

Hamilton Township Public Schools
Mays Landing, New Jersey

Agenda for Regular Meeting – April 23, 2013

Location: Davies School Library
Time: 7:00 p.m.

- | | |
|---|-------------|
| I. Call to Order – Daniel M. Smith, Board Secretary | <u>Page</u> |
| II. Flag Salute | |
| III. Notice of Advertisement of Meeting | |

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

- IV. Roll Call
- V. Executive Session

Resolved that pursuant to Sections 7 and 8 of the Open Public Meetings Act, the public shall be excluded from that portion of the meeting involving discussion of negotiations. Further resolved that the discussion of such subject matter in executive session can be disclosed to the public when formal action is taken on such subject matter or at any other appropriate time. Further resolved the Board may take action on items discussed in executive session. Further resolved that the Board will be in executive session for approximately _____ minutes.
Motion_____Second_____Vote_____

- VI. Approval of Minutes
- VII. Correspondence

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

IX. Board Member Comments

X. Superintendent/Staff Reports

A. Information Items

1. Dates to Remember

- April 23, 2013 – Board of Education Meeting – Davies School – 7:00 p.m.
- May 2, 2013 – Finance Committee Meeting – Board Office – 7:30 a.m.
- May 7, 2013 – Curriculum Committee Meeting – Davies School – 6:00 p.m.
- May 7, 2013 – Board of Education Work Session Meeting – Davies School – 7:00 p.m.
- May 8, 2013 – Personnel Committee Meeting – Board Office – 5:00 p.m.
- May 10, 2013 – Facilities Committee Meeting – Board Office – 7:30 a.m.
- May 10, 2013 - Davies School 25th Annual Spring Concert – Hess Auditorium – 7:00 p.m.
- May 18, 2013 – Davies Walk For Water – 7:30 a.m.
- May 18, 2013 – Davies 25th Anniversary Celebration – Davies School – 12:00 p.m.
- May 21, 2013 – Board of Education Meeting – Board Office – 7:00 p.m.

FYI	B. Registration/Transfer Statistics for the Month of March, 2013 (attachment X-B).	7
FYI	C. Enrollment for March, 2013 (attachment X-C)	8
FYI	D. Harassment, Intimidation and Bullying Incident Log (attachment X-D)	9
FYI	E. Student Discipline Reports for the month of March, 2013 (attachment X-E)	10
FYI	F. New Homes and Certificates of Occupancy for the month of March, 2013 (attachment X-G)	55

G. Round-Up Registration/Pre-School and Kindergarten:

Joseph C. Shaner School:

- **May 21, 2013 – 9:30 a.m. - 12:00 p.m./1:00 p.m. - 3:00 p.m.**
- **May 22, 2013 – 9:30 a.m. - 12:00 p.m./1:00 p.m. - 5:00 p.m.**
- **May 23, 2013 – 9:30 a.m. -12:00 p.m./1:00 p.m. – 3:00 p.m.**

FYI H. PTA Fund Distribution Presentation given by Danielle Bolf, President of the Hamilton Township PTA

XI. Committees and Recommendations

A. Facilities Committee - Mr. Sacchinelli

Action	<p>1. Motion to approve the purchase of 65 hand-held radios through Birch's Communications at a total cost of \$24,493.23.</p>
	<div style="display: flex; justify-content: space-between; margin-top: 10px;"> Motion_____ Second_____ Vote_____ </div>

Action	2. Motion to approve Resolution #54 for the following project (Facilities-2)	56
	<p>Automatic Temperature Controls Project at the George L. Hess Educational Complex</p> <p>FVHD#4421A</p> <p>State DOE Plan #1940-055-13-1000</p> <p>Motion _____ Second _____ Vote _____</p>	

Action	3. Motion to approve Resolution #55 for the following project (Facilities-3)	57
	<p>Automatic Temperature Controls Project at the William Davies Middle School</p> <p>FVHD#4421B</p> <p>State DOE Plan #1940-120-13-1000</p> <p>Motion _____ Second _____ Vote _____</p>	

Action			
4. Motion to approve Resolution #56 for the following project (Facilities-4)			58
Gym Floor Replacement Project at the William Davies Middle School FVHD#4422 State DOE Plan #1940-120-13-2000			
Motion	Second	Vote	

B. Curriculum Committee - Mrs. Kupp

- Action** 1. Motion to approve payment to staff members for professional development provided during the March 15, 2013 Professional Development Day (not to exceed 10 hours each) at the hourly rate of \$26.00 certificated staff and \$15.00 non-certificated staff) provided for in the 2009-2012 Agreement between the Hamilton Township Board of Education and the Hamilton Township Education Association. This is funded through Local Funds (attachment Curriculum-1). 59
Motion _____ Second _____ Vote _____

C. Finance Committee - Mr. Ludwick

- FYI** 1. Motion to accept the Superintendent's and Board Secretary's certification that they have reviewed all bills and purchase orders which are listed on the bill list, and hereby certify to the Board of Education that all purchase orders are sufficiently encumbered to cover the submitted bills, and further that all goods and services have been previously received.
- FYI** 2. Purchase orders issued for services, supplies and equipment in the amount of \$8,930.34 (attachment Finance-2) 60
- Action** 3. Motion to approve the following bills and payroll in the total amount of \$2,907,494.50 (attachment Finance-3): 61
- | <u>Fund</u> | <u>Title</u> | <u>Amount</u> |
|-------------|-------------------------|---------------|
| 10 | General Fund | \$4,373.00 |
| 10 | General Fund/Payroll | 195,648.71 |
| 11 | Current Expense | 604,804.25 |
| 11 | Current Expense/Payroll | 2,035,108.90 |
| 20 | Special Revenue | 15,571.46 |
| 20 | Special Revenue/Payroll | 51,988.18 |
- Motion _____ Second _____ Vote _____
- Action** 4. Motion to approve budget transfers in the amount of \$20,000.00 (attachment Finance-4). 76
Motion _____ Second _____ Vote _____

- | | | |
|---|--|----|
| Action | 5. Motion to approve staff attendance at seminars, workshops and conferences, including costs related to applicable reimbursable expenses, during the 2012-2013 school year (attachment Finance-5).
Motion_____Second_____Vote_____ | 77 |
| Action | 6. Motion to approve an Out-of-District Placement with Atlantic County Special Services School District (attachment Finance-6).
Motion_____Second_____Vote_____ | 78 |
| Action | 7. Motion to accept the funds from the Hamilton Township PTA in the amount of \$4,000 for the 2012-2013 school year as follows (Finance-7:

Shaner School - \$750.00 for field days
Hess School - \$1,250.00 for field days for Pre-K-5th
Davies School - \$2,000 for field days & 8 th Grade Graduation
Motion_____Second_____Vote_____ | 79 |
| D. Personnel/Negotiations Committee – Mr. Aiken
All personnel actions are being taken by the recommendation of the Superintendent. | | |
| Action | 1. Motion to approve homebound instruction for the 2012-2013 school year (Personnel-1).
Motion_____Second_____Vote_____ | 80 |
| Action | 2. Motion to approve Janet Wilbraham as the Hess School Principal for the 2013-2014 school year, Administrator's Guide A, Step 1, with a total annual salary of \$103,211.00 (Personnel-2).
Motion_____Second_____Vote_____ | 81 |
| Action | 3. Motion to accept a resignation notice from Virakhone Aleng Phommathep, Technology Coordinator, effective April 19, 2013 with his last day of employment to be May 18, 2013 (attachment Personnel-3).
Motion_____Second_____Vote_____ | 86 |
| E. Policy Committee - Mrs. Capone | | |
| F. Transportation Committee - Mr. Anderson | | |

Action

1. Motion to approve club/activity trips for the 2012-2013 87
school year (Transportation-1).
Motion_____Second_____Vote_____

XII. Resolutions

XIII. Solicitor's Report

XIV. Unfinished Business

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

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

XVII. Executive Session

Resolved that pursuant to Sections 7 and 8 of the Open Public Meetings Act, the public shall be excluded from that portion of the meeting involving discussion of personnel matters. Further resolved that the discussion of such subject matter in executive session can be disclosed to the public when formal action is taken on such subject matter or at any other appropriate time. Further resolved the Board may take action on items discussed in executive session. Further resolved that the Board will be in executive session for approximately _____ minutes.

Motion_____Second_____Vote_____

XVIII. Adjournment

X-B

To: Dr. Michelle M. Cappelluti
Re: Registration/Address Change/Transfer Statistics

2012 - 2013

	Registrations	Address Changes	Transfers
September	101	21	25
October	27	19	16
November	29	11	11
December	18	8	14
January	18	15	18
February	14	6	11
March	18	17	21
April			
May			
June			
July			
August			

Joyce E. Graumann
Registration Secretary

cc: D. Smith
T. Vogt
D. Cartwright
C. LoPresto

2012-2013

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

X-c

X-G

MEMORANDUM

TO: Superintendent of Schools
FROM: Twp. of Hamilton Construction Code
DATE: 04/03/13
RE: New Homes & Certificates of Occupancy

The following information is from March 1, 2013 through March 31, 2013.

of Permits issued for new homes - 5

of the 5 - 0 was for an age restrictive home

of Certificates of Occupancy for new homes - 5

of the 5 - 0 was for an age restrictive home

Should you have any questions concerning this information, please do not hesitate to contact me.

Hamilton Township School District
1876 Dr. Dennis Foreman Dr.
Mays Landing, NJ 08330

Facilities-2

**RESOLUTION #54 OF THE BOARD OF EDUCATION OF THE
HAMILTON TOWNSHIP SCHOOL DISTRICT
IN THE COUNTY OF ATLANTIC, NEW JERSEY
AUTHORIZING THE SUBMISSION OF OTHER CAPITAL PROJECT DOCUMENTS
FOR AUTOMATIC TEMPERATURE CONTROLS AT HESS EDUCATIONAL COMPLEX
TO THE NEW JERSEY DEPARTMENT OF EDUCATION**

RESOLVED that the Hamilton Township School District Board of Education
approve the following project:

Automatic Temperature Controls at Hess Educational Complex
FVHD#4421A /State DOE Plan # 1940-055-13-1000

BE IT FURTHER RESOLVED that the District's architects, Fraytak Veisz Hopkins
Duthie, P.C. be authorized to submit the above project to the NJ Department of Education
for approval on the District's behalf.

BE IT FURTHER RESOLVED that the above project be approved as an "other
capital project" as defined in N.J.A.C. 6A:26 – The District will not seek State funding for
the above project.

CERTIFICATION

I, Daniel Smith, Business Administrator/Board Secretary of the Board of Education of the
Hamilton Township School District in the County of Atlantic, New Jersey (the "Board"),
DO HEREBY CERTIFY that the resolution entitled "**RESOLUTION OF THE BOARD OF
EDUCATION OF THE HAMILTON TOWNSHIP SCHOOL DISTRICT IN THE COUNTY
OF ATLANTIC, NEW JERSEY AUTHORIZING THE SUBMISSION OF OTHER
CAPITAL PROJECT DOCUMENTS FOR AUTOMATIC TEMPERATURE CONTROLS
AT HESS TO THE NEW JERSEY DEPARTMENT OF EDUCATION,**" is a copy of the
resolution which was duly adopted by the Board at a meeting duly called and held on April
23, 2013, in full compliance with the Open Public Meetings Act, N.J.S.A. 10:4-6, et. seq.,
at which meeting a quorum was present and acting throughout and which resolution has
been compared by me with the original thereof as contained in the minutes as officially
recorded in my office in the Minute Book of the Board and is a true, complete and correct
copy thereof and the aforesaid resolution has not been repealed, amended or rescinded
but remains in full force and effect on and as of the date hereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of
said Board this 23rd day of April, 2013.

(seal)

Daniel Smith
Business Administrator/Board Secretary

Hamilton Township School District
1876 Dr. Dennis Foreman Dr.
Mays Landing, NJ 08330

Facilities-3

**RESOLUTION #55 OF THE BOARD OF EDUCATION OF THE
HAMILTON TOWNSHIP SCHOOL DISTRICT
IN THE COUNTY OF ATLANTIC, NEW JERSEY
AUTHORIZING THE SUBMISSION OF OTHER CAPITAL PROJECT DOCUMENTS
FOR AUTOMATIC TEMPERATURE CONTROLS AT WM. DAVIES MS
TO THE NEW JERSEY DEPARTMENT OF EDUCATION**

RESOLVED that the Hamilton Township School District Board of Education approve the following project:

Automatic Temperature Controls at Wm. Davies MS
FVHD#4421B /State DOE Plan # 1940-120-13-1000

BE IT FURTHER RESOLVED that the District's architects, Fraytak Veisz Hopkins Duthie, P.C. be authorized to submit the above project to the NJ Department of Education for approval on the District's behalf.

BE IT FURTHER RESOLVED that the above project be approved as an "other capital project" as defined in N.J.A.C. 6A:26 – The District will not seek State funding for the above project.

CERTIFICATION

I, Daniel Smith, Business Administrator/Board Secretary of the Board of Education of the Hamilton Township School District in the County of Atlantic, New Jersey (the "Board"), DO HEREBY CERTIFY that the resolution entitled "**RESOLUTION OF THE BOARD OF EDUCATION OF THE HAMILTON TOWNSHIP SCHOOL DISTRICT IN THE COUNTY OF ATLANTIC, NEW JERSEY AUTHORIZING THE SUBMISSION OF OTHER CAPITAL PROJECT DOCUMENTS FOR AUTOMATIC TEMPERATURE CONTROLS AT WM. DAVIES MS TO THE NEW JERSEY DEPARTMENT OF EDUCATION,**" is a copy of the resolution which was duly adopted by the Board at a meeting duly called and held on April 23, 2013, in full compliance with the Open Public Meetings Act, N.J.S.A. 10:4-6, et. seq., at which meeting a quorum was present and acting throughout and which resolution has been compared by me with the original thereof as contained in the minutes as officially recorded in my office in the Minute Book of the Board and is a true, complete and correct copy thereof and the aforesaid resolution has not been repealed, amended or rescinded but remains in full force and effect on and as of the date hereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Board this 23rd day of April, 2013.

(seal)

Daniel Smith
Business Administrator/Board Secretary

27

Hamilton Township School District
1876 Dr. Dennis Foreman Dr.
Mays Landing, NJ 08330

Facilities-4

**RESOLUTION #56 OF THE BOARD OF EDUCATION OF THE
HAMILTON TOWNSHIP SCHOOL DISTRICT
IN THE COUNTY OF ATLANTIC, NEW JERSEY
AUTHORIZING THE SUBMISSION OF OTHER CAPITAL PROJECT DOCUMENTS
FOR GYM FLOOR REPLACEMENT AT DAVIES MS
TO THE NEW JERSEY DEPARTMENT OF EDUCATION**

RESOLVED that the Hamilton Township School District Board of Education approve the following project:

Gym Floor Replacement at Davies MS
FVHD#4422/State DOE Plan # 1940-120-13-2000

BE IT FURTHER RESOLVED that the District's architects, Fraytak Veisz Hopkins Duthie, P.C. be authorized to submit the above project to the NJ Department of Education for approval on the District's behalf.

BE IT FURTHER RESOLVED that the above project be approved as an "other capital project" as defined in N.J.A.C. 6A:26 – The District will not seek State funding for the above project.

CERTIFICATION

I, Daniel Smith, Business Administrator/Board Secretary of the Board of Education of the Hamilton Township School District in the County of Atlantic, New Jersey (the "Board"), DO HEREBY CERTIFY that the resolution entitled "**RESOLUTION OF THE BOARD OF EDUCATION OF THE HAMILTON TOWNSHIP SCHOOL DISTRICT IN THE COUNTY OF ATLANTIC, NEW JERSEY AUTHORIZING THE SUBMISSION OF OTHER CAPITAL PROJECT DOCUMENTS FOR GYM FLOOR REPLACEMENT AT DAVIES MS TO THE NEW JERSEY DEPARTMENT OF EDUCATION,**" is a copy of the resolution which was duly adopted by the Board at a meeting duly called and held on April 23, 2013, in full compliance with the Open Public Meetings Act, N.J.S.A. 10:4-6, et. seq., at which meeting a quorum was present and acting throughout and which resolution has been compared by me with the original thereof as contained in the minutes as officially recorded in my office in the Minute Book of the Board and is a true, complete and correct copy thereof and the aforesaid resolution has not been repealed, amended or rescinded but remains in full force and effect on and as of the date hereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Board this 23rd day of April, 2013.

(seal)

Daniel Smith
Business Administrator/Board Secretary

Hamilton Township School District
Professional Development
March In-House Presenters
BOEM: April 9, 2013

Staff Member	Status	Workshop
Jennifer Farrell	Certificated	Implementing the Common Core
Jennifer Farrell	Certificated	Close Reading
Amy Gold	Certificated	Math Workshop Model
Davide Vitiello	Certificated	Math Workshop Model
Michael Draper	Certificated	iObservation
Ken Berardis	Certificated	Motivation Break-Thru
Beth Connor	Certificated	Architecture of a Mini-Lesson
Kelly Petrucci	Certificated	Architecture of a Mini-Lesson
Sallie Callahan	Certificated	iObservation
Rebecca Garafola	Certificated	Guided Instruction
Beverly Levari	Non-Certificated	Para Workshop Leader at Shaner on 3/14/13
Beverly Levari	Non-Certificated	ParaWorkshop Leader at Shaner on 3/15/13
Gayle Luderitz	Non-Certificated	ParaWorkshop Leader at Hess on 3/14/13
Gayle Luderitz	Non-Certificated	Para Workshop Leader at Hess on 3/15/13
Althea Maxwell	Non-Certificated	Para Workshop Leader at Davies on 3/15/13

P.O.	Date	Description	Vendor name	Amount
301190	03/21/13	SPEAKER SYSTEM FOR HESS	1773 CDW GOVERNMENT INC.	\$296.67
301191	03/21/13	SHANER GYM MATS/WALL STRIPS	0256 GOPHER SPORTS EQUIPMENT	\$624.60
301192	03/21/13	SPORTS BOTTLES SHANER	0760 CRESTLINE CUSTOM PROMOTIONAL I	\$0.00
301193	03/21/13	NONFICTION TEXTS HESS	1298 STEPS TO LITERACY	\$1,471.63
301194	03/26/13	NOV 16-DEC 31 TUITION	1440 COASTAL LEARNING CENTER	\$5,909.04
301195	03/26/13	JULY - FEB MILEAGE REIMB	0272 STOEN, TERRENCE	\$260.40
308356	03/21/13	HESS FAN BLOWER ASSEMBLY	6923 D ELECTRIC MOTORS, INC.	\$0.00
308357	03/22/13	DAVIES DAMPER MOTOR HVAC	5398 JOHNSTONE SUPPLY	\$0.00
308358	03/26/13	DAVIES ANNUAL ELEVATOR REGIST	8507 NJ DEPT.COM.AFFAIRS - ELEV.SAFETY	\$368.00
Report totals				\$8,930.34

Finance-2

BILLS AND PAYMENTS
4/23/13

TOTAL PAYROLL	\$	2,282,745.79
TOTAL ACCOUNTS PAYABLE BILLS	\$	624,748.71
TOTAL CAFETERIA BILLS	\$	-
TOTAL KID'S CORNER	\$	-
TOTAL COMMUNITY EDUCATION	\$	-
TOTAL CAMP BLUE STAR	\$	-
GRAND TOTAL		\$ <u>2,907,494.50</u>

April 23, 2013

<u>Fund</u>	<u>Title</u>		<u>Amount</u>
10	General Fund	\$	4,373.00
10	General Fund - Payroll	\$	195,648.71
11	Current Expense	\$	604,804.25
11	Current Expense - Payroll	\$	2,035,108.90
12	Capital Outlay	\$	-
13	Special Schools	\$	-
13	Special Schools - Payroll	\$	-
18	Education Jobs - Payroll	\$	-
20	Special Revenue	\$	15,571.46
20	Special Revenue - Payroll	\$	51,988.18
30	Building Projects	\$	-
40	Debt Service	\$	-
		\$	2,907,494.50

Rec and Unrec checks

Hand and Machine checks

03/25/13 11:47

Starting date 3/22/2013

Ending date 6/30/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900636 H	03/22/13		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$1,143,076.16
300000	07/01/12		Payroll 2012 - 2013		\$1,143,076.16
	10-133-X - - -		*3PR274	03/22/13	\$1,982.70
	10-133-X - - -		*3PR274	03/22/13	\$25,917.65
	10-134-X - - -		*3PR274	03/22/13	\$7,695.19
	10-134-X - - -		*3PR274	03/22/13	\$588.68
	10-135-X - - -		move	03/22/13	(\$120.00)
	10-135-X - - -		*3PR274	03/22/13	\$1,465.85
	10-135-X - - -		*3PR274	03/22/13	\$102.96
	10-141-X - - -		*3PR274	03/22/13	\$60,089.89
	11-000-211-100-06-000		*3PR274	03/22/13	\$5,239.28
	11-000-213-100-06-000		*3PR274	03/22/13	\$12,687.49
	11-000-213-100-06-SUB		*3PR274	03/22/13	\$300.00
	11-000-216-100-06-000		*3PR274	03/22/13	\$25,114.17
	11-000-217-100-06-000		*3PR274	03/22/13	\$29,161.19
	11-000-218-104-06-000		*3PR274	03/22/13	\$20,271.65
	11-000-219-104-06-000		*3PR274	03/22/13	\$28,101.96
	11-000-219-105-06-000		*3PR274	03/22/13	\$4,391.53
	11-000-219-110-06-000		*3PR274	03/22/13	\$1,500.00
	11-000-221-102-06-000		*3PR274	03/22/13	\$4,834.65
	11-000-221-104-06-000		*3PR274	03/22/13	\$15,826.63
	11-000-221-105-06-000		*3PR274	03/22/13	\$1,321.16
	11-000-222-100-06-000		*3PR274	03/22/13	\$12,706.91
	11-000-222-177-06-TEC		*3PR274	03/22/13	\$4,208.11
	11-000-230-100-06-000		*3PR274	03/22/13	\$11,751.91
	11-000-240-103-06-000		*3PR274	03/22/13	\$30,352.03
	11-000-240-104-06-000		*3PR274	03/22/13	\$3,932.69
	11-000-240-105-06-000		*3PR274	03/22/13	\$16,060.09
	11-000-240-105-06-SUB		*3PR274	03/22/13	\$607.50
	11-000-251-100-06-000		*3PR274	03/22/13	\$11,352.61
	11-000-252-100-06-000		*3PR274	03/22/13	\$9,163.69
	11-000-252-100-06-OVR		*3PR274	03/22/13	\$165.85
	11-000-261-100-06-MNT		*3PR274	03/22/13	\$10,107.93
	11-000-262-100-06-CUS		*3PR274	03/22/13	\$37,398.36
	11-000-262-100-06-MNT		*3PR274	03/22/13	\$1,313.14
	11-000-262-100-06-OVR		*3PR274	03/22/13	\$2,127.82
	11-000-262-100-06-SEC		*3PR274	03/22/13	\$1,638.92
	11-000-262-100-06-SUB		*3PR274	03/22/13	\$810.00
	11-000-262-100-06-SUV		*3PR274	03/22/13	\$4,907.30
	11-000-263-100-06-000		*3PR274	03/22/13	\$2,561.85
	11-000-270-160-06-SEC		*3PR274	03/22/13	\$511.94
	11-000-270-160-06-SUV		*3PR274	03/22/13	\$2,115.38
	11-000-291-220-00-000		*3PR274	03/22/13	\$17,262.53
	11-000-291-290-00-000		*3PR274	03/22/13	\$595.28
	11-105-100-101-06-SUB		*3PR274	03/22/13	\$255.00
	11-110-100-101-06-000		*3PR274	03/22/13	\$32,001.59
	11-110-100-101-06-SUB		*3PR274	03/22/13	\$960.00
	11-120-100-101-06-000		*3PR274	03/22/13	\$232,882.92
	11-120-100-101-06-SUB		*3PR274	03/22/13	\$5,415.00
	11-130-100-101-06-000		*3PR274	03/22/13	\$158,095.31
	11-130-100-101-06-SUB		*3PR274	03/22/13	\$3,740.00
	11-150-100-101-06-000		*3PR274	03/22/13	\$1,773.20
	11-190-100-106-06-000		*3PR274	03/22/13	\$15,570.29

63

Rec and Unrec checks

Hand and Machine checks

03/25/13 11:47

Starting date 3/22/2013

Ending date 6/30/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900636 H	03/22/13		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$1,143,076.16
300000	07/01/12		Payroll 2012 - 2013		\$1,143,076.16
	11-190-100-106-06-SUB		*3PR274	03/22/13	\$1,788.75
	11-209-100-101-06-000		*3PR274	03/22/13	\$2,016.00
	11-212-100-101-06-000		*3PR274	03/22/13	\$26,953.84
	11-212-100-101-06-SUB		*3PR274	03/22/13	\$2,035.00
	11-212-100-106-06-000		*3PR274	03/22/13	\$3,551.03
	11-212-100-106-06-SUB		*3PR274	03/22/13	\$4,185.00
	11-213-100-101-06-000		*3PR274	03/22/13	\$106,361.98
	11-213-100-101-06-SUB		*3PR274	03/22/13	\$440.00
	11-214-100-101-06-000		*3PR274	03/22/13	\$2,097.59
	11-214-100-106-06-000		*3PR274	03/22/13	\$1,607.33
	11-215-100-101-06-000		*3PR274	03/22/13	\$6,286.85
	11-215-100-106-06-000		*3PR274	03/22/13	\$2,844.77
	11-215-100-106-06-SUB		*3PR274	03/22/13	\$202.50
	11-219-100-101-06-000		*3PR274	03/22/13	\$595.20
	11-230-100-101-06-000		*3PR274	03/22/13	\$49,227.65
	11-230-100-101-06-SUB		*3PR274	03/22/13	\$860.00
	11-240-100-101-06-000		*3PR274	03/22/13	\$14,806.44
	11-401-100-100-06-DAV		*3PR274	03/22/13	\$368.36
	11-402-100-100-06-000		*3PR274	03/22/13	\$11,756.00
	11-800-330-100-06-000		*3PR274	03/22/13	\$160.00
	11-800-330-100-06-000		move	03/22/13	\$120.00
	20-223-100-101-06-PRE		*3PR274	03/22/13	\$9,830.55
	20-223-100-106-06-PRE		*3PR274	03/22/13	\$2,252.48
	20-223-200-105-06-PRE		*3PR274	03/22/13	\$1,077.48
	20-223-200-200-00-PRE		*3PR274	03/22/13	\$254.74
	20-231-100-100-06-DAV		*3PR274	03/22/13	\$2,850.18
	20-231-100-100-06-HES		*3PR274	03/22/13	\$4,287.67
	20-231-100-100-06-SHA		*3PR274	03/22/13	\$1,099.41
	20-241-100-100-06-000		*3PR274	03/22/13	\$304.18
	20-253-100-100-06-NP.		*3PR274	03/22/13	\$1,877.75
	20-253-200-200-20-NP.		*3PR274	03/22/13	\$143.65

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Check Journal

HAMILTON TOWNSHIP BOARD OF ED

Page 3 of 3

Rec and Unrec checks

Hand and Machine checks

03/25/13 11:47

Starting date 3/22/2013

Ending date 6/30/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900636 H	03/22/13		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$1,143,076.16
300000	07/01/12		Payroll 2012 - 2013		\$1,143,076.16
20-270-100-100-06-000			*3PR274	03/22/13	\$2,016.00

Fund Totals

10	GENERAL FUND	\$97,722.92
11	GENERAL CURRENT EXPENSE	\$1,019,359.15
20	SPECIAL REVENUE FUNDS	\$25,994.09
Total for all checks listed		\$1,143,076.16

Prepared and submitted by: _____

Board Secretary

Date _____

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Rec and Unrec checks

Hand and Machine checks

03/15/13 13:09

Starting date 3/8/2013

Ending date 3/8/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900635 H	03/08/13		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$1,139,669.63
300000	07/01/12		Payroll 2012 - 2013		\$1,139,669.63
	10-133-X - - -		*3PR273	03/08/13	\$26,241.55
	10-133-X - - -		*3PR273	03/08/13	\$2,007.48
	10-134-X - - -		*3PR273	03/08/13	\$7,407.94
	10-134-X - - -		*3PR273	03/08/13	\$566.71
	10-135-X - - -		*3PR273	03/08/13	\$1,345.85
	10-135-X - - -		*3PR273	03/08/13	\$102.96
	10-141-X - - -		*3PR273	03/08/13	\$60,253.30
	11-000-211-100-06-000		*3PR273	03/08/13	\$5,239.28
	11-000-213-100-06-000		*3PR273	03/08/13	\$12,687.49
	11-000-213-100-06-SUB		*3PR273	03/08/13	\$400.00
	11-000-216-100-06-000		*3PR273	03/08/13	\$25,114.17
	11-000-217-100-06-000		*3PR273	03/08/13	\$28,971.06
	11-000-218-104-06-000		*3PR273	03/08/13	\$20,271.65
	11-000-219-104-06-000		*3PR273	03/08/13	\$28,101.96
	11-000-219-105-06-000		*3PR273	03/08/13	\$4,391.53
	11-000-221-102-06-000		*3PR273	03/08/13	\$4,834.65
	11-000-221-104-06-000		*3PR273	03/08/13	\$15,826.63
	11-000-221-105-06-000		*3PR273	03/08/13	\$1,321.16
	11-000-222-100-06-000		*3PR273	03/08/13	\$12,706.91
	11-000-222-177-06-TEC		*3PR273	03/08/13	\$4,208.11
	11-000-223-100-06-000		*3PR273	03/08/13	\$760.50
	11-000-230-100-06-000		*3PR273	03/08/13	\$10,880.65
	11-000-240-103-06-000		*3PR273	03/08/13	\$30,352.03
	11-000-240-104-06-000		*3PR273	03/08/13	\$3,932.69
	11-000-240-105-06-000		*3PR273	03/08/13	\$16,060.09
	11-000-240-105-06-SUB		*3PR273	03/08/13	\$405.00
	11-000-251-100-06-000		*3PR273	03/08/13	\$11,352.61
	11-000-252-100-06-000		*3PR273	03/08/13	\$9,163.69
	11-000-252-100-06-OVR		*3PR273	03/08/13	\$99.51
	11-000-261-100-06-MNT		*3PR273	03/08/13	\$10,107.93
	11-000-261-100-06-OVR		*3PR273	03/08/13	\$462.80
	11-000-262-100-06-CUS		*3PR273	03/08/13	\$38,621.47
	11-000-262-100-06-MNT		*3PR273	03/08/13	\$1,313.14
	11-000-262-100-06-OVR		*3PR273	03/08/13	\$6,998.37
	11-000-262-100-06-SEC		*3PR273	03/08/13	\$1,638.92
	11-000-262-100-06-SUB		*3PR273	03/08/13	\$645.00
	11-000-262-100-06-SUV		*3PR273	03/08/13	\$4,907.30
	11-000-263-100-06-000		*3PR273	03/08/13	\$2,561.85
	11-000-270-160-06-SEC		*3PR273	03/08/13	\$511.94
	11-000-270-160-06-SUV		*3PR273	03/08/13	\$2,115.38
	11-000-291-220-00-000		*3PR273	03/08/13	\$16,853.39
	11-000-291-290-00-000		*3PR273	03/08/13	\$595.28
	11-105-100-101-06-SUB		*3PR273	03/08/13	\$95.00
	11-110-100-101-06-000		*3PR273	03/08/13	\$32,001.59
	11-110-100-101-06-SUB		*3PR273	03/08/13	\$950.00
	11-120-100-101-06-000		*3PR273	03/08/13	\$232,882.92
	11-120-100-101-06-SUB		*3PR273	03/08/13	\$6,685.00
	11-130-100-101-06-000		*3PR273	03/08/13	\$158,095.31
	11-130-100-101-06-SUB		*3PR273	03/08/13	\$4,700.00
	11-150-100-101-06-000		*3PR273	03/08/13	\$2,232.00
	11-190-100-106-06-000		*3PR273	03/08/13	\$15,570.29

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Rec and Unrec checks

Hand and Machine checks

03/15/13 13:09

Starting date 3/8/2013

Ending date 3/8/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900635 H	03/08/13		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$1,139,669.63
300000	07/01/12		Payroll 2012 - 2013		\$1,139,669.63
	11-190-100-106-06-SUB		*3PR273	03/08/13	\$2,362.50
	11-209-100-101-06-000		*3PR273	03/08/13	\$2,016.00
	11-212-100-101-06-000		*3PR273	03/08/13	\$26,953.84
	11-212-100-101-06-SUB		*3PR273	03/08/13	\$2,680.00
	11-212-100-106-06-000		*3PR273	03/08/13	\$3,551.03
	11-212-100-106-06-SUB		*3PR273	03/08/13	\$3,375.00
	11-213-100-101-06-000		*3PR273	03/08/13	\$106,361.98
	11-213-100-101-06-SUB		*3PR273	03/08/13	\$875.00
	11-214-100-101-06-000		*3PR273	03/08/13	\$2,097.59
	11-214-100-106-06-000		*3PR273	03/08/13	\$1,607.33
	11-215-100-101-06-000		*3PR273	03/08/13	\$6,286.85
	11-215-100-101-06-SUB		*3PR273	03/08/13	\$125.32
	11-215-100-106-06-000		*3PR273	03/08/13	\$2,844.77
	11-215-100-106-06-SUB		*3PR273	03/08/13	\$945.00
	11-219-100-101-06-000		*3PR273	03/08/13	\$967.20
	11-230-100-101-06-000		*3PR273	03/08/13	\$49,227.65
	11-230-100-101-06-SUB		*3PR273	03/08/13	\$1,040.00
	11-240-100-101-06-000		*3PR273	03/08/13	\$14,806.44
	20-223-100-101-06-PRE		*3PR273	03/08/13	\$9,830.55
	20-223-100-106-06-PRE		*3PR273	03/08/13	\$2,252.48
	20-223-200-105-06-PRE		*3PR273	03/08/13	\$1,077.48
	20-223-200-200-00-PRE		*3PR273	03/08/13	\$254.74
	20-231-100-100-06-DAV		*3PR273	03/08/13	\$2,850.18
	20-231-100-100-06-HES		*3PR273	03/08/13	\$4,287.67
	20-231-100-100-06-SHA		*3PR273	03/08/13	\$1,099.41
	20-241-100-100-06-000		*3PR273	03/08/13	\$304.18
	20-253-100-100-06-NP.		*3PR273	03/08/13	\$1,877.75
	20-253-200-200-20-NP.		*3PR273	03/08/13	\$143.65

Check Journal

HAMILTON TOWNSHIP BOARD OF ED

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Rec and Unrec checks

Hand and Machine checks

03/15/13 13:09

Starting date 3/8/2013

Ending date 3/8/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900635 H	03/08/13		PAY	PAYROLL VENDOR - PAYROLL PO ONLY	\$1,139,669.63
300000	07/01/12		Payroll 2012 - 2013		\$1,139,669.63
20-270-100-100-06-000			*3PR273	03/08/13	\$2,016.00

Fund Totals

10	GENERAL FUND	\$97,925.79
11	GENERAL CURRENT EXPENSE	\$1,015,749.75
20	SPECIAL REVENUE FUNDS	\$25,994.09
	Total for all checks listed	\$1,139,669.63

Prepared and submitted by: _____

Board Secretary

Date _____

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Check Journal

HAMILTON TOWNSHIP BOARD OF ED

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Rec and Unrec checks

Hand and Machine checks

03/22/13 09:57

Starting date 3/22/2013

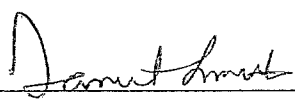
Ending date 6/30/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
990776 H	03/22/13		2536	HORIZON BCBSNJ	\$25.00
300401	07/25/12			SECTION 125 CAFETERIA PLAN	\$25.00
11-000-251-330-00-000				March wire	\$25.00
				03/22/13	\$25.00

Fund Totals

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

Prepared and submitted by:


Board Secretary3/25/13
Date

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Check Journal

HAMILTON TOWNSHIP BOARD OF ED

Page 1 of 1

Rec and Unrec checks

Hand and Machine checks

03/27/13 09:21

Starting date 3/26/2013

Ending date 6/30/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
990777 H	03/26/13		0586	STATE OF NJ -DIV OF PENSIONS	\$506,606.00
300896	01/04/13			PROJECTED PERS ANNUAL CONTRIBU	\$506,606.00
11-000-291-241-00-000				wire agency	\$506,606.00
			03/26/13		\$506,606.00

Fund Totals

11	GENERAL CURRENT EXPENSE	\$506,606.00
	Total for all checks listed	\$506,606.00

Prepared and submitted by: _____

Board Secretary

Date _____

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Starting date 4/23/2013

Ending date 4/23/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
022522	04/23/13		0039	APPLE COMPUTER INC.	\$599.00
301163	03/13/13			IPAD RETINA DISPLAY WIFI	\$599.00
	11-000-217-600-08-000		4234108011	04/23/13	\$599.00
022523	04/23/13		1807	ATLANTIC CITY ELECTRIC	\$11.67
300472	08/17/12			2012-2013 ELECTRIC BILLING	\$11.67
	11-000-262-622-03-ELE		313508999999 march	04/23/13	\$11.67
022524	04/23/13		1174	ATLANTICARE FOUNDATION	\$25.00
301120	02/25/13			WORKSHOP REGISTRATION	\$25.00
	11-000-223-500-01-TRV		2013-109	04/23/13	\$25.00
022525	04/23/13		1324	BANCROFT NEURO HEALTH	\$7,340.09
300471	08/17/12			SPECIAL ED TUITION 12-13	\$7,340.09
	11-000-100-566-08-000		APRIL WS	04/23/13	\$7,340.09
022526	04/23/13		1273	CAPE MAY COUNTY SPECIAL SERV.	\$5,475.00
300375	07/20/12			12-13 ONE ON ONE AIDES/NON RES	\$5,475.00
	11-000-100-565-08-000		MAR AIDE/APR NONR	04/23/13	\$5,475.00
022527	04/23/13		1773	CDW GOVERNMENT INC.	\$498.00
301161	03/13/13			DVD/VCR FOR HESS OFFICES	\$498.00
	11-000-240-610-04-000		BC14954	04/23/13	\$262.41
	11-190-100-610-07-TEC		BC32750	04/23/13	\$235.59
022528	04/23/13		0584	CM3 BUILDING SOLUTIONS INC.	\$4,831.09
308012	08/10/12			CONTRACT-BUILDING CONTROLS	\$4,532.00
	11-000-261-420-09-DAV		APRIL	04/23/13	\$1,721.00
	11-000-261-420-09-HES		APRIL	04/23/13	\$1,361.00
	11-000-261-420-09-SHA		APRIL	04/23/13	\$1,450.00
308311	02/11/13			HVAC SUPPLIES FOR RTU#7-DAV	\$299.09
	11-000-261-610-09-DAV		12-521	04/23/13	\$299.09
022529	04/23/13		1440	COASTAL LEARNING CENTER	\$10,833.24
300910	01/07/13			JAN-JUNE 2013 TUITION	\$4,924.20
	11-000-100-566-08-000		APRIL D.D.	04/23/13	\$4,924.20
301194	03/26/13			NOV 16-DEC 31 TUITION	\$5,909.04
	11-000-100-566-08-000		NOV 16-DEC 31 D.D.	04/23/13	\$5,909.04
022530	04/23/13		0489	COMCAST	\$7,334.46
300443	08/10/12			ETHERNET CONNECTION CHARGES	\$7,334.46
	11-190-100-500-07-TEC		MARCH	04/23/13	\$7,334.46
022531	04/23/13		0449	COMCAST CABLE	\$270.72
300417	08/03/12			JULY HIGH SPEED INTERNET BILLI	\$270.72
	11-190-100-500-07-TEC		APRIL BILLING	04/23/13	\$270.72
022532	04/23/13		5665	EARL GIRLS, INC	\$2,575.00
308325	02/27/13			ELECTRICAL SERVICE-HESS AUD.	\$2,575.00
	11-000-261-420-09-HES		2013-211	04/23/13	\$2,575.00
022533	04/23/13		0032	FAIRLITE ELECTRICAL SUPPLY CO. INC.	\$224.00
308340	03/12/13			26WATT LED BULBS HESS	\$224.00
	11-000-261-610-09-HES		339575900	04/23/13	\$224.00
022534	04/23/13		0720	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	\$990.00
300907	01/07/13			SHANER TOILET ARCHITECTS FEE	\$990.00
	11-000-230-334-00-000		4358.04	04/23/13	\$990.00

Starting date 4/23/2013

Ending date 4/23/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
022535	04/23/13	0267		HAMILTON TOWNSHIP FOOD SERVICE	\$120.00
300627	10/04/12			BOARD MEETING MEALS	\$120.00
	11-000-230-630-00-000		FS 4085	04/23/13	\$120.00
022536	04/23/13	0084		HORIZON BLUE CROSS BLUE SHIELD	\$26,599.06
301151	03/08/13			DENTAL APRIL BILLING	\$26,599.06
	11-000-291-270-00-000		001648091 APRIL	04/23/13	\$26,599.06
022537	04/23/13	5398		JOHNSTONE SUPPLY	\$217.09
308322	02/21/13			HVAC SUPPLIES FOR SHANER-HESS	\$217.09
	11-000-261-610-09-HES		330325	04/23/13	\$107.34
	11-000-261-610-09-SHA		330184	04/23/13	\$109.75
022538	04/23/13	8107		KRATOS MID-ATLANTIC	\$2,420.00
308302	02/01/13			TECHNOLOGY SERVICE -DAVIES	\$2,420.00
	11-000-261-420-09-DAV		SRVCE-28526	04/23/13	\$2,420.00
022539	04/23/13	0254		LOWE'S COMPANIES, INC.	\$409.54
308353	03/19/13			CLOTHES WASHER CUSTODIAL	\$409.54
	11-000-262-610-10-CUS		99000805483	04/23/13	\$409.54
022540	04/23/13	0284		MAIN LINE COMMERCIAL POOLS, INC.	\$425.00
308001	07/01/12			HESS POOL WATER MGMT PROGRAM	\$425.00
	11-000-262-420-00-POL		APRIL	04/23/13	\$425.00
022541	04/23/13	0375		MARQUEZ PIANOS	\$95.00
301019	01/30/13			DAVIES PIANO TUNINGS	\$95.00
	11-190-100-340-03-000		3545	04/23/13	\$95.00
022542	04/23/13	0034		MOORE MEDICAL CORPORATION	\$56.99
301153	03/08/13			PAPER CUPS;TINA BANNON	\$56.99
	11-000-213-610-03-000		976654821	04/23/13	\$56.99
022543	04/23/13	1884		MOORESTOWN BOARD OF EDUCATION	\$1,287.10
300995	01/28/13			12-13 REGULAR ED TUITION	\$1,287.10
	11-000-100-561-00-000		APRIL T.P.	04/23/13	\$1,287.10
022544	04/23/13	8507		NJ DEPT.COM.AFFAIRS - ELEV.SAFETY	\$368.00
308358	03/26/13			DAVIES ANNUAL ELEVATOR REGISTR	\$368.00
	11-000-262-590-09-MNT		01120026001 DAVIES	04/23/13	\$368.00
022545	04/23/13	5414		NJAGC	\$40.00
307028	03/08/13			MEMBERSHIP RENEWAL	\$40.00
	11-000-221-890-05-000		2935	04/23/13	\$40.00
022546	04/23/13	0288		NJASCD	\$320.00
300978	01/25/13			WORKSHOP REGISTRATION	\$100.00
	11-000-223-500-01-TRV		201303236	04/23/13	\$100.00
300984	01/25/13			CONVENTION REGISTRATION	\$110.00
	11-000-223-500-03-TRV		201303235	04/23/13	\$110.00
300986	01/25/13			CONVENTION REGISTRATION	\$110.00
	11-000-223-500-03-TRV		201303237	04/23/13	\$110.00
022547	04/23/13	6096		NJASCD	\$150.00
307013	10/24/12			GR. K SEMINAR REGISTRATION	\$150.00
	11-000-223-500-01-TRV		30713 WORKSHOP	04/23/13	\$150.00

Starting date 4/23/2013

Ending date 4/23/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
022548	04/23/13	1910		OCEANSIDE CHARTER SCHOOL	\$4,373.00
300083	07/02/12			CHARTER SCHOOL TUITION	\$4,373.00
	10-000-100-56x-00-000		APRIL	04/23/13	\$4,373.00
022549	04/23/13	1321		OFFICE DEPOT, INC.	\$36.53
307024	02/27/13			COLOR FILE FOLDERS;LISA DAGIT	\$36.53
	11-000-223-610-00-000		650038864001	04/23/13	\$36.53
022550	04/23/13	0493		PITNEY BOWES INC.	\$178.47
301176	03/18/13			RED INK FOR POSTAGE METER	\$178.47
	11-000-230-610-00-000		5502165279	04/23/13	\$178.47
022551	04/23/13	0998		RICOH USA, INC.	\$4,612.00
300444	08/10/12			NEW COPIER LEASES 12-13	\$2,060.00
	11-000-219-592-08-RNT		APRIL	04/23/13	\$618.00
	11-000-240-500-03-RNT		APRIL	04/23/13	\$824.00
	11-190-100-500-03-RNT		APRIL	04/23/13	\$618.00
301020	01/31/13			HESS/SHANER COPIER LEASE AGREE	\$2,552.00
	11-000-240-500-01-RNT		MARCH	04/23/13	\$178.64
	11-000-240-500-04-RNT		MARCH	04/23/13	\$918.72
	11-190-100-500-04-RNT		MARCH	04/23/13	\$1,454.64
022552	04/23/13	5009		School Savers	\$725.87
300886	01/03/13			CALCULATORS DAVIES MATH	\$725.87
	20-234-100-600-05-DAV		57572/57591	04/23/13	\$725.87
022553	04/23/13	1638		SCHOOL SPECIALTY	\$54.08
301148	03/08/13			UNIVERSAL TV REMOTE HESS SCHOO	\$54.08
	11-190-100-610-07-TEC		20811031727	04/23/13	\$54.08
022554	04/23/13	0532		SEETON TURF, LLC.	\$827.60
308345	03/14/13			FERTILIZER FOR DISTRICT	\$827.60
	11-000-263-610-00-GND		117938	04/23/13	\$827.60
022555	04/23/13	1674		SIMPLEX GRINNELL	\$7,544.00
308296	01/25/13			ELECTRICAL - HESS - FIRE PANEL	\$7,544.00
	11-000-261-420-09-HES		40541474	04/23/13	\$7,544.00
022556	04/23/13	2759		STAPLES BUSINESS ADVANTAGE	\$299.97
301155	03/08/13			KEYBOARDS FOR IPADS	\$299.97
	11-000-240-610-04-000		3195361209	04/23/13	\$299.97
022557	04/23/13	0272		STOEN, TERRENCE	\$260.40
301195	03/26/13			JULY - FEB MILEAGE REIMB	\$260.40
	11-000-252-500-07-TRV		JULY-FEB MILEAGE	04/23/13	\$260.40
022558	04/23/13	0636		TOWNSHIP OF HAMILTON	\$1,577.00
300374	07/20/12			WASTE HAULING 12-13 YEAR	\$1,577.00
	11-000-262-420-10-CUS		APRIL 13-00042	04/23/13	\$1,577.00
022559	04/23/13	2666		TRI COUNTY TERMITE & PEST CONT	\$56.25
308014	07/05/12			DISTRICT PEST CONTROL CONTRACT	\$56.25
	11-000-262-420-10-CUS		MARCH	04/23/13	\$56.25
022560	04/23/13	0650		UNITED REFRIGERATION INC.	\$41.60
308320	02/01/13			HVAC SUPPLIES - DAVIES KITCHEN	\$41.60
	11-000-261-610-09-DAV		37612315-00	04/23/13	\$41.60

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Starting date 4/23/2013

Ending date 4/23/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
022561	04/23/13		6876	VERIZON WIRELESS	\$436.72
300512	08/28/12			WIRELESS INTERNET 12-13 IPAD2	\$436.72
	11-000-230-530-00-TLP		JAN/FEB	04/23/13	\$198.96
	11-000-230-530-01-TLP		JAN/FEB	04/23/13	\$29.72
	11-000-230-530-03-TLP		JAN/FEB	04/23/13	\$118.88
	11-000-230-530-04-TLP		JAN/FEB	04/23/13	\$89.16
022562	04/23/13		1834	YALE SCHOOL ATLANTIC, INC.	\$14,845.59
300529	09/04/12			12-13 SEPT-JUNE TUITION	\$14,845.59
	20-251-100-500-08-000			APRIL CH/ZH/TT	04/23/13 \$14,845.59
022563	04/23/13		0690	YALE SCHOOL EAST, INC.	\$8,733.58
300378	07/20/12			TUITION 2012-2013;KARA SPRIGG	\$4,366.79
	11-000-100-566-08-000			APRIL KH	04/23/13 \$4,366.79

Check Journal

HAMILTON TOWNSHIP BOARD OF ED

Page 5 of 5

Rec and Unrec checks

Hand and Machine checks

03/27/13 09:29

Starting date 4/23/2013

Ending date 4/23/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
022563	04/23/13		0690	YALE SCHOOL EAST, INC.	\$8,733.58
300623	10/04/12			2012-2013 TUITION CONTRACT	\$4,366.79
	11-000-100-566-08-000			APRIL JB	
			04/23/13		\$4,366.79

Fund Totals

10	GENERAL FUND	\$4,373.00
11	GENERAL CURRENT EXPENSE	\$98,173.25
20	SPECIAL REVENUE FUNDS	\$15,571.46
	Total for all checks listed	\$118,117.71

Prepared and submitted by: _____

Board Secretary

Date _____

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HAMILTON TOWNSHIP BOARD OF EDUCATION
2012-2013
Board Meeting of 4/23/2013

Account	School	Description	To	From	Rationale
Non-Payroll Transfers					
Payroll Transfers					
11-000-219-110	CST	Undistributed Exp - Child Study Teams - Other Salaries	-	-	
11-219-100-320	Spec Edu	Special Edu - Home Instruction - Instruction - Purch Prof Serv	20,000.00	20,000.00	Funds needed for CST case work stipends
		Subtotal			
			20,000.00	20,000.00	
		Subtotal			
			20,000.00	20,000.00	
		Total			
			20,000.00	20,000.00	

Finance - 4

TRAVEL APPROVAL FORM

April 23, 2013

<u>STAFF/BOARD MEMBER</u>	<u>TITLE</u>	<u>NAME OF SEMINAR/WORKSHOP</u>	<u>LOCATION OF TRAVEL</u>	<u>DATE(S) OF TRAVEL</u>	<u>REGISTRATION COST</u>	<u>ESTIMATED OTHER COSTS</u>
Crowder, Kelly	School Psychologist	ADOS-2 Training	Philadelphia, PA	6/13-6/14/2013	574.00	60.00
Fisher, Ginger	Physical Therapist	Child Neurology Workshop	Voorhees, NJ	5/30/2013	180.00	30.00
Galbati, Ashley	Occupational Therapist	Sensory Processing Disorder	Cherry Hill, NJ	6/7/2013	190.00	30.00
Kozak, Dana	Special Edu Coach	Achievement of Common Core through Instr Supports	Glassboro, NJ	4/19/2013	139.00	30.00
Stecher, Marylynn	Supervisor of Spec Edu	NJASA/NJAPSA Annual Spring Conference	Atlantic City, NJ	5/21-5/22/2013	425.00	40.00
Stecher, Marylynn	Supervisor of Spec Edu	NJCIE 11th Summer Inclusion Conference	Ewing, NJ	6/26-6/27/2013	210.00	65.00
Tobin, Jessica	Teacher	Classroom Management & Effective Teaching	Cherry Hill, NJ	3/13/2013	154.00	40.00

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

Finance-5

Hamilton Township



everychild.onevoice.®

**700 Babcock Road
Mays Landing, NJ 08330**

Date: April 10, 2013

To: Dr. Michelle Cappelluti, Superintendent, Hamilton Township Schools

From: Danielle Bolf, President, Hamilton Township PTA

Re: Gifts to Schools from PTA Fundraising

On behalf of the Hamilton Township Parent Teacher Association Executive Board and its local chapter members, it gives me great pleasure to present our annual fundraising profit dispersal checks for each of our three district schools- Joseph C. Shaner School, George L. Hess Educational Complex, and the William Davies Middle School.

Each year the PTA strives for fiscal responsibility with funds raised through volunteer leadership and parent support. We spend a considerable amount of time planning and organizing our yearly fundraising efforts for the good of our district children, and those that educate and care for them each day at school.

This year we have decided to give gifts to all three schools for field days and for 8th Grade Graduation at Davies. Additionally, the board has decided to earmark \$1,000 under parental engagement for Shaner and Hess Schools. To encourage collaboration in the selection of parental engagement programming, these funds will be held by PTA and released as needed.

We are proud to present the following checks to each school:

SHANER CHECK: \$750 for field days

HESS CHECK: \$1,250 field days (pre-k through 5th grade)

DAVIES CHECK: \$2,000 field days & 8th Grade Graduation

Total Gift Amount: \$4,000

It is always a pleasure to serve our district schools. Thank you for your continued support of our organization and its dedicated members.