI10331344	09/17/13	\$1,242.46
400424	08/01/13	SCIENCE TEXT SETS GR. 3 HESS			\$440.22
	11-190-100-610-04-SSS		TI10035574	08/27/13	\$440.22
<b>024014</b>	<b>09/17/13</b>	<b>1161</b>		<b>CARSON DELLOSA PUB.CO.,INC.</b>	<b>\$108.71</b>
400515	08/01/13	HESS POOL NOTE PADS			\$108.71
	11-190-100-610-04-HPE		205899	09/17/13	\$108.71
<b>024015</b>	<b>09/17/13</b>	<b>9124</b>		<b>CASCIO INTERSTATE MUSIC</b>	<b>\$646.20</b>
400230	07/12/13	CONGA BAG DAVIES MUSIC			\$646.20
	11-190-100-610-03-MUS		950644/955302	08/27/13	\$646.20
<b>024016</b>	<b>09/17/13</b>	<b>4939</b>		<b>CDI COMPUTER DEALERS INC.</b>	<b>\$740.00</b>
301388	05/16/13	DAVIES CONF. ROOM COMPUTER			\$740.00
	11-190-100-610-07-TEC		369206/371130	08/27/13	\$740.00
<b>024017</b>	<b>09/17/13</b>	<b>1773</b>		<b>CDW GOVERNMENT INC.</b>	<b>\$805.35</b>
400558	07/29/13	PATCH CABLES-NEW SERVER			\$200.54
	11-000-252-600-07-TEC		DS90016	08/27/13	\$200.54
400562	07/29/13	SURGE PROTECTOR MAIN OFFICE			\$55.11
	11-190-100-610-03-TEC		FB85040	08/27/13	\$55.11
400625	08/12/13	IPAD CASES;MARYLYNN STECHER			\$549.70
	11-213-100-610-08-000		fh56374	09/17/13	\$549.70
<b>024018</b>	<b>09/17/13</b>	<b>0424</b>		<b>CDW-GOVERNMENT</b>	<b>\$344.64</b>
400342	07/19/13	HESS TECH COLOR PRINTER			\$344.64
	11-190-100-610-04-000		DW18320	08/27/13	\$344.64
<b>024019</b>	<b>09/17/13</b>	<b>2192</b>		<b>CENTRIS GROUP LLC.</b>	<b>\$12,111.93</b>
400382	07/22/13	IEP DIRECT ANNUAL RENEWAL			\$12,111.93
	11-000-219-390-08-000		16975	08/27/13	\$12,111.93
<b>024020</b>	<b>09/17/13</b>	<b>0853</b>		<b>CLASSROOM COMPLETE PRESS</b>	<b>\$88.21</b>
400289	07/17/13	DAVIES MATH BOOKS			\$88.21
	11-190-100-610-03-MTH		11215403	08/27/13	\$88.21
<b>024021</b>	<b>09/17/13</b>	<b>3100</b>		<b>CLASSROOM DIRECT. COM</b>	<b>\$772.39</b>
400046	07/03/13	WHITE BOARDS;DONNA REESE			\$49.40
	11-190-100-610-01-GR1		208110775340	08/27/13	\$49.40
400083	07/08/13	PENCIL SHARPENER;DEB CARMODY			\$68.77
	11-190-100-610-01-KIN		208110775347	08/27/13	\$68.77
400107	07/09/13	ROLLS OF KRAFT PAPER SHANER			\$322.42
	11-190-100-610-01-000		308101658643	08/27/13	\$322.42
400169	07/11/13	SHANER SPECIAL ED SUPPLIES			\$331.80
	11-213-100-610-08-000		308101678249	08/27/13	\$331.80
<b>024022</b>	<b>09/17/13</b>	<b>0584</b>		<b>CM3 BUILDING SOLUTIONS INC.</b>	<b>\$4,920.09</b>
408001	07/01/13	HVAC CONTROLS CONTRACT			\$4,621.00
	11-000-261-420-09-DAV		AUGUST	08/27/13	\$1,754.00
	11-000-261-420-09-HES		AUGUST	08/27/13	\$1,389.00

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Starting date 9/17/2013

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>024022</b>	<b>09/17/13</b>		<b>0584</b>	<b>CM3 BUILDING SOLUTIONS INC.</b>	<b>\$4,920.09</b>
408001	07/01/13			HVAC CONTROLS CONTRACT	\$4,621.00
	11-000-261-420-09-SHA			AUGUST	08/27/13 \$1,478.00
408082	08/14/13			HVAC REPAIRS AT DAVIES SCHOOL	\$299.09
	11-000-261-420-09-DAV			12-672	09/17/13 \$299.09
<b>024023</b>	<b>09/17/13</b>		<b>1634</b>	<b>CODY'S POWER EQUIPMENT CO.</b>	<b>\$99.87</b>
408081	08/13/13			GROUND'S EQUIPMENT PARTS	\$99.87
	11-000-263-610-00-GND			33256	09/17/13 \$99.87
<b>024024</b>	<b>09/17/13</b>		<b>0489</b>	<b>COMCAST</b>	<b>\$7,282.32</b>
400055	07/08/13			ETHERNET NETWORK/INTERNET13-14	\$7,282.32
	11-190-100-500-07-TEC			AUGUST	08/27/13 \$7,282.32
<b>024025</b>	<b>09/17/13</b>		<b>0449</b>	<b>COMCAST CABLE</b>	<b>\$263.72</b>
400052	07/08/13			2013-2014 HIGH SPEED INTERNET	\$263.72
	11-190-100-500-07-TEC			AUGUST	08/27/13 \$263.72
<b>024026</b>	<b>09/17/13</b>		<b>0772</b>	<b>COMMITTEE FOR CHILDREN</b>	<b>\$1,954.00</b>
400090	07/09/13			SOCIAL SKILLS BUILDING PROGRAM	\$658.00
	11-190-100-610-01-000			248141	08/27/13 \$658.00
400200	07/12/13			HESS SPECIAL ED IEP SUPPLIES	\$1,296.00
	11-000-219-610-08-000			248204	08/27/13 \$1,296.00
<b>024027</b>	<b>09/17/13</b>		<b>1375</b>	<b>COMPUTER SOLUTIONS, INC</b>	<b>\$6,273.00</b>
400536	07/26/13			SUBSTITUTE TEACHER INTERFACE	\$5,250.00
	11-000-251-330-00-000			140463	08/27/13 \$5,250.00
400537	07/26/13			SUB TEACHER SOFTWARE SUPPORT	\$1,023.00
	11-000-251-330-00-000			140464	08/27/13 \$1,023.00
<b>024028</b>	<b>09/17/13</b>		<b>0852</b>	<b>CONSTELLATION NEW ENERGY, INC.</b>	<b>\$1,010.43</b>
400575	07/30/13			ENERGY/GAS SUPPLIER 13-14	\$1,010.43
	11-000-262-621-01-GAS			AUGUST	08/27/13 \$13.41
	11-000-262-621-03-GAS			AUGUST	08/27/13 \$746.65
	11-000-262-621-04-GAS			AUGUST	08/27/13 \$250.37
<b>024029</b>	<b>09/17/13</b>		<b>0317</b>	<b>CONSTRUCTIVE PLAY THINGS</b>	<b>\$288.26</b>
400133	07/10/13			HESS SPECIAL ED MATERIALS	\$288.26
	11-215-100-610-08-000			5129976300/09	08/27/13 \$288.26
<b>024030</b>	<b>09/17/13</b>		<b>0802</b>	<b>COOPER LEVENSON ATTORNEYS AT LAW</b>	<b>\$812.00</b>
400606	08/06/13			LEGAL SERVICES FOR BOARD MEETI	\$812.00
	11-000-230-331-00-SOL			57821	08/27/13 \$812.00
<b>024031</b>	<b>09/17/13</b>		<b>0855</b>	<b>CRABTREE PUBLISHING</b>	<b>\$217.78</b>
400364	07/19/13			READ ALOUD BOOKS HESS	\$217.78
	11-190-100-610-04-LAL			IN448729	08/27/13 \$217.78
<b>024032</b>	<b>09/17/13</b>		<b>0060</b>	<b>CROWN TROPHY</b>	<b>\$50.00</b>
400594	08/01/13			SHANER PLAQUE ENGRAVING	\$50.00
	11-000-240-610-01-000			12050	08/27/13 \$50.00
<b>024033</b>	<b>09/17/13</b>		<b>0931</b>	<b>CRYSTAL PRODUCTIONS</b>	<b>\$397.70</b>
400237	07/12/13			ART ELEMENTS/CREATING DAVIES	\$397.70
	11-190-100-610-03-ART			SI-369046	08/27/13 \$397.70

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<b>024034</b>	<b>09/17/13</b>		<b>0158</b>	<b>CURRICULUM ASSOCIATES INC.</b>	<b>\$623.28</b>
400373	07/19/13			WRITER QUICKWORD BOOKS	\$623.28
	11-190-100-610-04-LAL		90230002	08/27/13	\$623.28
<b>024035</b>	<b>09/17/13</b>		<b>8672</b>	<b>DAVIS, BUCCO &amp; ARDIZZI</b>	<b>\$1,789.36</b>
400695	08/28/13			13-14 PROF. SVC - TAMBURRO	\$1,789.36
	11-000-230-331-00-SOL		202394 JULY	09/17/13	\$1,789.36
<b>024036</b>	<b>09/17/13</b>		<b>0639</b>	<b>DELL COMPUTERS</b>	<b>\$76,471.71</b>
301133	03/05/13			NETBOOK REPLACEMENT STRAPS	\$325.79
	11-000-230-610-00-ERT		XJ6X32RN1	09/17/13	\$95.99
	11-190-100-610-07-TEC		XJ6W15698	09/17/13	\$229.80
400390	07/22/13			STUDENT NETBOOK WARRANTIES	\$76,145.92
	11-190-100-610-07-TEC		CUST#074598576	08/27/13	\$76,145.92
<b>024037</b>	<b>09/17/13</b>		<b>0044</b>	<b>DEMCO</b>	<b>\$456.02</b>
400093	07/09/13			SHANER LIBRARY REPAIR SUPPLIES	\$456.02
	11-000-222-610-01-000		5027047	08/27/13	\$456.02
<b>024038</b>	<b>09/17/13</b>		<b>0844</b>	<b>DISCOUNT HYDROPONICS</b>	<b>\$483.85</b>
400165	07/10/13			DAVIES HYDROPONICS TALENT 21	\$483.85
	11-213-100-610-08-000		411780	08/27/13	\$483.85
<b>024039</b>	<b>09/17/13</b>		<b>0531</b>	<b>EAI EDUCATION/ ERIC ARMIN INC</b>	<b>\$356.19</b>
400278	07/17/13			DAVIES MATH SUPPLIES	\$356.19
	11-190-100-610-03-MTH		0621116	09/17/13	\$356.19
<b>024040</b>	<b>09/17/13</b>		<b>1608</b>	<b>EASTERN ACOUSTICS COMPANY</b>	<b>\$173.25</b>
400600	08/02/13			AUDIOMETER CALIBRATIONS	\$173.25
	11-000-213-340-01-000		20006	09/17/13	\$57.75
	11-000-213-340-03-000		20006	09/17/13	\$57.75
	11-000-213-340-04-000		20006	09/17/13	\$57.75
<b>024041</b>	<b>09/17/13</b>		<b>5316</b>	<b>EDUCATION WEEK</b>	<b>\$39.00</b>
400561	07/29/13			MAGAZINE SUBSCRIPTION RENEWAL	\$39.00
	11-000-240-610-03-000		001265991	09/17/13	\$39.00
<b>024042</b>	<b>09/17/13</b>		<b>1924</b>	<b>EDUCATORS PUBLISHING SERVICE</b>	<b>\$355.30</b>
400172	07/11/13			WORDLY WISE WORKBOOKS	\$355.30
	11-212-100-610-08-000		10728055	09/17/13	\$355.30
<b>024043</b>	<b>09/17/13</b>		<b>9258</b>	<b>EFINGER SPORTING GOODS CO.</b>	<b>\$891.00</b>
400207	07/12/13			DAVIES GYM EQUIPMENT SOCCER	\$836.00
	11-402-100-610-03-000		438986	09/17/13	\$836.00
400208	07/12/13			SPRAY PAINT;MATT ROBINSON	\$55.00
	11-402-100-610-03-000		438985	09/17/13	\$55.00
<b>024044</b>	<b>09/17/13</b>		<b>0153</b>	<b>ETA/HANDS AND MIND</b>	<b>\$187.69</b>
400287	07/17/13			DAVIES ALGEBRA BOOKS	\$55.85
	11-190-100-610-03-MTH		50555791	09/17/13	\$55.85
400551	07/26/13			MODEL SOLAR SYSTEM SHANER	\$131.84
	11-190-100-610-01-000		50558368	09/17/13	\$131.84
<b>024045</b>	<b>09/17/13</b>		<b>0756</b>	<b>ETTC OF ATLANTIC COUNTY</b>	<b>\$9,980.75</b>
407006	08/22/13			ANNUAL MEMBERSHIP PROF.DEV	\$9,980.75
	20-270-200-300-05-000		20028	09/17/13	\$9,980.75

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<b>024046</b>	<b>09/17/13</b>		<b>0032</b>	<b>FAIRLITE ELECTRICAL SUPPLY CO. INC.</b>	<b>\$9,560.78</b>
308439	06/24/13			ELECTRIC SUPPLIES - PARKING LT	\$2,036.35
	11-000-263-610-00-GND		339945000-001	09/17/13	\$2,036.35
308440	06/24/13			ELECTRIC SUPPLIES -PARKING LT	\$124.00
	11-000-263-610-00-GND		339741200	09/17/13	\$124.00
408013	07/01/13			ELECTRIC LIGHTING - HESS POOL	\$6,473.60
	11-000-261-610-09-HES		340085602-603	09/17/13	\$6,473.60
408050	07/24/13			POOL LIGHTS FOR HESS POOL	\$858.08
	11-000-261-610-09-HES		340237600/670	09/17/13	\$858.08
408065	08/02/13			ELECTRICAL SUPPLIES - SHANER	\$68.75
	11-000-261-610-09-SHA		340255300	09/17/13	\$68.75
<b>024047</b>	<b>09/17/13</b>		<b>0845</b>	<b>FIRSTENERGY SOLUTIONS CORP.</b>	<b>\$48,124.44</b>
400555	07/29/13			ELECTRIC/ENERGY ACES BILLING	\$48,124.44
	11-000-262-622-00-ELE		AUGUST	09/17/13	\$8.30
	11-000-262-622-01-ELE		AUGUST	09/17/13	\$4,917.05
	11-000-262-622-02-ELE		AUGUST	09/17/13	\$131.54
	11-000-262-622-03-ELE		AUGUST	09/17/13	\$16,903.11
	11-000-262-622-04-ELE		JULY	09/17/13	\$26,164.44
<b>024048</b>	<b>09/17/13</b>		<b>0720</b>	<b>FRAYTAK VEISZ HOPKINS DUTHIE, P.C.</b>	<b>\$4,525.00</b>
300907	01/07/13			SHANER TOILET ARCHITECTS FEE	\$700.00
	11-000-230-334-00-000		4358.10	09/17/13	\$700.00
400608	08/06/13			ATC CONTROLS HESS/DAVIES	\$3,825.00
	11-000-230-334-00-000		4421.02-03	09/17/13	\$3,825.00
<b>024049</b>	<b>09/17/13</b>		<b>1131</b>	<b>FREY SCIENTIFIC CO.</b>	<b>\$266.94</b>
400223	07/12/13			DAVIES SCIENCE SUPPLIES	\$266.94
	11-190-100-610-03-SCI		302500111160	09/17/13	\$266.94
<b>024050</b>	<b>09/17/13</b>		<b>0600</b>	<b>GAYLORD BROS. INC.</b>	<b>\$1,563.36</b>
400343	07/19/13			HESS IMC SUPPLIES	\$1,119.42
	11-000-222-610-04-000		2193075/2194524	09/17/13	\$780.62
	11-000-222-610-04-000		2198731	09/17/13	\$338.80
400391	07/22/13			DAVIES LIBRARY SUPPLIES	\$443.94
	11-000-222-610-03-000		2190791/2191039	09/17/13	\$435.35
	11-000-222-610-03-000		2191569	09/17/13	\$8.59
<b>024051</b>	<b>09/17/13</b>		<b>0259</b>	<b>GEHRHSD</b>	<b>\$93,796.64</b>
400663	08/19/13			JULY/AUGUST TRANSPORTATION	\$93,796.64
	11-000-270-515-11-000		STA/KERRY/SHEPPAF	09/17/13	\$90,519.82
	11-000-270-515-11-ADM		STA/KERRY/SHEPPAF	09/17/13	\$3,276.82
<b>024052</b>	<b>09/17/13</b>		<b>0569</b>	<b>GEYER INSTRUCTIONAL AIDS CO INC.</b>	<b>\$95.79</b>
400284	07/17/13			DAVIES MATH BSI MATERIALS	\$95.79
	11-190-100-610-03-MTH		4374	09/17/13	\$95.79
<b>024053</b>	<b>09/17/13</b>		<b>0675</b>	<b>GLOBAL COMPUTER</b>	<b>\$398.95</b>
400309	08/01/13			HESS STEREO SYSTEMS MUSIC	\$398.95
	11-190-100-610-04-MUS		J48656450104-101	09/17/13	\$398.95
<b>024054</b>	<b>09/17/13</b>		<b>0253</b>	<b>GLOUCESTER CNTY SPEC.SERVICES</b>	<b>\$9,000.00</b>
400609	08/06/13			ED INTERPRETER CLINICAL SVCS	\$9,000.00
	11-000-219-390-08-000		4097-13	09/17/13	\$9,000.00

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<b>024055</b>	<b>09/17/13</b>		<b>0256</b>	<b>GOPHER SPORTS EQUIPMENT</b>	<b>\$897.31</b>
400091	07/09/13			SHANER HEALTH FITNESS SUPPLY	\$897.31
	11-190-100-610-01-HPE		8662777/8662609	09/17/13	\$897.31
<b>024056</b>	<b>09/17/13</b>		<b>1104</b>	<b>GRAPHIC LAMINATING, INC.</b>	<b>\$828.91</b>
400246	07/12/13			DURAFILM DAVIES OFFICE	\$828.91
	11-190-100-610-03-000		14760	09/17/13	\$828.91
<b>024057</b>	<b>09/17/13</b>		<b>0267</b>	<b>HAMILTON TOWNSHIP FOOD SERVICE</b>	<b>\$451.50</b>
407003	08/06/13			SUMMER PROF. DEVELOPMENT FOOD	\$451.50
	20-271-200-600-05-000		FS5001	09/17/13	\$451.50
<b>024058</b>	<b>09/17/13</b>		<b>0268</b>	<b>HAMILTON TWP MUA</b>	<b>\$6,989.26</b>
400182	07/11/13			WATER/SEWER 13-14 BILLING	\$6,989.26
	11-000-262-490-01-000		AUGUST	09/17/13	\$700.19
	11-000-262-490-02-000		AUGUST	09/17/13	\$518.20
	11-000-262-490-03-000		AUGUST	09/17/13	\$729.00
	11-000-262-490-04-000		AUGUST	09/17/13	\$5,041.87
<b>024059</b>	<b>09/17/13</b>		<b>5803</b>	<b>HEINEMANN</b>	<b>\$3,123.73</b>
400030	07/03/13			CURRICULUM RESOURCES/BOOKS	\$787.60
	20-242-100-600-05-000		6217489	09/17/13	\$787.60
400130	07/10/13			CURRICULUM BOOKS SHANER	\$512.60
	11-190-100-610-01-1LA		6222155/6219756	09/17/13	\$512.60
400192	07/11/13			UNITS OF STUDY BOOKS SPECIAL E	\$787.60
	11-212-100-610-08-000		6219514	09/17/13	\$393.80
	11-213-100-610-08-000		6219514	09/17/13	\$393.80
400368	07/19/13			DVD / BOOKS TEACHER RESOURCES	\$948.20
	11-190-100-610-04-LAL		6222653	09/17/13	\$948.20
400371	07/19/13			STUDENT FOLDERS HESS LAL	\$87.73
	11-190-100-610-04-LAL		6222650	09/17/13	\$87.73
<b>024060</b>	<b>09/17/13</b>		<b>0708</b>	<b>HILLYARD INC.</b>	<b>\$37,440.73</b>
408016	07/01/13			CUSTODIAL SUPPLIES - GEN.ORDER	\$29,613.90
	11-000-262-610-10-CUS		244256	09/17/13	\$29,613.90
408051	07/24/13			CUSTODIAL EQUIPMENT REPAIR	\$842.81
	11-000-262-420-10-CUS		70092254	09/17/13	\$842.81
408072	08/07/13			CUSTODIAL CLEANING SUPPLIES	\$5,504.07
	11-000-262-610-10-CUS		600811955-56	09/17/13	\$5,504.07
408096	08/22/13			CUSTODIAL SUPPLIES - SQUEEGEES	\$141.72
	11-000-262-610-10-CUS		700091358	09/17/13	\$141.72
408100	08/26/13			REPAIR OF CUSTODIAL EQUIPMENT	\$1,338.23
	11-000-262-420-10-CUS		700094309	09/17/13	\$1,338.23
<b>024061</b>	<b>09/17/13</b>		<b>1462</b>	<b>HOME DEPOT</b>	<b>\$1,796.90</b>
408057	07/31/13			CONSTRUCTION SUPPLIES-DAVIES	\$927.01
	11-000-261-610-09-DAV		6035322501175149	09/17/13	\$668.55
	11-000-261-610-09-HES		6035322501175149	09/17/13	\$258.46
408068	08/06/13			GROUPS SUPPLIES - DISTRICT	\$492.75
	11-000-263-610-00-GND		6035322501175149	09/17/13	\$492.75
408069	08/07/13			CUSTODIAL EQUIPMENT - DRILL	\$164.91
	11-000-262-610-10-CUS		6035322501175149	09/17/13	\$164.91
408078	08/09/13			MIANTENANCE SHOP SUPPLIES-HES	\$212.23
	11-000-262-610-09-MNT		6035322501175149	09/17/13	\$212.23

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<b>024062</b>	<b>09/17/13</b>		<b>0084</b>	<b>HORIZON BLUE CROSS BLUE SHIELD</b>	<b>\$25,983.86</b>
400029	07/03/13			COBRA MONTHLY PAYMENTS 13-14	\$81.25
	11-000-291-270-00-000			045408499 SEPT	\$81.25
400115	07/10/13			DENTAL BILL AUG-JUNE ESTIMATE	\$25,902.61
	11-000-291-270-00-000			045293500 SEPT	\$25,902.61
<b>024063</b>	<b>09/17/13</b>		<b>2093</b>	<b>HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLISH</b>	<b>\$25,591.79</b>
400085	07/08/13			GO MATH BUNDLES;KELLY PETRUCCI	\$13,121.60
	11-190-100-610-01-000			949654924/949667699	\$13,121.60
400101	07/09/13			GR. K BOOKS;BETH CONNOR	\$7,170.80
	11-190-100-610-01-000			949585761	\$7,170.80
400102	07/09/13			BSI CHAPTER BOOKS	\$2,591.82
	20-234-100-600-05-SHA			949585760	\$2,591.82
400180	07/11/13			GO MATH HESS SUPPLIES	\$1,127.39
	11-213-100-610-08-000			949585759/949592184	\$1,127.39
400275	07/17/13			DAVIES MATH TEXTBOOKS	\$1,580.18
	11-190-100-640-03-000			949611085/949652974	\$1,580.18
<b>024064</b>	<b>09/17/13</b>		<b>0550</b>	<b>INTERSTATE BATTERY SYSTEM OF AC</b>	<b>\$49.90</b>
408064	08/02/13			CUSTODIAL EQUIPMENT SUPPLIES	\$49.90
	11-000-262-610-10-CUS			116576	\$49.90
<b>024065</b>	<b>09/17/13</b>		<b>0324</b>	<b>J W PEPPER &amp; SON INC</b>	<b>\$1,137.33</b>
400232	07/12/13			DAVIES MUSIC;ANDY SEIGEL	\$551.99
	11-190-100-610-03-MUS			01L88758	\$551.99
400315	08/01/13			HESS CHORAL MUSIC	\$585.34
	11-190-100-610-04-MUS			01L86148/86784	\$585.34
<b>024066</b>	<b>09/17/13</b>		<b>5398</b>	<b>JOHNSTONE SUPPLY</b>	<b>\$5,045.77</b>
408062	08/02/13			HVAC REPAIR OF DAMPER MOTORS	\$1,065.97
	11-000-261-610-09-HES			333709	\$1,065.97
408066	08/02/13			HVAC FILTER ORDER -ALL SCHOOLS	\$2,742.60
	11-000-261-610-09-DAV			333879	\$914.20
	11-000-261-610-09-HES			333879	\$914.20
	11-000-261-610-09-SHA			333879	\$914.20
408067	08/05/13			APPLIANCE REPAIR -HESS DRYER	\$81.09
	11-000-262-610-09-MNT			333858	\$81.09
408083	08/14/13			HVAC PM MAINT. SUPPLIES - HESS	\$1,156.11
	11-000-261-610-09-HES			333859	\$1,156.11
<b>024067</b>	<b>09/17/13</b>		<b>5199</b>	<b>JOSEPH PORRETTA BUILDERS INC.</b>	<b>\$37,803.14</b>
400505	07/24/13			TOILET ROOM SHANER REN. #4358	\$37,803.14
	30-000-405-450-00-STL			PAY #3	\$37,803.14
<b>024068</b>	<b>09/17/13</b>		<b>0027</b>	<b>KNEBLES AUTO SERVICE STATION</b>	<b>\$970.98</b>
408092	08/21/13			VEHICLE REPAIRS -ECONO VAN	\$970.98
	11-000-262-420-00-VEH			41624	\$970.98
<b>024069</b>	<b>09/17/13</b>		<b>0071</b>	<b>KURTZ BROTHERS</b>	<b>\$2,442.15</b>
400062	07/08/13			CENTRAL SUPPLY WAREHOUSE	\$1,182.12
	11-190-100-610-00-GEN			43907.00	\$1,182.12
400067	07/08/13			CENTRAL SUPPLY SHANER	\$434.22
	11-190-100-610-00-GEN			44263.00	\$434.22
400070	07/08/13			CENTRAL SUPPLY DAVIES	\$168.59
	11-190-100-610-00-GEN			44568.00	\$168.59

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<b>024069</b>	<b>09/17/13</b>		<b>0071</b>	<b>KURTZ BROTHERS</b>	<b>\$2,442.15</b>
400075	07/08/13			CENTRAL SUPPLY BID HESS	\$630.45
	11-190-100-610-00-GEN		44264.00	09/17/13	\$630.45
400511	07/24/13			NAME TAGS, HESS PREK	\$26.77
	11-000-240-610-04-000		52703	09/17/13	\$26.77
<b>024070</b>	<b>09/17/13</b>		<b>0340</b>	<b>LAKESHORE LEARNING MATERIALS</b>	<b>\$2,632.95</b>
400170	07/11/13			SHANER SPECIAL ED SUPPLIES	\$72.42
	11-212-100-610-08-000		4991750713	09/17/13	\$72.42
400179	07/11/13			LRC MATH SHANER MATERIALS	\$98.97
	11-213-100-610-08-000		4940100713	09/17/13	\$98.97
400199	07/12/13			SHANER SPECIAL ED MATERIAL	\$119.55
	11-212-100-610-08-000		4960620713	09/17/13	\$119.55
400347	07/19/13			PREK GENERAL ED SUPPLIES	\$2,342.01
	20-223-100-610-01-PRE		5255410813	09/17/13	\$2,342.01
<b>024071</b>	<b>09/17/13</b>		<b>1432</b>	<b>LAUREL LAWNMOWER SERVICE</b>	<b>\$1,065.80</b>
408054	07/29/13			GROUND EQUIPMENT -TILLER	\$849.99
	11-000-263-610-00-GND		108982	09/17/13	\$849.99
408074	08/08/13			GROUND EQUIPMENT REPAIR SERV.	\$215.81
	11-000-263-420-00-GND		108981	09/17/13	\$215.81
<b>024072</b>	<b>09/17/13</b>		<b>0284</b>	<b>MAIN LINE COMMERCIAL POOLS, INC.</b>	<b>\$425.00</b>
408004	07/01/13			HESS POOL WTR. TREATMENT	\$425.00
	11-000-262-420-00-POL		AUGUST	09/17/13	\$425.00
<b>024073</b>	<b>09/17/13</b>		<b>0961</b>	<b>MAINLAND REGIONAL HIGH SCHOOL</b>	<b>\$4,545.00</b>
407002	08/06/13			LEARNING SCIENCE TRAINING	\$4,545.00
	11-000-223-320-00-000		JULY INVOICE	09/17/13	\$3,333.00
	20-235-200-300-05-000		JULY INVOICE	09/17/13	\$1,212.00
<b>024074</b>	<b>09/17/13</b>		<b>0374</b>	<b>MARLEE CONTRACTORS LLC</b>	<b>\$6,093.86</b>
408086	08/14/13			HVAC REPAIR AT HESS AND DAVIES	\$3,919.95
	11-000-261-420-09-DAV		63159/63540	09/17/13	\$2,501.97
	11-000-261-420-09-HES		63341	09/17/13	\$1,417.98
408102	08/27/13			HVAC - BOILER CLEANING SERVICE	\$2,173.91
	11-000-261-420-09-HES		63648	09/17/13	\$1,426.01
	11-000-261-420-09-SHA		63610	09/17/13	\$747.90
<b>024075</b>	<b>09/17/13</b>		<b>5284</b>	<b>MAX L. COWEN</b>	<b>\$1,094.40</b>
400372	07/19/13			POLY FOLDERS-READING LOGS	\$1,094.40
	11-190-100-610-04-LAL		7950	09/17/13	\$1,094.40
<b>024076</b>	<b>09/17/13</b>		<b>0846</b>	<b>MCCORMICKS MUSIC SUPPLY</b>	<b>\$456.80</b>
400229	07/12/13			INSTRUMENT REPAIR/GLOVES	\$456.80
	11-190-100-610-03-MUS		167939	09/17/13	\$456.80
<b>024077</b>	<b>09/17/13</b>		<b>0307</b>	<b>MHS INC.</b>	<b>\$1,170.00</b>
400310	07/18/13			QUICKSCORE/CBRS SOFTWARE	\$585.00
	11-000-218-610-04-000		1707127	09/17/13	\$585.00
400394	07/22/13			QUICKSCORE FOR AT-RISK STUDENT	\$585.00
	11-000-218-610-03-000		1707953	09/17/13	\$585.00
<b>024078</b>	<b>09/17/13</b>		<b>0763</b>	<b>MICRON CONSUMER PRODUCTS GROUP</b>	<b>\$1,729.94</b>
400128	07/10/13			SERVER UPGRADE DISTRICTWIDE	\$1,729.94
	11-000-252-600-07-TEC		249399082	09/17/13	\$1,729.94

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<b>024079</b>	<b>09/17/13</b>		<b>3897</b>	<b>MONDO PUBLISHING</b>	<b>\$85.80</b>
400540	07/26/13			READ ALOUD INSECTS BOOKS	\$85.80
	11-190-100-610-04-LAL		155054		\$85.80
<b>024080</b>	<b>09/17/13</b>		<b>4505</b>	<b>MUSIC &amp; ARTS CENTERS INC.</b>	<b>\$1,271.60</b>
400231	07/12/13			YENOR SAXOPHONE;ANDY SEIGEL	\$1,271.60
	11-401-100-610-03-000		6590852		\$1,271.60
<b>024081</b>	<b>09/17/13</b>		<b>4514</b>	<b>MUSIC FIRST EXPRESS / STANTONS</b>	<b>\$247.09</b>
400036	07/03/13			SHANER MUSIC MATERIALS	\$247.09
	11-190-100-610-01-000		1525051		\$247.09
<b>024082</b>	<b>09/17/13</b>		<b>0413</b>	<b>MUSIC IN MOTION</b>	<b>\$322.60</b>
400037	07/03/13			SHANER MUSIC MATERIALS	\$322.60
	11-190-100-610-01-000		00450425		\$322.60
<b>024083</b>	<b>09/17/13</b>		<b>1603</b>	<b>MUSIC IS ELEMENTARY</b>	<b>\$2,080.10</b>
400308	08/01/13			HESS RECORDER/XYLOPHONE	\$2,080.10
	11-190-100-610-04-MUS		208641		\$2,080.10
<b>024084</b>	<b>09/17/13</b>		<b>0726</b>	<b>NAME</b>	<b>\$472.00</b>
400326	07/18/13			ANNUAL PROFESSIONAL DUES	\$472.00
	11-190-100-890-04-000		DUES 13-14		\$472.00
<b>024085</b>	<b>09/17/13</b>		<b>0418</b>	<b>NASCO</b>	<b>\$1,143.81</b>
400220	07/12/13			DAVIES SCIENCE MATERIALS GR.6	\$269.41
	11-190-100-610-03-SCI		457678		\$269.41
400224	07/12/13			DAVIES SCIENCE MATERIALS	\$400.89
	11-190-100-610-03-SCI		460512/457679		\$400.89
400281	07/17/13			DAVIES MATH BSI CONCEPTS	\$122.85
	11-190-100-610-03-MTH		465633		\$122.85
400282	07/17/13			DAVIES MATH BSI MATERIALS	\$88.67
	11-190-100-610-03-MTH		463283/465634		\$88.67
400510	08/01/13			HEALTH MATERIALS HESS	\$122.15
	11-190-100-610-04-HPE		489744/494493		\$122.15
400552	07/26/13			SCIENCE WEATHER MATERIALS	\$86.03
	11-190-100-610-01-000		492025		\$34.68
	11-190-100-610-01-000		489809		\$51.35
400565	07/30/13			SHANER SPECIAL ED SUPPLIES	\$53.81
	11-213-100-610-08-000		489808		\$53.81
<b>024086</b>	<b>09/17/13</b>		<b>0024</b>	<b>NCS PEARSON, INC.</b>	<b>\$413.09</b>
400314	07/18/13			ESI-R PRESCHOOL ASSESSMENT MAT	\$413.09
	20-223-100-610-01-PRE		4082071		\$413.09
<b>024087</b>	<b>09/17/13</b>		<b>0875</b>	<b>NEHMAD PERILLO &amp; DAVIS, P.C.</b>	<b>\$2,652.00</b>
400668	08/20/13			LEGAL SERVICES 13-14 YEAR	\$2,652.00
	11-000-230-331-00-SOL		JULY 54207		\$2,652.00
<b>024088</b>	<b>09/17/13</b>		<b>0632</b>	<b>NJ DEPT OF COMMUNITY AFFAIRS</b>	<b>\$498.00</b>
408099	08/26/13			BFCE REGISTRATION RENEWAL FEE	\$498.00
	11-000-262-590-09-MNT		1786737-38-39		\$498.00
<b>024089</b>	<b>09/17/13</b>		<b>0731</b>	<b>NJASBO</b>	<b>\$1,165.00</b>
400264	07/16/13			MEMBERSHIP DUES 2013-2014	\$175.00
	11-000-251-890-00-000		3170 PORRECA		\$175.00

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024089	09/17/13		0731	NJASBO	\$1,165.00
400386	07/22/13			BA MEMBERSHIP DUES	\$990.00
	11-000-251-890-00-000			5828 SMITH	\$990.00
024090	09/17/13		0825	NJASRO	\$50.00
400003	07/01/13			ANNUAL MEMBERSHIP FEES	\$50.00
	11-000-211-500-00-TRV			13-14 DUES	\$50.00
024091	09/17/13		0949	ORIENTAL TRADING CO., INC.	\$494.54
400049	07/03/13			SHANER CLASS SUPPLIES	\$275.55
	11-190-100-610-01-GR1			658570932-01	\$275.55
400227	07/12/13			REINDEER COSTUME	\$218.99
	11-190-100-610-03-MUS			658672984-01	\$218.99
024092	09/17/13		0856	OXFORD CONSULTING SERVICES INC.	\$630.00
400620	08/12/13			13-14 PHYSICAL THERAPY SVCS	\$630.00
	11-000-219-390-08-000			ESY 130517	\$630.00
024093	09/17/13		1391	PAPER DIRECT INC.	\$32.98
400320	08/01/13			SWIM AWARD CERTIFICATE JACKETS	\$32.98
	11-190-100-610-04-HPE			2026299501018	\$32.98
024094	09/17/13		1368	PETER LUMBER CO.	\$489.34
408056	07/30/13			FORMICA FOR DAVIES COUNTERTOP	\$489.34
	11-000-261-610-09-DAV			1308-187497	\$489.34
024095	09/17/13		3877	PHOENIX BUSINESS FORMS INC.	\$2,485.00
400607	08/06/13			FOLDERS FOR STUDENTS HESS	\$2,485.00
	11-000-240-610-04-000			10333	\$2,485.00
024096	09/17/13		0509	PRESS OF ATLANTIC CITY	\$835.67
400580	07/31/13			JULY 24 JOB ADVERTISEMENT	\$370.68
	11-000-230-590-00-000			90790016	\$370.68
400593	08/01/13			AD JULY 31 SCHOOL NURSE	\$442.04
	11-000-230-590-00-000			90790909	\$442.04
400651	08/19/13			LEGAL AD JULY 10 APPOINTMENTS	\$22.95
	11-000-230-590-00-000			0713-127469	\$22.95
024097	09/17/13		3365	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$236.50
400204	07/12/13			CST EMOTIONAL SCALES	\$236.50
	11-000-219-610-08-000			593794-1	\$236.50
024098	09/17/13		1427	QC LABORATORIES	\$132.00
408091	08/19/13			POOL TESTING -HESS POOL	\$132.00
	11-000-230-590-00-000			1535415	\$132.00
024099	09/17/13		1404	QUILL CORPORATION	\$180.39
400072	07/08/13			CENTRAL SUPPLY DAVIES	\$180.39
	11-190-100-610-00-GEN			4414070	\$180.39
024100	09/17/13		0070	RAYMOND GEDDES & CO.	\$284.96
400509	07/24/13			STUDENT REWARD READERS	\$284.96
	11-000-222-610-03-000			235088	\$284.96
024101	09/17/13	09/17/13		00.0 \$ Multi Stub Void	

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<b>024102</b>	<b>09/17/13</b>	<b>0528</b>		<b>REALLY GOOD STUFF</b>	<b>\$4,460.29</b>
400154	07/10/13			BOOKCASE/BINDER HOLDERS	\$367.46
	11-212-100-610-08-000		4342805	09/17/13	\$367.46
400156	07/10/13			HESS SPECIAL ED SUPPLIES	\$141.41
	11-212-100-610-08-000		4342799	09/17/13	\$141.41
400166	07/11/13			HESS TEACHER SUPPLIES	\$94.93
	11-213-100-610-08-000		4363709	09/17/13	\$94.93
400174	07/11/13			HESS SELF CONTAINED SUPPLIES	\$430.25
	11-212-100-610-08-000		4438806	09/17/13	\$430.25
400178	07/11/13			MATH WORKSHOP STATIONS BOOK	\$42.95
	11-213-100-610-08-000		4343569	09/17/13	\$42.95
400184	07/11/13			HESS LAL SPECIAL ED SUPPLIES	\$81.96
	11-213-100-610-08-000		4360451	09/17/13	\$81.96
400186	07/11/13			HESS MATH SPECIAL ED MATERIAL	\$341.43
	11-213-100-610-08-000		4357274	09/17/13	\$341.43
400187	07/11/13			SHANER LAL SPECIAL ED SUPPLY	\$131.14
	11-213-100-610-08-000		4359165	09/17/13	\$131.14
400190	07/11/13			HESS SPECIAL ED MATERIALS	\$197.31
	11-213-100-610-08-000		4360454	09/17/13	\$197.31
400196	07/11/13			DAVIES BEHAVIOR MANAGEMENT	\$43.10
	11-212-100-610-08-000		4343562	09/17/13	\$43.10
400198	07/12/13			SHANER SPECIAL ED MATERIAL	\$131.42
	11-212-100-610-08-000		4363545	09/17/13	\$131.42
400242	07/12/13			STACKABLE STORAGE TUBS	\$46.93
	11-190-100-610-03-HIS		4359480	09/17/13	\$46.93
400319	08/01/13			RED HOUSE CLASSROOM SUPPLIES	\$801.87
	11-190-100-610-04-RED		4400104	09/17/13	\$801.87
400328	08/01/13			PURPLE LAL/MATH CLASSROOM SUPP	\$927.06
	11-190-100-610-04-PUR		4440006	09/17/13	\$927.06
400376	08/01/13			HESS BSI CLASSROOM SUPPLIES	\$636.24
	11-190-100-610-04-BSI		4388559	09/17/13	\$636.24
400512	07/24/13			MOTIVATIONAL PENCILS	\$44.83
	11-000-240-610-04-000		4440347	09/17/13	\$44.83
<b>024103</b>	<b>09/17/13</b>	<b>0863</b>		<b>RICOH AMERICANS CORPORATION</b>	<b>\$338.68</b>
400683	08/22/13			ANNUAL MAINT. AGREEMENT	\$338.68
	11-190-100-500-01-000		5026931365	09/17/13	\$338.68
<b>024104</b>	<b>09/17/13</b>	<b>0998</b>		<b>RICOH USA, INC.</b>	<b>\$4,775.33</b>
400051	07/08/13			2013-2014 ANNUAL COPIER LEASES	\$4,775.33
	11-000-219-592-08-RNT		AUGUST	09/17/13	\$791.95
	11-000-230-590-00-RNT		AUGUST	09/17/13	\$388.75
	11-000-230-610-00-000		AUGUST EXTRA	09/17/13	\$101.56
	11-000-240-500-03-RNT		AUGUST	09/17/13	\$824.00
	11-000-270-593-11-000		AUGUST	09/17/13	\$175.20
	11-190-100-500-01-RNT		AUGUST	09/17/13	\$1,266.54
	11-190-100-500-03-RNT		AUGUST	09/17/13	\$1,226.04
	11-190-100-610-03-000		AUGUST XTRA	09/17/13	\$1.29
<b>024105</b>	<b>09/17/13</b>	<b>0866</b>		<b>ROADS TO DIFFERENT LEARNING INC.</b>	<b>\$418.90</b>
400564	07/30/13			AUTISM LANGUAGE CARDS	\$418.90
	11-214-100-610-08-000		100399A	09/17/13	\$418.90

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024106	09/17/13		0699	ROBERTS OXYGEN	\$163.92
408090	08/19/13			OXYGEN SERVICE - HESS POOL	\$163.92
	11-000-262-420-10-CUS		L62003/423653	09/17/13	\$163.92
024107	09/17/13		0257	SCHOOL HEALTH SUPPLIES CORP.	\$1,194.98
400033	07/03/13			SHANER NURSE SUPPLIES	\$1,172.19
	11-000-213-610-01-000		2701327-00	09/17/13	\$1,172.19
400514	08/01/13			BANDAIDS HESS POOL	\$22.79
	11-190-100-610-04-HPE		2714712-00	09/17/13	\$22.79
024108	09/17/13		1730	SCHOOL MATE	\$872.00
400111	07/09/13			STUDENT FOLDERS SHANER	\$872.00
	11-190-100-610-01-000		375880	09/17/13	\$872.00
024109	09/17/13		5009	School Savers	\$991.10
400290	07/17/13			MATH CALCULATORS DAVIES	\$991.10
	11-190-100-610-03-MTH		58550	09/17/13	\$991.10
024110	09/17/13		0417	SCHOOL SPECIALTY	\$3,802.76
400329	08/01/13			PURPLE HOUSE CLASSROOM SUPPLIE	\$134.26
	11-190-100-610-04-PUR		208111014793	09/17/13	\$134.26
400340	08/01/13			HESS BSI CLASSROOM SUPPLIES	\$116.70
	11-190-100-610-04-BSI		308101701999	09/17/13	\$116.70
400379	08/01/13			HESS MATH MATERIALS/SUPPLIES	\$3,085.80
	11-190-100-610-04-MTH		208111014777	09/17/13	\$3,085.80
400387	07/22/13			DAVIES BOOKROOM STORAGE CONT.	\$466.00
	11-190-100-610-03-LAL		208111003526	09/17/13	\$466.00
024111	09/17/13	09/17/13	00.0	\$ Multi Stub Void	
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024112	09/17/13		1638	SCHOOL SPECIALTY	\$6,916.88
400047	07/03/13			GR. K POCKET CHART/STAND	\$120.97
	11-190-100-610-01-KIN		208110775379	09/17/13	\$120.97
400048	07/03/13			SHANER GR. 1 SUPPLIES	\$291.81
	11-190-100-610-01-GR1		308101668472	09/17/13	\$291.81
400050	07/03/13			SHANER GR. 1 SUPPLIES	\$501.85
	11-190-100-610-01-000		308101658597	09/17/13	\$501.85
400056	07/08/13			CENTRAL SUPPLY ITEMS DISTRICT	\$469.98
	11-190-100-610-00-GEN		208110775357	09/17/13	\$469.98
400069	07/08/13			CENTRAL SUPPLY DAVIES	\$914.60
	11-190-100-610-00-GEN		308101701232	09/17/13	\$914.60
400079	07/08/13			GR. K ITEMS;STEPHANIE ANDRUS	\$803.15
	11-190-100-610-01-KIN		308101658292	09/17/13	\$803.15
400084	07/08/13			GR. K SUPPLY;SUE BURNETTA	\$253.65
	11-190-100-610-01-KIN		208110775368	09/17/13	\$253.65
400092	07/09/13			GR. K INSTRUCTIONAL SUPPLIES	\$884.10
	11-190-100-610-01-KIN		308101719174	09/17/13	\$884.10
400138	07/10/13			HESS PREK SUPPLIES	\$173.04
	11-215-100-610-08-000		308101666308	09/17/13	\$173.04
400161	07/10/13			HESS SPECIAL ED SUPPLIES	\$38.46
	11-213-100-610-08-000		208110775375	09/17/13	\$38.46

203

Rec and Unrec checks

Hand and Machine checks

08/29/13 10:34

Starting date 9/17/2013

Ending date 9/17/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>024112</b>	<b>09/17/13</b>	<b>1638</b>	<b>SCHOOL SPECIALTY</b>		<b>\$6,916.88</b>
400168	07/11/13	SHANER SUPPLIES;MITZI TOLSON			\$18.65
	11-213-100-610-08-000	208110807283	09/17/13		\$18.65
400189	07/11/13	HESS SPECIAL ED MATERIALS			\$40.96
	11-213-100-610-08-000	208110897316	09/17/13		\$40.96
400273	07/16/13	DAVIES MATH MATERIALS			\$242.18
	11-190-100-610-03-MTH	308101701858	09/17/13		\$242.18
400276	07/17/13	GRAPH PAPER;DEBBI CAPORALE			\$63.30
	11-190-100-610-03-MTH	208111014788	09/17/13		\$63.30
400286	07/17/13	DAVIES MATH CRAYONS/PENCILS			\$124.11
	11-190-100-610-03-MTH	208111014787	09/17/13		\$124.11
400298	07/17/13	MATH GRAPH PAPER/HOLE PUNCH			\$213.23
	11-190-100-610-03-MTH	208111014786	09/17/13		\$213.23
400361	08/01/13	HEADPHONES/JACKBOX HESS			\$1,716.40
	11-190-100-610-04-SSS	308101702485	09/17/13		\$1,716.40
400513	08/01/13	PACKING TAPE HESS POOL			\$46.44
	11-190-100-610-04-SWM	208111014778	09/17/13		\$46.44
<b>024113</b>	<b>09/17/13</b>	<b>4790</b>	<b>SHERWIN WILLIAMS</b>		<b>\$1,491.60</b>
400206	07/12/13	FIELD PAINT;DOTTIE TORRES			\$206.80
	11-190-100-610-03-HPE	8102-0	09/17/13		\$206.80
400213	07/12/13	FIELD PAINT ATHLETIC FIELDS			\$517.00
	11-402-100-610-03-000	8103-8	09/17/13		\$517.00
408061	08/01/13	PAINT SUPPLIES - HESS SCHOOL			\$383.90
	11-000-261-610-09-HES	8123-6	09/17/13		\$383.90
408077	08/09/13	PAINT SUPPLIES - HESS			\$383.90
	11-000-261-610-09-HES	8326-5	09/17/13		\$383.90
<b>024114</b>	<b>09/17/13</b>	<b>1105</b>	<b>SHORE LINE STRIPING</b>		<b>\$4,825.00</b>
408063	08/02/13	GROUNDS - PARKING LOT STRIPING			\$4,825.00
	11-000-263-420-00-GND	hess parking lot	09/17/13		\$4,825.00
<b>024115</b>	<b>09/17/13</b>	<b>0589</b>	<b>SOCIAL STUDIES SCHOOL SERVICE</b>		<b>\$203.14</b>
400215	07/12/13	GR. 6 SOCIAL STUDIES MATERIAL			\$153.87
	11-190-100-610-03-HIS	3239-38	09/17/13		\$153.87
400243	07/12/13	ACTIVITY BOOK GR. 7 HISTORY			\$49.27
	11-190-100-610-03-HIS	3249-20	09/17/13		\$49.27
<b>024116</b>	<b>09/17/13</b>	<b>0876</b>	<b>SOMERS POINT BOARD OF EDUCATION</b>		<b>\$12,222.00</b>
400673	08/20/13	TUITION CONTRACT 12-13 HOMELES			\$12,222.00
	11-000-100-561-00-000	2012-2013 homeless	09/17/13		\$12,222.00
<b>024117</b>	<b>09/17/13</b>	<b>0594</b>	<b>SOUTH JERSEY GAS COMPANY</b>		<b>\$2,417.13</b>
400589	07/31/13	GAS BILLING FOR 13-14 YEAR			\$2,417.13
	11-000-262-621-01-GAS	AUGUST	09/17/13		\$64.28
	11-000-262-621-03-GAS	AUGUST	09/17/13		\$1,379.93
	11-000-262-621-04-GAS	AUGUST	09/17/13		\$972.92
<b>024118</b>	<b>09/17/13</b>	<b>1407</b>	<b>SOUTHPAW ENTERPRISES</b>		<b>\$686.45</b>
400143	07/10/13	HESS PT/OT EQUIPMENT			\$686.45
	11-000-216-610-08-000	335342/334376	09/17/13		\$686.45
<b>024119</b>	<b>09/17/13</b>	<b>0595</b>	<b>SPORTIME INTERNATIONAL</b>		<b>\$166.57</b>
400045	07/03/13	SHANER PE DVD/MUSIC/BOOK			\$166.57
	11-190-100-610-01-HPE	208110775373	09/17/13		\$166.57

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Starting date 9/17/2013

Ending date 9/17/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>024120</b>	<b>09/17/13</b>		<b>1896</b>	<b>SPRINT</b>	<b>\$2,678.90</b>
400020	07/02/13			WIRELESS SVC 13-14 YEAR	\$2,678.90
	11-000-230-530-00-NEX			JULY	
				09/17/13	\$2,678.90
<b>024121</b>	<b>09/17/13</b>		<b>2759</b>	<b>STAPLES BUSINESS ADVANTAGE</b>	<b>\$455.25</b>
400025	07/03/13			ACCTS PAYABLE SUPPLIES	\$19.77
	11-000-251-600-00-000			3204769783	
				09/17/13	\$19.77
400032	07/03/13			SHANER OFFICE SUPPLIES	\$17.92
	11-000-240-610-01-000			3205162471	
				09/17/13	\$17.92
400313	07/18/13			DIXON PENCILS	\$189.28
	11-000-218-610-04-000			3205940980	
				09/17/13	\$189.28
400395	07/22/13			PENCILS FOR NJ ASK	\$189.28
	11-000-218-610-03-000			3206945303	
				09/17/13	\$189.28
400610	08/08/13			BLACK SCALLOPED BORDER DAVIES	\$39.00
	11-000-240-610-03-000			3206668616	
				09/17/13	\$39.00
<b>024122</b>	<b>09/17/13</b>		<b>2850</b>	<b>STATE OF NEW JERSEY</b>	<b>\$1,141.50</b>
400672	08/20/13			CATASTROPHIC ILLNESS FUND ASSE	\$1,141.50
	11-000-291-290-00-000			0216000242	
				09/17/13	\$1,141.50
<b>024123</b>	<b>09/17/13</b>		<b>7130</b>	<b>STENHOUSE PUBLISHERS</b>	<b>\$337.72</b>
400369	07/19/13			HESS READING UNITS	\$202.72
	11-190-100-610-04-LAL			01040781	
				09/17/13	\$202.72
400370	07/19/13			ELL TEACHER RESOURCE BOOKS	\$135.00
	11-190-100-610-04-LAL			01040770	
				09/17/13	\$135.00
<b>024124</b>	<b>09/17/13</b>		<b>1298</b>	<b>STEPS TO LITERACY</b>	<b>\$7,392.49</b>
400158	07/10/13			HESS CST BOOK SACKS	\$852.75
	11-212-100-610-08-000			146366	
				09/17/13	\$426.38
	11-213-100-610-08-000			146366	
				09/17/13	\$426.37
400375	07/19/13			BOOK SACKS;JENNIFER FARRELL	\$3,752.10
	11-190-100-610-04-LAL			146874	
				09/17/13	\$3,752.10
400406	08/01/13			SCIENCE TEXT SETS GRADE 2	\$199.62
	11-190-100-610-04-SSS			146912	
				09/17/13	\$199.62
400407	08/01/13			SCIENCE TEXT SETS GR. 2	\$199.62
	11-190-100-610-04-SSS			146913	
				09/17/13	\$199.62
400429	08/01/13			SOCIAL STUDIES TEXT SETS GR. 5	\$440.41
	11-190-100-610-04-SSS			146953	
				09/17/13	\$440.41
400431	08/01/13			SOCIAL STUDIES TEXT SETS GR. 5	\$440.41
	11-190-100-610-04-SSS			146954	
				09/17/13	\$440.41
400434	08/01/13			SOCIAL STUDIES TEXT SETS GR.5	\$447.61
	11-190-100-610-04-SSS			146952	
				09/17/13	\$447.61
400435	08/01/13			SOCIAL STUDIES TEXT SETS GR. 5	\$461.11
	11-190-100-610-04-SSS			146951	
				09/17/13	\$461.11
400475	08/01/13			HESS SCIENCE TEXT GR 2	\$199.62
	11-190-100-610-04-SSS			147070	
				09/17/13	\$199.62
400476	08/01/13			HESS SCIENCE TEXT GR 2	\$199.62
	11-190-100-610-04-SSS			147071	
				09/17/13	\$199.62
400477	08/01/13			HESS SCIENCE TEXT GR 2	\$199.62
	11-190-100-610-04-SSS			147072	
				09/17/13	\$199.62

Starting date 9/17/2013

Ending date 9/17/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
024125	09/17/13		0178	STEVE SPANGLER SCIENCE	\$515.78
400304	07/18/13			GR.K SCIENCE EXPERIMENTS	\$515.78
	11-190-100-610-01-000		640294	09/17/13	\$515.78
024126	09/17/13		0255	STUART GOLDMAN, M.D., F.A.A.P.	\$1,000.00
400019	07/02/13			PHYSICIAN SERVICES 13-14 YEAR	\$1,000.00
	11-000-213-330-00-000		september	09/17/13	\$1,000.00
024127	09/17/13		4753	SWEETWATER SOUND INC.	\$474.98
400295	07/17/13			AVA VIDEO RECORDER / BAGS	\$474.98
	11-190-100-610-03-AVA		10710530	09/17/13	\$474.98
024128	09/17/13		2145	TEACHER DIRECT	\$199.28
400217	07/12/13			DAVIES SCIENCE PENCILS/SHARPEN	\$66.40
	11-190-100-610-03-SCI		P453295900018	09/17/13	\$66.40
400222	07/12/13			SCIENCE DAVIES SUPPLIES	\$132.88
	11-190-100-610-03-SCI		P453296100030	09/17/13	\$132.88
024129	09/17/13		0977	TEACHER'S DISCOVERY	\$183.49
400258	07/16/13			DAVIES SCIENCE MATERIALS	\$183.49
	11-190-100-610-03-SCI		12966	09/17/13	\$183.49
024130	09/17/13		1932	TEACHER'S DISCOVERY	\$2,446.43
400241	07/12/13			DAVIES HISTORY BOOKS	\$1,779.56
	11-190-100-610-03-HIS		18254	09/17/13	\$1,779.56
400271	07/16/13			DAVIES SPANISH DIGITAL RESOURC	\$584.00
	11-190-100-610-03-WLG		13968	09/17/13	\$584.00
400332	08/01/13			HESS PRIZES INCENTIVES	\$82.87
	11-190-100-610-04-WLG		14136	09/17/13	\$82.87
024131	09/17/13		0647	TEACHING STRATEGIES, LLC	\$3,935.63
400013	07/01/13			HESS PREK MATERIALS	\$3,935.63
	11-190-100-640-05-000		198232/196484	09/17/13	\$3,935.63
024132	09/17/13	09/17/13	00.0	\$ Multi Stub Void	
- - - - -					
024133	09/17/13		1341	THE BOOKSOURCE	\$14,883.25
301412	05/16/13			READ ALOUD BOOKS HESS	\$2,712.64
	11-190-100-610-04-LAL		243714/247008	09/17/13	\$2,712.64
400099	07/09/13			GR. K LITERACY BOOKS	\$3,716.55
	11-190-100-610-01-000		244712/251232	09/17/13	\$3,716.55
400193	07/11/13			GRADE 4 LEVELED CLASS BOOKS	\$237.05
	11-213-100-610-08-000		248634	09/17/13	\$237.05
400339	08/01/13			YELLOW BOOK ORDER FOR 13-14 SY	\$272.96
	11-190-100-610-04-YEL		254076	09/17/13	\$272.96
400348	07/19/13			HESS UNITS OF STUDY BOOKS	\$600.27
	11-190-100-610-04-LAL		249860	09/17/13	\$600.27
400349	07/19/13			HESS UNITS OF STUDY BOOKS	\$588.07
	11-190-100-610-04-LAL		254984	09/17/13	\$588.07
400350	07/19/13			UNITS OF STUDY BOOKS HESS	\$598.67
	11-190-100-610-04-LAL		255063	09/17/13	\$598.67
400352	07/19/13			HESS LAL UNITS OF STUDY BOOKS	\$588.80
	11-190-100-610-04-LAL		254986	09/17/13	\$588.80



Starting date 9/17/2013

Ending date 9/17/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>024133</b>	<b>09/17/13</b>		<b>1341</b>	<b>THE BOOKSOURCE</b>	<b>\$14,883.25</b>
400353	07/19/13			UNITS OF STUDY BOOKS HESS	\$600.81
	11-190-100-610-04-LAL		254680		\$600.81
			09/17/13		\$600.81
400358	07/19/13			UNITS OF STUDY BOOKS HESS	\$586.14
	11-190-100-610-04-LAL		255001		\$586.14
			09/17/13		\$586.14
400359	07/19/13			UNITS OF STUDY BOOKS HESS	\$578.06
	11-190-100-610-04-LAL		255074		\$578.06
			09/17/13		\$578.06
400363	07/19/13			GR.3-5 READ ALOUD BOOKS HESS	\$2,644.73
	11-190-100-610-04-LAL		254360		\$2,644.73
			09/17/13		\$2,644.73
400524	07/24/13			HESS LAL UNITS OF STUDY BOOKS	\$563.97
	11-190-100-610-04-LAL		254835		\$26.18
	11-190-100-610-04-LAL		252292		\$537.79
			09/17/13		\$537.79
400528	07/25/13			READING INDEPENDENT BOOKS	\$594.53
	11-190-100-610-04-LAL		253790		\$594.53
			09/17/13		\$594.53
<b>024134</b>	<b>09/17/13</b>		<b>0712</b>	<b>THE HON COMPANY</b>	<b>\$3,592.16</b>
300958	01/17/13			OFFICE FURNITURE SHANER	\$3,592.16
	11-000-240-610-01-000		259267		\$3,592.16
			09/17/13		\$3,592.16
<b>024135</b>	<b>09/17/13</b>		<b>8022</b>	<b>THE READING AND WRITING PROJECT NETWORK</b>	<b>\$4,367.01</b>
400615	08/09/13			ONSITE PROFESSIONAL 12-13 SVCS	\$4,367.01
	11-190-100-320-01-000		5002079/5001139		\$4,367.01
			09/17/13		\$4,367.01
<b>024136</b>	<b>09/17/13</b>		<b>0140</b>	<b>THERAPY SHOPPE INC.</b>	<b>\$159.45</b>
400141	07/10/13			PT/OT SLANTBOARDS/PAPER	\$159.45
	11-000-216-610-08-000		160789		\$159.45
			09/17/13		\$159.45
<b>024137</b>	<b>09/17/13</b>		<b>0636</b>	<b>TOWNSHIP OF HAMILTON</b>	<b>\$1,577.00</b>
400023	07/03/13			2013-2014 WASTE HAULING SERVIC	\$1,577.00
	11-000-262-420-10-CUS		SEPT 13-0097		\$1,577.00
			09/17/13		\$1,577.00
<b>024138</b>	<b>09/17/13</b>		<b>1902</b>	<b>TREASURER, STATE OF NEW JERSEY</b>	<b>\$44,649.25</b>
301603	06/28/13			TPAF/FICA REIMBURSMENT 12-13	\$44,649.25
	20-231-200-200-05-DAV		TPAF/FICA REIMB	06/28/13	\$13,725.91
	20-231-200-200-05-HES		TPAF/FICA REIMB	06/28/13	\$17,157.38
	20-231-200-200-05-SHA		TPAF/FICA REIMB	06/28/13	\$5,294.53
	20-241-200-200-05-000		TPAF/FICA REIMB	06/28/13	\$1,464.88
	20-270-200-200-05-000		TPAF/FICA REIMB	06/28/13	\$7,006.55
<b>024139</b>	<b>09/17/13</b>		<b>2666</b>	<b>TRI COUNTY TERMITE &amp; PEST CONT</b>	<b>\$120.00</b>
408003	07/01/13			PEST CONTROL CONTRACT	\$120.00
	11-000-262-420-10-CUS		JULY		\$120.00
			09/17/13		\$120.00
<b>024140</b>	<b>09/17/13</b>		<b>0755</b>	<b>UNITED PARCEL SERVICE</b>	<b>\$88.00</b>
400694	08/27/13			EXPRESS MAIL JULY 21 - AUG 17	\$88.00
	11-000-230-530-00-PST		E23388333		\$88.00
			09/17/13		\$88.00
<b>024141</b>	<b>09/17/13</b>		<b>6876</b>	<b>VERIZON WIRELESS</b>	<b>\$280.28</b>
400693	08/27/13			2013-2014 IPAD2 WIRELESS	\$280.28
	11-000-230-530-00-TLP		JULY BILLING	09/17/13	\$120.12
	11-000-230-530-01-TLP		JULY BILLING	09/17/13	\$20.02
	11-000-230-530-03-TLP		JULY BILLING	09/17/13	\$80.08
	11-000-230-530-04-TLP		JULY BILLING	09/17/13	\$60.06

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Starting date 9/17/2013

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>024142</b>	<b>09/17/13</b>		<b>1522</b>	<b>VILLAGE SUPERMARKET INC.</b>	<b>\$313.50</b>
400617	08/09/13		ESY SNACKS/FOOD SUPPLIES		\$206.68
	11-212-100-610-08-SUM		ESY SNACKS	09/17/13	\$206.68
400658	08/19/13		ESY SNACKS SPECIAL ED		\$106.82
	11-212-100-610-08-SUM		ESY SNACKS	09/17/13	\$106.82
<b>024143</b>	<b>09/17/13</b>		<b>0841</b>	<b>WIESER EDUCATIONAL</b>	<b>\$121.97</b>
400136	07/10/13		SELF CONTAINED DAVIES MATERIAL		\$121.97
	11-212-100-610-08-000		60045	09/17/13	\$121.97
<b>024144</b>	<b>09/17/13</b>		<b>8341</b>	<b>XEROX CAPITAL SERVICES</b>	<b>\$87.00</b>
400499	07/24/13		QUARTERLY MAINTENANCE LIBRARY		\$87.00
	11-000-222-320-04-000		1ST QUARTER	09/17/13	\$87.00
<b>024145</b>	<b>09/17/13</b>		<b>2494</b>	<b>XTEL COMMUNICATIONS INC</b>	<b>\$4,328.64</b>
400559	07/29/13		13-14 LONG DISTANCE PHONE BILL		\$4,328.64
	11-000-230-530-00-TLP		AUGUST	09/17/13	\$541.95
	11-000-230-530-01-TLP		AUGUST	09/17/13	\$1,155.95
	11-000-230-530-03-TLP		AUGUST	09/17/13	\$1,379.90
	11-000-230-530-04-TLP		AUGUST	09/17/13	\$1,250.84
<b>024146</b>	<b>09/17/13</b>		<b>1834</b>	<b>YALE SCHOOL ATLANTIC, INC.</b>	<b>\$27,462.00</b>
400643	08/14/13		13-14 TUITION CONTRACTS		\$27,462.00
	20-251-100-500-08-000		ESY/SEPT CH/ZH	09/17/13	\$27,462.00
<b>024147</b>	<b>09/17/13</b>		<b>1745</b>	<b>YUNGHANS; JANET</b>	<b>\$66.24</b>
400688	08/22/13		SWEP CURRICULUM REIMBURSEMENT		\$66.24
	20-271-200-600-05-000		SWEP REIMBURSE	09/17/13	\$66.24

<b>Fund Totals</b>
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11	GENERAL CURRENT EXPENSE	\$612,620.02
20	SPECIAL REVENUE FUNDS	\$93,116.83
30	CAPITAL PROJECTS FUNDS	\$134,414.08
	Total for all checks listed	\$840,150.93

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

Board Secretary

Date \_\_\_\_\_

**KIDS CORNER  
BILLS LIST  
JULY 2013**

Check #	Vendor	Amount		Exp. Category
	No Checks			
WIRES	Hamilton Township Board of Ed	5,800.16		Salaries
	TOTAL	5,800.16		
*previously skipped				
	Recapitulation:			
	Salaries	5,800.16		
	Snacks	-		
	Refund	-		
	Misc.	-		
	Supplies	-		
	TOTAL	5,800.16		
	Difference	-		

**COMMUNITY EDUCATION  
BILLS LIST  
JULY 2013**

Check #	Vendor	Amount		Exp. Category
	No Checks			
WIRE	Hamilton Township BOE	\$ 17,453.08		Salaries
		\$ 17,453.08		
	Recapitulation:			
	Instruction	\$ -		
	Salaries	\$ 17,453.08		
	Supplies	\$ -		
	Other	\$ -		
		\$ 17,453.08		

\*PREVIOUSLY SKIPPED

**CAMP BLUE STAR  
BILLS LIST  
JULY 2013**

Check #	Vendor	Amount	Exp. Category
1919	WalMart	\$ 357.27	Supplies
1920	Sam's Club	\$ 303.34	Supplies
1921	Target	\$ 1,599.96	Supplies
1922	WalMart	\$ 236.52	Supplies
1923	WalMart	\$ 252.62	Supplies
1924	skipped	\$ -	
1925	WalMart	\$ 91.73	Supplies
1926	Flyers Skate Zone	\$ 690.00	Trip
1927	BJ's	\$ 353.22	Supplies
1928	WalMart	\$ 103.94	Supplies
1929	Sam's Club	\$ 405.34	Supplies
<b>WIRE</b>	<b>Hamilton Township BOE</b>	<b>\$ 48,823.88</b>	<b>Salaries</b>
<b>WIRE</b>	<b>Community Education</b>	<b>\$ -</b>	<b>Transfer Between Accts.</b>
	<b>TOTAL</b>	<b>53,217.82</b>	
	<b>Recapitulation:</b>		
	<b>Instruction</b>	<b>\$ -</b>	
	<b>Salaries</b>	<b>\$ 48,823.88</b>	
	<b>Supplies</b>	<b>\$ 3,703.94</b>	
	<b>Other</b>	<b>\$ 690.00</b>	
		<b>\$ 53,217.82</b>	

\*PREVIOUSLY SKIPPED

\*\*\*CORRECTION

# TRAVEL APPROVAL FORM

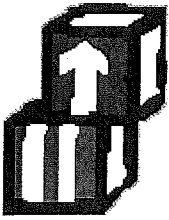
September 17, 2013

STAFF/BOARD MEMBER	TITLE	NAME OF SEMINAR/WORKSHOP	LOCATION OF TRAVEL	DATE(S) OF TRAVEL	REGISTRATION COST	ESTIMATED OTHER COSTS
Bucknam, Ann	School Social Worker	Autism New Jersey Annual Conference	Atlantic City, NJ	10/17-10/18/2013	500.00	30.00
Carmen, Jayne	Secretary	Anatomy of the IEP	Haddonfield, NJ	9/12/2013	25.00	30.00
Corson, Amy	LDT	Special Education Law in New Jersey	Cherry Hill, NJ	10/4/2013	189.99	25.00
Crowder, Kelly	School Psychologist	Anatomy of the IEP	Haddonfield, NJ	9/12/2013	25.00	30.00
Kozak, Dana	R180/Special Edu Coach	I&RS Training	Burlington, NJ	10/15-10/17/2013	0.00	50.00
Porreca, Cheryl	Accounting Supervisor	NJASBO Fund 20 Workshop	Mt. Laurel, NJ	10/1/2013	(A)	40.00
Stecher, Marylynn	Supervisor of Spec Edu	International Dyslexia Assoc 28th Annual Fall Conf	Somerset, NJ	10/18/2013	200.00	60.00
Stecher, Marylynn	Supervisor of Spec Edu	Special Education Law in New Jersey	Cherry Hill, NJ	10/4/2013	189.99	25.00
Stecher, Marylynn	Supervisor of Spec Edu	Anatomy of the IEP	Haddonfield, NJ	9/12/2013	25.00	30.00
Lautato, Jackie	Teacher	Autism New Jersey Annual Conference	Atlantic City, NJ	10/17-10/18/2013	500.00	30.00
Wellington, Jeff	School Psychologist	New Jersey Special Education Law	Atlantic City, NJ	10/9/2013	349.00	25.00

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

(A) Utilizing district NJASBO professional development credits.

FINANCE-14



**Community Development Institute  
HEAD START**

Serving Atlantic and Cape May Counties, NJ

707 White Horse Pike - C-4

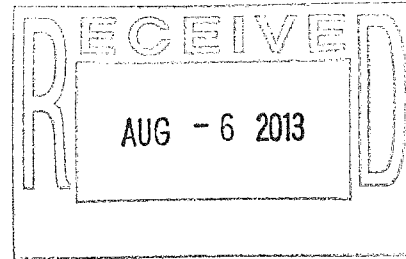
Mailing Address: P O Box 845

Absecon, NJ 08201

(609) 385-1822 - Fax (609) 957-6944

July 31, 2013

Mrs. Michelle Cappelluti, Superintendent  
Hamilton Township School District  
1876 Dr. Dennis Foreman Dr.  
Mays Landing, NJ 08330



Dear Mrs. Cappelluti:

Head Start is a nation-wide Federal grant program funded by the U. S. Department of Health and Human Services. It is a comprehensive child development program for families with young children in the areas of education, social services, health, and family involvement. Head Start preschool programs are for children from 3 to 5 years of age and their families.

Head Start is mandated to assume a leadership role in the development of partnerships with community agencies and service providers. Each Head Start Program must have a written agreement with local school systems (LSS) or local education agency (LEA) to coordinate to best meet the needs of children and their families.

Enclosed is a Letter of Agreement between the Head Start Program and your school district. Please sign both copies and return one to the Head Start Program. If you have any questions, please feel free to contact me. Thank you for your support and spirit of cooperation for the sake of all children.

Sincerely,

Kelli Best  
Program Director

CC: Magdalena Mendez  
Family & Community Partnerships Manager

KB/riv



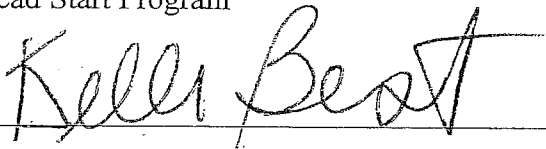
**LETTER OF AGREEMENT BETWEEN  
HEAD START**

**AND**

Hamilton Township School District

**PURPOSE:**

To facilitate cooperation between the Head Start Program and Public Schools in the respective efforts to service young children with disabilities. To clarify roles and responsibilities of the Head Start Program



Head Start Program Director

Representative/Public Schools

**A Memorandum of Agreement Between  
Hamilton Township School District and the Head Start Program**

---

**I. Parties to the Agreement**

- A. Hamilton Township School District; and
- B. The Head Start Program

**II. Purpose to the Agreement**

- A. To improve availability and the quality of services for Hamilton Township children, age three through age five, and their families
- B. To support children's optimal development and readiness for school entry and success
- C. To address the unique strengths and needs of the local population, such as homeless, migrant, or non-English speaking families
- D. To promote collaboration regarding shared use of transportation, facilities, and other resources, if appropriate
- E. To promote collaboration to reduce duplication and enhance efficiency of services
- F. To define the roles and responsibilities of the Head Start Program and the Hamilton Township School District coordination and greater collaboration; enhance linkages and relationships; and exchange information on the provision of educational and non-educational services
- G. Coordinate a comprehensive system of activities, policies, and procedures among the named parties which guide and support their delivery of services to children and their families

**III. Program Description**

- A. The Head Start Program provides a comprehensive Early Childhood Program with family Support, Health and Nutrition services to children ages 3 – 5 and families in Atlantic and Cape May Counties.

- B. Head Start is a nation-wide Federal grant program funded by the U. S. Department of Health and Human Services. It is comprehensive child development program for families with young children in the areas of education, social services, health, and family involvement. Head Start preschool programs are for children from 3 to 5 years of age and their families.

Head Start is mandated to assume a leadership role in the development of partnerships with community agencies and service providers. Each Head Start, Migrant and Seasonal, and American Indian/Alaska Native Head Start program must have a written agreement with the local school systems (LSS) or local education agency (LEA) to coordinate and collaborate to best meet the needs of children and their families.

- C. The Hamilton Township School District provides an Early Childhood Education Program for the children ages 3, 4 residing in Hamilton Township.

#### **IV. Authority**

- A. Head Start's responsibility for coordination and collaboration with the appropriate local entity responsible for managing publicly funded preschool programs in the service area of the Head Start agency is mandated in the Head Start Act: Public Law 110-134 "Improving Head Start for School Readiness Act of 2007."
- B. The Hamilton Township School District is authorized to manage publicly funded pre-school programs in the Hamilton Township.

#### **V. Guiding Principles**

- Create and maintain a meaningful partnership to promote school readiness so that children from low-income families in Head Start programs, or who are preschool age, may receive comprehensive services to prepare them for elementary school and to address any potential "achievement gap"
- Develop successful linkages within the context of No Child Left Behind Act of 2001, the Head Start (2007), and (State and local) legislation, policies, and procedures
- Plan and implement strategies based on practice and research that have proven to support children's school success

- Respect the uniqueness of the Hamilton Township School District's needs and resources
- Promote the involvement of members of the early care and education communities.
- Share commitment, cooperation, and collaboration for a coordinated service delivery system.

## **VI. Joint Roles in System Review, Coordination, Collaboration, Alignment, and Implementation**

The Hamilton Township School District and the Head Start Program will work together for the review, coordination, collaboration, alignment, and implementation of each of the following 10 activities, as mandated by the Act.

### **A. Educational activities, curricular objectives, and instruction**

1. 642 (f) Implement a research-based early childhood curriculum that (E) is aligned with the Head Start Child Outcomes Framework developed by the Secretary and, as appropriate, State early learning standards
2. 642 (3) Establish on-going communications between the Head Start Program agency and the Hamilton Township School District for developing continuity of developmentally appropriate curricular objectives (which for the purpose of the Head Start program shall be aligned with the Head Start Child Outcomes Framework and, as appropriate, State early learning standards) and for shared expectations for children's learning and development as the children transition to school

### **B. Public information dissemination and access to programs for families contacting the Head Start program or any of the preschool programs**

1. 642 (e) (1) Generate support and leverage the resources of the entire local community in order to improve school readiness
2. 642 A (2) Establish on-going channels of communication between Head Start staff and their counterparts in the Hamilton Township School District (including teachers, social workers, local educational agency liaisons designated under section 722 (g) (1) (J) 9ii) of the

McKinney-Vento Homeless Assistance Act (42 U.S.C. 11432 (g) (1) (J) (ii), and health staff) to facilitate coordination of program

C. Selection priorities for eligible children to be served by program

1. 642A (13) Develop and implement a system to increase program participation of underserved populations of eligible children
2. 642 (f) (10) Develop procedures for identifying children who are limited English proficient, and informing the parents of such children about the instructional services used to help children make progress towards acquiring the knowledge and skills described in section 641 (a) (1) (B) and acquisition of the English language
3. 641 A (E) Include information on the innovative and effective efforts of the Head Start Program to collaborate with the entities providing early childhood and development services of programs in the community and any barriers to such collaboration that the agencies encounter
4. 641 (H) the plan of such applicant to coordinate and collaborate with other public or private entities providing early childhood education and development programs and services for young children in the community involved, including –
  - (i) Program implementing grant agreements under the Early Reading First and Even Start programs under subparts 2 and 3 of part B of Title I of the Elementary and Secondary Education act of 1965 (20 U. S. C. 6371 et seq., 6381 et seq.)
  - (ii) Other preschool programs under Title I of that Act (20 U. S. C. 6301 et seq.)
  - (iii) Programs under section 619 and part C of the Individuals with Disabilities Education Act (20 U. S. C. 1419, 1431 et seq.)
  - (iv) State pre-kindergarten programs
  - (v) Child care programs

- (vi) The educational programs that the children in the Head Start program involved will enter at the age of compulsory school attendance
- (vii) Local entities, such as a public or school library for –
  - (I) Conducting reading readiness programs
  - (II) Developing innovative programs to excite children about the world of books, including providing fresh books in the Head Start classroom
  - (III) Assisting in literacy training for Head Start teachers
  - (IV) Supporting parents and other caregivers in literacy efforts

D. Definition of service areas

- 1. Define areas where the Hamilton Township School District and the Head Start Program provide services to children

E. Staff training, including opportunities for joint staff training on topics such as academic content standards, instructional methods, curricula, and social and emotional development

- 1. 642A (4) Organize and participate in joint training, including transition-related training for school staff and Head Start staff

F. Program technical assistance

- 1. 642 (10) Link the services provided in the Head Start Program educational services, including services relating to language, literacy, and numeracy, provided by such local educational agency
- 2. 648 (i) (e) (3) Encourage the New Jersey Department of Education to supplement the T/TA funds with Federal, State, or local funds other than funds made available, to expand training and technical assistance activities beyond Head Start agencies to include other providers of other early childhood education and development programs with a State

G. Provision of services to meet the needs of working parents, as applicable

- 1. 642 (e) Coordinate activities to make resources available for full working-day and full calendar year available to children

2. 642 (e) (3) Coordinate activities and collaborate with programs under the Child Care and Development Block Grant Act of 1990 (42 U. S. C. 9858 et seq.)

H. Communication and parent outreach for smooth transitions to kindergarten

1. 642A (1) Develop and implement a systematic procedure for transferring, with parental consent, Head Start program records for each participating child to the school in which such child will enroll
2. 642 (5) Establish comprehensive transition policies and procedures that support children transitioning to school, including by engaging the local educational agency in the establishment of such policies
3. 642 (6) Conduct outreach to parents and elementary school (such as kindergarten) teachers to discuss the educational, developmental, and other needs of individual children
4. 642 (7) Help parents of limited English proficient children understand-
  - (A) The instructional and other services provided by the school in which such child will enroll after participation in Head Start; and
  - (B) As appropriate, the information provided to parents of limited English proficient children under section 3302 of the Elementary and Secondary Education Act of 1965 (20 U. S. C. 7012)
5. 642 (8) Develop and implement a family outreach and support program, in cooperation with entities carrying out parental involvement efforts under Title I of the Elementary and Secondary Education act of 1965 (20 U. S. C. 6301 et seq.) and family outreach and support efforts under subtitle B of Title VII of the McKinney-Vento Homeless Assistance Act (42 U.S. C. 11431 et seq.), taking into consideration the language needs of parents of limited English proficient children
6. 642 (9) Assist families, administrators, and teachers in enhancing educational and developmental continuity and continuity of parental involvement in activities between Head Start services and elementary school classes

7. 642 (11) help parents (including grandparents and kinship caregivers, as appropriate) to understand the importance of parental involvement in a child's academic success while teaching them strategies for maintaining parental involvement as their child moves for Head Start to elementary school
  8. 642 (12) Help parents understand the instructional and other services provided by the school in which their child will enroll after participation in the Head Start Program
- I. Provision and use of facilities, transportation, and other program elements
    1. 642 (e) (4)
      - (A) Collaborate on the shared use of transportation and facilities, in appropriate cases
      - (B) Collaborate to reduce the duplication and enhance the efficiency of services while increasing the program participation of underserved populations of eligible children
      - (C) Exchange information on the provision of non-educational services to such children
  - J. Other elements mutually agreed to by the parties

## **VII. Confidentiality**

All acknowledge confidentiality requirements that each agency must follow regarding the sharing and release, with the consent of families, of personally identifiable information regarding children and families. Each agency will protect the rights of young children with respect to records and reports created, maintained, and used by the public agencies. It is the intent of this agreement to ensure that parents have rights of access and rights of privacy with respect to such reports and records, and that applicable State and Federal laws for exercise of these rights be strictly followed. Family Educational Rights and Privacy Act (FERPA) will be followed. (See 34CFR 303.460.)

## **VIII. Dispute Resolution**

Parties will first attempt to resolve the dispute between or among themselves the Head Start Program and the Hamilton Township School District will ensure that a system is in place to resolve disputes and solve problems. The system will include:



- a. Timelines for regular meetings to review local agreements, plan collaborative activities, and resolve issues; and
- b. The identification of a liaison from each agency.

#### **IX. Review of Agreement**

The agreement will be jointly reviewed by all parties annually and more frequently if laws and regulations are amended that will significantly impact this agreement, or when a party requests a formal change.

#### **X. Term of Agreement**

The agreement will become effective immediately after being signed and dated by all parties.

By signing the agreement each agency agrees to the terms.

The signed agreement will be binding on all successors of parties to the agreement.

#### **XII. SIGNATURES**

**Hamilton Township School District**

\_\_\_\_\_  
**Hamilton Township School District Representative**

\_\_\_\_\_  
**Date**

**For Local Head Start/Migrant and Seasonal Head Start/American Indian/Alaska Native  
Head Start Agency**

  
\_\_\_\_\_  
**Head Start Program Director**

  
\_\_\_\_\_  
**Date**

MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION  
NON-PUBLIC NURSING SERVICES AGREEMENT

Pursuant to official action taken at the meeting of the Board of Education of \_\_\_\_\_ Hamilton Township \_\_\_\_\_, hereinafter  
(Participating District)  
referred to as the "Board", held on \_\_\_\_\_ September 17, 2013 \_\_\_\_\_,  
(Date)

the Board agrees that the Monmouth-Ocean Educational Services Commission (hereinafter known as the "Commission"), shall provide Non-Public Nursing Services pursuant to the requirements of Chapter 226, Laws of 1991 on behalf of the Board. These services shall be limited to those permitted under the law and pertinent regulations.

The terms of this Agreement shall be in effect from July 1, 2013 through June 30, 2014. The Board may withdraw from participation with the Commission by providing written notice to the Commission by December 31 of any year for withdrawal effective June 30 of the ensuing year.

The Board agrees to pay the Commission the full amount of State Aid received in support of Chapter 226. The following payment schedule is hereby agreed to: 50% of State Aid by September 30, 25% of State Aid by December 31, and 25% of State Aid by March 31 of each fiscal year. No other funding is due the Commission in order to operate this program.

In the event the Board fails to remit the funds according to the schedule indicated above, the Commission retains the right to suspend service under this contract.

It is understood that the Commission will provide services to all of the eligible non-public school students that attend school within the borders of the District.

The Commission will prepare all pertinent reporting forms for signature by **appropriate District personnel**. The District will promptly forward copies of funding statements and other pertinent documents required under Chapter 226 to the Commission in order to implement services.

The Commission agrees to supply to the non-public schools covered by the funding statement, properly licensed and certified nurses where required in the provision of these services.

The Commission will provide an annual addendum to this Agreement outlining the services provided to each non-public school located within the district in accordance with the requirements of the state in statute and regulation.

The Commission shall contact the designated non-public schools within the district and determine the services to be provided within the parameters of the law and the limitation of funding.

IN WITNESS WHEREOF, the Board of Education of Hamilton Township  
and the Board of Directors of the Monmouth-Ocean Educational Services  
Commission, have by resolution directed their respective Presidents and  
Secretaries set their signatures and affix their seals.

For the Board of Directors of the Monmouth-Ocean Educational Services  
Commission

Approve \_\_\_\_\_  
(Date)

\_\_\_\_\_  
(President)

\_\_\_\_\_  
(Secretary)

For the Board of Education of the District of Hamilton Township

Approve \_\_\_\_\_  
(Date)

\_\_\_\_\_  
(President)

\_\_\_\_\_  
(Secretary)

### Allocation of Salaries

replacements-salary prorated  
salary prorated-in more than one grant

FINANCE-22

STATE OF NEW JERSEY  
DEPARTMENT OF EDUCATIONEWEG  
Electronic Web-Enabled Grant System

Applicant: 01 1940 HAMILTON TOWNSHIP Atlantic County

Application: 2013-2014 NCLB Consolidated - 00

Cycle: Original Application

Project Period: 7/1/2013 - 6/30/2014

Application Sections NCLB Consolidated

Printer-Friendly

Click to Return to Application Select

Click to Return to Menu List / Sign Out

Overview	Contact Information	Allocations	Refusal of Funds	Other	Assurances	Budget Summary	Submit	Application History	Amendment Explanation	Page Review Status	Application Print
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## Budget Summary

Instructions

Function / Object	Title I Part A	Title I Part D	Title I SIA Part A	Title II Part A	Title III	Title III Immigrant	Title VI	
<b>100</b>	<b>Instruction</b>							
100-100	\$184,844			\$39,240	\$11,212			
100-300								
100-500								
100-600	\$77,008			\$4,793	\$2,882			
100-800								
<b>200</b>	<b>Support Services</b>							
200-100	\$14,553							
200-200	\$40,622			\$7,915	\$1,885			
200-300	\$29,000			\$16,975				
200-400								
200-500	\$8,000				\$2,063			
200-600	\$500			\$1,000				
200-800					\$245			
200-860								
<b>400</b>	<b>Fac. Acq. and Construction Ser.</b>							
400-720								
400-731								
400-732								
<b>520</b>	<b>Schoolwide</b>							
520-930								
<b>PGM ADM</b>	<b>Program Administration</b>							
PGM ADM								
Total Budgeted	\$354,527	\$0	\$0	\$69,923	\$18,287	\$0	\$0	\$0

user ID: DAGITL011940

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

927



STATE OF NEW JERSEY  
DEPARTMENT OF EDUCATION

EWEG

Electronic Web-Enabled Grant System

**Applicant:** 01 1940 HAMILTON TOWNSHIP Atlantic  
County

**Application:** 2013-2014 NCLB Consolidated - 00  
**Cycle:** Original Application

**Project Period:** 7/1/2013 -  
6/30/2014

**Application Sections**

NCLB Title I Part A

Printer-Friendly

[Click to Return to Application Select](#)[Click to Return to Menu List / Sign Out](#)

Overview	Allocations	Eligibility	Program Specific	Budget	District Comments	Page Review Status
Budget Summary	100 Instruction	200 Support Services		400 Equipment	520 Schoolwide	Admin Costs

**Budget Summary**[Instructions](#)

Function / Object	Expenditure Category	Public Amount	Nonpublic Amount	Total Amount
<b>100</b>	<b>Instruction</b>			
100-100	Salaries	\$184,844	\$0	\$184,844
100-300	Purchased Services	\$0	\$0	\$0
100-500	Other Purchased Services	\$0	\$0	\$0
100-600	Instructional Supplies	\$66,768	\$10,240	\$77,008
100-800	Other Objects	\$0	\$0	\$0
<b>200</b>	<b>Support Services</b>			
200-100	Salaries	\$14,553	\$0	\$14,553
200-200	Benefits	\$40,622	\$0	\$40,622
200-300	Prof and Tech Services	\$29,000	\$0	\$29,000
200-400	Purchased Property Services	\$0	\$0	\$0
200-500	Other Purchased Services	\$8,000	\$0	\$8,000
200-600	Supplies and Materials	\$500	\$0	\$500
200-800	Other Objects	\$0	\$0	\$0
200-860	Indirect Cost Approved Rate 0% Derived Rate 0%	\$0	\$0	\$0
<b>400</b>	<b>Fac. Acq. and Construction Ser.</b>			
400-720	Building	\$0	\$0	\$0
400-731	Instructional Equipment	\$0	\$0	\$0
400-732	Non Instructional Equipment	\$0	\$0	\$0
<b>520</b>	<b>Schoolwide</b>			
520-930	Schoolwide Blended	\$0	\$0	\$0
	<b>Program Administration</b>			
	Program Admin			\$0
<b>Total Budgeted</b>		\$344,287	\$10,240	\$354,527
<b>Total Available</b>				\$354,527
<b>Amount Remaining</b>				\$0

user ID: DAGITL011940



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



STATE OF NEW JERSEY  
DEPARTMENT OF EDUCATION

EWEG

Electronic Web-Enabled Grant System

**Applicant:** 01 1940 HAMILTON TOWNSHIP Atlantic  
County

**Application:** 2013-2014 NCLB Consolidated - 00  
**Cycle:** Original Application

**Project Period:** 7/1/2013 -  
6/30/2014

**Application Sections**

NCLB Title II Part A

Printer-Friendly

Click to Return to Application Select

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Overview	Allocation Detail Nonpublic	Program Specific	Budget	District Comments	Page Review Status
Budget Summary	100 Instruction	200 Support Services	400 Equipment	520 Schoolwide	Admin Costs

**Budget Summary**

Instructions

Function / Object	Expenditure Category	Public Amount	Nonpublic Amount	Total Amount
<b>100</b>	<b>Instruction</b>			
100-100	Salaries	\$39,240	\$0	\$39,240
100-300	Purchased Services	\$0	\$0	\$0
100-500	Other Purchased Services	\$0	\$0	\$0
100-600	Instructional Supplies	\$4,793	\$0	\$4,793
100-800	Other Objects	\$0	\$0	\$0
<b>200</b>	<b>Support Services</b>			
200-100	Salaries	\$0	\$0	\$0
200-200	Benefits	\$7,915	\$0	\$7,915
200-300	Prof and Tech Services	\$15,981	\$994	\$16,975
200-400	Purchased Property Services	\$0	\$0	\$0
200-500	Other Purchased Services	\$0	\$0	\$0
200-600	Supplies and Materials	\$1,000	\$0	\$1,000
200-800	Other Objects	\$0	\$0	\$0
200-860	Indirect Cost Approved Rate 0% Derived Rate 0%	\$0	\$0	\$0
<b>400</b>	<b>Fac. Acq. and Construction Ser.</b>			
400-720	Building	\$0	\$0	\$0
400-731	Instructional Equipment	\$0	\$0	\$0
400-732	Non Instructional Equipment	\$0	\$0	\$0
<b>520</b>	<b>Schoolwide</b>			
520-930	Schoolwide Blended	\$0	\$0	\$0
	<b>Program Administration</b>			
	Program Admin			\$0
<b>Total Budgeted</b>		\$68,929	\$994	\$69,923
<b>Total Available</b>				\$69,923
<b>Amount Remaining</b>				\$0

	Targeted Allowable Uses	Actual Budget	Difference
Professional Development	\$17,975	\$17,975	\$0
Class Size Reduction	\$51,948	\$51,948	\$0
<b>Total</b>	<b>\$69,923</b>	<b>\$69,923</b>	<b>\$0</b>

229



STATE OF NEW JERSEY  
DEPARTMENT OF EDUCATION

EWEG

Electronic Web-Enabled Grant System

**Applicant:** 01 1940 HAMILTON TOWNSHIP Atlantic  
County

**Application:** 2013-2014 NCLB Consolidated - 00  
**Cycle:** Original Application

**Project Period:** 7/1/2013 -  
6/30/2014

**Application Sections**

NCLB Title III

Printer-Friendly

Click to Return to Application Select

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Overview	Allocation Detail Nonpublic	Program Specific	Budget	District Comments	Page Review Status
Budget Summary	100 Instruction	200 Support Services	400 Equipment	520 Schoolwide	Admin Costs

**Budget Summary**

Instructions

Function / Object	Expenditure Category	Public Amount	Nonpublic Amount	Total Amount
<b>100</b>	<b>Instruction</b>			
100-100	Salaries	\$11,212	\$0	\$11,212
100-300	Purchased Services	\$0	\$0	\$0
100-500	Other Purchased Services	\$0	\$0	\$0
100-600	Instructional Supplies	\$2,882	\$0	\$2,882
100-800	Other Objects	\$0	\$0	\$0
<b>200</b>	<b>Support Services</b>			
200-100	Salaries	\$0	\$0	\$0
200-200	Benefits	\$1,885	\$0	\$1,885
200-300	Prof and Tech Services	\$0	\$0	\$0
200-400	Purchased Property Services	\$0	\$0	\$0
200-500	Other Purchased Services	\$2,063	\$0	\$2,063
200-600	Supplies and Materials	\$0	\$0	\$0
200-800	Other Objects	\$245	\$0	\$245
200-860	Indirect Cost Approved Rate 0% Derived Rate 0%	\$0	\$0	\$0
<b>400</b>	<b>Fac. Acq. and Construction Ser.</b>			
400-720	Building	\$0	\$0	\$0
400-731	Instructional Equipment	\$0	\$0	\$0
400-732	Non Instructional Equipment	\$0	\$0	\$0
<b>520</b>	<b>Schoolwide</b>			
520-930	Schoolwide Blended	\$0	\$0	\$0
	<b>Program Administration</b>			
	Program Admin			\$0
<b>Total Budgeted</b>		\$18,287	\$0	\$18,287
<b>Total Available</b>				\$18,287
<b>Amount Remaining</b>				\$0

user ID: DAGITL011940



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

9230



**HAMILTON TOWNSHIP SCHOOL DISTRICT  
OFFICE OF SPECIAL EDUCATION  
WILLIAM DAVIES MIDDLE SCHOOL-ADMINISTRATIVE OFFICES  
1876 DR. DENNIS FOREMAN DRIVE  
MAYS LANDING, NEW JERSEY 08330**

**Marylynn Stecher  
Supervisor of Special Education  
609.476.6313**

**Dana Kozak  
Special Education Coach  
609.476.6107**

**Mary Ellen Tatum  
Administrative Assistant  
609.476.6314**

**MEMORANDUM**

TO: Dr. Michelle Cappelluti, Superintendent of Schools  
Mr. Daniel Smith, School Business Administrator  
FROM: Marylynn Stecher, Supervisor of Special Education  
RE: Target Grant  
DATE: August 7, 2013

On August 2, I found out that I had received the Target grant that I had applied for in April. The grant is titled "Books in Your Backyard". The grant is for \$2000 and is to be used to plan family reading events in the community. Four events would be planned throughout the school year (October, December, February, and April). Each event will be held in a community building (possibly the public library, one of the firehouses, the Woodlands Community Center, the Mizpah Head Start Center). The events will be geared toward students in pre-k thru first grades and their parents. At each event there will reading and refreshments. Each student will receive a book to keep. At each event 4 parents will win a gift card to the local book store (BAM). I will be reaching out to the HTAA, HTEA, and the PTA to assist with these events.

I ask that you accept the funds from Target to fund these events. As per the grant, the funds will be expended as follows:

books: \$1200  
gift cards to BAM (local book store): \$400  
refreshments: \$300  
stationary supplies and copying costs \$100

Thank you for your attention to this matter.



**REGULATION****Hamilton Township  
School District**

Section: Pupils

**5230. LATE ARRIVAL AND EARLY DISMISSAL**

Date Created: October, 2000

Date Edited: October, 2010

**5230. LATE ARRIVAL AND EARLY DISMISSAL**

The Board recognizes its responsibility to encourage students to develop good work habits and attitudes. The Board considers lateness to school or class as well as early dismissals detrimental to the student's educational welfare and the efficient operation of the school program. Further, the Board recognizes that it is the student's and parent's responsibility for adhering to the school regulations pertaining to lateness/early dismissals.

Lateness/early dismissal is excusable under the following circumstances but is not limited to only these reasons: documented physician's appointment, late bus arrival (applies to tardiness only), documentation of required court appearances, and other reasons which have received prior written approval from the Principal or Vice Principal. N.J.S.A. 18A:36-14 and 15; 18A:38-25 et seq. N.J.A.C. 6:20-1.3

**A. William Davies Middle School**

A student is tardy when he/she arrives to school after first period has started and if he/she leaves school prior to 1:45. Student lateness/early dismissals are cumulative over the course of the school year.

1. Upon the fifth lateness/early dismissal, the student will receive an administrative detention.
2. *detentions* Upon the tenth lateness/early dismissal, the student will receive *two administrative* ~~an internal suspension~~ and notification of this will be mailed home. There must be a mandatory conference between the parent, the student and the Vice-Principal to discuss solutions to the problem. They will also be informed that the fifteenth lateness/early dismissal evokes two internal suspensions and converts to an unexcused absence.
3. *detentions* Upon the fifteenth lateness/early dismissal, the student will receive *three administrative* ~~two internal~~ suspensions, the lateness/early dismissal will be converted to an unexcused absence and notification of this will be mailed home.
4. Upon the twentieth lateness/early dismissal, the student will receive *3 admin detentions* ~~an external suspension~~, the lateness/early dismissal will be converted to an unexcused absence and notification of this will be mailed home. There will be a mandatory conference between the parent, the student, and the Principal.
5. Upon the twenty-fifth lateness/early dismissal, the student will receive two external suspensions, the lateness/early dismissal will be converted to an

unexcused absence and notification of this will be mailed home. There will be a mandatory conference between the parent, the student, and the Superintendent.

B. George L. Hess School/Shaner School

In the elementary grades it is the responsibility of the parent/guardian to ensure student promptness and to teach children the value of being on time. Student lateness and early dismissal is disruptive to the entire community of learners and especially to the student's classmates and teacher. Student school hours are ~~8:55~~ <sup>9:00</sup> am to ~~3:15~~ <sup>3:10</sup> pm.

1. Students arriving late (after 9:00 am) must be signed in at the appropriate area by a parent/guardian.
2. Students leaving early (prior to 3:10 p.m.) must be signed out at the main office or designated area by a parent/guardian.
3. Following the fifth lateness/early dismissal, parents will receive a letter from an administrator and guidance counselor with a copy of the lateness/early dismissal policy.
4. Following the tenth lateness/early dismissal, a parent conference with an administrator and guidance counselor is required to discuss strategies for improving prompt arrival at school.
5. Upon the fifteenth lateness/early dismissal, the child will be charged with one unexcused absence and an additional unexcused absence for every subsequent five late arrivals or early dismissals.

C. Pre-School

Pre-School Late Pick-Up

It is the responsibility of the parent/guardian of pre-school students to transport their children to and from the pre-school program. Since there is no after-care available for pre-school students at either the Shaner or Hess Schools it is imperative that parents pick up their children on time.

1. Parent/guardian of students who are picked up late (more than 10 minutes after the designated time) will receive a letter reminding them of the pick-up time.
2. Upon the ~~second~~ <sup>third</sup> late pick up, a meeting will be required with the pre-school administrator. *and parent will be reminded of attendance policy.*
3. ~~Upon the third late pick up, the child will be removed from the program.~~

Pre-School Attendance

The effectiveness of our pre-school program is directly related to attendance. Children are expected to be present when in good health. Absences are excused for the

aforementioned reasons only.

1. Upon the fifth unexcused absence, a written notice will be mailed home.
2. Upon the tenth unexcused absence, a parental meeting will be required with the pre-school administrator.
3. Upon the fifteenth unexcused absence, the child will be removed from the program.

D. Points of Emphasis

1. Students absences, lateness/early dismissals are cumulative over the course of the school year.
2. When a child is late to school or leaving early, parents are required to bring the child into the main office or designated area to sign their child in or out.

Issued: August 2009

Revised: August 2010

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1886 Hinds Road, Suite 1, Toms River, NJ 08753  
ph: (732)255-1500 fax: (732)255-1502

## HAMILTON TOWNSHIP SCHOOL DISTRICT Time Schedules

	Buses Unload Doors Open	Official Start Time	Parent Pick Begins	Bus Dismissal Begins	Buses Board/Depart	Official End Time
Shaner	8:45 a.m.	9:00 a.m.	3:05 p.m.	3:10 p.m.	3:20-3:30 p.m.	3:20 p.m.
Hess	8:45 a.m.	9:00 a.m.	3:05 p.m.	3:10 p.m.	3:20-3:30 p.m.	3:20 p.m.
Davies	7:30 a.m.	7:40 a.m.	2:15 p.m.	2:15 p.m.	2:15-2:25 p.m.	2:15 p.m.

Teacher Work Day Shaner and Hess      8:15 a.m. – 3:30 p.m.

Teacher Work Day Davies      7:25 a.m. – 2:40 p.m.

### Time Schedule Preschool at Hess

AM Arrival	AM Dismissal	PM Arrival	PM Dismissal
9:10 a.m.-9:20 a.m.	11:40 a.m.-11:50 a.m.	12:20 p.m.-12:30 p.m.	2:50 p.m.-3:00 p.m.

Policy-2

Policy

Hamilton Township

Board of Education

Section: Program

**2415.04. TITLE I-DISTRICT-WIDE PARENTAL INVOLVEMENT (M)**

**Date Created: February, 2004**

**Date Edited Last: March, 2011**

**2415.04- TITLE I-DISTRICT-WIDE PARENTAL INVOLVEMENT (M)**

GENERAL EXPECTATIONS

The Hamilton Township School District (HTSD) will put into operation programs, activities, and procedures for the involvement of parents in all of its schools with Title I, Part A programs, consistent with Section 1118 of the Elementary and Secondary Education Act (ESEA). Those programs, activities, and procedures will be planned and operated with meaningful consultation with parents of participating children.

Consistent with Section 1118, the school district will work with its schools to ensure that the required school-level parental involvement policies meet the requirements of Section 1118(b) of the ESEA, and each include, as a component, a school-parent compact consistent with Section 1118(d) of the ESEA.

The HTSD will incorporate this District-Wide Parental Involvement Policy into its school district's plan developed under Section 1112 of the ESEA.

In carrying out the Title I, Part A parental involvement requirements, to the extent practicable, the school district and its schools will provide full opportunities for the participation of parents with limited English proficiency, parents with disabilities, and parents of migratory children, including providing information and school reports required under Section 1111 of the ESEA in an understandable and uniform format, including alternative formats upon request, and to the extent practicable, in a language parents understand.

If the school district's plan for Title I, Part A, developed under Section 1112 of the ESEA, is not satisfactory to the parents of participating children, the school district will submit any parent comments with the plan when the school district submits the plan to the New Jersey Department of Education.

In the event the school district is required to reserve and spend at least one percent of the district's Title I, Part A allocation, the school district will involve the parents of children served in Title I, Part A schools in decisions about how these funds will be spent and will ensure that not less than ninety-five percent of the one percent reserved goes directly to the schools.

The HTSD will be governed by the following statutory definition of parental involvement, and expects Title I schools in the district will carry out programs, activities, and procedures in accordance with this definition:

Parental involvement means the participation of parents in regular, two-way, and meaningful communication involving pupil academic learning and other school activities, including ensuring-

1. That parents play an integral role in assisting their child's learning;
2. That parents are encouraged to be actively involved in their child's education at school;
3. That parents are full partners in their child's education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child; and
4. The carrying out of other activities, such as those described in Section 1118 of the ESEA.

In the event the State of New Jersey or the New Jersey Department of Education has a Parental Information and Resource Center, the school district will inform parents and parental organizations of its purpose and existence.

~~The Shaner, Hess and Davies Schools, each served with Title I funds shall jointly develop with, and distribute to, parents of participating pupils, this parental involvement policy, agreed on by such parents, that shall describe the means for carrying out the requirements of No Child Left Behind Act (NCLB) of 2001, Â§1119(a) through (f). Parents will be notified of this policy in an understandable and uniform format and, to the extent practicable, provided in a language the parents can understand. This policy shall be made available to the local community and updated periodically to meet the changing needs of parents and schools within the district.~~

Below is a description of how the HTSD will implement or accomplish each of the following components outlined below (Section 1118(a)(2), ESEA):

1. The district will take the following actions to involve parents in the joint development of its district-wide parental involvement plan under Section 1112 of the ESEA:
  - a. Convene an annual Title I meeting, at a convenient time, to which all parents of participating pupils shall be invited and encouraged to attend, to inform parents of the district's participation and the requirements of this Policy, and the right of the parents to be involved.
  - b. Offer a flexible number of meetings, such as meetings in the morning or evening, and may provide, with Title I funds, transportation, child care, or home visits, as such services relate to parental involvement.
2. HTSD will take the following action to involve parents in the process of school review and improvement under Section 1116 of the ESEA:

- a. Involve parents, in an organized, ongoing, and timely way, in the planning, review, and improvement of programs, including the planning, review, and improvement of the district parental involvement policy.
3. HTSD will provide the following necessary coordination, technical assistance, and other support to assist Title I, Part A schools in planning and implementing effective parental involvement activities to improve pupil academic achievement and school performance:
  - a. Convene an annual Title I meeting, to which all parents shall be invited to attend, to inform and involve parents in planning and implementing effective parental involvement activities to improve pupil academic achievement and performance.
  - b. Hold monthly administrative meetings during which Title I activities will be discussed.
  - c. Describe and explain the district curriculum, the forms of academic assessment used to measure student progress, and the proficiency levels students are expected to meet.
  - d. Provide parents opportunities to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children, and respond to any such suggestion as soon as practicably possible.
4. HTSD will coordinate and integrate parental involvement strategies in Part A with parental involvement strategies under the following other programs:
  - a. English Language Learner Program
  - b. School to Parent Initiative
  - c. Special Education Advisory Committee
  - d. Elementary & Secondary Education Act (ESEA) Planning Committee
  - e. Principal Advisory Committees
5. HTSD will take the following actions to conduct, with the involvement of parents, an annual evaluation of the content and effectiveness of this Parental Involvement Policy in improving the quality of Title I, Part A. The evaluation will include identifying barriers to greater participation by parents in parental involvement activities (with particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background). The school district will use the findings of the



evaluation about its Parental Involvement Policy and activities to design strategies for more effective parental involvement, and to revise, if necessary (and with the involvement of parents) its parental involvement policies.

- a. An evaluation conducted through a parent survey and a district personnel survey, as well as through round-table discussions involving both parents and district personnel.
- b. Collaboration between the Title I Director, the English Language Learner Program Director, ~~the District's School-to-Parent Initiative Facilitator,~~ and the **District's Basic Skills Improvement Program Coordinators** ~~and the Building Principal's from all schools.~~
- c. Parents as active participants throughout the entire process.

The Hamilton Township School District (HTSD) will build the district's capacity for strong parental involvement, in order to ensure effective involvement of parents and to support a partnership among the district, parents, and the community to improve pupil academic achievement, through the following activities specifically described below:

1. HTSD will, with the assistance of its Title I, Part A schools, provide assistance to parents of children served by the school-district or school, as appropriate, in understanding topics such as the following, by undertaking the actions described below:
  - New Jersey's academic content standards;
  - New Jersey's pupil academic achievement standards;
  - The New Jersey and local academic assessments including alternate assessments;
  - The requirements of Part A;
  - How to monitor their child's progress; and
  - How to work with educators.

Activities such as workshops, conferences, classes, both in-State and out-of-State, including any equipment or other materials that may be necessary to ensure success will be provided.

2. ~~The school~~ district will provide materials and training to help parents work with their children to improve their children's academic achievement, such as literacy training, and using technology, as appropriate, to foster parental involvement, by:
  - a. facilitating parental involvement meetings
  - b. opening the district's doors after-hours in collaboration with the Community Education Director in an effort to provide the parents access to technology
  - c. providing educational workshops for the parents in regards to their children's education

3. The district will educate its teachers, pupil services personnel, Principals and other staff in how to reach out to, communicate with, and work with parents as equal partners in the value and utility of contributions of parents, and in how to implement and coordinate parent programs and build ties between parents and the district, by:
  - a. ~~Providing~~<sup>did</sup> in-house workshops
  - b. Providing educational literature
  - c. ~~Providing~~<sup>ding</sup> funding for out-of-district workshops
4. HTSD will, to the extent feasible and appropriate, coordinate and integrate parental involvement programs and activities with Head Start, Reading First, Early Reading First, Even Start, Home Instruction Programs for Preschool Youngsters, the Parents as Teachers Program, and public preschool and other programs, and conduct other activities, such as parent resource centers, that encourage and support parents in fully participating in the education of their children, by:
  - a. Including parents in district activities such as but not limited to: Open Houses, Back to School Nights, American Education Week, Parent-Teacher Conferences and special celebrations.
5. HTSD will take the following actions to ensure that information related to the district and parent programs, meetings, and other activities, is sent to the parents of participating children in an understandable and uniform format, including alternative formats upon request, and, to the extent practicable, in a language the parents can understand:
  - a. Parent information letters and newsletters are regularly mailed to the homes as well as posted on the school websites.
  - b. As necessary, letters are translated by school personnel and/or Internet translation tools.
  - c. Telephone conferences with parents, when possible, are held in native languages.
  - d. Discussing it at appropriate district related functions (Back to School Nights, Title One Meetings, Principal Advisory Meeting, etc.)
1. ~~May provide necessary literacy training from Title I funds if the school district has exhausted all other reasonably available sources of funding for such training;~~
2. ~~May pay reasonable and necessary expenses associated with local parental involvement activities, including transportation and child care costs, to enable parents to participate in school-related meetings and training sessions;~~

- ~~3. May train parents to enhance the involvement of other parents;~~
- ~~4. May arrange school meetings at a variety of times, or conduct in home conferences between teachers or other educators, who work directly with participating children, with parents who are unable to attend those conferences at school, in order to maximize parental involvement and participation;~~
- ~~5. May adopt and implement model approaches to improving parental involvement;~~
- ~~6. May establish a district wide parent advisory council to provide advice on all matters related to parental involvement in Title I programs;~~
- ~~7. May develop appropriate roles for community based organizations and businesses in parental involvement activities; and~~
- ~~8. Shall provide such other reasonable support for parental involvement activities under this Policy as parents may request.~~

#### ADOPTION

This District-Wide Parental Involvement Policy has been developed jointly, and agreed on with parents of children participating in Title I, Part A programs. This Policy will be distributed to all parents of participating Title I, Part A children in an understandable and uniform format and, to the extent practicable, in a language the parents understand, at the beginning of each school year or when the child is determined eligible and begins participating in Title I, Part A programs.

United States Department of Education Non-Regulatory Guidance Appendix D- District-Wide Parental Involvement Policy

Adopted: 3 Feb 2004

Revised: 15 Dec 2009

Revised: 20 Jan 2010

Revised: 1 March 2011

Revised: TBD 2013

## POLICY

*Policy-3*  
**Hamilton Township  
Board of Education**

Section: PROGRAM

2415.04.1: TITLE I – JOSEPH C. SHANER PARENTAL INVOLVEMENT POLICY(M)

Date Created: August 6, 2013

### 2415.04.1 TITLE I – SCHOOL-WIDE PARENTAL INVOLVEMENT

#### GENERAL EXPECTATIONS

The school will put into operation programs, activities, and procedures for the involvement of parents with Title I, Part A programs, consistent with Section 1118 of the Elementary and Secondary Education Act (ESEA). Those programs, activities, and procedures will be planned and operated with meaningful consultation with parents of participating children.

Consistent with Section 1118, the school will work to ensure that the required parental involvement policies meet the requirements of Section 1118(b) of the ESEA, and each include, as a component, a school-parent compact consistent with Section 1118(d) of the ESEA.

The school will incorporate this Parental Involvement Policy into its school district's plan developed under Section 1112 of the ESEA.

In carrying out the Title I, Part A parental involvement requirements, to the extent practicable, the school will provide full opportunities for the participation of parents with limited English proficiency, parents with disabilities, and parents of migratory children, including providing information and school reports required under Section 1111 of the ESEA in an understandable and uniform format, including alternative formats upon request, and to the extent practicable, in a language parents understand.

If the school's plan for Title I, Part A, developed under Section 1112 of the ESEA, is not satisfactory to the parents of participating children, the school will submit any parent comments with the plan when the school submits their annual plan.

In the event the school is required to reserve and spend at least one percent of the district's Title I, Part A allocation, the school will involve the parents of children served in Title I, Part A schools in decisions about how these funds will be spent and will ensure that not less than ninety-five percent of the one percent reserved goes directly to the schools.

The school will be governed by the following statutory definition of parental involvement, and expects Title I schools in the district will carry out programs, activities, and procedures in accordance with this definition:

Parental involvement means the participation of parents in regular, two-way, and meaningful communication involving pupil academic learning and other school activities, including ensuring-



## POLICY

### Hamilton Township Board of Education

Section: PROGRAM

2415.04.1: TITLE I – JOSEPH C. SHANER PARENTAL INVOLVEMENT POLICY(M)

Date Created: August 6, 2013

1. That parents play an integral role in assisting their child's learning;
2. That parents are encouraged to be actively involved in their child's education at school;
3. That parents are full partners in their child's education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child; and
4. The carrying out of other activities, such as those described in Section 1118 of the ESEA.

In the event the State of New Jersey or the New Jersey Department of Education has a Parental Information and Resource Center, the school will inform parents and parental organizations of its purpose and existence.

Below is a description of how the Joseph C. Shaner School will implement or accomplish each of the following components outlined below (Section 1118(a)(2), ESEA):

1. The school will take the following actions to involve parents in the joint development of its school-wide parental involvement plan under Section 1112 of the ESEA
  - a. Convene an annual Title I meeting, to which all parents shall be invited to attend, to inform and involve parents in the development of the school-wide parental involvement plan.
  - b. In an annual mailing, the Parental Involvement Policy is distributed to parents of Title I students requesting input into the development of the parental involvement policy.
  - c. Involve parents in an on-going and timely way, in the planning, review and improvement of the Parental Involvement Policy by posting it on the district website.
2. The school will take the following actions to involve parents in the process of school review and improvement under Section 1116 of the ESEA:
  - a. Convene an annual Title I meeting to which all parents shall be invited to attend to inform and involve parents in the process of school review and improvement.



## POLICY

## Hamilton Township Board of Education

Section: PROGRAM

2415.04.1: TITLE I – JOSEPH C. SHANER PARENTAL INVOLVEMENT POLICY(M)

Date Created: August 6, 2013

- b. Convene regularly scheduled Principal Advisory Council (PAC) meetings to which all parents shall be invited to attend to inform and involve parents in the process of school review and improvement.
    - c. Announce Board of Education meeting dates on the school website and welcome parents to open public comment sessions.
  3. The school will provide the following necessary coordination, technical assistance, and other support to assist Title I, Part A schools in planning and implementing effective parental involvement activities to improve pupil academic achievement and school performance:
    - a. Convene an annual Title I meeting, to which all parents shall be invited to attend, to inform and involve parents in planning and implementing effective parental involvement activities to improve pupil academic achievement and school performance.
    - b. Hold monthly administrative meetings during which Title I activities will be discussed.
    - c. Describe and explain the curriculum uses at the school, the forms of academic assessment used to measure student progress, and the proficiency levels students are expected to meet.
    - d. Provide parents opportunities to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children, and respond to any such suggestion as soon as practicably possible.
  4. The school will coordinate and integrate parental involvement strategies in Part A with parental involvement strategies under the following other programs:
    - a. English Language Learner Program
    - b. Special Education Advisory Committees
    - c. Principal Advisory Committee
    - d. School Leadership Committee
  5. The school will take the following actions to conduct, with the involvement of parents, an annual evaluation of the content and effectiveness of this Parental



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## POLICY

## Hamilton Township Board of Education

Section: PROGRAM

2415.04.1: TITLE I – JOSEPH C. SHANER PARENTAL INVOLVEMENT POLICY(M)

Date Created: August 6, 2013

Involvement Policy in improving the quality of its Title I, Part A schools. The evaluation will include identifying barriers to greater participation by parents in parental involvement activities (with particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background). The school district will use the findings of the evaluation about its Parental Involvement Policy and activities to design strategies for more effective parental involvement, and to revise, if necessary (and with the involvement of parents) its parental involvement policies.

- a. The Director of Curriculum & Instruction will convene an annual meeting, to which all parents shall be invited to attend, to participate in the annual evaluation of the content and effectiveness of the Parental Involvement Policy in improving the quality of its Title I schools. Parents will complete a needs assessment in the form of a survey. The summary of the needs assessment will be shared with the Superintendent and Hamilton Township Administrative Team with the focus of making adjustments to current practice to improve instruction.
- b. Building content coordinators and basic skills improvement program coordinators will meet with the Director of Curriculum & Instruction to discuss the summary of the parents' needs assessment with the focus of making adjustments to current practice to improve instruction.

The Joseph C. Shaner School will build the school's and parent's capacity for strong parental involvement, in order to ensure effective involvement of parents and to support a partnership among the school involved, parents, and the community to improve pupil academic achievement, through the following activities specifically described below:

1. The school will, with the assistance of district personnel, provide assistance to parents of children served by the school in understanding topics such as the following:
  - a New Jersey's academic content standards via individual and group meetings, Web site information, and curriculum documents;
  - b New Jersey's pupil academic achievement standards via progress reports, report card evaluations, and parent/teacher conferences;



## POLICY

## Hamilton Township Board of Education

Section: PROGRAM

2415.04.1: TITLE I – JOSEPH C. SHANER PARENTAL INVOLVEMENT POLICY(M)

Date Created: August 6, 2013

- c The New Jersey and local academic assessments including alternate assessments via Web site information, individual meetings, parent mailings, and Guidance Department documents;
- d Monitoring individual student progress via conferences, progress reports, report card evaluations; and
- e How to effectively develop partnerships with educators via individual conferences, PAC meetings, and "Back to School Night" meetings.

Activities, such as workshops, conferences, classes, both in-State and out-of-State, including any equipment or other materials that may be necessary to ensure success will be provided. Some suggestions are as follows:

- a. Back to School Night (September)
  - b. In-class Support/School Hours Title I Services Meeting (September)
  - c. Parent/guardian telephone conferences regarding Title I services (ongoing)
2. The school will provide materials and training to help parents work with their children to improve their children's academic achievement, such as literacy training and technology use, as appropriate, to foster parental involvement, by:
- a. facilitating parental involvement meetings
  - b. opening the district's doors after-hours in collaboration with the Community Education Director in an effort to provide the parents access to technology
  - c. providing educational workshops for the parents in regards to their children's education
3. The school will educate its teachers, pupil services personnel, administrators and other staff in how to reach out to, communicate with, and work with parents as equal partners in the value and utility of contributions of parents and in how to implement and coordinate parent programs and build ties between parents and schools by:





## POLICY

## Hamilton Township Board of Education

Section: PROGRAM

2415.04.1: TITLE I – JOSEPH C. SHANER PARENTAL INVOLVEMENT POLICY(M)

Date Created: August 6, 2013

- a. Monthly faculty meetings
  - b. Content specific meetings
  - c. Basic Skills Improvement Program Meetings
  - d. Informal and formal meetings among the Director of Curriculum & Instruction and Title I teachers
  - e. <sup>ding</sup>Providing in-house workshops
  - f. Providing educational literature
  - g. <sup>ding</sup>Providing funding for out-of-district workshops
4. The school will, to the extent feasible and appropriate, coordinate and integrate parental involvement programs and activities with Head Start, Reading First, Early Reading First, Even Start, Home Instruction Programs for Preschool Youngsters, the Parents as Teachers Program, and public preschool and other programs, and conduct other activities, such as parent resource centers, that encourage and support parents in fully participating in the education of their children, by:
  - a. Having Guidance Office areas serving as parent resource centers offering parenting and student career information and materials to support parents in fully participating in their child's education.
  - b. Including parents in school-based activities such as but not limited to: Open House, Back to School Night, American Education Week, Parent-Teacher Conferences and special school celebrations.
5. The school will take the following actions to ensure that information related to the school and parent programs, meetings, and other activities is sent to the parents of participating children in an understandable and uniform format, including alternative formats upon request, and, to the extent practicable, in a language the parents can understand:
  - a. Parent information letters and newsletters are regularly mailed to the homes as well as posted on the school websites.



## POLICY

## Hamilton Township Board of Education

Section: PROGRAM

2415.04.1: TITLE I – JOSEPH C. SHANER PARENTAL INVOLVEMENT POLICY(M)

Date Created: August 6, 2013

- b. As necessary, letters are translated by school personnel and/or Internet translation tools.
- c. Telephone conferences with parents, when possible, are held in native languages.
- d. Discussing it at appropriate school related functions (Back to School Nights, Title One Meetings, Principal Advisory Meeting, etc.)

### ADOPTION

This Joseph C. Shaner School-Wide Parental Involvement Policy has been developed jointly and has been agreed upon with parents of children participating in Title I, Part A programs. This Policy will be distributed to all parents of participating Title I, Part A children in an understandable and uniform format and, to the extent practicable, in a language the parents understand, at the beginning of each school year or when the child is determined eligible and begins participating in Title I, Part A programs.

Adopted: TBD



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Policy-H

## POLICY

### Hamilton Township Board of Education

Section: PROGRAM

#### 2415.04.2: TITLE I – GEORGE L. HESS EDUCATIONAL COMPLEX PARENTAL INVOLVEMENT POLICY(M)

Date Created: August 6, 2013

#### 2415.04.2 TITLE I – SCHOOL-WIDE PARENTAL INVOLVEMENT

##### GENERAL EXPECTATIONS

The school will put into operation programs, activities, and procedures for the involvement of parents with Title I, Part A programs, consistent with Section 1118 of the Elementary and Secondary Education Act (ESEA). Those programs, activities, and procedures will be planned and operated with meaningful consultation with parents of participating children.

Consistent with Section 1118, the school will work to ensure that the required parental involvement policies meet the requirements of Section 1118(b) of the ESEA, and each include, as a component, a school-parent compact consistent with Section 1118(d) of the ESEA.

The school will incorporate this Parental Involvement Policy into its school district's plan developed under Section 1112 of the ESEA.

In carrying out the Title I, Part A parental involvement requirements, to the extent practicable, the school will provide full opportunities for the participation of parents with limited English proficiency, parents with disabilities, and parents of migratory children, including providing information and school reports required under Section 1111 of the ESEA in an understandable and uniform format, including alternative formats upon request, and to the extent practicable, in a language parents understand.

If the school's plan for Title I, Part A, developed under Section 1112 of the ESEA, is not satisfactory to the parents of participating children, the school will submit any parent comments with the plan when the school submits their annual plan.

In the event the school is required to reserve and spend at least one percent of the district's Title I, Part A allocation, the school will involve the parents of children served in Title I, Part A schools in decisions about how these funds will be spent and will ensure that not less than ninety-five percent of the one percent reserved goes directly to the schools.

The school will be governed by the following statutory definition of parental involvement, and expects Title I schools in the district will carry out programs, activities, and procedures in accordance with this definition:

Parental involvement means the participation of parents in regular, two-way, and meaningful communication involving pupil academic learning and other school activities, including ensuring-



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1. That parents play an integral role in assisting their child's learning;
2. That parents are encouraged to be actively involved in their child's education at school;
3. That parents are full partners in their child's education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child; and
4. The carrying out of other activities, such as those described in Section 1118 of the ESEA.

In the event the State of New Jersey or the New Jersey Department of Education has a Parental Information and Resource Center, the school will inform parents and parental organizations of its purpose and existence.

Below is a description of how the George L. Hess Educational Complex will implement or accomplish each of the following components outlined below (Section 1118(a)(2), ESEA):

1. The school will take the following actions to involve parents in the joint development of its school-wide parental involvement plan under Section 1112 of the ESEA
  - a. Convene an annual Title I meeting, to which all parents shall be invited to attend, to inform and involve parents in the development of the school-wide parental involvement plan.
  - b. In an annual mailing, the Parental Involvement Policy is distributed to parents of Title I students requesting input into the development of the parental involvement policy.
  - c. Involve parents in an on-going and timely way, in the planning, review and improvement of the Parental Involvement Policy by posting it on the district website.
2. The school will take the following actions to involve parents in the process of school review and improvement under Section 1116 of the ESEA:



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- a. Convene an annual Title I meeting to which all parents shall be invited to attend to inform and involve parents in the process of school review and improvement.
  - b. Convene regularly scheduled Principal Advisory Council (PAC) meetings to which all parents shall be invited to attend to inform and involve parents in the process of school review and improvement.
  - c. Announce Board of Education meeting dates on the school website and welcome parents to open public comment sessions.
3. The school will provide the following necessary coordination, technical assistance, and other support to assist Title I, Part A schools in planning and implementing effective parental involvement activities to improve pupil academic achievement and school performance:
- a. Convene an annual Title I meeting, to which all parents shall be invited to attend, to inform and involve parents in planning and implementing effective parental involvement activities to improve pupil academic achievement and school performance.
  - b. Hold monthly administrative meetings during which Title I activities will be discussed.
  - c. Describe and explain the curriculum uses at the school, the forms of academic assessment used to measure student progress, and the proficiency levels students are expected to meet.
  - d. Provide parents opportunities to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children, and respond to any such suggestion as soon as practicably possible.
4. The school will coordinate and integrate parental involvement strategies in Part A with parental involvement strategies under the following other programs:
- a. English Language Learner Program
  - b. Special Education Advisory Committees



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- c. Principal Advisory Committee
  - d. School Leadership Committee
5. The school will take the following actions to conduct, with the involvement of parents, an annual evaluation of the content and effectiveness of this Parental Involvement Policy in improving the quality of its Title I, Part A schools. The evaluation will include identifying barriers to greater participation by parents in parental involvement activities (with particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background). The school district will use the findings of the evaluation about its Parental Involvement Policy and activities to design strategies for more effective parental involvement, and to revise, if necessary (and with the involvement of parents) its parental involvement policies.
- a. The Director of Curriculum & Instruction will convene an annual meeting, to which all parents shall be invited to attend, to participate in the annual evaluation of the content and effectiveness of the Parental Involvement Policy in improving the quality of its Title I schools. Parents will complete a needs assessment in the form of a survey. The summary of the needs assessment will be shared with the Superintendent and Hamilton Township Administrative Team with the focus of making adjustments to current practice to improve instruction.
  - b. Building content coordinators and basic skills improvement program coordinators will meet with the Director of Curriculum & Instruction to discuss the summary of the parents' needs assessment with the focus of making adjustments to current practice to improve instruction.

The George L. Hess Educational Complex will build the school's and parent's capacity for strong parental involvement, in order to ensure effective involvement of parents and to support a partnership among the school involved, parents, and the community to improve pupil academic achievement, through the following activities specifically described below:

- 1. The school will, with the assistance of district personnel, provide assistance to parents of children served by the school in understanding topics such as the following:



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- a New Jersey's academic content standards via individual and group meetings, Web site information, and curriculum documents;
- b New Jersey's pupil academic achievement standards via progress reports, report card evaluations, and parent/teacher conferences;
- c The New Jersey and local academic assessments including alternate assessments via Web site information, individual meetings, parent mailings, and Guidance Department documents;
- d Monitoring individual student progress via conferences, progress reports, report card evaluations; and
- e How to effectively develop partnerships with educators via individual conferences, PAC meetings, and "Back to School Night" meetings.

Activities, such as workshops, conferences, classes, both in-State and out-of-State, including any equipment or other materials that may be necessary to ensure success will be provided. Some suggestions area as follows:

- a. Back to School Night (September)
  - b. In-class Support/School Hours Title I Services Meeting (September)
  - c. Parent/guardian telephone conferences regarding Title I services (ongoing)
2. The school will provide materials and training to help parents work with their children to improve their children's academic achievement, such as literacy training and technology use, as appropriate, to foster parental involvement, by:
- a. facilitating parental involvement meetings
  - b. opening the district's doors after-hours in collaboration with the Community Education Director in an effort to provide the parents access to technology



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- c. providing educational workshops for the parents in regards to their children's education
- 3. The school will educate its teachers, pupil services personnel, administrators and other staff in how to reach out to, communicate with, and work with parents as equal partners in the value and utility of contributions of parents and in how to implement and coordinate parent programs and build ties between parents and schools by:
  - a. Monthly faculty meetings
  - b. Content specific meetings
  - c. Basic Skills Improvement Program Meetings
  - d. Informal and formal meetings among the Director of Curriculum & Instruction and Title I teachers
  - e. Providing in-house workshops
  - f. Providing educational literature
  - g. Providing funding for out-of-district workshops
- 4. The school will, to the extent feasible and appropriate, coordinate and integrate parental involvement programs and activities with Head Start, Reading First, Early Reading First, Even Start, Home Instruction Programs for Preschool Youngsters, the Parents as Teachers Program, and public preschool and other programs, and conduct other activities, such as parent resource centers, that encourage and support parents in fully participating in the education of their children, by:
  - a. Having Guidance Office areas serving as parent resource centers offering parenting and student career information and materials to support parents in fully participating in their child's education.
  - b. Including parents in school-based activities such as but not limited to: Open House, Back to School Night, American Education Week, Parent-Teacher Conferences and special school celebrations.





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5. The school will take the following actions to ensure that information related to the school and parent programs, meetings, and other activities is sent to the parents of participating children in an understandable and uniform format, including alternative formats upon request, and, to the extent practicable, in a language the parents can understand:
  - a. Parent information letters and newsletters are regularly mailed to the homes as well as posted on the school websites.
  - b. As necessary, letters are translated by school personnel and/or Internet translation tools.
  - c. Telephone conferences with parents, when possible, are held in native languages.
  - d. Discussing it at appropriate school related functions (Back to School Nights, Title One Meetings, Principal Advisory Meeting, etc.)

## ADOPTION

This George L. Hess Educational Complex School-Wide Parental Involvement Policy has been developed jointly and has been agreed upon with parents of children participating in Title I, Part A programs. This Policy will be distributed to all parents of participating Title I, Part A children in an understandable and uniform format and, to the extent practicable, in a language the parents understand, at the beginning of each school year or when the child is determined eligible and begins participating in Title I, Part A programs.

Adopted: TBD



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2415.04.3: TITLE I – WILLIAM DAVIES MIDDLE SCHOOL PARENTAL INVOLVEMENT

POLICY(M)

Date Created: August 6, 2013

2415.04.3 TITLE I – SCHOOL-WIDE PARENTAL INVOLVEMENT

**GENERAL EXPECTATIONS**

The school will put into operation programs, activities, and procedures for the involvement of parents with Title I, Part A programs, consistent with Section 1118 of the Elementary and Secondary Education Act (ESEA). Those programs, activities, and procedures will be planned and operated with meaningful consultation with parents of participating children.

Consistent with Section 1118, the school will work to ensure that the required parental involvement policies meet the requirements of Section 1118(b) of the ESEA, and each include, as a component, a school-parent compact consistent with Section 1118(d) of the ESEA.

The school will incorporate this Parental Involvement Policy into its school district's plan developed under Section 1112 of the ESEA.

In carrying out the Title I, Part A parental involvement requirements, to the extent practicable, the school will provide full opportunities for the participation of parents with limited English proficiency, parents with disabilities, and parents of migratory children, including providing information and school reports required under Section 1111 of the ESEA in an understandable and uniform format, including alternative formats upon request, and to the extent practicable, in a language parents understand.

If the school's plan for Title I, Part A, developed under Section 1112 of the ESEA, is not satisfactory to the parents of participating children, the school will submit any parent comments with the plan when the school submits their annual plan.

In the event the school is required to reserve and spend at least one percent of the district's Title I, Part A allocation, the school will involve the parents of children served in Title I, Part A schools in decisions about how these funds will be spent and will ensure that not less than ninety-five percent of the one percent reserved goes directly to the schools.

The school will be governed by the following statutory definition of parental involvement, and expects Title I schools in the district will carry out programs, activities, and procedures in accordance with this definition:

Parental involvement means the participation of parents in regular, two-way, and meaningful communication involving pupil academic learning and other school activities, including ensuring-



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Date Created: August 6, 2013

1. That parents play an integral role in assisting their child's learning;
2. That parents are encouraged to be actively involved in their child's education at school;
3. That parents are full partners in their child's education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child; and
4. The carrying out of other activities, such as those described in Section 1118 of the ESEA.

In the event the State of New Jersey or the New Jersey Department of Education has a Parental Information and Resource Center, the school will inform parents and parental organizations of its purpose and existence.

Below is a description of how the William Davies Middle School will implement or accomplish each of the following components outlined below (Section 1118(a)(2), ESEA):

1. The school will take the following actions to involve parents in the joint development of its school-wide parental involvement plan under Section 1112 of the ESEA
  - a. Convene an annual Title I meeting, to which all parents shall be invited to attend, to inform and involve parents in the development of the school-wide parental involvement plan.
  - b. In an annual mailing, the Parental Involvement Policy is distributed to parents of Title I students requesting input into the development of the parental involvement policy.
  - c. Involve parents in an on-going and timely way, in the planning, review and improvement of the Parental Involvement Policy by posting it on the district website.
2. The school will take the following actions to involve parents in the process of school review and improvement under Section 1116 of the ESEA:



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- a. Convene an annual Title I meeting to which all parents shall be invited to attend to inform and involve parents in the process of school review and improvement.
  - b. Convene regularly scheduled Principal Advisory Council (PAC) meetings to which all parents shall be invited to attend to inform and involve parents in the process of school review and improvement.
  - c. Announce Board of Education meeting dates on the school website and welcome parents to open public comment sessions.
3. The school will provide the following necessary coordination, technical assistance, and other support to assist Title I, Part A schools in planning and implementing effective parental involvement activities to improve pupil academic achievement and school performance:
  - a. Convene an annual Title I meeting, to which all parents shall be invited to attend, to inform and involve parents in planning and implementing effective parental involvement activities to improve pupil academic achievement and school performance.
  - b. Hold monthly administrative meetings during which Title I activities will be discussed.
  - c. Describe and explain the curriculum uses at the school, the forms of academic assessment used to measure student progress, and the proficiency levels students are expected to meet.
  - d. Provide parents opportunities to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children, and respond to any such suggestion as soon as practicably possible.
4. The school will coordinate and integrate parental involvement strategies in Part A with parental involvement strategies under the following other programs:
  - a. English Language Learner Program
  - b. Special Education Advisory Committees



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Date Created: August 6, 2013

- c. Principal Advisory Committee
  - d. School Leadership Committee
5. The school will take the following actions to conduct, with the involvement of parents, an annual evaluation of the content and effectiveness of this Parental Involvement Policy in improving the quality of its Title I, Part A schools. The evaluation will include identifying barriers to greater participation by parents in parental involvement activities (with particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background). The school district will use the findings of the evaluation about its Parental Involvement Policy and activities to design strategies for more effective parental involvement, and to revise, if necessary (and with the involvement of parents) its parental involvement policies.
- a. The Director of Curriculum & Instruction will convene an annual meeting, to which all parents shall be invited to attend, to participate in the annual evaluation of the content and effectiveness of the Parental Involvement Policy in improving the quality of its Title I schools. Parents will complete a needs assessment in the form of a survey. The summary of the needs assessment will be shared with the Superintendent and Hamilton Township Administrative Team with the focus of making adjustments to current practice to improve instruction.
  - b. Building content coordinators and basic skills improvement program coordinators will meet with the Director of Curriculum & Instruction to discuss the summary of the parents' needs assessment with the focus of making adjustments to current practice to improve instruction.

The William Davies Middle School will build the school's and parent's capacity for strong parental involvement, in order to ensure effective involvement of parents and to support a partnership among the school involved, parents, and the community to improve pupil academic achievement, through the following activities specifically described below:

1. The school will, with the assistance of district personnel, provide assistance to parents of children served by the school in understanding topics such as the following:



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2415.04.3: TITLE I – WILLIAM DAVIES MIDDLE SCHOOL PARENTAL INVOLVEMENT  
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- New Jersey's academic content standards via individual and group meetings, Web site information, and curriculum documents;
- New Jersey's pupil academic achievement standards via progress reports, report card evaluations, and parent/teacher conferences;
- The New Jersey and local academic assessments including alternate assessments via Web site information, individual meetings, parent mailings, and Guidance Department documents;
- Monitoring individual student progress via conferences, progress reports, report card evaluations; and
- How to effectively develop partnerships with educators via individual conferences, PAC meetings, and "Back to School Night" meetings.

Activities, such as workshops, conferences, classes, both in-State and out-of-State, including any equipment or other materials that may be necessary to ensure success will be provided. Some suggestions area as follows:

- a. Back to School Night (September)
  - b. In-class Support/School Hours Title I Services Meeting (September)
  - c. Parent/guardian telephone conferences regarding Title I services (ongoing)
2. The school will provide materials and training to help parents work with their children to improve their children's academic achievement, such as literacy training and technology use, as appropriate, to foster parental involvement, by:
- a. facilitating parental involvement meetings
  - b. opening the district's doors after-hours in collaboration with the Community Education Director in an effort to provide the parents access to technology



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- c. providing educational workshops for the parents in regards to their children's education
- 3. The school will educate its teachers, pupil services personnel, administrators and other staff in how to reach out to, communicate with, and work with parents as equal partners in the value and utility of contributions of parents and in how to implement and coordinate parent programs and build ties between parents and schools by:
  - a. Monthly faculty meetings
  - b. Content specific meetings
  - c. Basic Skills Improvement Program Meetings
  - d. Informal and formal meetings among the Director of Curriculum & Instruction and Title I teachers
  - e. Providing in-house workshops
  - f. Providing educational literature
  - g. Providing funding for out-of-district workshops
- 4. The school will, to the extent feasible and appropriate, coordinate and integrate parental involvement programs and activities with Head Start, Reading First, Early Reading First, Even Start, Home Instruction Programs for Preschool Youngsters, the Parents as Teachers Program, and public preschool and other programs, and conduct other activities, such as parent resource centers, that encourage and support parents in fully participating in the education of their children, by:
  - a. Having Guidance Office areas serving as parent resource centers offering parenting and student career information and materials to support parents in fully participating in their child's education.
  - b. Including parents in school-based activities such as but not limited to: Open House, Back to School Night, American Education Week, Parent-Teacher Conferences and special school celebrations.



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5. The school will take the following actions to ensure that information related to the school and parent programs, meetings, and other activities is sent to the parents of participating children in an understandable and uniform format, including alternative formats upon request, and, to the extent practicable, in a language the parents can understand:
  - a. Parent information letters and newsletters are regularly mailed to the homes as well as posted on the school websites.
  - b. As necessary, letters are translated by school personnel and/or Internet translation tools.
  - c. Telephone conferences with parents, when possible, are held in native languages.
  - d. Discussing it at appropriate school related functions (Back to School Nights, Title One Meetings, Principal Advisory Meeting, etc.)

## ADOPTION

This William Davies Middle School-Wide Parental Involvement Policy has been developed jointly and has been agreed upon with parents of children participating in Title I, Part A programs. This Policy will be distributed to all parents of participating Title I, Part A children in an understandable and uniform format and, to the extent practicable, in a language the parents understand, at the beginning of each school year or when the child is determined eligible and begins participating in Title I, Part A programs.

Adopted: TBD

