

The regular meeting of the Board of Education of the Township of Pittsgrove, County of Salem, New Jersey, was held on Monday, February 24, 2014, 6:30 P.M., Arthur P. Schalick High School.

Board President, Mr. Dominick Miletta, III, opened the meeting at 6:30 P.M., leading the group in the pledge to the flag.

PLEDGE TO THE FLAG

There was a moment of silence for the bus driver who was killed on Route 40.

Board President, Mr. Dominick Miletta, III, read the following statement:

The New Jersey Open Public Meeting law was enacted to ensure the rights of the public to have advance notice of and to attend the meetings of the public bodies at which any business affecting their interest is discussed or acted upon. In accordance with the provisions of this Act, the Pittsgrove Township Board of Education has caused notice of this meeting to be published by notifying the Clerk of the Township of Pittsgrove and having the date, time and place thereof posted in the Pittsgrove Township Municipal Building, South Jersey Times, The Daily Journal and the Elmer Times.

OPEN PUBLIC MEETINGS LAW

Board President, Mr. Dominick Miletta, III, read the District Mission Statement:

The Pittsgrove Township School District promotes the academic and personal growth of all students to the best of their abilities with a rigorous program that supports personal strengths and self-sufficiency, inspiring an ethic of lifelong learning. We strive to instill traditional values and a diversity of 21st century skills necessary to succeed in global environment.

DISTRICT MISSION STATEMENT

The Board President called for a Roll Call of the Board:

Members Present: Mrs. Hayman, Mr. Lawlor (6:35 P.M.), Mrs. Penven, Mr. Rumpp,
Mrs. Snyder, Mr. Wentzell, Mr. Wheaton (6:49 P.M.),
Mrs. Smith, Mr. Miletta.

ROLL CALL

Members Absent: Mrs. Conover

Also in Attendance:

Mr. Henry Bermann, Superintendent; Mrs. Suzanne R. Fox Abdill, Business Administrator/Board Secretary; Mrs. Anne Daly, Language Arts/Science/Social Studies Supervisor; the press, staff members, and the public.

The following changes/updates were made from the February 20, 2014 Work Session:

- Item XII. B. - Electronic attachment was revised.
- Item XII. F. - Updated to reflect additional attendance/registration of Mr. Lawlor.
- Item XVII. B. 2. - Motion added for Special BOE Meeting on March 13, 2014.
- Item XVIII. A. - Language added to beginning of motion: "*Board Secretary's Report...*"
- Item XIX. F. - Updated to reflect: 1) Deletion of Mr. Lawlor at Technology Conference on February 21, 2014 (Included in Item XII.F.); and 2) Additional registration of Mr. Wentzell at *Salary Guides Program* conference on March 15, 2014.

UPDATES FROM
FEBRUARY 20, 2014
WORK SESSION

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – FEBRUARY 24, 2014

PRESENTATIONS

EILEEN
MILLER, SCSBA
PRESIDENT

The following was presented at the February 24, 2014 Voting Session:

- Eileen Miller, SCSBA President, spoke regarding a greater roll of the County SBA.

STUDENT
AWARDS

The following were presented at the February 20, 2014 Work Session:

- Principal for A.P. Schalick High School, Ms. Meyers, presented the APSHS Cougars of the Month and Cougar Pride for January 2014.
- Principal for Pittsgrove Township Middle School, Dr. Ocasio-Jimenez, presented the PTMS Top Cats for December 2013.
- Principal for Olivet/Elmer/Norma Schools, Ms. Gaburo, presented the Olivet Owls of the Month for January 2014.
- Principal for Olivet/Elmer/Norma Schools, Ms. Gaburo, presented the Elmer Eagles of the Month for January 2014.

(See pages 326-327)

Mr. Lawlor arrived at 6:35 P.M.

DENISE
KURSHNER,
RETIREMENT

COMMUNICATIONS

Moved by Mr. Lawlor and seconded by Mr. Rump that the Board of Education accept the notice of retirement from Grade 1 Teacher, Denise Kurshner, effective July 1, 2014. *(See page 328)*

Unanimously approved

DONATION TO
ELMER LITTLE
LEAGUEMoved by Mrs. Snyder and seconded by Mr. Rump that the Board of Education approve donating to the Elmer Little League, the high school's softball field backstop and the 10'-12' fence that protects the players on the bench. *(See page 328)*

Unanimously approved

Moved by Mr. Rump and seconded by Mr. Lawlor that the Board of Education approve the following minutes:

- Board of Education Work Meeting January 23, 2014
- Board of Education Voting Meeting January 27, 2014

APPROVED
MINUTES

Unanimously approved

Moved by Mr. Lawlor and seconded by Mrs. Penven that the Board of Education approve the following Closed Session minutes:

- Board of Education Work Meeting January 23, 2014 (no Closed Session)
- Board of Education Voting Meeting January 27, 2014

Roll Call: Ayes: (8) Mr. Lawlor, Mrs. Penven, Mr. Rump, Mrs. Snyder, Mr. Wentzell, Mr. Wheaton, Mrs. Smith, Mr. Miletta

Noes: (0)

Abstain: (1) Mrs. Hayman

Motion Carried

Mr. Wheaton arrived at 6:49 P.M.

STUDENT REPRESENTATIVE REPORT – WORK SESSION ONLY

NJ DELEGATE REPORT – VOTING SESSION ONLY

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – FEBRUARY 24, 2014

SUPERINTENDENT'S REPORT
PERSONNEL

Moved by Mr. Wentzell and seconded by Mrs. Smith that the Board of Education approve the following non-certificated appointments for the remainder of the 2013-2014 school year:

- Pamela Thomas to the position of Secretary, PTMS, replacing Susan Ledden who was transferred to CST. This position will be effective upon release of her current contract for the remainder of the 2013-2014 school year. She will be paid Step 5, \$27,230 prorated.
- Denise Moore to the position of Floating Bus Driver, effective March 1, 2014 for the remainder of the 2013-2014 school year. She replaces William McMullen who was recently contracted as a part-time bus driver.
- Lisa Still to the position of Substitute Bus Driver, effective March 1, 2014 for the remainder of the 2013-2014 school year.

PAMELA THOMAS,
SECRETARY,
PTMS

DENISE MOORE,
FLOATING BUS
DRIVER

LISA STILL,
SUB BUS DRIVER

(See pages 329-335)

Unanimously approved

Moved by Mr. Rump and seconded by Mr. Lawlor that the Board of Education approve the Source 4 Teachers substitutes for February 2014. (See page 336)

SOURCE 4
TEACHERS

Roll Call: Ayes: (7) Mrs. Hayman, Mr. Lawlor, Mrs. Penven, Mr. Rump, Mr. Wentzell, Mrs. Smith, Mr. Mileta

Noes: (1) Mrs. Snyder

Abstain: (0)

Motion Carried

KAREN JOHNSON,
SACC SUB
CAREGIVER

Moved by Mr. Wentzell and seconded by Mrs. Hayman that the Board of Education approve the appointment of Karen Johnson to the position of SACC substitute caregiver, effective for the remainder of the 2013-2014 school year. (See page 337)

Unanimously approved

Moved by Mr. Wentzell and seconded by Mr. Rump that the Board of Education approve the Revised 2013-2014 District Calendar. The revisions reflect changes made due to district closings for inclement weather. (See pages 337-338)

REVISED SCHOOL
CALENDAR
2013-2014

Unanimously approved

Moved by Mr. Lawlor and seconded by Mr. Rump that the Board of Education approve the following:

- Application for Funds to Support Implementation of the Anti-Bullying Bill of Rights Act. This application, for the 2013-14 school year, is in the amount of \$4,700 and has been forwarded to the County Office of Education.
- The District HIB Investigations, Training and Programs (HIB-ITP) Report submitted to the state of New Jersey for Report Period #1, July 1, 2013 through December 31, 2013.
- The following items submitted to the State of New Jersey in January 2014 for Period #1, September 1, 2013 through December 31, 2013:
 - District Report of Vandalism and Violence
 - District HIB Summary Report

FUNDS TO
IMPLEMENT ANTI-
BULLY BILL OF
RIGHTS ACT

HIB-ITP REPORT,
PERIOD #1

VANDOLISM &
VIOLENCE, HIB
SUMMARY
REPORTS,
PERIOD #1

(See pages 338-348)

Unanimously approved

Moved by Mr. Lawlor and seconded by Mrs. Penven that the Board of Education approve the attendance of the Superintendent, Technology Supervisor, Board President, and Board Member, Mr. Lawlor, to attend NJSBA's PARCC & Beyond Technology Conference, February 21, 2014, Princeton, NJ. Registration is \$150.00/per person, plus costs per travel regulations.

WORKSHOPS

Unanimously approved

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – FEBRUARY 24, 2014

SECURITY/
FIRE DRILLS

Moved by Mr. Lawlor and seconded by Mr. Rumpff that the Board of Education approve the district security/fire drills for January, 2014. *(See pages 348-352)*
Unanimously approved

SCHOOL REPORTS

LINDSAY
GARRISON,
PROCTOR

Moved by Mr. Lawlor and seconded by Mr. Wentzell that the Board of Education approve the following for the Arthur P. Schalick High School:

LES BERRY,
RESIGNED AS
GIRLS
BASKETBALL
COACH

a. Lindsay Garrison as a Proctor for testing for the 2013-2014 school year. She assisted with PSAT and SAT testing.

APPOINTMENT
OF DANA
LOGANDRO AS
GIRLS
BASKETBALL
COACH

b. The resignation of Les Berry as the APSHS Girls Head Basketball Coach, effective January 13, 2014. It is further recommended that the Board of Education approve the appointment of Dana Logandro as Head Girls Varsity Basketball Coach for the remainder of the 2013-2014 season at one-half of the head coach (Step 3) stipend, \$3,237 Ms. Logandro was previously approved as the Assistant Basketball Coach for the 2013-2014 school year.

STEPHANIE
LABAS,
JR. VARSITY
BASKETBALL
COACH

The appointment of Stephanie Labas as the Junior Varsity Girls Basketball coach, replacing Ms. Logandro. She will be paid a portion of Step 1, \$1,834.50. All appropriate documentation has been received.

SPRING
ATHLETICS
APPOINTMENTS

c. The 2014 Spring Athletic appointments.

SPRING
CO-CURRICULAR
APPOINTMENTS

d. It is recommended that the Board of Education approve the 2014 Spring Co-Curricular Appointments and Game Workers.

e. It is recommended that the Board of Education approve the Schalick 2014 Spring Athletic Schedules.

(See pages 352-363)

APSHS 2014
SPRING
ATHLETIC
SCHEDULES

Roll Call: Ayes: (8) Mrs. Hayman, Mr. Lawlor, Mrs. Penven, Mr. Rumpff, Mrs. Snyder, Mr. Wentzell, Mr. Wheaton, Mrs. Smith, Mr. Miletta

Noes: (1) Mrs. Hayman ('b' only)

Abstain: (0)

Motion Carried

UPDATE OF
PITTSBORO
STUDENTS

Moved by Mr. Lawlor and seconded by Mrs. Penven that the Board of Education approve the Monthly Update of Pittsgrove Students, dated February 6, 2014. *(See page 363)*
Unanimously approved

UPDATE OF
TUITION
STUDENTS

Moved by Mrs. Snyder and seconded by Mrs. Smith that the Board of Education approve the Monthly Update of Tuition Students, dated February 10, 2014.
Unanimously approved

CURRICULUM & INSTRUCTION

AUDIENCE PARTICIPATION I

Comments were regarding revision of 2013-2014 school calendar and staff appointment.

FOR YOUR INFORMATION

FOR YOUR
INFORMATION

ENROLLMENT REPORT – February 2014 *(See page 364)*

SACC REPORT – February 2014 *(See page 364)*

DISCIPLINE REPORTS *(See page 365-370)*

NJSBA TRAINING –

- Mr. Lawlor completed the NJSBA training, *Governance I – Weekend Orientation*
(See page 371)

MANDATORY DIRECT DEPOSIT *(See page 371)*

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES – FEBRUARY 24, 2014

BOARD OF EDUCATION BUSINESS
UNFINISHED BUSINESS (none)

NEW BUSINESS

REVIEW AND DISCUSSION OF THE 2014-2015 SCHOOL BUDGET

- a. 2014-2015 PAYROLL PROJECTION
 - b. 2014-2015 HEALTH BENEFIT PROJECTION
 - c. 2012-2013 A41/A42
 - d. 2012-2013 ELMER TUITION ADJUSTMENT
 - e. 2014-2015 PROJECTED TUITION RATES
 - f. 2014-2015 ELMER STUDENT ENROLLMENT PROJECTION
 - g. 2014-2015 ESTIMATED TUITION REVENUE
 - h. 2014-2015 ANTICIPATED REVENUES
 - i. 2014-2015 ANALYSIS OF TAXES
 - j. 2014-2015 SCHEDULE OF BONDS
 - k. 2014-2015 SCHEDULE OF LEASES
- (On file in the Business Office)*

2014-2015 SCHOOL
BUDGET REVIEW
& DISCUSSION

Moved by Mr. Rumpp and seconded by Mrs. Penven that the Board of Education approve holding a Special Meeting on Thursday, March 13, 2014 at 7:00 P.M. to be conducted at the Arthur P. Schalick High School Media Center, for the purpose of review and discussion of the 2014-2015 budget.
Unanimously approved

SPECIAL BUDGET
MEETING,
MARCH 13, 2014

SPECIAL COMMITTEE REPORTS

BUSINESS AND FINANCE REPORT

Moved by Mrs. Smith and seconded by Mr. Lawlor that the Board of Education approve the following:

- The Board Secretary's Report, pursuant to N.J.A.C. 6A:23A-16.10(c) 3, I certify that as of December 31, 2013, no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the Pittsgrove Township Board of Education pursuant to N.J.S.A. 18A:22-8.1 and N.J.S.A. 18A:22-8.2, and no budgetary line item account has been over-expended in violation of N.J.A.C. 6:23A-16.10(c)4. *(See pages 372-388)*
- The Treasurer's Report, in accordance with 18A:22-8.1 and 18A:22-8.2, for the month of December 2013. The Treasurer's Report and Secretary's Report are in agreement for the month of December 2013. *(See pages 389-399)*
- The Board Secretary, in accordance with N.J.A.C. 6A:23A-16.10(c)2, certifies that there are no changes in anticipated revenue amounts and sources for the month ending December 31, 2013. *(See pages 400-403)*
- Pursuant to N.J.A.C. 6A:23A-16.10(c)4, the Pittsgrove Township Board of Education certifies that as of February 2014 and after review of the Secretary's Monthly Financial Report appropriations section, as presented, and upon consultation with the appropriate district officials, to the best of the Boards' knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10(a)1, and that sufficient funds are available to meet the district's financial obligations for the 2013-2014 fiscal year.
- The transfers as of December 18, 2013 and the Transfer Status Report of December 2013. *(See pages 404-405)*

BOARD
SECRETARY'S
CERTIFICATIONTREASURER'S
REPORTREVENUE
SUMMARY

CERTIFICATION

TRANSFERS

Unanimously approved

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – FEBRUARY 24, 2014

- WARRANTS Moved by Mr. Rump and seconded by Mr. Lawlor that the Board of Education approve the following:
- The bills for payment, P 071 – P 084. (*See pages 405-413*)
- FINANCIAL REPORTS
- The financial reports for November 2013, as submitted:
 - PTMS General Fund
 - Student Activities Fund
 - APSHS Special Accounts
 (*See pages 414-417*)
- BUDGET SUMMARY
- The Budget Summary for February 2014.
- Unanimously approved

- RESOLUTION FOR COOPERATIVE PRICING AGREEMENT WITH COUNTY OF SALEM
- Moved by Mr. Wentzell and seconded by Mrs. Smith that the Board of Education approve, by Resolution, the *Cooperative Pricing Agreement* between the County of Salem and the Pittsgrove Township School District. (*See pages 418-419*)
- Unanimously approved

- EDS LICENSING & MAINTENANCE FEE FOR 2014-2015
- Moved by Mr. Lawlor and seconded by Mr. Rump that the Board of Education approve the Educational Data Services, Inc. licensing and maintenance fee for the 2014-2015 school year at a total cost of \$6,000.00. (*See pages 419-420*)
- Unanimously approved

ADDENDUM

ADDENDUM BUSINESS AND FINANCE

- Moved by Mrs. Smith and seconded by Mr. Lawlor that the Board of Education approve the following:
- The additional bills for payment, P 085 – P 086. (*See pages 420-421*)
- ADDITIONAL WARRANTS
- Voided checks, Batch A161. (*See page 422*)
- VOIDED CHECKS
- 2014-2015 tuition rates. (*See page 422*)
- FINANCIAL REPORTS
- The following financial reports for December 2013:
 - Pittsgrove Community School – SACC Fund
 - Pittsgrove Township Schools Food Service Account
 - Norma General Fund
 - Olivet General Fund
 - Student Athletics Fund
 (*See pages 423-425*)
- MANDATORY DIRECT DEPOSIT
- Resolution for implementation of mandatory direct deposit for all contracted employee compensation on or after July 1, 2014. (*See page 426*)
- Unanimously approved

- HIB REPORTS
- Moved by Mr. Lawlor and seconded by Mrs. Smith that the Board of Education:
- Approve the HIB report submitted at the January 2014 meeting
 - Review the HIB report submitted at this meeting.
- (*See pages 426-427*)
- Unanimously approved

- WORKSHOP/ MILEAGE
- FUNDRAISERS
- FIELDTRIPS
- Moved by Mrs. Snyder and Seconded by Mr. Lawlor that the Board of Education approve the following:
- Staff workshop/mileage requests for 2013-2014
 - Fundraisers for 2013-2014
 - Fieldtrips for 2013-2014
- (*See pages 428-430*)
- Unanimously approved

Elmer Eagles of the Month – February 2014

First Grade

Jael Winberg
Chase Walker

Second Grade

Jadyn Drexel
Thomas Chestnut

Olivet Owls of the Month – February 2014

Third Grade

Brooke Harper
Jackson Schallick

Fourth Grade

Allison Smith
Carter Smith

Fifth Grade

Kylee Hynes
Joshua Huertas

ARTHUR P. SCHALICK HIGH SCHOOL
 718 Centeron Road
 Pittsgrove, New Jersey 08318
 (856) 358-3094
 (856) 358-7063 (FAX)

ANGELA WILLIAMS
 Director of Guidance

MICHAEL CLARKE
 Athletic Director

DEBORAH MORTON
 Assistant Principal

DONNA MEYERS
 Principal

TO: Suzanne Fox Abdill, Business Administrator

FROM: Donna Meyers, Principal

RE: Cougar of the Month & Cougar Pride

DATE: February 7, 2014

Please add the presentation of certificates for Cougar of the Month and Cougar Pride for February 20th board agenda for the students named below.

Cougars of the Month:

Courtney Miller
 Shane Martin

Cougar Pride

11th grade

Britney Burns
 Eric Arsenault

10th grade

Ciera Brodzik
 George Fithian

9th grade

Jessica Armstrong
 Adam Vicari

Thank you.



Pittsgrove Township Middle School
 1082 Almond Road
 Pittsgrove, New Jersey 08318

PTMS TOP CATS

The Pittsgrove Township Middle School is pleased to announce the TOP CATS for the month of January. These students have demonstrated cooperation, effort and are striving to meet their potential. One male and one female are selected by each of our grade level teams.

6th Grade Students

Lauren Cirone
 Derek Hoffman

7th Grade

Grace Cullley
 Harry Padden

8th Grade

Natalie Brees
 Sean Emigholz

Computer

Timothy LaRock

PE

Joseph Koomson

Elmer Little League
PO Box 277, Elmer, NJ

January 22, 2014

Henry Bermann
Superintendent
Pittsgrove Twp. School Dist.
Almond Road
Pittsgrove, NJ 08318

Dear Mr. Bermann:

As you are aware, Elmer Little League runs a very successful baseball and softball program for more than 400 players who live in Elmer and Pittsgrove and Upper Pittsgrove townships. We have been very fortunate in recent years to grow in numbers while other leagues have declined. That increase has led us to decide to invest in building new facilities for our softball program. As of today, most of the teams play on the one softball field that is at the Elmer Little League complex, but we plan to build another field this spring either on land adjacent to our complex that is being purchased by the Borough of Elmer or at the Upper Pittsgrove Park next to their convenience center.

I am writing today on behalf of the Elmer Little League Board of Directors to ask the School Board to consider donating the high school's softball field backstop and surrounding fencing—on the field that is no longer used—to Elmer Little League. We estimate that this would save us nearly \$5,000 in construction cost. We would use insured professionals to remove the fencing and leave the ground to your specifications.

Thank you for considering this request. Please contact me at cardona@rowan.edu or 609-221-1962 to discuss our proposal.

Yours truly,

Joe Cardona
Elmer L.L. Board of Directors
cardona@rowan.edu

January 31, 2014

Dear Mr. Bermann,

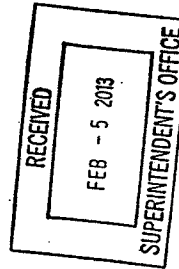
Please accept this letter as official notification of my intent to retire effective July 1, 2014.

I would like to take this opportunity to thank you for all the support that you have given me throughout my career. It has been a pleasure and an honor to serve the children of Pittsgrove Township.

If you have any questions, please do not hesitate to contact me.

Sincerely,
Denise M. Kurshner

C: P.Gaburo
D.Bruce



P.003/003

(FAX)

02/04/2014 12:17 Pamela Thomas

P.002/003

(FAX)

02/04/2014 12:16 Pamela Thomas

PITTS GROVE TOWNSHIP SCHOOLS
Administration Building
1076 Almond Road
Pittsgrove, NJ 08318

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AFFILIANT
DO NOT WRITE IN THIS BOX

Employment

References

APPLICATION FOR EMPLOYMENT

Position for Which Applying: Cafeteria _____ Full Time _____
Custodial _____ Part Time _____
Aide _____ Substitue _____
Secretarial _____
Transportation _____

I. GENERAL

Name: Pamela J. Thomas
Address: 82 SWEDES GORO RD. MONROEVILLE NJ 08343
(Street) (City/State/Zip)
Telephone Number: 856-3885 Social Security #: _____
US Citizen? YES

EMERGENCY Contact: CLARA THOMAS Relationship: Husband
Telephone Number (Home/Work/Cel): 856-466-0289
Date Available: need to file contract. Salary Requested: \$30,000.
Employer 20 days notice.

II. EDUCATION

Name of School	Address	# of Yrs.	Date/Grd.
Therapy School	E. Millville for Wash	15 (K-12)	June, 1989
Woodsboro Middle	Harding Hwy Wash	4 (9-12)	June, 1987
Woodsboro High	Harding Hwy Wash	4 (9-12)	June, 1989
Blouster County College	Woodsboro		
Salem Community College	Woodsboro		

III. EMPLOYMENT

(List present/last employment first)

Employer's Name/Address	Position Held	From	To	Salary	F/T/P	Reason for Leaving
Quinton B.O.C.	Secretary	3/02	Present	12,424	PT	SLN
Quinta B.O.C.	Aide	3/00	Present	12,424	PT	Employed
Memorial Hospital of Salem County	Secretary II	1983	Dec 2000	12,000	FT	Have children & raise my family

IV. REFERENCES

(List at least three (3). Do not include relatives.)

Name	Complete Address	Position	Telephone Number
Michelle PATE	907 Main Street - Cambria, NJ 08099	Admin. Asst. to Principal	856-297-4704
Sharon BATTERSBY	8 Robinson Street Quinton, NJ 08064	School Social Worker	609-264-2636
DeVise Foote	133 Swickerook Rd. Monroeville NJ 08343	S.P. Williams Bus Company Scheduler	856-297-8654

V. SPECIAL QUALIFICATIONS

Have you ever been convicted of a crime? NO If so, for what? _____

Criminal History Review Requirement
As required by New Jersey State Statute, all public school employees must submit to a criminal history background check through the state and FBI. This is to advise you that if you have had a prior conviction, you may be disqualified from employment in a New Jersey Public School.

I do hereby make application for employment in the Pittsgrove Township School District and assert that the facts set forth in my application are true and complete. I understand that if employed, false statements on this application shall be considered sufficient cause for dismissal.

I grant permission to the Pittsgrove Township Board of Education and its representatives to contact my previous employers about my past work experience.

2-4-14 (Date)
[Signature] (Signature)

Return this application to the address listed on the heading
Attention: Superintendent

PAMELA JEAN THOMAS 856-358-3885
82 Swedesboro Road, Monroeville, NJ 08343, pambasket@consultant.com

EXPERIENCE

- Quinton Township School** March, 2010 – Present
- Child Study Team Administrative Assistant – Perform a variety of secretarial duties. Typing, filing, answering/screening phone calls. Keep student records up to date and in order. Schedule meetings with teachers, school psychologist and parents/guardians. Prepare and mail letters for intervention and Referral Services Committee. Maintain highly confidential student records. Use Microsoft Word, Excel, Entourage, OnCourse, AimsWeb and school based websites.
 - Aide – Monitor students while on recess and during lunchtime. Monitor students during different activities for which they have earned for Positive Behavior (PBS); Wii room, basketball, etc... Assist principal with weekly PBS drawings and awarding prizes to students.

Memorial Hospital of Salem

- Nursing Education Secretary II – August 1993 – December 2002**
Typing, filing, answering/screening phone calls. Keep nursing educational records up to date and in order. Schedule nursing staff for continuing education courses. Maintain highly confidential personnel files.
- Employee Health/Infection Control Clinical Assistant –** Perform a variety of secretarial duties. Set up meetings for Nurse Practitioner and Manager. Assist N.P. with Industrial Medicine contracts and billing. Certified to perform Breath/Saliva Alcohol testing and D.O.T. Urine specimen collection for pre-employment or post-accident contracted companies. Maintain highly confidential employee and contracted company files.
- Public Relations Assistant –** Assist Public Relations Coordinator with News Releases, hospital news, design and maintain a monthly calendar of events.
- Quality/Risk Assessment Secretary –** Perform a variety of data entry, clerical and secretarial duties. Maintain highly confidential litigation files.
- Data Entry Operator –** Data entry of hospital charges, payroll, accounts payable/receivable. Monitor computer servers, maintenance and minor repair of computers and printers.

Education

Salem Community College, Carneys Point, NJ
1994-2005 (45 Credits earned)
Business and science/nursing course emphasis

Gloucester County College, Gloucester, NJ
1995 (8 Credits earned)
Fundamentals of Nursing, clinicals performed at Friends Nursing Home – Woodstown, NJ and Memorial Hospital of Salem – Salem, NJ

PAMELA JEAN THOMAS
Page 2

Education (continued)

Woodstown High School, Woodstown, NJ
1985-1989 (diploma received)
Academic, secretarial and business course emphasis

Skills

- Microsoft Word, Excel, Entourage
- OnCourse Systems for Education
- AIMSweb (I &RS letters)
- Patient and Understanding
- Good communication skills
- Extensive computer usage
- Good organizational skills
- Highly confidential
- Quality and quantity data entry skills

02/12/2014 WED 12:22 FAX 8563887062 Pittsgrove Maint/transp

PITTSBORO TOWNSHIP SCHOOLS
Administration Building
1076 Almond Road
Pittsgrove, NJ 08318

We Are An Equal Opportunity Employer -- F/M

APPLICANT
DO NOT WRITE IN THIS BOX
____ Employment
____ References

APPLICATION FOR EMPLOYMENT

Position for Which Applying: Cafeteria _____ Full Time _____
Custodial _____ Part Time _____
Aide _____ Substitute _____
Secretarial _____
Transportation

I. GENERAL

Name: Denise Moore
Address: 23 Lawrence General Pittsgrove, NJ 08318
(Street) (City/State/Zip)
Telephone Number: 856-305-4806 Social Security #: 173-242391
US Citizen? yes
EMERGENCY Contact: Rocley Moore Relationship: husband
Telephone Number (Home/Work/Cell): 856-305-4405
Date Available: _____ Salary Requested: _____

II. EDUCATION

Name of School	Address	# of Yrs.	Date/Grad.
Elementary <u>Miller</u>	<u>Franklinville</u>		
High School <u>Delsea R.H.S.</u>	<u>Franklinville</u>	<u>6</u>	<u>1985</u>
Other			

PITTSBORO TOWNSHIP SCHOOLS
TRANSPORTATION OFFICE
736 CENTERTON ROAD
PITTSBORO, NJ 08318

MEMORANDUM

TO: Suzanne Fox Abdill
Business Administrator/Board Secretary

FROM: Kim Clark *(Signature)*
Transportation Supervisor

DATE: 2/5/14

RE: Floating Bus Driver

I would like to submit Ms. Denise Moore to position of Floating Bus Driver effective 3/1/14 at the promised salary of \$13,348.80.

Ms. Moore has been working for Pittsgrove Township as a substitute driver for more than a year and a half and is an excellent employee.

This is a contracted position but does not have the time requirements to qualify for health benefits.

This position became available because the previous Floating Bus Driver William McMillen became a contracted driver with a set route.

Any questions please feel free to contact me.

v/b/kc
c: Henry Bermann, District Superintendent
Shelly Ellis, Payroll & Benefits

MVC_Cair

III. EMPLOYMENT

(List present/last employment first)

Employer's Name/Address	Position Held	From	To	Salary	FT/PT	Reason for Leaving
Maggiarini's	server	08/11/11	01/11/12	15.70	PT	class to home
More Rocks Cafe	owner	11/06/09	-	-	PT	closed
K-B-TAYS	Distrt SMC	11/06/10	11/06/10	10.00	PT	closed

IV. REFERENCES

(List at least three (3). Do not include relatives.)

Name	Complete Address	Position	Telephone Number
Eileen Blaise	Garden Rd. Vineland	Store manager	856-332-5629
Richard Leprie	Freshford, NJ	Regional Manager	609-605-1196
Denise Scrima	Monte Vista, NJ	Asst Manager	609-458-8613

V. SPECIAL QUALIFICATIONS

Have you ever been convicted of a crime? No. If so, for what?

Criminal History Review Requirement
As required by New Jersey State Statute, all public school employees must submit to a criminal history background check through the state and FBI. This is to advise you that if you have had a prior conviction, you may be disqualified from employment in a New Jersey Public School.

I do hereby make application for employment in the Pittsgrove Township School District and assert that the facts set forth in my application are true and complete. I understand that if employed, false statements on this application shall be considered sufficient cause for dismissal.

I grant permission to the Pittsgrove Township Board of Education and its representatives to contact my previous employers about my past work experience.

3-9-12 (Date)  (Signature)

Return this application to the address listed on the heading
Attention: Superintendent

new jersey motor vehicle commission

ACAI/AB MOTOR VEHICLE SERVICES 07/16/2013 15:56
 ACANM06 DRIVER HISTORY ABSTRACT / 5 YEAR DISPLAY TL300417
 D.L. NO: 86509 16277 58664
 NAME: DENISE P MOORE LIC EXP DT: 08/31/2016
 ADDRESS: 383 LAWRENCE CORNER RD NJ 08318-2563 VEH CLASS: B
 PITTSGROVE BOAT CLASS: S C H F
 RESTRICTIONS: L T M Z F
 ENDORSEMENTS: PS A V M L PTS POSTED 102109
 EVENT DT EVENT CD EVENT DESCRIPTION AC
 08 17 09 CIS A POL INVOLVED IN ACCIDENT-POLICE REPORT
 (STATUS PRIVILEGES IN GOOD STANDING
 OUT OF STATE DRIVER HISTORY
 NONE

Denise was at a stop sign and was rear ended
Ticket issued to other driver.

CLR: QUIT PFT7: PREV PAGE PFT8: NEXT PAGE
 PFT10: TOP PAGE PFT11: CANCEL PFT12: MAIN MENU
 PES: RETURN
 MSG: INQUIRY COMPLETED - PRESS PF KEY

PITTSBORO TOWNSHIP SCHOOLS
 Administration Building
 1076 Almond Road
 Pittsgrove, NJ 08318

We Are An Equal Opportunity Employer - - F/M

APPLICANT
 DO NOT WRITE IN THIS BOX
 _____ Employment
 _____ References

PITTSBORO TOWNSHIP SCHOOLS
 TRANSPORTATION OFFICE
 736 CENTERTON ROAD
 PITTSBORO, NJ 08318

MEMORANDUM

TO: Suzanne Fox Abdill
 Business Administrator/Board Secretary

FROM: Kim Clark *KC*
 Transportation Supervisor

DATE: 1/24/14

RE: Substitute Bus Driver

I would like to submit the application of Lisa Still for the position of Substitute Bus Driver. She has been driving a school bus since 2006. Ms. Still is fully licensed and has completed all necessary paperwork.

Ms. Still is needed for absence coverage, field trips and sports runs.

Any questions please feel free to contact me.

APPLICATION FOR EMPLOYMENT

Position for Which Applying: Cafeteria _____ Full Time _____
 Custodial _____ Part Time _____
 Aide _____ Substitute _____
 Secretarial _____
 Transportation _____

I. GENERAL

Name: Lisa Still
 Address: 205 Cottage Ave. #106 Pittsgrove, NJ 08318
 Telephone Number (City/State/Zip): (856) 469-1676 Social Security #: _____
 US Citizen? Yes
 EMERGENCY CONTACT: Patrick Ford Relationship: husband
 Telephone Number (Home/Work/Cell): (856) 469-1626
 Date Available: 5-23-13 Salary Requested: OPEN

II. EDUCATION

	Name of School	Address	# of Yrs.	Dates/Grade
Elementary				
High School	Oak Crest	MAINS CORNING RD	4	6/97
Other				

vb/kc
 c: Henry Bermann, Superintendent
 Shelly Ellis, Payroll & Benefits

III. EMPLOYMENT

(List present/last employment first)

Employer's Name/Address	Position Held	From	To	Salary	FTEPT	Reason for Leaving
Sheppard's Bus Service	Bus Driver	8/19	1/13	11.50/hr	PT	Lay-off
Rescare	Direct Care	2/06	10/09	9.25/hr	FT	Resigned
Accu Staffing	General Labor	1/03	7/07	12.50/hr	FT	Temp
Dominos Pizza	Delivery Driver	5/00	7/07	6.75	PT	Resigned

IV. REFERENCES

(List at least three (3). Do not include relatives.)

Name	Complete Address	Position	Telephone Number
Lee Williams	113 Chestnut Ave Vineland	General Labor	856-213-1784
Salve Rodgers	Wishers Trd Mt Pleasant	Bus Driver	609-280-8088
Scott	79 E Commerce St Bridgeton	General Labor	856-580-7413

V. SPECIAL QUALIFICATIONS

Have you ever been convicted of a crime? NO If so, for what? _____
Criminal History Review Requirement
 As required by New Jersey State Statute, all public school employees must submit to a criminal history background check through the state and FBI. This is to advise you that if you have had a prior conviction, you may be disqualified from employment in a New Jersey Public School.

I do hereby make application for employment in the Pittsgrove Township School District and assert that the facts set forth in my application are true and complete. I understand that if employed, false statements on this application shall be considered sufficient cause for dismissal.

I grant permission to the Pittsgrove Township Board of Education and its representatives to contact my previous employers about my past work experience.

1/23/14
 (Date)
 Lisa Still
 (Signature)

Return this application to the address listed on the heading
 Attention: Superintendent

22102 South Street, Millville, NJ (856) 469-1636 altheria56@gmail.com

Lisa Still

Objective

To obtain a Full time or Part time position as a School Bus Driver.

Experience

09/2006-02/2013 Sheppard's Bus Services Millville, NJ
 Bus Driver
 Transport students or special clients such as the elderly or persons with disabilities. Ensure adherence to safety rules. May assist passengers in boarding or exiting.

02/2008-10/2009 Rescare Residential Services Marlton, NJ

Direct Care
 Direct care workers provide basic care to their mentally disabled, physically impaired or elderly clients.

05/2005-02/2008 Accu Staffing Services Vineland, NJ

General Labor
 General food productions and general packing inventory, Quality control Training.

02/2006-04/2007 Domino's Pizza Bridgeton, NJ

Delivery Driver
 Check all products for accuracy against quality standards and deliver products to customers in safe, courteous and timely manner while working as part of a team. Support the restaurant by performing other work station duties.

Education

06/1998 Oak Crest Mays Landing, NJ

Diploma
 General

References

References are available on request.

MVC_Cair

Page 1 of 1

new jersey motor vehicle commission

new jersey motor vehicle commission

ACAI/AB ACAML06 01/24/2014 12:56 TL290057

MOTOR VEHICLE SERVICES / 5 YEAR DISPLAY

D.L. NO: 58247 47682 62782

NAME: LISA S STILL

ADDRESS: 20 BIRCH STREET BRIDGETON NJ 08302-3002

ENDORSEMENTS: PS

EVENT DT EVENT CD ***OUT OF STATE DRIVER HISTORY***

EVENT DESCRIPTION *****NONE*****

LIC EXP DT: 05/31/2017

VEH CLASS: B

BOAT CLASS: S C H F

T M Z T

A V M L P T S POSTED

CLR: QUIT PF7: PREV PAGE PF10: TOP PAGE

PF3: RETURN PF8: NEXT PAGE PF11: CANCEL

MSG: INQUIRY COMPLETED - PRESS PF KEY PF12: MAIN MENU

ACAI/AB ACAML06 01/24/2014 12:56 TL290057

MOTOR VEHICLE SERVICES / 5 YEAR DISPLAY

D.L. NO: 58247 47682 62782

NAME: LISA S STILL

ADDRESS: 20 BIRCH STREET BRIDGETON NJ 08302-3002

ENDORSEMENTS: PS

EVENT DT EVENT CD EVENT DESCRIPTION

05 26 10 RES F REGS RESTORATION FEE PAID-REGISTRAT AC 052610

05 26 10 RES R RSTR RESTORATION OF INDIGATED PRIVILEGE AC 052610

05 10 10 UMS O ICRG UNINSURED MOTOR-INSUR CANCEL-REG RS 051010

04 10 10 UMS S ICRG UNINSURED MOTOR-INSUR CANCEL-REG FC 041010

08 10 09 F02 V 4972 UNSAFE OPERATION OF A MOTOR VEHCL AC 100209

***** HISTORY OF SUSPENSIONS *****

SUSPENSIONS

REGISTRATION SUSPENDED BETWEEN 2010-05-10 2010-05-26

CLR: QUIT PF7: PREV PAGE PF10: TOP PAGE

PF3: RETURN PF8: NEXT PAGE PF11: CANCEL

MSG: ENTER A VALID DRIVERS LICENSE NUMBER AND PRESS ENTER PF12: MAIN MENU

8/10/09 - Went through stop sign

PITTSGROVE COMMUNITY SCHOOL – SACC

TO: Henry Bermann
 FROM: *Patricia A. Gaburo*
 DATE: February 6, 2014
 RE: SACC Caregiver

Please obtain Board of Education approval for Karen Johnson to be a SACC substitute caregiver at various SACC sites at a rate of \$8.60 per hour.

We continue to have a need for substitute workers due to sickness, jury duty, etc.

C: Suzanne Fox Abdill, Board Secretary/Business Administrator
 Jinny Schneeman, SACC Clerk
 Shelly Ellis, Payroll

PITTSGROVE TOWNSHIP SCHOOL DISTRICT
 1078 ALMOND ROAD, PITTSGROVE, NJ, 08318
 REVISED 2013-14 DISTRICT CALENDAR

<p>September 2, 2013 Labor Day Staff Full Day In-Service School Opens for Students September 5, 2013 Early Dismissal - Prof Development September 27, 2013 County-Wide In-Service Columbus Day October 11, 2013 Early Dismissal-Prof Development October 14, 2013 NIEA Convention October 25, 2013 Veterans Day November 7-8, 2013 Early Dismissal - Students & Teachers November 11, 2013 Thanksgiving November 26-28, 2013 Winter Recess December 13, 2013 Early Dismissal - Prof Development December 23-31, 2013 Winter Recess January 1-3, 2014 New Year's Day & Winter Recess January 20, 2014 Dr. Martin Luther King Day January 30, 2014 Early Dismissal - Prof Development January 31, 2014 Staff Full Day In-Service February 14 & 17, 2014 Presidents' Days March 14, 2014 Early Dismissal-Prof Development April 4, 2014 Early Dismissal - Prof Development April 19-21, 2014 Spring Break May 22, 2014 Early Dismissal - Prof Development May 26, 2014 Memorial Day May 28, 2014 Early Dismissal - Students & Teachers June 18-19, 2014 Early Dismissal - Last Day for Students & Teachers</p>	<p>September 18 PUPIL ATTENDANCE DAYS October 21 November 16 December 15 January 16 February 17 March 21 April 20 May 21 June 15</p>
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DISTRICT CLOSED - INCLEMENT WEATHER
 PARENTS: In the event the school year must be extended due to snow/emergency closings, make up days will be added to the end of the school year (June). It is recommended that you do not schedule vacations to begin prior to June 30, 2014, or anytime during the school year without permission in advance from the building principal. A decision will be made by April 1st if it becomes necessary to modify the school year.
 STAFF: In the event the school year must be extended due to snow/emergency closings, please do not schedule any event that would necessitate your absence from school during the month of June. A decision will be made by April 1st if it becomes necessary to modify the school calendar.

<p>September 2, 2013 Labor Day Staff Full Day In-Service School Opens for Students September 5, 2013 Early Dismissal - Prof Development September 27, 2013 County-Wide In-Service Columbus Day October 11, 2013 Early Dismissal-Prof Development October 14, 2013 NIEA Convention October 25, 2013 Veterans Day November 7-8, 2013 Early Dismissal - Students & Teachers November 11, 2013 Thanksgiving November 26-28, 2013 Winter Recess December 13, 2013 Early Dismissal - Prof Development December 23-31, 2013 Winter Recess January 1-3, 2014 New Year's Day & Winter Recess January 20, 2014 Dr. Martin Luther King Day January 30, 2014 Early Dismissal - Prof Development January 31, 2014 Staff Full Day In-Service February 14 & 17, 2014 Presidents' Days March 14, 2014 Early Dismissal-Prof Development April 4, 2014 Early Dismissal - Prof Development April 19-21, 2014 Spring Break May 22, 2014 Early Dismissal - Prof Development May 26, 2014 Memorial Day May 28, 2014 Early Dismissal - Students & Teachers June 18-19, 2014 Early Dismissal - Last Day for Students & Teachers</p>	<p>September 18 PUPIL ATTENDANCE DAYS October 21 November 16 December 15 January 16 February 17 March 21 April 20 May 21 June 15</p>
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<p>July 4 Independence Day Sept. 2 Labor Day Oct. 14 Columbus Day Nov. 11 Veterans Day Nov. 28 & 29 Thanksgiving</p>	<p>Dec. 23 - Jan. 3 Winter Recess/New Year's Day Jan. 20 Dr. Martin Luther King Day Feb. 14 & 17 Spring Recess Apr. 18 - 21 Spring Recess May 28 Memorial Day</p>
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BOE: 5/13/13
 REVISED: BOE

PITTSBORO TOWNSHIP SCHOOLS
Administration Building
1076 Almond Road
Pittsboro, New Jersey 08318-3950

(856) 358-3094 Fax: (856) 358-6020

HENRY BERMAN
Superintendent of Schools
(Ext. 4016)

SUZANNE R. FOX ABDILL
Business Admin./ Board Secretary
(Ext. 4018)

YVETTE DUBOIS
Director of Curriculum & Instruction
(Ext. 4013)

TO: Henry Berman, Superintendent
FROM: Yvette DuBois, Director of Curriculum & Instruction
Cc: Suzanne R. Fox Abdill, Business Administrator
RE: Suggestion for School Calendar Revisions-Revised
DATE: February 7, 2014

*Application for Funds
to Support Implementation of the
Anti-Bullying Bill of Rights Act*

July 1, 2013 – June 30, 2014

As the district contemplates changing the current district calendar as a result of weather-related school closings, I would like to suggest the revisions outlined below.

Current Calendar Day: Tuesday, April 22, 2014 - Spring Break-Schools Closed for Students and Staff
Change to: Full Instructional Day for Students and Staff

Current Calendar Day: Friday, March 14, 2014- Schools Closed for Students; Full Day of Professional Development for Staff
Change to: Early Dismissal for Students; Half-Day Professional Development for Staff

Current Calendar Day: Friday, May 23, 2014 – School District Closed for Students and Staff
Change to: Early Dismissal for Students; Half-Day Professional Development for Staff

Thank you for your consideration.

Application Due Date: February 19, 2014

Submit to the County Office of Education,
Executive County School Business Administrator

APPLICATION FOR FUNDS TO SUPPORT IMPLEMENTATION OF THE ANTI-BULLYING BILL OF RIGHTS ACT

FUNDING REQUEST

Use the EXCEL spreadsheet provided by the New Jersey Department of Education County Office. The form is available at <http://www.state.nj.us/education/students/safety/behavior/fhb/>. Complete the form according to the instructions provided, save, and email as an attachment with all other application materials to the Executive County School Business Administrator.

APPLICATION FOR FUNDS TO SUPPORT IMPLEMENTATION OF THE ANTI-BULLYING BILL OF RIGHTS ACT

JUSTIFICATION FOR HIB PREVENTION COSTS

(Complete if applying for costs under Section III. HIB Prevention Costs: Programs, Approaches or Other Initiatives)

Directions: If the district is applying for funds in Section III, provide an explanation of the no-cost HIB program (s), approach(es) or other initiative(s) that the district considered, other than the one(s) identified, and explain the district's reason for not implementing the no-cost option(s).

Pittsgrove Township Schools developed a MENTOR program. The high school students MENTOR elementary school students. The training is conducted by Lori Pedesco-Singley. The trainers expenses are covered by the Salem County Drug Free Schools grant.

The the additional cost the district incurred for the MENTOR training consist of the following:

~ Lunch for the trainer and MENTORS.

~ Supplies and material for the MENTORS (MENTOR packets, pens/pencils, folders, handouts, etc.)

**APPLICATION FOR FUNDS TO SUPPORT IMPLEMENTATION OF THE
ANTI-BULLYING BILL OF RIGHTS ACT**

CERTIFICATIONS AND ASSURANCES

Certifications

By applying for these funds, the chief school administrator (CSA) certifies the following to the New Jersey Department of Education (NJDOE):

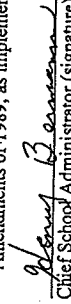
- **HIB Personnel Certification** – If the district is applying for funds to support school district or other personnel, the CSA certifies that the funds will be used only for supporting the functions of either the district anti-bullying coordinator, the school anti-bullying specialist or the school safety team, pursuant to N.J.S.A. 18A:37-20 and 21.
- **HIB Prevention Program Certification** – If the district is applying for funds to support programs, approaches or other initiatives intended to create school-wide conditions for the prevention of HIB, pursuant to N.J.S.A. 18A:37-17, the CSA certifies that the application for funds has been made only after the district officials have investigated HIB prevention programs and approaches that are available at no cost.
- **HIB Intervention Programs and Services Certification** – If the district is applying for funds to support programs or services (e.g., counseling services, support services, restitution or restoration) that are necessary to respond to, intervene in or remediate one or more reported incidents of HIB, pursuant to N.J.S.A. 18A:37-15b(7), the CSA certifies that the programs or services proposed to be funded are not available within the school district and are only available from resources outside of the school district.
- **Best Practices for Creation of Positive School Climates** – If the district is applying for funds to support best practice activities for the creation of positive school climates to prevent and address harassment, intimidation, and bullying, pursuant to N.J.S.A. 18A:37-17, the CSA certifies that the application for funds have been made only after the district officials have explored best practice activities that are available at no cost.
- The CSA certifies that all information in the Application for Funds is a true and complete accounting of the requested information and the district's intended use of the requested funds.
- The CSA certifies that the funds requested are only for expenditures already incurred or that will be incurred during the time period of July 1, 2013 to June 30, 2014 solely for the implementation of the ABR.

Assurances

- The district or charter school assures the Commissioner of Education of New Jersey that the applicant:
- Has the legal authority to apply for the funds made available under the requirements of the application, and has the institutional, managerial and financial capacity (including funds sufficient to pay the non-federal/state share of project costs) to ensure proper planning, management and completion of the project described in this application.
 - Will give the NJDOE, or its authorized representatives, access to, and the right to examine, all records, books, papers, or documents related to the award and will establish a proper accounting system in accordance with generally accepted accounting principles (GAAP).
 - Has established safeguards to prohibit employees from using their positions for a purpose

**APPLICATION FOR FUNDS TO SUPPORT IMPLEMENTATION OF THE
ANTI-BULLYING BILL OF RIGHTS ACT**

- that constitutes, or presents the appearance of, personal or organizational conflict of interest, or personal gain.
- Has complied with provisions of the Public School Contracts Law, N.J.S.A. 18A:18A, and other relevant state laws and regulations.
- Is in compliance, for all grant awards in excess of \$100,000, with the Byrd Anti-Lobbying amendment, incorporated at Title 31 U.S.C. 1352. This certification extends to all lower tier grantees as well.
- As well as its principals and subgrantees, for all grant awards in excess of \$25,000, is not presently debarred, proposed for debarment, declared ineligible, suspended, or voluntarily excluded from receiving federal funds by any federal agency in accordance with Executive Orders 12549 and 12689, or state agency in accordance with Executive Orders 34 and 189.
- Has complied with Section 6002 of the Resource Conservation and Recovery Act (RCRA), P.L. 94-580, codified at 42 U.S.C. 6962, if the applicant is an entity of state and/or local government and has given preference to the purchase of recycled materials identified in U.S. EPA guidelines (40 CFR, Parts 247-254).
- Has complied with all federal and state statutes and regulations relating to nondiscrimination. These include, but are not limited to:
 - Title VI of the Civil Rights Act of 1964 (P.L. 88-352; 34 CFR Part 100) which prohibits discrimination on the basis of race, color or national origin;
 - Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683, and 1685-1686; 34 CFR Part 106), which prohibits discrimination on the basis of sex;
 - Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794; 34 CFR Part 104), which prohibits discrimination on the basis of handicaps;
 - Section 503 of the Rehabilitation Act of 1973, as amended (41 CFR Parts 61-741.5(a), as applicable, which requires affirmative action in employment;
 - The Age Discrimination Act of 1975, as amended (42 U.S.C. 6101 et seq., 45 CFR Part 90), which prohibits discrimination on the basis of age;
 - The Americans with Disabilities Act of 1990, as amended (P.L. 101-336), which guarantees equal opportunity for individuals with disabilities.
- Has complied with Executive Order 11246, Equal Employment Opportunity, dated September 24, 1965, as amended by Executive Order 11375, dated October 13, 1967, and as supplemented by the regulations at 41 CFR Part 60.
- Has complied with the provisions of the Drug-Free Workplace Act of 1988, as implemented at 34 CFR Part 85, Subpart F, for grantees, as defined at 34 CFR Part 85, Sections 85.605 and 85.610.
- Has complied with the provisions of the Drug-Free Schools and Communities Act Amendments of 1989, as implemented at 34 CFR Part 86.


 Chief School Administrator (signature)

Date
 2-5-14

Henry Berzmann
 Chief School Administrator (printed name)

2013-14 PITTSBORO TWP DISTRICT SUMMARY REPORT OF HARASSMENT, INTIMIDATION OR BULLYING (HIB), INVESTIGATIONS, TRAININGS AND PROGRAMS

	1	2
Section C: PROGRAMS PROVIDED		
TOTAL NUMBER OF PROGRAMS PROVIDED	10	0
TARGETED POPULATIONS:		
Board of Education Members	0	0
District Level Administrator	0	0
District Anti-Bullying Coordinator	0	0
School Level Administrator	6	0
School Anti-Bullying Specialist	6	0
Teachers	8	0
Students	10	0
Parents	0	0
Other School Staff	5	0
Contracted Service Provider	0	0
Volunteers	0	0
Other	0	0
Substitute Staff	0	0
Student Support Services	0	0
FOCUS ON SCHOOL-WIDE CONDITIONS TO PREVENT HIB		
Physical Environment	2	0
Emotional Environment	0	0
Teaching and Learning	6	0
Relationships	9	0
Community Engagement	4	0
Morale in the School Community	10	0

2013-14 PITTSBORO TWP DISTRICT SUMMARY REPORT OF HARASSMENT, INTIMIDATION OR BULLYING (HIB), INVESTIGATIONS, TRAININGS AND PROGRAMS

	1	2
Section A: HIB INVESTIGATION AND INCIDENTS		
Number of HIB Investigations	13	0
Number of Confirmed HIB Incidents	5	0
Section B: TRAINING PROVIDED		
TOTAL NUMBER OF TRAININGS PROVIDED	14	0
TRAINING TYPE:		
Policy	10	0
Policy & Prevention	10	0
Other	4	0
TARGETED POPULATIONS:		
Board of Education Members	0	0
District Level Administrator	1	0
District Anti-Bullying Coordinator	0	0
School Level Administrator	7	0
School Anti-Bullying Specialist	6	0
Teachers	7	0
Students	6	0
Parents	4	0
Other School Staff	0	0
Contracted Service Provider	6	0
Volunteers	0	0
Other	0	0
Substitute Staff	0	0
Student Support Services	4	0
NUMBER OF PARTICIPANTS		
0-10	0	0
11-25	3	0
26-50	3	0
51-100	2	0
101-250	4	0
over 250	2	0

DATE: 09/11/2013
 HOURS: .5
 NUMBER OF PARTICIPANTS: over 250
 TARGET POPULATION: Students

TRAINING TYPE: Policy Training, Policy & Protected Categories

DATE: 10/10/2013
 HOURS: .5
 NUMBER OF PARTICIPANTS: 101-250
 TARGET POPULATION: Parents

SCHOOL CODE: 050
 SCHOOL NAME: NORMA SCHOOL

TRAINING TYPE: Policy Training, Policy & Protected Categories

DATE: 09/04/2013
 HOURS: .5
 NUMBER OF PARTICIPANTS: 11-25
 TARGET POPULATION: School-Level Administrator, School Anti-Bullying Specialist, Teachers, Other School Staff, Contracted Service Provider, Student Support Services

TRAINING TYPE: Policy Training, Policy & Protected Categories

DATE: 09/26/2013
 HOURS: .5
 NUMBER OF PARTICIPANTS: 51-100
 TARGET POPULATION: Students, Parents

SCHOOL CODE: 060
 SCHOOL NAME: OLIVET SCHOOL

TRAINING TYPE: Policy Training, Policy & Protected Categories

DATE: 09/04/2013
 HOURS: .5
 NUMBER OF PARTICIPANTS: 11-25
 TARGET POPULATION: School-Level Administrator, School Anti-Bullying Specialist, Teachers, Other School Staff, Contracted Service Provider, Student Support Services

2013-14 HIB TRAINING REPORT DETAIL

REPORT PERIOD: 1

SCHOOL CODE: -
 SCHOOL NAME: District-wide

TRAINING TYPE: Policy Training, Policy & Protected Categories

DATE: 08/28/2013
 HOURS: 1
 NUMBER OF PARTICIPANTS: 11-25
 TARGET POPULATION: District-Level Administrator, School-Level Administrator, Teachers, Contracted Service Provider

TRAINING TYPE: Other: HIB intervention, HIB prevention, School climate and culture improvement, Use of data for HIB prevention or school climate improvement

DATE: 10/23/2013
 HOURS: 6
 NUMBER OF PARTICIPANTS: 26-50
 TARGET POPULATION: School-Level Administrator, School Anti-Bullying Specialist, Teachers, Parents, Other School Staff

SCHOOL CODE: 040
 SCHOOL NAME: ARTHUR P SCHALICK R S

TRAINING TYPE: Policy Training, Policy & Protected Categories

DATE: 09/04/2013
 HOURS: .5
 NUMBER OF PARTICIPANTS: 51-100
 TARGET POPULATION: School-Level Administrator, School Anti-Bullying Specialist, Teachers, Other School Staff, Contracted Service Provider

TRAINING TYPE: Other: Anti-Bullying Bill of Rights Act, Cyberbullying, HIB consequences, Peer relationships or Peer Social Norms

DATE: 09/10/2013
 HOURS: .5
 NUMBER OF PARTICIPANTS: over 250
 TARGET POPULATION: Students

TRAINING TYPE: Other: Anti-Bullying Bill of Rights Act, Cyberbullying, HIB consequences, HIB prevention, Peer relationships or Peer Social Norms

PITTSBURGH TOWNSHIP BOARD OF EDUCATION MINUTES - FEBRUARY 24, 2014

2013-14 HIB PROGRAMS REPORT DETAIL

REPORT PERIOD: 1

SCHOOL CODE: 040
SCHOOL NAME: ARTHUR P SCHALICK R S

PROGRAM DESCRIPTION: Other (Cougar and PRIDE of the month)
DATE: 09/07/2013
DURATION: 5 hours/day, 5 days/week, 12 weeks
TARGET POPULATION: School Level Administrator, School Anti-Bullying Specialist, Teachers, Students, Other School Staff
SCHOOL-WIDE CONDITIONS ADDRESSED: Teaching And Learning, Relationships, Community Engagement, Morale in
EVALUATOR: JOELLEN COLLINS-CARD
EVALUATOR POSITION: Other School Staff

PROGRAM DESCRIPTION: Other (MENTORING)
DATE: 09/29/2013
DURATION: 4 hours/day, 5 days/week, 10 weeks
TARGET POPULATION: Students
SCHOOL-WIDE CONDITIONS ADDRESSED: Teaching And Learning, Relationships, Community Engagement, Morale in
EVALUATOR: DANA LOGANDRO
EVALUATOR POSITION: School Anti-Bullying Specialist

SCHOOL CODE: 060
SCHOOL NAME: OLIVET SCHOOL

PROGRAM DESCRIPTION: Other (Owls of the month)
DATE: 09/16/2013
DURATION: 1 hours/day, 5 days/week, 13 weeks
TARGET POPULATION: Students
SCHOOL-WIDE CONDITIONS ADDRESSED: Morale in the School Community
EVALUATOR: DANA LOGANDRO
EVALUATOR POSITION: School Anti-Bullying Specialist

PROGRAM DESCRIPTION: Other (Safety Patrol)
DATE: 09/16/2013
DURATION: 1 hours/day, 5 days/week, 13 weeks
TARGET POPULATION: School Level Administrator, School Anti-Bullying Specialist, Teachers, Students, Other School Staff
SCHOOL-WIDE CONDITIONS ADDRESSED: Relationships, Physical Environment, Community Engagement, Morale in t
EVALUATOR: DANA LOGANDRO
EVALUATOR POSITION: School Anti-Bullying Specialist

TRAINING TYPE: Policy Training, Policy & Protected Categories

DATE: 10/03/2013
HOURS: .5
NUMBER OF PARTICIPANTS: 101-250
TARGET POPULATION: Students, Parents

SCHOOL CODE: 070
SCHOOL NAME: PITTSBURGH TWP: WINDLE SCH

TRAINING TYPE: Other: Anti-Bullying Bill of Rights Act, Characteristics or needs of individuals or groups at-risk f
or HIB (including those who bully, victims of HIB and bystanders), Cyberbullying, HIB consequences,
DATE: 09/04/2013
HOURS: .5
NUMBER OF PARTICIPANTS: 26-50
TARGET POPULATION: School-Level Administrator, School Anti-Bullying Specialist, Teachers, Other School Staff, Contracte
d Service Provider, Student Support Services

TRAINING TYPE: Policy Training, Policy & Protected Categories

DATE: 09/17/2013
HOURS: .5
NUMBER OF PARTICIPANTS: 101-250
TARGET POPULATION: Students, Parents

SCHOOL CODE: 080
SCHOOL NAME: ELMER ELEM SCHOOL

TRAINING TYPE: Policy Training, Policy & Protected Categories

DATE: 09/04/2013
HOURS: .5
NUMBER OF PARTICIPANTS: 26-50
TARGET POPULATION: School-Level Administrator, School Anti-Bullying Specialist, Teachers, Other School Staff, Contracte
d Service Provider, Student Support Services

TRAINING TYPE: Policy Training, Policy & Protected Categories

DATE: 10/01/2013
HOURS: .5
NUMBER OF PARTICIPANTS: 101-250
TARGET POPULATION: Students, Parents

SCHOOL-WIDE CONDITIONS ADDRESSED: Teaching And Learning, Relationships, Community Engagement, Morale in
 EVALUATOR: DAN BRUCE
 EVALUATOR POSITION: Principal

PROGRAM DESCRIPTION: Other (Character Education-PRIDE)

DATE: 09/16/2013

DURATION: 1 hours/day, 1 days/week, 12 weeks

TARGET POPULATION: Teachers, Students

SCHOOL-WIDE CONDITIONS ADDRESSED: Teaching And Learning, Relationships, Morale in the School Community

EVALUATOR: DAN BRUCE

EVALUATOR POSITION: Principal

PROGRAM DESCRIPTION: Week of Respect (activities)

DATE: 10/07/2013

DURATION: 8 hours/day, 5 days/week, 1 weeks

TARGET POPULATION: School Level Administrator, School Anti-Bullying Specialist, Teachers, Students

SCHOOL-WIDE CONDITIONS ADDRESSED: Teaching And Learning, Relationships, Morale in the School Community

EVALUATOR: DANA LOGANDRO

EVALUATOR POSITION: School Anti-Bullying Specialist

PROGRAM DESCRIPTION: Other (Peace and Respect Pgs with Random Acts of Kindness)

DATE: 10/07/2013

DURATION: 8 hours/day, 5 days/week, 12 weeks

TARGET POPULATION: School Level Administrator, School Anti-Bullying Specialist, Teachers, Students, Other School Staff

SCHOOL-WIDE CONDITIONS ADDRESSED: Relationships, Physical Environment, Morale in the School Community

EVALUATOR: DANA LOGANDRO

EVALUATOR POSITION: School Anti-Bullying Specialist

PROGRAM DESCRIPTION: Other (PEAC lessons - Conflict Resolution and Bullying)

DATE: 10/21/2013

DURATION: 1 hours/day, 5 days/week, 6 weeks

TARGET POPULATION: School Level Administrator, School Anti-Bullying Specialist, Teachers, Students, Other School Staff

SCHOOL-WIDE CONDITIONS ADDRESSED: Teaching And Learning, Relationships, Morale in the School Community

EVALUATOR: DANA LOGANDRO

EVALUATOR POSITION: School Anti-Bullying Specialist

SCHOOL CODE: 070

SCHOOL NAME: PITTSBORO TWP MIDDLE SCH

PROGRAM DESCRIPTION: Other (MENTORING)

DATE: 10/15/2013

DURATION: 1 hours/day, 5 days/week, 8 weeks

TARGET POPULATION: Teachers, Students

SCHOOL-WIDE CONDITIONS ADDRESSED: Relationships, Morale in the School Community

EVALUATOR: JESSICA BOTTO

EVALUATOR POSITION: Other School Staff

SCHOOL CODE: 080

SCHOOL NAME: ELMER ELEM SCHOOL

PROGRAM DESCRIPTION: Other (Caught by the Eagle)

DATE: 09/16/2013

DURATION: 5 hours/day, 5 days/week, 12 weeks

TARGET POPULATION: School Level Administrator, School Anti-Bullying Specialist, Teachers, Students, Other School Staff

STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

Archived Data of the Electronic Violence and Vandalism Reporting System

Reports Incident Definitions Logout

Year: 2013-2014 Report Period: District (4150) PITTSBORO TWP

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STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

Archived Data of the Electronic Violence and Vandalism Reporting System

Reports Incident Definitions Logout

Year: 2013-2014 Report Period: District (4150) PITTSBORO TWP

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Incident Category Totals by School
(Click here for District Incident Category Details)

(A count of the number of incidents by category, i.e., violence, vandalism, weapons and substance abuse, in each school)
(Click on School name for incident summary)

School Name	Violence	Vandalism	Weapons	Substance Abuse	H1B
1 ARTHUR P. SCHALICK H.S.	0	0	0	0	2
2 ELMER ELEM. SCHOOL	0	0	0	0	0
3 NORMA SCHOOL	0	0	0	0	0
4 CLARET SCHOOL	0	0	0	0	0
5 PITTSBORO TWP MIDDLE SCH	3	4	0	1	3
Total	3	4	0	1	5

District Report of Violence and Vandalism
Data from each Report Period must be combined for the annual total.

Section A: Count of Incidents by Reporting Category

Violence	
Vandalism	
Weapon	
Substance Abuse	
H1B	
Unduplicated Total	
Section B: Cost of Vandalism	
Incidents involving cost to District	
Section C: Actions Taken	
Police notified (no complaint)	
Police notified (complaint filed)	
In-School Suspension	
Out-of-School Suspension	
Expulsions, Unilateral Removals, Removal by ALJ	
Section D: Offenders and Victims	
Student Offenders	
Student Victims	
School Personnel Victims	
Section E: Program Provided upon Disciplinary Action	
Assignments, Educational Program, Instruction and/or Support Services	
In-District Program	
Home Assignment, Home Instruction	
Out-of-District Program	



**STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION**

Archived Data of the Electronic Violence and Vandalism Reporting System • NDOE Home

Year: 2013-2014 Report Period: District: (4150) PITTSGROVE TWP

District HIB Summary Report

Section A: Count of HIB Incidents	5
Number of HIB Incidents	5
Section B: Nature of HIB Incidents	
Race	1
Color	0
Religion	0
Ancestry	0
Origin	0
Gender	0
Sexual Orientation	3
Gender Identity & Expression	0
Mental, Physical or Sensory Disability	0
Other distinguishing characteristics	1
Section C: Effect of HIB Incidents	
Offender knew action would physically or emotionally cause harm to the victim or damage to the victim's property	4
Victim was in fear of physical or emotional harm or damage to personal property	3
Insulted or demeaned a student or a group of students	4
Interfered with victim's education	2
Created a hostile educational environment by severely or pervasively causing physical or emotional harm to the student	3
Section D: Mode of HIB Incidents	
Gestures	1
Written	0
Verbal	0
Physical	0
Electronic Communication	0
Section E: Disciplinary Action Taken	
Other/None	0
Expulsion	0
In-School Suspension	1
Out-of-School Suspension	7
Unilateral Removal / AL	5
Detention	2
Suspension of Privileges	3
Section F: Offender Remedial Action(s) Taken	
Individual Counseling	1
Referral for therapy/treatment	0
Restitution and Restoration	0
Group Counseling	0
Transfer	0
Student Conference	0
IBRS Referral	0
Parent Conference	7
Other measures imposed	0
Section G: Victim Remedial Action(s) Taken	
Counseling	0
Support Services	0
Intervention and Referral Services	0
Parent Conference	3
Before/After-School Supervision	0
Schedule change	0
School transportation supervision	0

Teacher Aide/Monitor during school day	0
Peer Support Group	0
Adult Student Mentorship	0
Restitution/Restoration	0
Seclusion/Restoration	0
Alternate Placement	0
Assessment/Evaluation	0
Out-of-School Mental Health Services	0
Other Measures Imposed	0

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https://homerom3.state.nj.us/DOE_EVVRS/Incidents.do

HIB Incident Summary

STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

Archived Data of the Electronic Violence and Vandellism Reporting System • NDOE Home

2013-2014
Year Report Period 1 District (4150) PITTSGROVE TWP

Count of HIB Incidents

School Name	Number of HIB Incidents Reported
1 ARTHUR P. SCHALICK H.S.	2
2 ELMER ELM SCHOOL	0
3 NORMA SCHOOL	0
4 OLIVET SCHOOL	0
5 PITTSGROVE TWP MIDDLE SCH	3
Total	5

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PITTSGROVE TOWNSHIP SCHOOLS
Norma, Elmer, and Olivet Schools
Pittsgrove, NJ 08318

AFTER ACTION REPORT - NORMA SCHOOL

Date: 1/13/14 Time: 1:23 am/pm

Type of Required Drill (check applicable):

- Fire Drill
- Lock Down Drill
- Evacuation Drill
 - Reverse Evacuation
 - Relocation
- Bomb Threat Drill
- Active Shooter Drill
 - Lockdown
 - Evacuation
- Shelter In Place (optional drill)

Pull Site: Top of Stairs
Phone Line Tested ok? yes

Length of Drill: 2 min 5 sec
Was law enforcement involved during the drill?
 Yes
 No

Findings:

Person completing report: Becky Hall
Date: 1/13/14

PITTSBORO TOWNSHIP SCHOOLS
Norma, Elmer, and Olivet Schools
Pittsgrove, NJ 08318

AFTER ACTION REPORT - NORMA SCHOOL

Date: 1/17/14 Time: 1:13-1:20 am/pm (pm)

Type of Required Drill (check applicable):

- Fire Drill
- Lock Down Drill
- Evacuation Drill
 - Reverse Evacuation
 - Relocation
- Bomb Threat Drill
- Active Shooter Drill
 - Lockdown
 - Evacuation
- Shelter In Place (optional drill)

Pull Site: _____

Phone Line Tested ok? _____

Length of Drill: 7 min.

Was law enforcement involved during the drill?
 Yes
 No

Findings: Proper Leach participated in our drill.
No students visible. Great drill!

Person completing report: Augusta S. Weinstein
Date: 1/17/14

PITTSBORO TOWNSHIP SCHOOLS
Norma, Elmer, and Olivet Schools
Pittsgrove, NJ 08318

AFTER ACTION REPORT

School: Elmer Elementary
Date: 1/13/14 Time: 1:50 am / pm

Type of Required Drill (check applicable):

- Fire Drill
- Lock Down Drill
- Evacuation Drill
 - Reverse Evacuation
 - Relocation
- Bomb Threat Drill
- Active Shooter Drill
 - Lockdown
 - Evacuation
- Shelter In Place (optional drill)

Pull Site: Main Entrance

Phone Line Tested ok? Yes

Length of Drill: 2 minutes 49 seconds

Was law enforcement involved during the drill?
 Yes
 No

Findings: Drill ran smoothly, nothing to report.

Person completing report: Stephanie Costanzo
Date: 1/13/14

PITTSBORO TOWNSHIP SCHOOLS
Norma, Elmer, and Olivet Schools
Pittsgrove, NJ 08318

AFTER ACTION REPORT

School: Elmer Elementary
Date: 1/21/14 Time: 9:30 am pm

Type of Required Drill (check applicable):
 Fire Drill Pull Site: N/A

- Lock Down Drill
- Evacuation Drill
 - Reverse Evacuation
 - Relocation
- Bomb Threat Drill
- Active Shooter Drill
 - Lockdown
 - Evacuation
- Shelter In Place (optional drill)

Length of Drill: 3 min 38 Secs

Was law enforcement involved during the drill?
 Yes
 No

Findings: Smooth drill, nothing to report.

Person completing report: Stephanie Longenecker

Date: 1/21/14

PITTSBORO TOWNSHIP SCHOOLS
Norma, Elmer, and Olivet Schools
Pittsgrove, NJ 08318

AFTER ACTION REPORT

School: Olivet
Date: 1/13/14 Time: 1:36:30 PM

Type of Required Drill (check applicable):
 Fire Drill Pull Site: Lobby/Left

- Lock Down Drill
- Evacuation Drill
 - Reverse Evacuation
 - Relocation
- Bomb Threat Drill
- Active Shooter Drill
 - Lockdown
 - Evacuation
- Shelter In Place (optional drill)

Length of Drill: 4 minutes

Was law enforcement involved during the drill?
 Yes
 No

Findings: All classes followed drill directions safely and efficiently. All students were safe and secure.

Person completing report: Patricia A. Gaburo

Date: 1/13/14

PITTSBORO TOWNSHIP SCHOOLS
Norma, Elmer, and Olivet Schools
Pittsgrove, NJ 08318

AFTER ACTION REPORT

School: Olivet
Date: January 21, 2014 Time: 11:05-11:12 am pm

Type of Required Drill (check applicable):

- Fire Drill Pull Site: N/A Phone Line Tested ok? N/A
- Lock Down Drill
- Evacuation Drill
 - Reverse Evacuation
 - Relocation
- Bomb Threat Drill
- Active Shooter Drill
 - Lockdown
 - Evacuation
- Shelter In Place (optional drill)

Length of Drill: 7 mins

Was law enforcement involved during the drill?

- Yes
- No

Findings: All classes followed Lockdown Active Shooter procedures. All students safe and secure.

Person completing report: Patricia A. Gaburo

Date: 1/21/14



PITTSBORO TOWNSHIP SCHOOLS
Pittsgrove Township Middle School
1082 Almond Road
Pittsgrove, NJ 08318

SECURITY DRILL REPORT

Date: 1/13/14 Time: 2:37 am pm

Type of Required Drill (check applicable):

- Fire Drill Pull Site: Chickens
- Lock Down Drill - 1/21/14 Phone Line Tested ok? yes
- Evacuation Drill
- Bomb Threat Drill
- Active Shooter Drill
 - Lockdown
 - Evacuation

Was law enforcement involved during the drill?

- Yes
- No

Comments: Drills Completed quickly and correctly. Students and staff exited building in timely manner. for lock down - doors were locked and covered, staff and students remained quiet.

Person completing report: D. Venti

Date: 2/5/14

ARTHUR P. SCHALICK HIGH SCHOOL

718 Centerton Road
Pittsgrove, New Jersey 08318
(856) 358-3094
FAX (856) 358-7063

DONNA MBYERS Principal
DOUGLAS VOLOVAR Assistant Principal
MICHAEL CLARKE Athletic Director
ANGELA WILLIAMS Director of Guidance

TO: Mr. Henry Bermann, Superintendent
c: Mrs. Suzanne Fox Abdill, Business Administrator
Miss Angela Williams, Director of Guidance

FROM: Mrs. Donna Meyers, Principal *DM*

DATE: January 30, 2014

RE: PROCTOR

Please put Lindsay Garrison, Special Education Aide (Mission One), on the February Board minutes for approval as a Proctor for testing. We have several teachers who assist us with PSAT and SAT testing each year. Lindsay has been an Aide at the high school since September. Proctors work 4 hours at a rate of \$35 an hour.

If you should have any questions, please contact me.
Thank you.

ARTHUR P. SCHALICK HIGH SCHOOL

718 CENTERTON ROAD, PITTS GROVE, NJ 08318
(856) 358-3094
FAX (856) 358-7063

Mrs. Donna Meyers
Principal, ext 4102
Mr. Douglas Volovar
Assistant Principal, ext 4104

Ms. Angela Williams
Director of Guidance, ext 4111
Mr. Michael Clarke
Athletic Director, ext 4119

MONTHLY FIRE AND SECURITY DRILL REPORT

Date: 1/24/14 Time: 8:00 AM

Fire Drill Pull Site: N/A Phone Line Tested ok? N/A

- Lock Down Drill
- Evacuation Drill
- Bomb Threat Drill
- Active Shooter Drill
- Lockdown
- Evacuation

Was law enforcement involved during the drill? Yes No

Comments: Shelter-in-Place
Administrator Signature 

Date: 1/27/14 Time: 1:00 PM

Fire Drill Pull Site: Main Office Phone Line Tested ok? Yes

- Lock Down Drill
- Evacuation Drill
- Bomb Threat Drill
- Active Shooter Drill
- Lockdown
- Evacuation

Was law enforcement involved during the drill? Yes No

Comments:
Administrator Signature 

ARTHUR P. SCHALICK HIGH SCHOOL

718 Centerton Road
Pittsgrove, New Jersey 08318
(856) 358-3094
FAX (856) 358-7063

DONNA MEYERS
Principal

DOUGLAS VOLOVAR
Assistant Principal

MICHAEL CLARKE
Athletic Director

ANGELA WILLIAMS
Director of Guidance

TO: Henry Bermann, Superintendent
Donna Meyers, Principal

FROM: Michael Clarke, Director of Athletics 

DATE: January 24, 2014

RE: Resignation of Les Berry as Girls Varsity Basketball Coach

Please review the attached document from Mr. Les Berry rendering his resignation as the Schalick Girls varsity basketball coach for the 2013-14 season. He experienced some health issues that influenced the decision.

Mr. Berry will be leaving in good standing and welcome to return to helping in the athletic area at anytime.

Mr. Berry dates his resignation to the day he experienced the issue.

Thank you in advance for your attention to this matter.

1/13/14
Les Berry
Schalick High School
718 Centerton Rd
Pittsgrove, NJ 08318

I would like to inform you that due to health reasons I am resigning from my position as Head Girls Basketball coach effective January 13, 2014.

I would like to thank you for the opportunities that you have provided me during the last two years as coach, and I appreciate the support the administration has given me during this time.

Sincerely,



Les Berry


1/13/14

ARTHUR P. SCHALICK HIGH SCHOOL
 718 Centerton Road
 Pittsgrove, New Jersey 08318
 (856) 358-3094
 FAX (856) 358-7063

DONNA MEYERS Principal
 DOUGLAS VOLOVAR Assistant Principal
 MICHAEL CLARKE Athletic Director
 ANGELA WILLIAMS Director of Guidance

TO: Henry Bermann, Superintendent
 Donna Meyers, Principal

FROM: Michael Clarke, Director of Athletics 

DATE: January 24, 2014

RE: New Head Coach and Assistant Girls Basketball Appointment Per Resignation of Girls Varsity Basketball Coach


Please appoint Ms. Dana Logandro as the Head Girls Varsity Basketball Coach due to Mr. Berry's resignation as of January 13, 2014. Ms. Logandro was hired as the Assistant coach for the 2013-14 season and took over the duties as Head Coach therefore her stipend will be one half of the head coach \$3,237. Ms. Logandro has been involved in the athletic department as the girls JV soccer and basketball coach for more than 5 years.

Additionally, I am asking that Ms. Stephanie Labas be appointed as the Junior Varsity Girls Basketball coach since she has been volunteering with the team this season. Ms. Labas served as a student teacher in the district this past fall and stayed on to volunteer as a coach. She knows the athletes and has worked with them previously so this would be the best transition. Her stipend will be one half of the first assistant's pay at step one or \$1,834.50.

Thank you for your attention to this matter as this was an emergency situation.

ARTHUR P. SCHALICK HIGH SCHOOL
 718 Centerton Road
 Pittsgrove, New Jersey 08318
 (856) 358-3094
 (856) 358-7063 (FAX)

DONNA MEYERS Principal
 DOUGLAS VOLOVAR Assistant Principal
 MICHAEL CLARKE Athletic Director
 ANGELA WILLIAMS Director of Guidance

To: Donna Meyers, Principal
 From: Michael Clarke, Athletic Director 
 Date: February 1, 2014
 Re: Coaching Appointments/Volunteers Spring 2014

Please seek Board of Education approval for the co-curricular positions listed below for spring coaches for the 2013-14 school year. They will be paid out of acct #: 11-402-100-100-26 SHS.
 Thank you in advance for your cooperation with this matter.

EXTRACURRICULAR POSITIONS - ATHLETICS 2013-2014 SCHOOL YEAR

SEASON	ACTIVITY	POSITION	APPOINTMENT	STEP	STIPEND
SPRING	Baseball	Head	Travis Laferriere	3	\$5,597
SPRING	Golf	1 st Asst.	Joe Mannella	3	\$4,311
SPRING	Golf	Head	Doug Smith	3	\$4,483
SPRING	Softball	Head	Jami Musey	3	\$5,597
SPRING	Softball	1 st Asst.	John Romano	3	\$4,311
SPRING	Tennis-Boys	Head	Bruce Konyak	3	\$4,882
SPRING	Track-Girls	Head	Darren Harris	3	\$5,597
SPRING	Track-Girls	1 st Asst.	Todd Greenwood	3	\$4,311
SPRING	Track-Boys	Head	Steve Pierangeli	3	\$5,597
SPRING	Track-Boys	1 st Asst.	James Turner	3	\$4,311
SPRING	Track- B & G	Swing Coach	Melissa Pine	1	\$2,350
SPRING	Track - Girls	Volunteer	Thaub' Ismail	4	\$0
SPRING	Softball	Volunteer	Stephanie Labas	1	\$0
SPRING	Golf	Volunteer	Terry Reilly	3	\$0

** All volunteers have appropriate paper work on file and have volunteered for previous seasons and sports.

ARTHUR P. SCHALICK HIGH SCHOOL
 718 Centerton Road
 Pittsgrove, New Jersey 08318
 (856) 358-3094
 (856) 358-7063 (FAX)

DONNA MEYERS Principal
DOUGLAS VOLOVAR Assistant Principal
MICHAEL CLARKE Athletic Director
ANGELA WILLIAMS Director of Guidance

TO: Henry Bermann, Superintendent
FROM: Donna Meyers, Principal
DATE: February 7, 2014
RE: Co-Curricular & Game Workers

ARTHUR P. SCHALICK HIGH SCHOOL
 718 Centerton Road
 Pittsgrove, New Jersey 08318
 (856) 358-3094
 (856) 358-7063 (FAX)

DONNA MEYERS Principal
DOUGLAS VOLOVAR Assistant Principal
MICHAEL CLARKE Athletic Director
ANGELA WILLIAMS Director of Guidance

TO: Donna Meyers, Principal
FROM: Michael Clarke, Athletic Director
DATE: February 7, 2014
RE: Co-Curricular Appointments Spring Track Workers & Weight Room 2013-14

Please seek BOE approval for the following co-curricular positions for the 2014 spring sports workers and weight room.

NAME	POSITION	STIPEND
Dave Kinner	Timer/ Long Jump/High Jump/Timer/Field Measure	\$50.00
Emily Ambrosius	Timer/ Long Jump/High Jump/Timer/Field Measure	\$50.00
Renee Jost	Timer	\$50.00
Trish Jankauskas	Timer	\$50.00
Seth Brown	Long Jump/High Jump/Timer/Field Measure	\$50.00
Mike Hars	Long Jump/High Jump/Timer/Field Measure	\$50.00
William Tanis	Field Measure Weights	\$50.00
Seth Brown	March 12 th thru June 1 st Director/Supervisor	\$50
Seth Brown	Supervisor	% of Days Worked \$999
	Acc't #11-402-100-100-26-SHS	

Please have the following athletic appointments approved at the next board meeting.
 Please contact me with any questions.
 Thank you.

ARTHUR P. SCHALICK HIGH SCHOOL
718 Centerton Road
Pittsgrove, New Jersey 08318
(856) 358-3094
(856) 358-7063 (FAX)

DONNA MEYERS Principal
DOUGLAS VOLOVAR Assistant Principal
MICHAEL CLARKE Athletic Director
ANGELA WILLIAMS Director of Guidance

TO: Henry Bermann, Superintendent
FROM: Donna Meyers, Principal *DM*
DATE: February 7, 2014
RE: Sports Schedules

Please have the following athletic schedules approved at the next board meeting. Please contact me with any questions.

Thank you.

ARTHUR P. SCHALICK HIGH SCHOOL
718 Centerton Road
Pittsgrove, New Jersey 08318
(856) 358-3094
FAX (856) 358-7063

DONNA MEYERS Principal
DOUGLAS VOLOVAR Assistant Principal
MICHAEL CLARKE Athletic Director
ANGELA WILLIAMS Director of Guidance

To: Donna Meyers, Principal
From: Michael Clarke, Athletic Director *MC*
Date: February 7, 2014
Re: SPRING SPORTS SCHEDULES

Please seek BOE approval for the attached 2014 Spring Athletic Schedules.

Thank you in advance for your continued cooperation with this matter.

Sign Out

Arthur P. Schallick - Mike Clarke

Visit your Web site Calendar. Click Here

Main Menu Permissions Site Usage Policies Committees Other Schools Help

You are here: Control Panel > Non-Conference

Non-Conference: Baseball: Boys Varsity-Spring 2014

<< Change: Activity/Gender/Level/Season

Table with columns: Edit, Date, Type, Level, Time, Cont Home/Host, Opponent, Location, Notes, Delete. Contains event details for various sports like Scrimmage and Varsity.

Sign Out

Arthur P. Schallick - Mike Clarke

Visit your Web site Calendar. Click Here

Main Menu Permissions Site Usage Policies Committees Other Schools Help

You are here: Control Panel > Non-Conference

Non-Conference: Tennis: Boys Varsity & JV-Spring 2014

<< Change: Activity/Gender/Level/Season

Table with columns: Edit, Date, Type, Level, Time, Cont Home/Host, Opponent, Location, Notes, Delete. Contains event details for Tennis matches.

Form area for event management including 'Show All Levels', 'Event type', 'Opponent', 'Location', and 'Send Game Contract' options.

04-01-14 Game	Varsity	4:00pm	NC	Arthur P. Schallick	Highland	A.P. Schallick HS	
04-01-14 Game	JV	4:00pm	NC	Arthur P. Schallick	Highland	A.P. Schallick HS	
04-03-14 Game	JV	4:00pm	NC	Arthur P. Schallick	Penns Grove	A.P. Schallick HS	
04-03-14 Game	Varsity	4:00pm	NC	Arthur P. Schallick	Penns Grove	A.P. Schallick HS	
04-04-14 Game	JV	4:00pm	NC	Arthur P. Schallick	Clayton High	Clayton High School	View
04-04-14 Game	Varsity	4:00pm	NC	Arthur P. Schallick	Clayton High	Clayton High School	
04-05-14 Game	JV	4:00pm	NC	Arthur P. Schallick	LEAP Academy	A.P. Schallick HS	
04-05-14 Game	Varsity	10:30am	NC	Arthur P. Schallick	LEAP Academy	A.P. Schallick HS	
04-09-14 Game	JV	4:00pm	NC	Arthur P. Schallick	Woodstown High	Woodstown High School	
04-09-14 Game	Varsity	4:00pm	NC	Arthur P. Schallick	Woodstown High	Woodstown High School	
04-11-14 Game	JV	4:00pm	NC	Arthur P. Schallick	Glassboro High	Glassboro High School	
04-11-14 Game	Varsity	4:00pm	NC	Arthur P. Schallick	Glassboro High	Glassboro High School	View
04-12-14 Game	JV	4:00pm	NC	Arthur P. Schallick	Cumberland Regional	Cumberland Regional High School	View
04-12-14 Game	Varsity	11:00am	NC	Arthur P. Schallick	Cumberland Regional	Cumberland Regional High School	
04-14-14 Game	JV	4:00pm	NC	Arthur P. Schallick	Penns Grove	Penns Grove Memorial School	View
04-14-14 Game	Varsity	1:00pm	NC	Arthur P. Schallick	Penns Grove	Penns Grove Memorial School	
04-14-14 Game	JV	4:00pm	NC	Arthur P. Schallick	Salem	A.P. Schallick HS	
04-14-14 Game	Varsity	4:00pm	NC	Arthur P. Schallick	Salem	A.P. Schallick HS	
04-16-14 Game	JV	4:00pm	NC	Arthur P. Schallick	Salem	A.P. Schallick HS	
04-16-14 Game	Varsity	4:00pm	NC	Arthur P. Schallick	Deptford Township High	Deptford Township High School	View
04-16-14 Game	JV	4:00pm	NC	Arthur P. Schallick	Deptford Township High	Deptford Township High School	
04-17-14 Game	JV	4:00pm	NC	Arthur P. Schallick	Clearview Regional High	Clearview Regional High School	View
04-17-14 Game	Varsity	4:00pm	NC	Arthur P. Schallick	Clearview Regional High	Clearview Regional High School	
04-25-14 Game	JV	4:00pm	NC	Arthur P. Schallick	Highland	A.P. Schallick HS	
04-25-14 Game	Varsity	4:00pm	NC	Arthur P. Schallick	Highland	A.P. Schallick HS	
04-26-14 Game	JV	4:00pm	NC	Arthur P. Schallick	Highland	A.P. Schallick HS	
04-26-14 Game	Varsity	4:00pm	NC	Arthur P. Schallick	Highland	A.P. Schallick HS	
04-30-14 Game	JV	4:00pm	NC	Arthur P. Schallick	LEAP Academy	A.P. Schallick HS	
04-30-14 Game	Varsity	4:00pm	NC	Arthur P. Schallick	LEAP Academy	A.P. Schallick HS	
05-01-14 Game	JV	4:00pm	NC	Arthur P. Schallick	Gloucester Catholic	A.P. Schallick HS	
05-01-14 Game	Varsity	4:00pm	NC	Arthur P. Schallick	Gloucester Catholic	A.P. Schallick HS	
05-02-14 Game	JV	4:00pm	NC	Arthur P. Schallick	Cumberland Regional	A.P. Schallick HS	
05-02-14 Game	Varsity	4:00pm	NC	Arthur P. Schallick	Cumberland Regional	A.P. Schallick HS	

04-01-14 Game	Varsity	4:00pm	NC	Arthur P. Schallick	Highland	A.P. Schallick HS	
04-01-14 Game	JV	4:00pm	NC	Arthur P. Schallick	Highland	A.P. Schallick HS	
04-03-14 Game	JV	4:00pm	NC	Arthur P. Schallick	Penns Grove	A.P. Schallick HS	
04-03-14 Game	Varsity	4:00pm	NC	Arthur P. Schallick	Penns Grove	A.P. Schallick HS	
04-04-14 Game	JV	4:00pm	NC	Arthur P. Schallick	Clayton High	Clayton High School	View
04-04-14 Game	Varsity	4:00pm	NC	Arthur P. Schallick	Clayton High	Clayton High School	
04-05-14 Game	JV	4:00pm	NC	Arthur P. Schallick	LEAP Academy	A.P. Schallick HS	
04-05-14 Game	Varsity	10:30am	NC	Arthur P. Schallick	LEAP Academy	A.P. Schallick HS	
04-09-14 Game	JV	4:00pm	NC	Arthur P. Schallick	Woodstown High	Woodstown High School	
04-09-14 Game	Varsity	4:00pm	NC	Arthur P. Schallick	Woodstown High	Woodstown High School	
04-11-14 Game	JV	4:00pm	NC	Arthur P. Schallick	Glassboro High	Glassboro High School	
04-11-14 Game	Varsity	4:00pm	NC	Arthur P. Schallick	Glassboro High	Glassboro High School	View
04-12-14 Game	JV	4:00pm	NC	Arthur P. Schallick	Cumberland Regional	Cumberland Regional High School	View
04-12-14 Game	Varsity	11:00am	NC	Arthur P. Schallick	Cumberland Regional	Cumberland Regional High School	
04-14-14 Game	JV	4:00pm	NC	Arthur P. Schallick	Penns Grove	Penns Grove Memorial School	View
04-14-14 Game	Varsity	1:00pm	NC	Arthur P. Schallick	Penns Grove	Penns Grove Memorial School	
04-14-14 Game	JV	4:00pm	NC	Arthur P. Schallick	Salem	A.P. Schallick HS	
04-14-14 Game	Varsity	4:00pm	NC	Arthur P. Schallick	Salem	A.P. Schallick HS	

05-23-14	Varsity	TBD	NC TBA	TBA
05-27-14	Varsity	TBD	NC TBA	TBA
05-30-14	Varsity	TBD	NC TBA	TBA

<< Back | Add a Date | Delete Selected

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05-06-14	Game	Varsity	4:00pm	NC	Kingsway Regional High School	Arthur P. Schallick	Arthur P. Schallick	View
05-06-14	Game	JV	4:00pm	NC	Kingsway Regional High School	Arthur P. Schallick	Arthur P. Schallick	
05-08-14	Game	Varsity	4:00pm	NC	Gloucester Catholic	Arthur P. Schallick	Joe Barth Field	View
05-08-14	Game	JV	4:00pm	NC	Gloucester Catholic	Arthur P. Schallick	Joe Barth Field	
05-09-14	Game	JV	3:30pm	NC	Arthur P. Schallick	Glassboro	Elmer Little League Elmer, NJ	View
05-09-14	Game	Varsity	6:00pm	NC	Arthur P. Schallick	Glassboro	Elmer Little League Elmer, NJ	
05-12-14	Memorial Tournament	Varsity	2:00pm	NC	Arthur P. Schallick	Bridgeton, NJ 08302	Alden Field	
05-12-14	Game	Varsity	4:00pm	NC	Wildwood High School	Arthur P. Schallick	Wildwood High School	
05-12-14	Game	JV	4:00pm	NC	Wildwood High School	Arthur P. Schallick	Wildwood High School	
05-13-14	Game	JV	3:30pm	NC	Arthur P. Schallick	Woodstown League	Elmer Little League Elmer, NJ	View
05-13-14	Game	Varsity	6:15pm	NC	Arthur P. Schallick	Woodstown League	Elmer Little League Elmer, NJ	
05-14-14	Memorial Tournament	Varsity	4:00pm	NC	Arthur P. Schallick	TBA	Alden Field Bridgeton, NJ 08302	
05-15-14	Memorial Tournament	Varsity	4:00pm	NC	NC TBA	Arthur P. Schallick	Alden Field Bridgeton, NJ 08302	
05-16-14	Game	Varsity	4:00pm	NC	Arthur P. Schallick	Deptford Township	A.P. Schallick HS	View
05-16-14	Game	JV	4:00pm	NC	Arthur P. Schallick	Deptford Township	A.P. Schallick HS	
05-19-14	Playoffs	Varsity	TBD	NC	NC TBA	TBA	TBA	

Fair NISIAA

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You are here: Control Panel > Non-Conference
 Non-Conference: Softball: Girls Varsity-Spring 2014
 << Change: Activity/Gender/Level/Season

Edit	Date	Type	Level	Time	Cont Home/Host	Opponent	Location	Notes	Delete
Edit	03-14-14	Scrimmage	Varsity	3:45pm	NC Bridgeton	Arthur P. Schallick	Bridgeton High School	View	<input type="checkbox"/>
All	03-14-14	Scrimmage	JV	3:45pm	NC Bridgeton	Arthur P. Schallick	Bridgeton High School	View	<input type="checkbox"/>
Edit	03-20-14	Scrimmage	Varsity	3:45pm	NC	Millville	A.P. Schallick HS	View	<input type="checkbox"/>
All	03-20-14	Scrimmage	JV	3:45pm	NC	Millville	A.P. Schallick HS	View	<input type="checkbox"/>
Edit	03-21-14	Scrimmage	Varsity	4:00pm	NC Woodbury	Arthur P. Schallick	Woodbury High School	View	<input type="checkbox"/>
All	03-21-14	Scrimmage	JV	4:00pm	NC Woodbury	Arthur P. Schallick	Woodbury High School	View	<input type="checkbox"/>
Edit	03-27-14	Scrimmage	Varsity	3:45pm	NC	Buena	A.P. Schallick Regional	View	<input type="checkbox"/>
All	03-27-14	Scrimmage	JV	3:45pm	NC	Buena	A.P. Schallick Regional	View	<input type="checkbox"/>
Edit	04-01-14	Game	Varsity	4:00pm	NC Highland	Arthur P. Schallick	Highland Regional High School	View	<input type="checkbox"/>
All	04-01-14	Game	JV	4:00pm	NC Highland	Arthur P. Schallick	Highland Regional High School	View	<input type="checkbox"/>
Edit	04-03-14	Game	Varsity	4:00pm	NC	Penns Grove	Penns Grove High School	View	<input type="checkbox"/>
All	04-03-14	Game	JV	4:00pm	NC	Penns Grove	Penns Grove High School	View	<input type="checkbox"/>
Edit	04-04-14	Game	Varsity	4:00pm	NC	Gloucester City Jr-Sr	A.P. Schallick HS	View	<input type="checkbox"/>
All	04-04-14	Game	JV	4:00pm	NC	Gloucester City Jr-Sr	A.P. Schallick HS	View	<input type="checkbox"/>
Edit	04-05-14	Game	Varsity	10:30am	NC	Wildwood	A.P. Schallick HS	View	<input type="checkbox"/>
All	04-05-14	Game	JV	10:30am	NC	Wildwood	A.P. Schallick HS	View	<input type="checkbox"/>
Edit	04-07-14	Game	Varsity	4:00pm	NC	Cumberland Regional	A.P. Schallick HS	View	<input type="checkbox"/>
All	04-07-14	Game	JV	4:00pm	NC	Cumberland Regional	A.P. Schallick HS	View	<input type="checkbox"/>

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You are here: Control Panel > Non-Conference
 Non-Conference: Track & Field: Girls Varsity-Spring 2014
 << Change: Activity/Gender/Level/Season

Edit	Date	Type	Level	Time	Cont Home/Host	Opponent	Location	Notes	Delete
Edit	03-20-14	Meet	3:45pm	NC Clearview Regional	Arthur P. Schallick	Clearview Regional High School	View	<input type="checkbox"/>	
Edit	04-02-14	Meet	3:30pm	NC	Mount Pleasant	A.P. Schallick HS	View	<input type="checkbox"/>	
Edit	04-05-14	Relays	9:00am	NC Buena Regional	Arthur P. Schallick	Buena Reg. H. S.	View	<input type="checkbox"/>	
Edit	04-09-14	Relays	3:45pm	NC Arthur P. Schallick	Depford Township	A.P. Schallick HS	View	<input type="checkbox"/>	
Edit	04-12-14	Relays	9:00am	NC TBA	Arthur P. Schallick	West Depford High School	View	<input type="checkbox"/>	
Edit	04-15-14	Relays	3:45pm	NC Glassboro	Arthur P. Schallick	Glassboro High School	View	<input type="checkbox"/>	
Edit	04-19-14	Relays	9:00am	NC Woodbury	Arthur P. Schallick	Woodbury High School	View	<input type="checkbox"/>	
Edit	04-23-14	Relays	3:00pm	NC Arthur P. Schallick	Gloucester/Catholic	A.P. Schallick HS	View	<input type="checkbox"/>	
Edit	04-24-14	Penn Relays	9:00am	NC TBA	Arthur P. Schallick	University of PA-Franklin Field	View	<input type="checkbox"/>	
Edit	04-26-14	Rowland Relays	10:00am	NC TBA	Arthur P. Schallick	Haddon Township High School	View	<input type="checkbox"/>	
Edit	04-30-14	Meet	3:45pm	NC Cumberland Regional	Arthur P. Schallick	Cumberland Regional High School	View	<input type="checkbox"/>	
Edit	05-02-14	Rowan Open	5:00pm	NC Rowan University	Arthur P. Schallick	Rowan University	View	<input type="checkbox"/>	
Edit	05-03-14	Rowan Open	5:00pm	NC Rowan University	Arthur P. Schallick	Rowan University	View	<input type="checkbox"/>	
Edit	05-06-14	Stem County Championships	3:30pm	NC Arthur P. Schallick	Penns Grove	Penns Grove Memorial Salem	View	<input type="checkbox"/>	
Edit	05-15-14	TCC Meet	3:00pm	NC Delsea Regional	Arthur P. Schallick	Delsea Regional High School	View	<input type="checkbox"/>	
Edit	05-23-14	NISIAA Sectional Meet	3:30pm	NC Egg Harbor Township	Arthur P. Schallick	Egg Harbor Township High School	View	<input type="checkbox"/>	
Edit	05-24-14	Seasonal Meet	10:00am	NC Egg Harbor Township	Arthur P. Schallick	Egg Harbor Township High School	View	<input type="checkbox"/>	
Edit	05-30-14	NISIAA Groups	3:30pm	NC Egg Harbor Township	Arthur P. Schallick	Egg Harbor Township High School	View	<input type="checkbox"/>	
Edit	05-31-14	NISIAA Meet Of Champions	11:00am	NC Egg Harbor Township	Arthur P. Schallick	Egg Harbor Township High School	View	<input type="checkbox"/>	
Edit	06-04-14	Champions	3:00pm	NC South Plainfield	Arthur P. Schallick	South Plainfield High School	View	<input type="checkbox"/>	

Event type: Meet Relays Other

Home/Host: Arthur P. Schallick

Opponent: +

Location: / Time:

Location Detail:

Send Game Contact:

Event Fee: \$

Comments:

Add Bus Time:

Non-Conference: Yes No

Publish Now for Public Viewing: Yes No

PITTSBURGH TOWNSHIP BOARD OF EDUCATION MINUTES – FEBRUARY 24, 2014

Edit All	04-09-14 Game	Varsity 4:00pm	NC Woodstown	Arthur P. Schallick	Woodstown High School	View	<input type="checkbox"/>
Edit All	04-09-14 Game	JV 4:00pm	NC Woodstown	Arthur P. Schallick	Woodstown High School	View	<input type="checkbox"/>
Edit All	04-11-14 Game	Varsity 4:00pm	NC Arthur P. Schallick	Glassboro HS	A.P. Schallick		<input type="checkbox"/>
Edit All	04-11-14 Game	JV 4:00pm	NC Arthur P. Schallick	Glassboro HS	A.P. Schallick		<input type="checkbox"/>
Edit All	04-12-14 Darby Alumni SB Tournament	Varsity 11:00am	NC Pennsville Memorial	Arthur P. Schallick	Pennsville Memorial High School	View	<input type="checkbox"/>
Edit All	04-12-14 Game	Varsity 1:00pm	NC Pennsville Memorial	Arthur P. Schallick	Pennsville Memorial High School	View	<input type="checkbox"/>
Edit All	04-14-14 Game	Varsity 4:00pm	NC Arthur P. Schallick	Salem HS	A.P. Schallick		<input type="checkbox"/>
Edit All	04-14-14 Game	JV 4:00pm	NC Arthur P. Schallick	Salem HS	A.P. Schallick		<input type="checkbox"/>
Edit All	04-16-14 Game	Varsity 4:00pm	NC Gloucester Catholic	Arthur P. Schallick	Gloucester Catholic High School	View	<input type="checkbox"/>
Edit All	04-16-14 Game	JV 4:00pm	NC Gloucester Catholic	Arthur P. Schallick	Gloucester Catholic High School	View	<input type="checkbox"/>
Edit All	04-17-14 Game	Varsity 4:00pm	NC Arthur P. Schallick	Williamstown HS	A.P. Schallick		<input type="checkbox"/>
Edit All	04-17-14 Game	JV 4:00pm	NC Arthur P. Schallick	Williamstown HS	A.P. Schallick		<input type="checkbox"/>
Edit All	04-22-14 Game	Varsity 4:00pm	NC Arthur P. Schallick	Deptford Township	A.P. Schallick		<input type="checkbox"/>
Edit All	04-22-14 Game	JV 4:00pm	NC Arthur P. Schallick	Deptford Township	A.P. Schallick		<input type="checkbox"/>
Edit All	04-24-14 Game	Varsity TBD	NC Arthur P. Schallick	Highland Regional	A.P. Schallick		<input type="checkbox"/>
Edit All	04-24-14 Game	JV TBD	NC Arthur P. Schallick	Highland Regional	A.P. Schallick		<input type="checkbox"/>
Edit All	04-25-14 Game	Varsity 4:00pm	NC Arthur P. Schallick	Clearview Regional	A.P. Schallick		<input type="checkbox"/>
Edit All	04-25-14 Game	JV 4:00pm	NC Arthur P. Schallick	Clearview Regional	A.P. Schallick		<input type="checkbox"/>
Edit All	05-02-14 Game	Varsity 4:00pm	NC Cumberland Regional	Arthur P. Schallick	Cumberland Regional High School	View	<input type="checkbox"/>
Edit All	05-02-14 Game	JV 4:00pm	NC Cumberland Regional	Arthur P. Schallick	Cumberland Regional High School	View	<input type="checkbox"/>

Edit All	05-03-14 Game	Varsity 11:00am	NC Arthur P. Schallick	Academy University Charter	A.P. Schallick HS		<input type="checkbox"/>
Edit All	05-03-14 Game	JV 11:00am	NC Arthur P. Schallick	Academy University Charter	A.P. Schallick HS		<input type="checkbox"/>
Edit All	05-06-14 Game	Varsity 4:00pm	NC Arthur P. Schallick	Delosa Regional	A.P. Schallick HS		<input type="checkbox"/>
Edit All	05-06-14 Game	JV 4:00pm	NC Arthur P. Schallick	Delosa Regional	A.P. Schallick HS		<input type="checkbox"/>
Edit All	05-07-14 Game	Varsity 4:00pm	NC Arthur P. Schallick	Academy University Charter	A.P. Schallick HS		<input type="checkbox"/>
Edit All	05-07-14 Game	JV 4:00pm	NC Arthur P. Schallick	Academy University Charter	A.P. Schallick HS		<input type="checkbox"/>
Edit All	05-08-14 Game	Varsity 4:00pm	NC Arthur P. Schallick	Gloucester Catholic	A.P. Schallick HS		<input type="checkbox"/>
Edit All	05-08-14 Game	JV 4:00pm	NC Arthur P. Schallick	Gloucester Catholic	A.P. Schallick HS		<input type="checkbox"/>
Edit All	05-09-14 Game	Varsity 4:00pm	NC Glassboro	Arthur P. Schallick	Glassboro High School	View	<input type="checkbox"/>
Edit All	05-09-14 Game	JV 4:00pm	NC Glassboro	Arthur P. Schallick	Glassboro High School	View	<input type="checkbox"/>
Edit All	05-12-14 Game	Varsity 4:00pm	NC Arthur P. Schallick	Clayton	A.P. Schallick HS		<input type="checkbox"/>
Edit All	05-12-14 Game	JV 4:00pm	NC Arthur P. Schallick	Clayton	A.P. Schallick HS		<input type="checkbox"/>
Edit All	05-13-14 Game	Varsity 6:15pm	NC Arthur P. Schallick	Woodstown	Elmer Little League Elmer, NJ	View	<input type="checkbox"/>
Edit All	05-13-14 Game	JV 6:15pm	NC Arthur P. Schallick	Woodstown	Elmer Little League Elmer, NJ	View	<input type="checkbox"/>
Edit All	05-16-14 Game	Varsity 4:00pm	NC Deptford Township	Arthur P. Schallick	Deptford Township High School	View	<input type="checkbox"/>
Edit All	05-16-14 Game	JV 4:00pm	NC Deptford Township	Arthur P. Schallick	Deptford Township High School	View	<input type="checkbox"/>
Edit All	05-17-14 NJIAA Playoffs	Varsity TBD	NC TBA	TBA	TBA		<input type="checkbox"/>
Edit All	05-19-14 Game	Varsity 4:00pm	NC Kingsway Regional	Arthur P. Schallick	Kingsway Regional High School	View	<input type="checkbox"/>
Edit All	05-19-14 Game	JV 4:00pm	NC Kingsway Regional	Arthur P. Schallick	Kingsway Regional	View	<input type="checkbox"/>

LEAP

PITTSBORO TOWNSHIP SCHOOL DISTRICT
 PITTSBORO-ELMER CHILD STUDY TEAM
 1122 ALMOND ROAD
 PITTSBORO, NJ 08318
 Telephone: (856) 358-7080 Fax: (856) 358-7320

TO: Henry Bermann, Superintendent

FROM: Michelle Deaver, Director of Special Education

DATE: February 6, 2014

RE: PITTSBORO MONTHLY STUDENT UP-DATE

Student TO-12899

Student placed at Y.A.L.E. Cherry Hill Campus, effective 1/27/14,
 at a tuition rate of \$42,967.80/annum.

C. Suzanne Abdill

	Regional	Schallick	High School
Edit 05-21-14 All NJSIAA Playoffs	Varsity TBD	NC TBA TBA	<input type="checkbox"/>
Edit 05-27-14 All NJSIAA Playoffs	Varsity TBD	NC TBA TBA	<input type="checkbox"/>
Edit 05-30-14 All NJSIAA State Sectionals	Varsity 4:00pm	NC TBA TBA	View <input type="checkbox"/>

<< Back Add a Date Delete Selected

PITTSBURGH TOWNSHIP SCHOOLS
SACG Enrollment 2013-14

	Sep.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Jun.
Pre-K Handicapped (PSD)	23	25	25	30	31	31				
Non-CST PK3's										
4 Yr. Old Preschool (ELLU)	37	40	41	43	43	43				
Kindergarten										
NES-MD	84	100	104	108	108	108				
(Olivet & PTMS Students)										
	144	165	170	181	182	182	0	0	0	0
	161	179	184	184	200	200	200	223	223	223

PITTSBURGH TOWNSHIP SCHOOLS
Enrollment 2013-14

	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Jun.
Pre-K Handicapped (PSD)	7	11	11	12	12	12				
Non-CST PK3's	0	0	0	0	0	0				
4 Yr. Old Preschool (ELLU)	38	35	35	35	37	37				
Kindergarten	119	122	125	125	126	125				
NES-MD	6	6	6	6	7	7				
ECOLET & PTMS STUDENTS										
	95	99	92	92	92	92				
	102	101	100	101	101	101	7	7		
	6	6	6	7	7	7				
TOLENT & PTMS STUDENTS										
	108	108	108	108	108	108				
	128	124	124	124	124	124				
	117	117	119	117	116	116				
	2	2	2	2	2	1				
	8	9	9	9	9	9				
AUTISTIC	5	5	4	4	4	4				
NON-CST STUDENTS										
	129	129	130	129	129	129				
	150	147	145	146	144	144				
	151	151	154	154	153	153				
	6	6	7	7	7	7				
	8	8	8	8	8	9				
SENIOR & PTMS STUDENTS										
	179	179	176	175	175	177				
	164	162	163	162	163	163				
	163	162	160	160	157	158				
	124	123	122	122	121	121				
	5	5	5	5	5	4				
	7	8	8	8	8	8				



Pittsgrove Township Schools

Elmer Elementary School
207 Front Street


Elmer, New Jersey 08318

Phone: (856) 358-6761 Fax: (856) 358-7550

PATRICIA A. GABURO
PRINCIPAL

DANIEL F. BRUCE
ASSISTANT PRINCIPAL

TO: Henry Bermann, Superintendent

FROM: Daniel F. Bruce 

DATE: February 4, 2014

RE: January Discipline Report

OLIVET ELEMENTARY SCHOOL

DISCIPLINE REPORT FOR THE MONTH OF:
January 2014

SUSPENSIONS: 1

LOSS OF BUS PRIVILEGES: 0

The following is the discipline report breakdown of students receiving In-School and Out-of-School Suspension for the month of January.

In-School Suspension	0
Out-of-School Suspension	0
EYVRS incidents filed	0

cc Patricia Gaburo, Principal



PITTSGROVE TOWNSHIP MIDDLE SCHOOL
1082 ALMOND RD.
PITTSGROVE, NJ 08318

INTEROFFICE MEMORANDUM

TO: HENRY BERMAN, SUPERINTENDENT
FROM: TERENCE SPENCER, ASSISTANT PRINCIPAL *TS*
SUBJECT: JANUARY DISCIPLINE REPORT
DATE: FEBRUARY 7, 2014
CC: PRISCILLA OCASIO-JIMÉNEZ, ED.D., PRINCIPAL

The following is the discipline report breakdown of students receiving In-School and Out-of-School Suspension for the month of November.

In-School Suspension: 8
Out-of-School Suspension: 1
EVRs incidents filed: 1

Pittsgrove Township Middle School
Discipline Report
2013-14 School Year

Infraction	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APRIL	MAY	JUNE	TOTALS
Academic Honesty Violation		3	1	1							5
Altercation	2	5	2	1	1						11
Assault - Staff											0
Assault - Student											0
Attended Activity - Restricted			2								2
Attended School While Suspended											0
Bus Behavior	12	8	13	14	4						51
Bullying/Harassment/Intimidation	1	5		2							8
Cafeteria Violation		4									4
Class Behavior		5	6	6	6						23
Cut Class/LeftSch/Pro				3							3
Cut Office Detention											0
Cellphone Violation		4		1	3						8
Conduct Unbecoming of a Student		4	4	3							11
Computer Violation											0
Disrespect to Staff		1	2		3						6
Disrespect to Student		3	1		1						5
Drug/Alcohol		1									1
Dangerous Behavior											0
Dress Code Violation											0
Fighting											0
Forged Pass/Note											0
Food/Drink in Hall/Classroom											0
Inappropriate Non-Violent Contact											0
In Inappropriate Area											0
Insubordination		1	3	5	2						11
Late to Class				1							1
Late to School	1	16	13	17	18						65
Pulled Fire Alarm											0
Possession of Inappropriate Item											0
Possession of Inappropriate Objects											0
Smoking/Possession	2										2
Technology Offense		1	1	5							7
Threatening Comment	1	1			1						3
Theft		4									4
Truancy	1	6	3								10
Obscene Language/Act					1						1
Unacceptable Display of Affection											0
Vandalism											0
Violence											0
Weapons Offense											0
TOTALS	20	72	51	59	40	0	0	0	0	0	

Pittsgrove Township Middle School
 Out of School Suspension Report
 2013-2014 School Year

Column1	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APRIL	MAY	JUNE	TOTALS
Altercation		2		1							3
Assault - Staff											0
Assault - Student			2								2
Bus Behavior											0
Bullying		3									3
Class Behavior											0
Cut Class/LeftSch/Pro											0
Cut Office Detention											0
Cut Staff Detention											0
Cell phone Violation											0
Conduct Unbecoming of a Student		1									1
Computer Violation											0
Disrespect to Staff											0
Disrespect to Student											0
Drug/Alcohol		1									1
Dangerous Behavior											0
Dress Code Violation											0
Fighting											0
Inappropriate Non-Violent Contact											0
Insubordination											0
Late to Class											0
Late to School											0
Pulled Fire Alarm											0
Possession of Inappropriate Item											0
Attended Activity - Restricted											0
Smoking/Possession	2										2
Attended School While Suspended											0
Tech. Offense											0
Threatening Comment	1	1			1						3
Theft		4									4
Truancy											0
Obscene Language/Act	1										1
Unacceptable Display of Affection											0
Vandalism											0
Violence											0
Weapons Offense											0
TOTALS	4	12	2	1	1	0	0	0	0	0	

Submitted for BOE approval 1/16/14

Pittsgrove Township Middle School
 In-School Suspension Report
 2013-14 School Year

Column1	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APRIL	MAY	JUNE	TOTALS
Altercation	2	3	2		1						8
Assault - Staff											0
Assault - Student											0
Bus Behavior	1		1	4	1						7
Bullying	1			2							3
Class Behavior		1	2	5	1						9
Cut Class											0
Cut Office Detention											0
Cut Staff Detention											0
Cell phone Violation											0
Conduct Unbecoming of a Student		2	1	1							4
Computer Violation											0
Disrespect to Staff		1	2		3						6
Disrespect to Student			1								1
Drug/Alcohol											0
Dangerous Behavior											0
Dress Code Violation											0
Fighting											0
Inappropriate Non-Violent Contact											0
Insubordination			3		1						4
Late to Class				1							1
Late to School			2	1	1						3
Pulled Fire Alarm											0
Possession of Inappropriate Item											0
Attended Activity - Restricted											0
Smoking											0
Attended School While Suspended											0
Tech. Offense		1									1
Threatening Comment											0
Theft											0
Truancy											0
Obscene Language/Act		3	1								4
Unacceptable Display of Affection											0
Vandalism											0
Violence											0
Weapons Offense											0
TOTALS	4	11	15	13	8	0	0	0	0	0	51

Submitted for BOE approval 1/16/14

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES – FEBRUARY 24, 2014
 Discipline Summary Report
 By Grade Level

Pittsgrove Township Middle School
 From 01/01/2014 to 01/31/2014

Disrespect to Staff	3 1/2	0 0/0	0 0/0	0 0/0	3 1/2
Excused from Detentr	0 0/0	0 0/0	0 0/0	0 0/0	0 0/0
Fighting	0 0/0	0 0/0	0 0/0	0 0/0	0 0/0
Forged Pass-Note	0 0/0	0 0/0	0 0/0	0 0/0	0 0/0
Inapp Cdt at Sch Evt	0 0/0	0 0/0	0 0/0	0 0/0	0 0/0
Inapp NonViolent Con	0 0/0	0 0/0	0 0/0	0 0/0	0 0/0
Late to School	18 14/4	0 0/0	4 3/1	9 7/2	5 4/1
Play Cards/Dice	0 0/0	0 0/0	0 0/0	0 0/0	0 0/0
Posses of Inapp Item	0 0/0	0 0/0	0 0/0	0 0/0	0 0/0
Parking Offense	0 0/0	0 0/0	0 0/0	0 0/0	0 0/0
Attend Actvty-Restrct	0 0/0	0 0/0	0 0/0	0 0/0	0 0/0
Smoking/Possession	0 0/0	0 0/0	0 0/0	0 0/0	0 0/0
Threatening Comment	1 0/1	0 0/0	0 0/0	1 0/1	0 0/0

Discipline Summary Report
 By Grade Level

Pittsgrove Township Middle School
 From 01/01/2014 to 01/31/2014

Absent Not at Detent	0 0/0	0 0/0	0 0/0	0 0/0	0 0/0
AcadHonestyViolation	0 0/0	0 0/0	0 0/0	0 0/0	0 0/0
Assault Staff	0 0/0	0 0/0	0 0/0	0 0/0	0 0/0
Bully/Harass/Intim	0 0/0	0 0/0	0 0/0	0 0/0	0 0/0
Class Behavior	6 4/2	0 0/0	0 0/0	3 3/0	3 1/2
Cut Class	0 0/0	0 0/0	0 0/0	0 0/0	0 0/0
Cut Office Detention	0 0/0	0 0/0	0 0/0	0 0/0	0 0/0
Cell Phone/Electronic	3 3/0	0 0/0	0 0/0	3 3/0	0 0/0
Conduct Unbcmg Studt	0 0/0	0 0/0	0 0/0	0 0/0	0 0/0
Drug/Alc-Poss/Infue	0 0/0	0 0/0	0 0/0	0 0/0	0 0/0
Dangerous Beh/Inst	0 0/0	0 0/0	0 0/0	0 0/0	0 0/0
Disrespect to Stud	1 1/0	0 0/0	0 0/0	1 1/0	0 0/0

DISCIPLINARY OFFENSES	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	TOTAL
Assault on a student						1					1
Academic honesty violation	1	3									4
Absent not at detention											0
Altercation											0
Assault on a staff member											0
Bullying	1	2									3
Bus behavior		4	1		1						6
Cafeteria violation											0
Cell phone violation	1	4	2		6	6					19
Classroom behavior						4					4
Cut class		4	6		8	1					19
Cut class left school property						1					1
Cut office detention		5	8		7	9					30
Cut personal detention											0
Conduct unbecoming a student	2	2	3		9	4					20
Computer violation											0
Criminal charges											0
Inappropriate non-violent conduct		2									2
Dangerous behavior	2										2
Dress code violation						1					1
Disrespect for Staff	1	4	2		1	5					13
Disrespect for Student	1	2			1	1					5
Driving Violation											0
Fighting											0
Food/Drink in Hallway											0
Found in inappropriate area		3			1						4
Inappropriate conduct school event											0
Insubordination	1	2				2					5
In inappropriate area											0
Late to class	4	4	4		2	3					17
Late to school	6	33	40		36	43					158
Missed VoTech Bus											0
Obscene Language/Act	1			2	1	4					8
Possession of inappropriate item					1						1
Parking lot offense											0
Pulled Fire Alarm											0
Smoking		1									1
Theft		1									1
Technology/Computer											0
Threatening comment	1					3					4
Throwing Food/Object		2									2
Truancy											0
Warning	2	5			1	2					10
Drug/Alcohol offense*		1									1
Vandalism*						2					2
Violence*											0
Weapons offense*											0
TOTAL	25	84	69	74	93	0	0	0	0	0	345
POSITIVE REFERRALS		16	1		64						81

*Filed Violence, Vandalism, and Substance Abuse Incident Report

Discipline Summary Report
 By Grade Level

Pittsgrove Township Middle School
 From 01/01/2014 to 01/31/2014

Throwing Food/Obj	0	0	0	0	0	0
	0/0	0/0	0/0	0/0	0/0	0/0
Truancy	0	0	0	0	0	0
	0/0	0/0	0/0	0/0	0/0	0/0
Obscene Language/Act	1	0	0	0	0	1
	1/0	0/0	0/0	0/0	0/0	1/0
Vandalism	0	0	0	0	0	0
	0/0	0/0	0/0	0/0	0/0	0/0
Weapons Offense	0	0	0	0	0	0
	0/0	0/0	0/0	0/0	0/0	0/0

Discipline Listing

A.P. Schlick High School

02/07/2014; 1:34 PM

AA1: Smoking Device	CC: Cell Phone Observed	DD: Dress/Uniform Violation	EE: Disruptive Behavior	FF: Disruptive Behavior	GG: Disruptive Behavior	HH: Disruptive Behavior	II: Disruptive Behavior	JJ: Disruptive Behavior	KK: Disruptive Behavior	LL: Disruptive Behavior	MM: Disruptive Behavior	NN: Disruptive Behavior	OO: Disruptive Behavior	PP: Disruptive Behavior	QQ: Disruptive Behavior	RR: Disruptive Behavior	SS: Disruptive Behavior	TT: Disruptive Behavior	UU: Disruptive Behavior	VV: Disruptive Behavior	WW: Disruptive Behavior	XX: Disruptive Behavior	YY: Disruptive Behavior	ZZ: Disruptive Behavior
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Student ID	Grade	Inc Date	Inc Type	Conseq	Begin	Days
11622	9	01/23/2014	CUS	OSS	01/24/2014	1
10679	11	01/15/2014	TC	OSS	01/16/2014	1
11506	10	01/30/2014	TC	OSS	02/05/2014	1
10986	11	01/15/2014	AAS	OSS	01/15/2014	3

Discipline Listing

A.P. Schlick High School

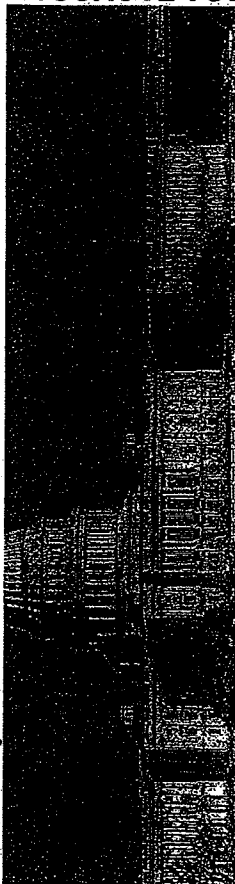
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AA1: Smoking Device	CC: Cell Phone Observed	DD: Dress/Uniform Violation	EE: Disruptive Behavior	FF: Disruptive Behavior	GG: Disruptive Behavior	HH: Disruptive Behavior	II: Disruptive Behavior	JJ: Disruptive Behavior	KK: Disruptive Behavior	LL: Disruptive Behavior	MM: Disruptive Behavior	NN: Disruptive Behavior	OO: Disruptive Behavior	PP: Disruptive Behavior	QQ: Disruptive Behavior	RR: Disruptive Behavior	SS: Disruptive Behavior	TT: Disruptive Behavior	UU: Disruptive Behavior	VV: Disruptive Behavior	WW: Disruptive Behavior	XX: Disruptive Behavior	YY: Disruptive Behavior	ZZ: Disruptive Behavior
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Student ID	Grade	Inc Date	Inc Type	Conseq	Begin	Days
13910	9	01/07/2014	CUS	ISS	01/13/2014	1
10624	11	01/10/2014	COD	ISS	01/15/2014	1
11289	9	01/10/2014	COD	ISS	01/15/2014	1
13595	9	01/10/2014	COD	ISS	01/15/2014	1
11132	9	01/17/2014	UP	ISS	01/21/2014	1
11506	10	01/21/2014	DS	ISS	01/23/2014	1
11212	9	01/21/2014	OTS	ISS	01/29/2014	1
11212	9	01/30/2014	CB	ISS	02/12/2014	1

1/13/2014 Mandatory Direct Deposit For Public Employees Becomes Law in New Jersey | scarinci@lawyer.com

Government & Law Blog



Mandatory Direct Deposit For Public Employees Becomes Law in New Jersey

by Christine M. Vasek on March 29, 2013



Gov. Chris Christie recently signed a bill into law that will make direct deposit mandatory for many state and municipal employees. Under P.L. 2013, c.28, direct deposit will be required for all State employee compensation on and after July 1, 2014.

New Jersey's direct deposit law also allows county, college, municipality, and local school district to opt for mandatory direct deposit for all employee compensation on or after July 1, 2014. In order to do so, the governing body must adopt an ordinance or resolution, as appropriate, to provide for the mandatory direct deposit of net pay for all employees of the municipality in a specific banking institution based on information provided by the employee.

The new law authorizes governing body to create exceptions to the requirements adopted subject to terms and conditions that they deem necessary. For instance, municipalities can grant exceptions for seasonal and temporary employees.

For employees who are paid via direct deposit, municipalities may provide access to pay information via the Internet. As detailed under the statute, "the governing body may make available for employees' information concerning net pay, any accompanying information approved for distribution with net pay, and W-2 forms in accordance with applicable federal law, available only on the Internet with restricted access and policies and procedures to protect the integrity and confidentiality of the information."

For more information about the new law and how it may impact your NJ municipality, we encourage you to contact a member of Scarinci Hokenbeck's Public Law Group.



Leave a Comment

Name *

E-mail *

Website

http://scarinci.com/mandatory-direct-deposit-for-public-employees-becomes-law-in-new-jersey

New Jersey School Boards Association

413 West State Street • P.O. Box 909 • Trenton, NJ 08605-0909 • Telephone: 609.695.7600 • Toll-Free: 888.684.1854 • Fax: 609.695.0413

January 31, 2014

Pittsgrove Twp Bd of Ed
1076 Almond Road
Pittsgrove, NJ 08318-3950

Dear Business Administrator:

This letter is to inform you that the following member(s) of your board of education completed the following training:

Governance I - Weekend Orientation: Peter Lawlor

Sincerely,

Ray Pinney
Director Member Training
& Engagement

PITTS GROVE TOWNSHIP BOARD OF EDUCATION MINUTES – FEBRUARY 24, 2014

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
**** PITTS GROVE TOWNSHIP SCHOOLS ****
GENERAL FUND - FUND 10

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Interim Balance Sheet
December 2013

FUND BALANCE:

Appropriated:				
753	Reserve for encumbrances - current year		9,716,683.15	
754	Reserve for encumbrances - prior year		125,687.16	
	Reserved fund balance:			
761	Capital reserve account		2,649.00	
762	Adult education programs		--	
763	Sale/leaseback reserve 7/1/2012		--	
605	Add: Increase in sale/leaseback		--	
308	Less: Budgeted W/D sale/leaseback		--	
764	Maintenance reserve		--	
606	Add: Increase in maintenance reserve		--	
310	Less: Budgeted W/D maintenance res.		--	
765	Tuition reserve account		--	
311	Less: Budgeted w/d tuition reserve		--	
766	Current expense emergency reserve		--	
607	Add: Increase curr. exp. emer. res.		--	
312	Less: W/D from curr. exp. emer.res.		--	
751,752,76x	Other reserves		--	
601	Appropriations	26,421,426.32		
602	Less: Expenditures	(10,719,143.82)		
603	Encumbrances	(9,842,370.31)	(20,561,514.13)	5,859,912.19
604	Increase in capital reserve			30.00
	Total appropriated			15,704,961.50
Unappropriated:				
770	Fund balance, July 1, 2012		516,297.07	
771	Designated fund balance		--	
303	Budgeted fund balance		--	
307	Budgeted w/d from cap res local-excess		--	
309	Budgeted w/d from cap reserve-inelig.		--	
	Total fund balance			16,221,258.57
	Total liabilities and fund equity			17,313,393.89

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
**** PITTS GROVE TOWNSHIP SCHOOLS ****
GENERAL FUND - FUND 10

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Interim Balance Sheet
December 2013

ASSETS AND RESOURCES

ASSETS:

101	Cash in bank		727,821.77	
103	Petty cash		3,650.00	
121	Tax levy receivable		4,501,566.98	
Accounts receivable:				
132	Interfund	818,292.45		
141	Intergovernmental - state	8,045,433.02		
143	Intergovernmental - other	49,562.29		
153	Other	2,647,865.67	11,561,153.43	

RESOURCES:

301	Estimated revenues	25,861,745.00		
302	Less revenues	(25,342,543.29)	519,201.71	
	Total assets and resources		17,313,393.89	

LIABILITIES AND FUND EQUITY

LIABILITIES:

421	Accounts payable		27,580.66	
451	Loans payable		1,000,000.00	
	Other current liabilities		64,554.66	
	Total liabilities		1,092,135.32	

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
**** PITTSGROVE TOWNSHIP SCHOOLS ****
GENERAL FUND - FUND 10

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Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For 6 month period ending December 31, 2013)

REVENUES/SOURCES OF FUNDS	Budgeted Estimated	Actual to Date	Note: Over or (Under)	Unrealized Balance
OPERATING BUDGET				
10-12xx From Local Sources	12,423,068.00	11,925,764.54	(UNDER)	497,303.46
10-3xxx From State Sources	13,409,055.00	13,409,055.00		.00
10-4xxx From Federal Sources	29,622.00	7,723.75	(UNDER)	21,898.25
GENERAL FUND GRAND TOTAL	25,861,745.00	25,342,543.29	(UNDER)	519,201.71
EXPENDITURES				
	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
OPERATING BUDGET				
GENERAL CURRENT EXPENSE				
11-1xx-100-xxx Regular Programs	7,345,095.05	2,963,077.64	3,837,418.35	544,599.06
11-2xx-100-xxx Special Education	2,209,961.98	795,630.61	1,370,216.81	44,114.56
11-230-100-xxx Basic Skills/Remedial	438,463.88	171,452.40	258,509.74	8,501.74
11-401-100-xxx School-Sponsored Co/Extra-Curricular Activities	65,543.00	24,382.50	.00	41,160.50
11-402-100-xxx School-Sponsored Athletics	358,582.16	174,547.50	33,011.77	151,022.89
Undistributed Expenditures:				
11-000-100-xxx Tuition	664,944.90	56,421.20	439,373.85	169,149.85
11-000-211-xxx Attendance and Social Work Services	31,001.00	12,595.60	17,673.00	732.40
11-000-213-xxx Health Services	343,016.00	138,479.43	189,662.74	14,873.83
11-000-216,217 Speech, OT, PT & Extraordinary Services	562,785.00	180,769.11	297,098.26	84,917.63
11-000-218-xxx Guidance	691,864.00	305,247.06	369,158.72	17,458.22
11-000-219-xxx Child Study Teams	561,788.84	255,726.94	243,673.23	62,388.67
11-000-221-xxx Improvement of Instructional Services	477,074.00	242,551.57	204,135.28	30,387.15
11-000-222-xxx Educational Media Services - School Library	317,966.00	137,155.17	164,596.91	16,213.92
11-000-223-xxx Instructional Staff Training Services	18,970.00	11,602.38	1,900.00	5,467.62
11-000-230-xxx General Administration	568,250.50	264,386.26	174,974.36	128,889.88
11-000-240-xxx School Administration	1,156,689.68	558,473.75	563,140.33	35,075.60
11-000-25x-xxx Central Services & Admin. Information Technology	778,206.03	362,785.15	311,811.79	103,609.09
11-000-26x-xxx Operation and Maintenance of Plant Services	2,746,211.79	1,144,453.95	728,018.27	873,739.57

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
**** PITTSGROVE TOWNSHIP SCHOOLS ****
GENERAL FUND - FUND 10

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Interim Balance Sheet
December 2013

RECAPITULATION OF FUND BALANCE

	Budgeted	Actual	Variance
Appropriations	26,421,426.32	20,561,514.13	5,859,912.19
Revenues	(25,861,745.00)	(25,342,543.29)	(519,201.71)
Subtotal	559,681.32	-4,781,029.16	5,340,710.48
Change in capital reserve:			
Plus: Increase in reserve	30.00	30.00	--
Less: Withdrawal from reserve	(.00)	(.00)	--
Change in sale/leaseback reserve:			
Plus: Increase in reserve	.00	.00	--
Less: Withdrawal from reserve	(.00)	(.00)	--
Change in maintenance reserve:			
Plus: Increase in reserve	.00	.00	--
Less: Withdrawal from reserve	(.00)	(.00)	--
Change in emergency reserve:			
Plus: Increase in reserve	.00	.00	--
Less: Withdrawal from reserve	(.00)	(.00)	--
Less: Adjustment for prior year encumbrances	(559,681.32)	(559,681.32)	--
Budgeted Fund Balance	50.00	-5,340,660.48	5,340,710.48

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – FEBRUARY 24, 2014

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
**** PITTSBORO TOWNSHIP SCHOOLS ****
GENERAL FUND - FUND 10

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Schedule of Revenues
Actual Compared with Estimated

(For 6 month period ending December 31, 2013)

		<u>Estimated</u>	<u>Actual</u>	<u>Unrealized</u>
	REVENUES FROM LOCAL SOURCES:			
10-1210	Local Tax Levy	9,003,134.00	9,003,134.00	.00
10-1300	Tuition	3,112,565.00	2,885,671.00	226,894.00
10-1XXX	Unrestricted Miscellaneous Revenues	307,369.00	36,959.54	270,409.46
	Subtotal	12,423,068.00	11,925,764.54	497,303.46
	REVENUES FROM STATE SOURCES:			
10-3116	School Choice Aid	1,171,078.00	1,171,078.00	.00
10-3132	Categorical Special Education Aid	837,197.00	837,197.00	.00
10-3176	Equalization Aid	10,430,292.00	10,430,292.00	.00
10-3177	Categorical Security Aid	228,815.00	228,815.00	.00
10-3178	Adjustment Aid	12,519.00	12,519.00	.00
10-3121	Categorical Transportation Aid	729,154.00	729,154.00	.00
	Subtotal	13,409,055.00	13,409,055.00	.00
	FEDERAL SOURCES:			
10-4200	Medicaid Reimbursement	29,622.00	7,723.75	21,898.25
	Subtotal	29,622.00	7,723.75	21,898.25
	TOTAL OPERATING BUDGET	25,861,745.00	25,342,543.29	519,201.71

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
**** PITTSBORO TOWNSHIP SCHOOLS ****
GENERAL FUND - FUND 10

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Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date

(For 6 month period ending December 31, 2013)

EXPENDITURES		<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
11-000-270-XXX	Student Transportation Services	1,568,519.00	508,701.94	389,529.51	670,287.55
11-XXX-XXX-2XX	Personal Services - Employee Benefits	4,952,191.51	2,213,466.64	1,888.20	2,736,836.67
	Total Support Services Expenditures	15,439,478.25	6,392,816.15	4,096,634.45	4,950,027.65
	TOTAL GENERAL CURRENT EXPENSE	25,857,124.32	10,521,906.80	9,595,791.12	5,739,426.40
	CAPITAL OUTLAY				
10-604	Deposit to Capital Reserve	20.00	.00	.00	20.00
10-604I	Interest Earned on Capital Reserve	10.00	.00	.00	10.00
12-XXX-XXX-73X	Equipment	209,147.00	94,289.88	96,103.07	18,754.05
12-000-4XX-XXX	Facilities Acquisition and Construction Services	142,325.00	66,347.14	75,964.92	12.94
	TOTAL CAPITAL EXPENDITURES	351,502.00	160,637.02	172,067.99	18,796.99
	SPECIAL SCHOOLS				
	Other Special Schools				
13-4XX-100-XXX	Instruction	115,070.00	36,600.00	74,511.20	3,958.80
	Total Other Special Schools	115,070.00	36,600.00	74,511.20	3,958.80
	TOTAL SPECIAL SCHOOLS	115,070.00	36,600.00	74,511.20	3,958.80
10-000-100-56X	Transfer of Funds to Charter Schools	97,760.00	.00	.00	97,760.00
	OPERATING BUDGET GRAND TOTAL	26,421,456.32	10,719,143.82	9,842,370.31	5,859,942.19

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
**** PITTSGROVE TOWNSHIP SCHOOLS ****
GENERAL FUND - FUND 10

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Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 6 month period ending December 31, 2013)

		Appropriations	Expenditures	Encumbrances	Available Balance
11-212-100-610	General Supplies	5,000.00	1,620.93	1,691.54	1,687.53
11-212-100-800	Other Objects	3,350.00	267.94	.00	3,082.06
	Total	430,764.00	160,066.34	264,164.31	6,533.35
	Resource Room/Resource Center				
11-213-100-101	Salaries of Teachers	996,558.00	401,110.00	595,005.00	443.00
11-213-100-320	Purchased Professional-Educational Services	319,591.00	75,014.22	239,823.75	4,753.03
11-213-100-610	General Supplies	7,525.00	671.82	1,343.83	5,509.35
11-213-100-800	Other Objects	6,450.00	.00	.00	6,450.00
	Total	1,330,124.00	476,796.04	836,172.58	17,155.38
	Autism:				
11-214-100-101	Salaries of Teachers	66,120.00	28,554.40	37,560.00	5.60
11-214-100-106	Other Salaries for Instruction	4,824.00	4,824.00	.00	.00
11-214-100-320	Purchased Professional-Educational Services	21,660.00	1,381.60	18,337.60	1,940.80
11-214-100-610	General Supplies	1,000.00	227.04	614.90	158.06
11-214-100-800	Other Objects	2,500.00	.00	.00	2,500.00
	Total	96,104.00	34,987.04	56,512.50	4,604.46
	Preschool Disabilities - Part-Time:				
11-215-100-101	Salaries of Teachers	82,875.00	34,424.20	47,400.00	1,050.80
11-215-100-106	Other Salaries for Instruction	4,465.00	4,465.00	.00	.00
11-215-100-320	Purchased Professional-Educational Services	22,592.00	835.58	21,315.60	440.82
11-215-100-609	General Supplies	1,125.00	1,120.82	.00	4.18
11-215-100-800	Other Objects	675.00	.00	.00	675.00
	Total	111,732.00	40,845.60	68,715.60	2,170.80
	TOTAL SPECIAL EDUCATION - INSTRUCTION	2,209,961.98	795,630.61	1,370,216.81	44,114.56
	Basic Skills/Remedial - Instruction				
11-230-100-101	Salaries of Teachers	407,108.00	161,822.10	243,838.20	1,447.70
11-230-100-106	Other Salaries for Instruction	23,870.00	9,464.42	14,402.40	3.18
11-230-100-320	Purchased Professional-Educational Services	4,320.00	.00	.00	4,320.00

REPORT OF THE SECRETARY
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Statement of Appropriations
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(For 6 month period ending December 31, 2013)

		Appropriations	Expenditures	Encumbrances	Available Balance
	GENERAL CURRENT EXPENSE				
	Regular Programs - Instruction				
11-110-100-101	Kindergarten - Salaries of Teachers	449,070.00	180,151.50	266,301.00	2,617.50
11-120-100-101	Grades 1-5 - Salaries of Teachers	1,878,030.00	753,472.75	1,118,900.25	5,657.00
11-130-100-101	Grades 6-8 - Salaries of Teachers	1,462,276.00	568,678.44	889,702.80	3,894.76
11-140-100-101	Grades 9-12 - Salaries of Teachers	2,405,614.00	951,851.54	1,449,576.84	4,185.62
	Regular Programs - Home Instruction:				
11-150-100-101	Salaries of Teachers	10,625.00	9,083.50	.00	1,541.50
11-150-100-320	Purchased Professional-Educational Services	22,700.00	3,407.75	1,976.00	17,316.25
11-150-100-500	Other Purchased Services	3,000.00	.00	.00	3,000.00
	Regular Programs - Undistributed Instruction				
11-190-100-320	Purchased Professional-Educational Services	178,385.00	46,259.18	20,067.00	112,058.82
11-190-100-340	Purchased Technical Services	53,309.00	12,598.01	.00	40,710.99
11-190-100-500	Other Purchased Services	329,208.00	237,153.61	10,937.75	81,116.64
11-190-100-610	General Supplies	401,548.05	184,318.52	57,998.04	159,231.49
11-190-100-640	Textbooks	144,800.00	15,550.84	21,893.67	107,355.49
11-190-100-890	Other Objects	6,530.00	552.00	65.00	5,913.00
	TOTAL REGULAR PROGRAMS - INSTRUCTION	7,345,095.05	2,963,077.64	3,837,418.35	544,599.06
	SPECIAL EDUCATION - INSTRUCTION				
	Behavioral Disabilities:				
11-209-100-101	Salaries of Teachers	181,785.00	71,506.44	106,884.00	3,394.56
11-209-100-320	Purchased Professional-Educational Services	50,274.00	11,112.23	34,477.20	4,684.57
11-209-100-610	General Supplies	5,473.98	316.92	3,290.62	1,866.44
11-209-100-800	Other Objects	3,705.00	.00	.00	3,705.00
	Total	241,237.98	82,935.59	144,651.82	13,650.57
	Multiple Disabilities:				
11-212-100-101	Salaries of Teachers	308,359.00	127,034.36	181,317.00	7.64
11-212-100-106	Other Salaries for Instruction	7,543.00	7,543.00	.00	.00
11-212-100-320	Purchased Professional-Educational Services	106,512.00	23,600.11	81,155.77	1,756.12

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – FEBRUARY 24, 2014

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Statement of Appropriations
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	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-213-500 Other Purchased Services	500.00	207.50	.00	292.50
11-000-213-600 Supplies and Materials	6,019.00	3,998.56	481.74	1,538.70
Total	343,016.00	138,479.43	189,662.74	14,873.83
Speech, OT, PT and Related Services				
11-000-216-100 Salaries	220,542.00	85,624.37	125,247.00	9,670.63
11-000-216-320 Purchased Professional-Educational Services	107,857.00	38,393.00	600.00	68,864.00
11-000-216-600 Supplies and Materials	1,500.00	.00	467.60	1,032.40
11-000-216-800 Other Objects	1,000.00	.00	.00	1,000.00
Total	330,899.00	124,017.37	126,314.60	80,567.03
Special Education - Extraordinary Services:				
11-000-217-320 Purchased Professional-Educational Services	231,886.00	56,751.74	170,783.66	4,350.60
Total Undist. Expend.-Other Supp.Serv.-Extra.Serv.	231,886.00	56,751.74	170,783.66	4,350.60
Guidance				
11-000-218-104 Salaries of Other Professional Staff	524,001.00	227,672.36	296,282.40	46.24
11-000-218-105 Salaries of Secretarial and Clerical Assistants	128,341.00	54,218.82	71,813.84	2,308.34
11-000-218-320 Purchased Professional-Educational Services	4,000.00	8.68	.00	3,991.32
11-000-218-390 Other Purchased Professional and Technical Services	15,345.00	12,150.00	.00	3,195.00
11-000-218-500 Other Purchased Services	10,747.00	6,969.32	582.58	3,195.10
11-000-218-600 Supplies and Materials	9,080.00	3,947.88	479.90	4,652.22
11-000-218-800 Other Objects	350.00	280.00	.00	70.00
Total	691,864.00	305,247.06	369,158.72	17,458.22
Child Study Teams				
11-000-219-104 Salaries of Other Professional Staff	383,515.00	168,372.49	186,981.60	28,160.91
11-000-219-105 Salaries of Secretarial and Clerical Assistants	101,142.00	47,817.87	45,527.04	7,797.09
11-000-219-320 Purchased Professional-Educational Services	2,754.00	.00	.00	2,754.00
11-000-219-390 Other Purchased Professional and Technical Services	19,550.00	14,427.20	2,800.00	2,322.80
11-000-219-592 Miscellaneous Purchased Services	34,758.00	16,193.37	3,330.87	15,233.76
11-000-219-600 Supplies and Materials	18,269.84	7,418.55	4,773.72	6,077.57

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	Appropriations	Expenditures	Encumbrances	Available Balance
11-230-100-610 General Supplies	3,165.88	165.88	269.14	2,730.86
Total	438,463.88	171,452.40	258,509.74	8,501.74
School-Sponsored Cocurricular Activities-Instruction				
11-401-100-100 Salaries	61,193.00	24,035.00	.00	37,158.00
11-401-100-500 Purchased Services	1,300.00	347.50	.00	952.50
11-401-100-600 Supplies and Materials	3,050.00	.00	.00	3,050.00
Total	65,543.00	24,382.50	.00	41,160.50
School-Sponsored Athletics - Instruction				
11-402-100-100 Salaries	217,847.00	102,007.10	5,654.40	110,185.50
11-402-100-500 Purchased Services	90,852.56	47,995.31	12,040.32	30,816.93
11-402-100-600 Supplies and Materials	49,882.60	24,545.09	15,317.05	10,020.46
Total	358,582.16	174,547.50	33,011.77	151,022.89
UNDISTRIBUTED EXPENDITURES				
Instruction				
11-000-100-561 Tuition - Other LEAs within the State - Regular	27,592.90	1,315.60	2,653.50	23,623.80
11-000-100-562 Tuition - Other LEAs within the State - Special	20,000.00	.00	.00	20,000.00
11-000-100-563 Tuition - County Voc School Districts - Regular	107,250.00	.00	107,250.00	.00
11-000-100-565 Tuition - Co. Spec. Services and Regional Day Schls	233,405.00	42,559.60	190,481.67	363.73
11-000-100-566 Tuition - Private Schls/Disabled within State	245,332.00	.00	120,169.68	125,162.32
11-000-100-568 Tuition - State Facilities	31,365.00	12,546.00	18,819.00	.00
Total	664,944.90	56,421.20	439,373.85	169,149.85
Attendance and Social Work Services				
11-000-211-100 Salaries	30,801.00	12,595.60	17,673.00	532.40
11-000-211-500 Other Purchased Services	200.00	.00	.00	200.00
Total	31,001.00	12,595.60	17,673.00	732.40
Health Services				
11-000-213-100 Salaries	323,160.00	133,262.37	188,250.00	1,647.63
11-000-213-300 Purchased Professional and Technical Services	13,337.00	1,011.00	931.00	11,395.00

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	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-230-339 Other Purchased Professional Services	15,000.00	726.00	.00	14,274.00
11-000-230-340 Purchased Technical Services	.00	-6,603.23	.00	6,603.23
11-000-230-530 Communications/Telephone	52,500.00	22,180.16	.00	30,319.84
11-000-230-585 BOE Other Purchased Services	4,290.00	1,954.00	447.00	1,889.00
11-000-230-590 Other Purchased Services	114,888.50	62,219.64	35,676.92	16,991.94
11-000-230-610 General Supplies	10,910.00	5,116.45	1,060.20	4,733.35
11-000-230-630 BOE In-House Training/Meeting Supplies	2,000.00	180.00	.00	1,820.00
11-000-230-890 Miscellaneous Expenditures	3,390.00	1,999.00	.00	1,391.00
11-000-230-895 BOE Membership Dues and Fees	12,100.00	11,281.25	.00	818.75
Total	568,250.50	264,386.26	174,974.36	128,889.88
Support Services - School Administration				
11-000-240-103 Salaries of Principals/Assistant Principals	784,566.00	392,242.56	392,242.56	80.88
11-000-240-105 Salaries of Secretarial and Clerical Assistants	320,452.00	150,920.07	163,058.28	6,473.65
11-000-240-500 Other Purchased Services	26,550.00	.00	5,321.00	21,229.00
11-000-240-600 Supplies and Materials	11,371.68	6,087.12	1,185.89	4,098.67
11-000-240-800 Other Objects	13,750.00	9,224.00	1,332.60	3,193.40
Total	1,156,689.68	558,473.75	563,140.33	35,075.60
Undistributed Expenditures - Central Services				
11-000-251-100 Salaries	308,751.00	156,271.80	147,712.56	4,766.64
11-000-251-330 Purchased Professional Services	3,180.00	.00	950.00	2,230.00
11-000-251-340 Purchased Technical Services	1,000.00	.00	.00	1,000.00
11-000-251-592 Miscellaneous Purchased Services (400-500 series)	18,700.00	624.80	200.00	17,875.20
11-000-251-600 Supplies and Materials	15,500.00	6,402.30	2,015.82	7,081.88
11-000-251-831 Interest on Current Loans	40,000.00	.00	.00	40,000.00
11-000-251-832 Interest on Lease Purchase Agreements	34,273.00	5,397.42	6,431.64	22,443.94
11-000-251-890 Other Objects	2,550.00	891.00	.00	1,659.00
Total	423,954.00	169,587.32	157,310.02	97,056.66
Undistributed Expenditures - Admin. Info. Technology				
11-000-252-100 Salaries	256,128.00	131,495.60	121,526.52	3,105.88
11-000-252-340 Purchased Technical Services	42,396.00	41,597.56	.00	798.44

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	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-219-800 Other Objects	1,800.00	1,497.46	260.00	42.54
Total	561,788.84	255,726.94	243,673.23	62,388.67
Improvement of Instructional Services				
11-000-221-102 Salaries of Supervisors of Instruction	99,691.00	49,845.48	49,845.48	.04
11-000-221-104 Salaries of Other Professional Staff	245,257.00	125,136.88	118,912.08	1,208.04
11-000-221-105 Salaries of Secretarial and Clerical Assistants	68,736.00	33,347.52	33,347.52	2,040.96
11-000-221-110 Other Salaries	28,528.00	24,400.00	.00	4,128.00
11-000-221-500 Other Purchased Services	22,375.00	6,290.76	540.00	15,544.24
11-000-221-600 Supplies and Materials	3,800.00	-1,574.07	1,223.20	4,150.87
11-000-221-800 Other Objects	8,687.00	5,105.00	267.00	3,315.00
Total	477,074.00	242,551.57	204,135.28	30,387.15
Educational Media Services - School Library				
11-000-222-100 Salaries	216,165.00	87,631.00	127,506.00	1,028.00
11-000-222-300 Purchased Professional and Technical Services	20,911.00	3,668.18	11,249.07	5,993.75
11-000-222-500 Other Purchased Services	24,590.00	17,240.92	6,464.53	884.55
11-000-222-600 Supplies and Materials	56,300.00	28,615.07	19,377.31	8,307.62
Total	317,966.00	137,155.17	164,596.91	16,213.92
Instructional Staff Training Services				
11-000-223-320 Purchased Professional-Educational Services	7,500.00	4,375.00	1,900.00	1,225.00
11-000-223-500 Other Purchased Services	1,970.00	103.49	.00	1,866.51
11-000-223-600 Supplies and Materials	9,000.00	7,123.89	.00	1,876.11
11-000-223-800 Other Objects	500.00	.00	.00	500.00
Total	18,970.00	11,602.38	1,900.00	5,467.62
Support Services - General Administration				
11-000-230-100 Salaries	282,672.00	134,123.21	137,790.24	10,758.55
11-000-230-331 Legal Services	40,000.00	31,209.78	.00	8,790.22
11-000-230-332 Audit Fees	25,500.00	.00	.00	25,500.00
11-000-230-334 Architectural/Engineering Services	5,000.00	.00	.00	5,000.00

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(For 6 month period ending December 31, 2013)

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-266-610 General Supplies	6,863.66	3,285.54	47.26	3,530.86
11-000-266-800 Other objects	500.00	.00	.00	500.00
Total Security	98,216.66	39,118.06	52,238.86	6,859.74
Total Operation and Maintenance of Plant Services	2,746,211.79	1,144,453.95	728,018.27	873,739.57
Student Transportation Services				
11-000-270-160 Salaries - Between Home & School - Regular	526,410.00	212,611.72	249,701.69	64,096.59
11-000-270-161 Salaries - Between Home and School - Special	290,606.00	83,643.13	64,371.84	142,591.03
11-000-270-162 Salaries - Other than between Home and School	117,414.00	65,783.07	44,581.44	7,049.49
11-000-270-350 Management Fee-ESC Transportation Programs	521.00	21.00	147.50	352.50
11-000-270-390 Other Purchased Professional and Technical Services	12,455.00	.00	.00	12,455.00
11-000-270-420 Cleaning, Repair, and Maintenance Services	11,910.00	1,755.25	.00	10,154.75
11-000-270-512 Contracted Services (not Home/School) - Vendors	3,768.00	.00	.00	3,768.00
11-000-270-515 Contracted Services (Special Ed) - Joint Agreements	25,000.00	.00	.00	25,000.00
11-000-270-503 Contr Serv - Aid in Lieu of Payments - Nonpublic	66,300.00	3,821.90	.00	62,478.10
11-000-270-504 Contr Serv - Aid in Lieu of Payments - Charter Schl	1,768.00	.00	.00	1,768.00
11-000-270-593 Miscellaneous Purchased Services - Transportation	82,543.00	23,238.45	29,285.02	30,019.53
11-000-270-610 General Supplies	32,409.00	30,653.00	.00	1,756.00
11-000-270-615 Transportation Supplies	391,830.00	87,044.35	1,442.02	303,343.63
11-000-270-800 Miscellaneous Expenditures	5,585.00	130.07	.00	5,454.93
Total	1,568,519.00	508,701.94	389,529.51	670,287.55
UNALLOCATED BENEFITS				
11-000-291-220 Social Security Contributions	320,240.00	133,540.40	.00	186,699.60
11-000-291-241 Other Retirement Contributions - PERS	377,166.00	1,082.67	.00	376,083.33
11-000-291-250 Unemployment Compensation	52,256.00	3,249.65	.00	49,006.35
11-000-291-260 Workmen's Compensation	186,165.00	180,346.00	.00	5,819.00
11-000-291-270 Health Benefits	3,749,947.51	1,835,094.53	1,888.20	1,912,964.78
11-000-291-280 Tuition Reimbursement	21,700.00	6,670.00	.00	15,030.00
11-000-291-290 Other Employee Benefits	244,717.00	53,483.39	.00	191,233.61
TOTAL UNALLOCATED BENEFITS	4,952,191.51	2,213,466.64	1,888.20	2,736,836.67
TOTAL PERSONAL SERVICES - EMPLOYEE BENEFITS	4,952,191.51	2,213,466.64	1,888.20	2,736,836.67
TOTAL UNDISTRIBUTED EXPENDITURES	15,439,478.25	6,392,816.15	4,096,634.45	4,950,027.65
TOTAL GENERAL CURRENT EXPENSE	25,857,124.32	10,521,906.80	9,595,791.12	5,739,426.40

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	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-252-500 Other Purchased Services (400-500 series)	20,376.32	10,416.67	9,261.15	698.50
11-000-252-600 Supplies and Materials	35,351.71	9,688.00	23,714.10	1,949.61
Total	354,252.03	193,197.83	154,501.77	6,552.43
Required Maintenance for School Facilities				
11-000-261-420 Cleaning, Repair, and Maintenance Services	153,158.00	20,665.41	8,220.00	124,272.59
11-000-261-610 General Supplies	52,609.10	16,898.63	5,219.96	30,490.51
Total	205,767.10	37,564.04	13,439.96	154,763.10
Custodial Services				
11-000-262-100 Salaries	815,498.00	402,167.54	361,512.96	51,817.50
11-000-262-300 Purchased Professional and Technical Services	95,994.50	46,876.86	48,019.58	1,098.06
11-000-262-420 Cleaning, Repair, and Maintenance Services	475,160.61	220,251.27	53,346.16	201,563.18
11-000-262-441 Rental of Land and Buildings				
11-000-262-441 Other than Lease Purchase Agreements	102,500.00	.00	102,500.00	.00
11-000-262-490 Other Purchased Property Services	24,591.98	10,767.67	3,029.98	10,794.33
11-000-262-520 Insurance	75,422.00	37,712.00	37,710.00	.00
11-000-262-590 Miscellaneous Purchased Services	6,600.00	2,447.78	.00	4,152.22
11-000-262-610 General Supplies	143,511.94	68,250.03	30,540.77	44,721.14
11-000-262-621 Energy (Natural Gas)	84,946.00	15,748.40	.00	69,197.60
11-000-262-622 Energy (Electricity)	489,338.00	246,729.84	.00	242,608.16
11-000-262-800 Other objects	50.00	18.80	.00	31.20
Total Custodial Services	2,313,613.03	1,050,970.19	636,659.45	625,983.39
Care and Upkeep of Grounds				
11-000-263-100 Salaries	9,325.00	6,285.00	.00	3,040.00
11-000-263-420 Cleaning, Repair and Maintenance Services	82,865.00	7,830.40	25,680.00	49,354.60
11-000-263-610 General Supplies	36,425.00	2,686.26	.00	33,738.74
Total Care and Upkeep of Grounds	128,615.00	16,801.66	25,680.00	86,133.34
Security				
11-000-266-100 Salaries	88,153.00	35,832.52	52,191.60	128.88
11-000-266-300 Purchased Professional and Technical Services	400.00	.00	.00	400.00
11-000-266-420 Cleaning, Repair and Maintenance Services	2,300.00	.00	.00	2,300.00

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Interim Balance Sheet
December 2013

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ASSETS:

RESOURCES:

301 Estimated revenues
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Total assets and resources

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LIABILITIES:

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
**** PITTSBORO TOWNSHIP SCHOOLS ****
GENERAL FUND - FUND 10

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Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 6 month period ending December 31, 2013)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
CAPITAL OUTLAY				
10-604 Increase in Capital Reserve	20.00	.00	.00	20.00
10-604I Interest Deposit to Capital Reserve	10.00	.00	.00	10.00
Undistributed Expenditures:				
12-000-100-730 Instruction	51,912.00	28,386.01	4,778.07	18,747.92
Special Education - Instruction:				
12-000-270-732 Student Transportation - Non-Instructional Equip.	4,700.00	4,700.00	.00	.00
12-000-270-733 Student Transportation - School Buses - Regular	7,900.00	7,893.87	.00	6.13
12-XXX-X00-730 Special Schools - (All Programs)	144,635.00	53,310.00	91,325.00	.00
Total Equipment	209,147.00	94,289.88	96,103.07	18,754.05
Facilities Acquisition and Construction Services				
12-000-400-721 Lease Purchase Agreements - Principal	89,065.00	45,043.14	44,008.92	12.94
12-000-400-896 Assessment for Debt Service on SDA Funding	53,260.00	21,304.00	31,956.00	.00
Total Facilities Acquisition & Construction Services	142,325.00	66,347.14	75,964.92	12.94
TOTAL CAPITAL OUTLAY EXPENDITURES	351,502.00	160,637.02	172,067.99	18,796.99
Other Special Schools - Instruction				
13-4XX-100-101 Salaries of Teachers	53,388.00	23,087.50	30,300.00	.50
13-4XX-100-300 Purchased Professional and Technical Services	57,782.00	13,181.26	44,211.20	389.54
13-4XX-100-500 Other Purchased Services	50.00	15.44	.00	34.56
13-4XX-100-610 General Supplies	3,850.00	315.80	.00	3,534.20
Total	115,070.00	36,600.00	74,511.20	3,958.80
Total Other Special Schools	115,070.00	36,600.00	74,511.20	3,958.80
TOTAL SPECIAL SCHOOLS	115,070.00	36,600.00	74,511.20	3,958.80
10-000-100-56X Transfer of Funds to Charter Schools	97,760.00	.00	.00	97,760.00
GENERAL FUND GRAND TOTAL	26,421,456.32	10,719,143.82	9,842,370.31	5,859,942.19

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – FEBRUARY 24, 2014

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
**** PITTSBORO TOWNSHIP SCHOOLS ****
EDUCATION JOBS FUND - FUND 18

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Interim Balance Sheet
December 2013

RECAPITULATION OF FUND BALANCE

	Budgeted	Actual	Variance
Appropriations	.00	.00	.00
Revenues	(.00)	(.00)	(.00)
Subtotal	.00	.00	.00
Less: Adjustment for prior year encumbrances	(.00)	(.00)	--
Budgeted Fund Balance	.00	.00	.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
**** PITTSBORO TOWNSHIP SCHOOLS ****
EDUCATION JOBS FUND - FUND 18

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Interim Balance Sheet
December 2013

FUND BALANCE:

Appropriated:			
753	Reserve for encumbrances - current year		--
754	Reserve for encumbrances - prior year		--
	Reserved fund balance:		
761	Capital reserve account		--
762	Adult education programs		--
763	Sale/leaseback reserve 7/1/2012		--
605	Add: Increase in sale/leaseback		--
308	Less: Budgeted w/d sale/leaseback		--
764	Maintenance reserve		--
606	Add: Increase in maintenance reserve		--
310	Less: Budgeted w/d maintenance res.		--
765	Tuition reserve account		--
311	Less: Budgeted w/d tuition reserve		--
766	Current expense emergency reserve		--
607	Add: Increase curr. exp. emer. res.		--
312	Less: w/d from curr. exp. emer.res.		--
751,752,76x	Other reserves		--
601	Appropriations		--
602	Less: Expenditures	--	--
603	Encumbrances	--	--
604	Increase in capital reserve		--
	Total appropriated		--
Unappropriated:			
770	Fund balance, July 1, 2012		--
771	Designated fund balance		--
303	Budgeted fund balance		--
307	Budgeted w/d from cap res local-excess		--
309	Budgeted w/d from cap reserve-inelig.		--
	Total fund balance		--
	Total liabilities and fund equity		--

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES – FEBRUARY 24, 2014

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
**** PITTSGROVE TOWNSHIP SCHOOLS ****
SPECIAL REVENUE FUNDS - FUND 20

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Interim Balance Sheet
December 2013

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ASSETS AND RESOURCES			
ASSETS:			
101	Cash in bank		-123,370.08
	Accounts receivable:		
141	Intergovernmental - state	41,580.00	
142	Intergovernmental - federal	5.03	
		--	41,585.03
RESOURCES:			
301	Estimated revenues	944,628.23	
302	Less revenues	(107,809.96)	836,818.27
	Total assets and resources		755,033.22

=====

LIABILITIES AND FUND EQUITY			
LIABILITIES:			
421	Accounts payable		1,123.24
481	Deferred revenues		7,899.86
	Other current liabilities		111,819.72
	Total liabilities		120,842.82

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
**** PITTSGROVE TOWNSHIP SCHOOLS ****
EDUCATION JOBS FUND - FUND 18

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Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 6 month period ending December 31, 2013)

<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
**** PITTSBORO TOWNSHIP SCHOOLS ****
SPECIAL REVENUE FUNDS - FUND 20

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Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For 6 month period ending December 31, 2013)

REVENUES/SOURCES OF FUNDS		Budgeted Estimated	Actual to Date	Note: Over or (Under)	Unrealized Balance
SPECIAL REVENUE FUNDS					
20-3XXX	From state sources:	69,300.00	69,300.00		.00
20-4XXX	From federal sources:	875,328.23	38,509.96	(UNDER)	836,818.27
	TOTAL SPECIAL REVENUE FUNDS	944,628.23	107,809.96	(UNDER)	836,818.27
EXPENDITURES					
		<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
State Projects:					
Preschool Education Aid					
20-218-100-XXX	Instruction	69,300.00	20,212.50	34,650.00	14,437.50
	Total Preschool Education Aid	69,300.00	20,212.50	34,650.00	14,437.50
	Total State Projects	69,300.00	20,212.50	34,650.00	14,437.50
Federal Projects:					
20-231-XXX-XXX	NCLB TITLE I - PART A-IMPROVING BASIC PROGRAMS	457,927.27	133,780.67	141,826.20	182,320.40
20-250-XXX-XXX	I.D.E.A. PART B	383,148.00	154,513.20	228,634.80	.00
20-272-XXX-XXX	NCLB TITLE II-A - TEACHER/PRINC. TRAIN/RECRUIT.	44,525.46	12,203.96	7,620.00	24,701.50
	Total Federal Projects	885,600.73	300,497.83	378,081.00	207,021.90
	TOTAL GRANTS AND ENTITLEMENTS	954,900.73	320,710.33	412,731.00	221,459.40

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
**** PITTSBORO TOWNSHIP SCHOOLS ****
SPECIAL REVENUE FUNDS - FUND 20

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Interim Balance Sheet
December 2013

FUND BALANCE:					
Appropriated:					
753	Reserve for encumbrances - current year			412,731.00	
754	Reserve for encumbrances - prior year			--	
Reserved fund balance:					
761	Capital reserve account - July 1, 19@		--		
604	Add: Increase in capital reserve		--		
307	Less: Budgeted withdrawal from capital reser		--		
601	Appropriations		954,900.73		
602	Less: Expenditures	(320,710.33)			
603	Encumbrances	(412,731.00)	(733,441.33)	221,459.40	
	Total fund balance				634,190.40
	Total liabilities and fund equity				755,033.22

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – FEBRUARY 24, 2014

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
**** PITTSBORO TOWNSHIP SCHOOLS ****
SPECIAL REVENUE FUNDS - FUND 20

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Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 6 month period ending December 31, 2013)

	Appropriations	Expenditures	Encumbrances	Available Balance
STATE PROJECTS - PRESCHOOL EDUCATION AID				
Instruction				
20-218-100-101 Salaries of Teachers	57,750.00	20,212.50	34,650.00	2,887.50
20-218-100-106 Other salaries for Instruction	10,550.00	.00	.00	10,550.00
20-218-100-600 General supplies	1,000.00	.00	.00	1,000.00
Total Instruction	69,300.00	20,212.50	34,650.00	14,437.50
TOTAL PRESCHOOL EDUCATION AID	69,300.00	20,212.50	34,650.00	14,437.50
Total State Projects	69,300.00	20,212.50	34,650.00	14,437.50
Federal Projects:				
20-231-XXX-XXX NCLB TITLE I - PART A-IMPROVING BASIC PROGRAMS	457,927.27	133,780.67	141,826.20	182,320.40
20-250-XXX-XXX I.D.E.A. PART B	383,148.00	154,513.20	228,634.80	.00
20-272-XXX-XXX NCLB TITLE II-A - TEACHER/PRINC. TRAIN/RECRUIT.	44,525.46	12,203.96	7,620.00	24,701.50
Total Federal Projects	885,600.73	300,497.83	378,081.00	207,021.90
TOTAL SPECIAL REVENUE FUNDS	954,900.73	320,710.33	412,731.00	221,459.40

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
**** PITTSBORO TOWNSHIP SCHOOLS ****
SPECIAL REVENUE FUNDS - FUND 20

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Schedule of Revenues
Actual Compared with Estimated
(For 6 month period ending December 31, 2013)

	Estimated	Actual	Unrealized
Revenues from State Sources:			
20-3218 Preschool Education Aid	69,300.00	69,300.00	.00
Total Revenues from State Sources	69,300.00	69,300.00	.00
Revenues from Federal sources			
20-4411 - 4416 Title I	450,305.77	35,931.77	414,374.00
20-4451 - 4455 Title II	41,874.46	2,578.19	39,296.27
20-4420 - 4429 I.D.E.A. Part B (Handicapped)	383,148.00	.00	383,148.00
Total Revenues from Federal Sources	875,328.23	38,509.96	836,818.27
TOTAL GRANTS AND ENTITLEMENTS	944,628.23	107,809.96	836,818.27

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
**** PITTSGROVE TOWNSHIP SCHOOLS ****
CAPITAL PROJECTS FUNDS - FUND 30

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Interim Balance Sheet
December 2013

FUND BALANCE:

Appropriated:				
753	Reserve for encumbrances - current year			--
754	Reserve for encumbrances - prior year		20,697.40	
751,752,760	Other reserves			--
601	Appropriations		20,697.40	
602	Less: Expenditures	--		
603	Encumbrances	(20,697.40)	(20,697.40)	--
	Total appropriated			20,697.40
Unappropriated:				
770	Fund balance, July 1, 2012			60,676.94
303	Budgeted fund balance			--
	Total fund balance			81,374.34
	Total liabilities and fund equity			702,453.00

RECAPITULATION OF FUND BALANCE

	Budgeted	Actual	Variance
Appropriations	20,697.40	20,697.40	.00
Revenues	(.00)	(57.73)	(-57.73)
Subtotal	20,697.40	20,639.67	57.73
Less: Adjustment for prior year encumbrances	(20,697.40)	(20,697.40)	--
Budgeted Fund Balance	.00	-57.73	57.73

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
**** PITTSGROVE TOWNSHIP SCHOOLS ****
CAPITAL PROJECTS FUNDS - FUND 30

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Interim Balance Sheet
December 2013

ASSETS AND RESOURCES

ASSETS:			
101	Cash in bank		37,082.50
Accounts receivable:			
141	Intergovernmental - state	665,428.23	
		--	665,428.23
RESOURCES:			
301	Estimated revenues		--
302	Less revenues	(57.73)	-57.73
	Total assets and resources		702,453.00

LIABILITIES AND FUND EQUITY

LIABILITIES:			
421	Accounts payable - current year		67.41
402	Interfund accounts payable		621,011.25
	Total liabilities		621,078.66

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
**** PITTSBORO TOWNSHIP SCHOOLS ****
DEBT SERVICE FUNDS - FUND 40

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Interim Balance Sheet
December 2013

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ASSETS:			
101	Cash in bank		-100,278.72
121	Tax levy receivable		290,763.02
	Accounts receivable:		
141	Intergovernmental - state	113,841.00	
		--	113,841.00
RESOURCES:			
301	Estimated revenues	858,285.00	
302	Less revenues	(858,285.00)	--
	Total assets and resources		304,325.30

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LIABILITIES:

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
**** PITTSBORO TOWNSHIP SCHOOLS ****
CAPITAL PROJECTS FUNDS - FUND 30

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Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For 6 month period ending December 31, 2013)

REVENUES/SOURCES OF FUNDS		Budgeted Estimated	Actual to Date	Note: Over or (Under)	Unrealized Balance
CAPITAL PROJECTS					
	other	.00	57.73	(OVER)	-57.73
	TOTAL CAPITAL PROJECTS	.00	57.73	(OVER)	-57.73
EXPENDITURES					
	Facilities Acquisition and Construction Services				
30-000-4XX-450	Construction Services	20,697.40	.00	20,697.40	.00
	Total Facilities Acquisition & Construction Services	20,697.40	.00	20,697.40	.00
	Total Expenditures	20,697.40	.00	20,697.40	.00
	TOTAL CAPITAL PROJECTS	20,697.40	.00	20,697.40	.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
**** PITTSGROVE TOWNSHIP SCHOOLS ****
DEBT SERVICE FUNDS - FUND 40

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Interim Statements Comparing
Budgeted Revenue With Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For 6 month period ending December 31, 2013)

REVENUES/SOURCES OF FUNDS		Budgeted Estimated	Actual to Date	Note: Over or (Under)	Unrealized Balance
40-1210	Local Sources:				
	Local Tax Levy	533,728.00	533,728.00		.00
	Total	533,728.00	533,728.00		.00
40-3160	State Sources:				
	Debt Service Aid Type II	324,557.00	324,557.00		.00
	TOTAL DEBT SERVICE FUND	858,285.00	858,285.00		.00
EXPENDITURES					
		Appropriations	Expenditures	Encumbrances	Available Balance
40-701-510-XXX	REPAYMENT OF DEBT				
	Repayment of Debt - Regular	858,285.00	553,962.63	290,926.25	13,396.12
	TOTAL REPAYMENT OF DEBT	858,285.00	553,962.63	290,926.25	13,396.12

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
**** PITTSGROVE TOWNSHIP SCHOOLS ****
DEBT SERVICE FUNDS - FUND 40

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Interim Balance Sheet
December 2013

FUND BALANCE:

Appropriated:				
753	Reserve for encumbrances - current year		290,926.25	
754	Reserve for encumbrances - prior year		--	
767	Debt service reserve	--		
608	Add: Increase in debt service reserve	--		
313	Less: W/D from debt service reserve	--		
751,752,753	Other reserves			
601	Appropriations	858,285.00		
602	Less: Expenditures	553,962.63		
603	Encumbrances	(290,926.25)	(844,888.88)	13,396.12
	Total appropriated			304,322.37
Unappropriated:				
770	Fund balance, July 1, 2012			2.93
303	Budgeted fund balance			--
	Total fund balance			304,325.30
	Total liabilities and fund equity			304,325.30

RECAPITULATION OF FUND BALANCE

	Budgeted	Actual	Variance
Appropriations	858,285.00	844,888.88	13,396.12
Revenues	(858,285.00)	(858,285.00)	(.00)
Subtotal	.00	-13,396.12	13,396.12
Less: Adjustment for prior year encumbrances	(.00)	(.00)	--
Budgeted Fund Balance	.00)	-13,396.12)	13,396.12

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – FEBRUARY 24, 2014

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
**** PITTSBORO TOWNSHIP SCHOOLS ****
DEBT SERVICE FUNDS - FUND 40

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Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 6 month period ending December 31, 2013)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
DEBT SERVICE FUNDS				
Regular Debt Service				
40-701-510-834 Interest on Bonds	333,323.00	202,396.52	130,926.25	.23
40-701-510-910 Redemption of Principal	524,962.00	351,566.11	160,000.00	13,395.89
Total Regular Debt Service	858,285.00	553,962.63	290,926.25	13,396.12
TOTAL DEBT SERVICE FUNDS	858,285.00	553,962.63	290,926.25	13,396.12

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
**** PITTSBORO TOWNSHIP SCHOOLS ****
DEBT SERVICE FUNDS - FUND 40

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Schedule of Revenues
Actual Compared with Estimated
(For 6 month period ending December 31, 2013)

	<u>Estimated</u>	<u>Actual</u>	<u>Unrealized</u>
Revenue from Local Sources			
40-1210 Local Tax Levy	533,728.00	533,728.00	.00
Total Revenues from Local Sources	533,728.00	533,728.00	.00
Revenues from State Sources			
40-3160 Debt Service Aid Type II	324,557.00	324,557.00	.00
Total Local Repayment of Debt	858,285.00	858,285.00	.00
TOTAL REPAYMENT OF DEBT	858,285.00	858,285.00	.00

Form A-140 5/27/93

REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION
District of Pittsgrove
Special Revenue Fund
For the Month Ending December 31, 2013

Cash Report				
	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balance (1 thru 4)
SPECIAL REVENUE - FUND 20				
1	TRSA INCLB	(53,120.01)		(53,120.01)
2	TRSA ISA	2,242.17		2,242.17
3	TRSA IA	(5,844.18)		(5,844.18)
4	TRSA IO	0.00		0.00
5	TRSA IV	0.85		0.85
6	IDEA PWB	(24,417.60)		(24,417.60)
7	IDEA PWB K	0.00		0.00
8	IDEA PWB 92-06	485.00		485.00
9	ARRA IDEA BASIC	0.00		0.00
10	ARRA IDEA PREK	0.56		0.56
11	ARRA TITLE I	0.00		0.00
12	ARRA TITLE I SA	0.00		0.00
13	CHARACTER ED	481.53		481.53
14	SALEM CITY GRANT - HELLER	0.00		0.00
15	H.S. SCOREBOARD	902.00		902.00
16	MENTORING	0.00		0.00
17	R.E.B.E.L.	6,483.00		6,483.00
18	NURSA INS SAMPEY 10/12	0.00		0.00
19	NURSA INS GROUP 2010	0.00		0.00
20	NURSA INS GROUP 2011 SAMPEY GRANT	0.00		0.00
21	SOUTH JERSEY ENERGY ART GRANT	50.53		50.53
22	VERBOD LITERACY	1.11		1.11
23	PRE SCHOOL - ELLI	8,330.00		8,330.00
24	UNEMPLOYMENT	256.97		256.97
25	DUPLICATE	111,819.72		111,819.72
26		0.00		0.00
27		27,553.17		27,553.17
28		8,930.00		8,930.00
29		92,776.91		92,776.91
30				
31				
32				
33				
34				
35				
36				
37	Total Special Revenue (Lines 1 thru 34)			(123,370.08)

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Form A-140 5/27/93

REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION
District of Pittsgrove
All Funds
For the Month Ending December 31, 2013

Cash Report				
FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balance
Governmental Funds				
1 General Fund - Fund 10	971,170.48	2,384,690.57	2,828,039.29	727,821.77
2 Special Revenue Fund - 20 (see page 2)	(37,523.17)	6,930.00	92,776.91	(123,370.08)
3 Capital Projects Fund - Fund 30	37,073.15	9.35	0.00	37,082.50
4 Debt Service Fund - Fund 40	(140,772.55)	40,493.83	0.00	(100,278.72)
5 Total Governmental Funds (Lines 1 thru 4)	829,947.92	2,432,123.75	2,720,816.20	541,255.47
6 Enterprises Fund	878,564.85	128,744.04	123,319.27	881,989.62
7 Total Governmental & Enterprise Funds	1,708,512.77	2,559,867.79	2,844,135.47	1,423,245.09
8 Food Service	35,290.82	34,422.84	2,362.00	67,351.66
9 ISACC	48,730.38	22,849.24	11,908.68	59,671.94
10 Payroll	0.00	991,969.82	991,969.82	0.00
11 Payroll Agency	7,019.53	764,680.22	768,139.72	3,560.03
12 Total Trust & Agency Funds (Lines 8 thru 10)	7,019.53	1,756,650.04	1,760,109.54	3,560.03
13 Total All Funds (Lines 5, 6 and 10)	1,799,553.50	4,349,940.67	4,606,607.01	1,553,829.72

Prepared and Submitted By:  Date: 2/6/2014
Treasurer of School Monies

SB420 **** PITTSGROVE TOWNSHIP SCHOOLS ****
Outstanding checks as of 12/31/2013

Budget year: 2013-14
Account WA: WARRANT ACCOUNT

Check#	Issued	Payee Name	Amount
74736	12/17/13	PSAT/NMSQT	1,554.00
74738	12/17/13	RAGAN, JASON	38.44
74745	12/17/13	STANDARD MAINT. SUPPLY CO. INC	870.00
74757	12/20/13	NEWFIELD BOROUGH BD OF ED	50,000.00
74758	12/20/13	SJTP	35,000.00
74760	12/20/13	TREASURER, STATE OF NEW JERSEY	1,280.50
74766	12/31/13	U. S. POSTAL SERVICE	375.40
Total checks:			146,135.40

SB420 **** PITTSGROVE TOWNSHIP SCHOOLS ****
Outstanding checks as of 12/31/2013

Budget year: 2013-14
Account WA: WARRANT ACCOUNT

Check#	Issued	Payee Name	Amount
73587	05/13/13	NJ SCHOOL BOARDS ASSOC	4,600.00
73921	07/25/13	PODS ENTERPRISES INC.	907.89
73940	07/31/13	FAMILY PRACTICE ASSOC	280.00
73986	08/31/13	BOTTINO, ALICIA	25.70
74055	08/31/13	PEARSON	1,020.35
74315	10/21/13	DEVLIN, LAURENCE	40.87
74341	10/21/13	HUMAN KINETICS, INC.	609.00
74373	10/21/13	PROFESSIONAL EDUCAT SERV., INC	370.00
74383	10/21/13	SARGENT WELCH / VWR	108.67
74385	10/21/13	SCHOLASTIC INC	237.34
74395	10/21/13	STEPS TO LITERACY LLC	216.94
74397	10/21/13	THE DAILY JOURNAL	2,011.44
74404	10/21/13	WARD'S NATURAL SCIENCE	2,634.88
74461	11/15/13	VERIZON BUSINESS	3,227.04
74496	11/25/13	LORCO PETROLEUM SERVICES	79.00
74512	11/25/13	RAGAN, JASON	93.84
74528	11/25/13	ABILITIES	194.84
74568	11/25/13	NJASSW	95.00
74599	12/06/13	ATLANTIC CITY ELECTRIC	20,273.19
74607	12/06/13	EDVOCATE INC.	2,888.00
74614	12/06/13	OCASIO-JIMENEZ, PRISCILLA	82.65
74643	12/16/13	CHARACTER DEVELOPMENT GROUP	119.68
74645	12/16/13	CHILDWORK/CHILDSPRAY	86.51
74652	12/16/13	ERDNER ENTERPRISES LLC	4,215.00
74654	12/16/13	FOX ABDILL, SUZANNE	39.00
74663	12/16/13	NJASA	460.00
74669	12/16/13	ROWAN UNIVERSITY, LAB BAND	225.00
74670	12/16/13	ROWAN UNIVERSITY/MCSIIIP	250.00
74683	12/16/13	TEACHER'S DISCOVERY	910.31
74684	12/16/13	TOTH, JOHN MICHAEL	1,200.00
74687	12/16/13	W. B. MASON, CO., INC.	2,874.84
74695	12/17/13	BRIDGETON BOARD OF EDUCATION	300.00
74700	12/17/13	GARROZZINO, ANNA	28.21
74708	12/17/13	DEVLIN, LAURENCE	71.51
74713	12/17/13	FEANUJ ELITE	149.00
74714	12/17/13	G & K SERVICES, INC.	1,087.20
74715	12/17/13	GLOU/SALEM CO PRINCIPALS ASSOC	50.00
74718	12/17/13	INTERLINE BRANDS INC.	3,523.90
74719	12/17/13	JASPER ENGINE EXCHANGE INC.	1,633.00
74727	12/17/13	MEYERS, DONNA	71.65
74729	12/17/13	NJASA	145.00

Form A-149 - 5/27/93

District of Pittsgrove
Bank Reconciliation

Prepared By: JG
Date: 02/06/14

Morgan Stanley		
171-0000-92258		
12/31/13		
Cash Management		
1	Balance per Bank	289,866.78
Reconciling Items		
Additions		
2a	Deposits in Transit	
2b		
2c		
2d		
2	Total Additions	0.00
Deductions		
4	Outstanding Checks (Attach List)	
5	Other (Explain)	
6	Total Deductions	0.00
7	Net Reconciling Items	
8	Adjusted Balance per Bank as of 12/31/13	289,866.78
9	Balance per Board Secretary's Records as of 12/31/13	0.00
Reconciling Items		
Additions		
10	Interest Earned	
11	Other (Explain)	
12	Total Additions	0.00
Deductions		
13	Bank Charges	
14	Other (Explain)	
15	Total Deductions	0.00
16	Net Reconciling Items	
17	Adjusted Board Secretary's Balance as of 12/31/13	0.00

Form A-149 - 5/27/93

District of Pittsgrove
Bank Reconciliation

Date: JG
02/08/14

Susquehanna		
10007805749		
12/31/13		
1	Balance per Bank	20.14
Reconciling Items		
Additions		
2a	Deposits in Transit	5.00
2b		5.00
2c		5.00
2d		5.00
2	Total Additions	15.00
Deductions		
4	Outstanding Checks (Attach List)	
5	Other (Explain)	
6	Total Deductions	
7	Net Reconciling Items	
8	Adjusted Balance per Bank as of 12/31/13	35.14
9	Balance per Board Secretary's Records as of 12/31/13	80.00
Reconciling Items		
Additions		
10	Interest Earned	
11	Other (Explain)	
12	Total Additions	0.00
Deductions		
13	Bank Charges	
14	Other (Explain)	
15	Total Deductions	0.00
16	Net Reconciling Items	
17	Adjusted Board Secretary's Balance as of 12/31/13	80.00

Form A-149 - 5/27/93

District of Pittsgrove
Bank Reconciliation

Prepared By: JG
Date: 02/06/14

12/31/13		General (Fund 10)	
1	Balance per Bank		
Reconciling Items			
Additions			
2a	Deposits in Transit		
2b			
2c			
2d			
2	Total Additions	0.00	
3	Total Deductions		0.00
Deductions			
4	Outstanding Checks (Attach List)		
5	Other (Explain)		
6	Total Deductions		0.00
7	Net Reconciling Items		0.00
8	Adjusted Balance per Bank as of		0.00
9 Balance per Board Secretary's Records as of 12/31/13 ** 727,821.77			
Reconciling Items			
Additions			
10	Interest Earned		
11	Other (Explain)		
12	Total Additions	0.00	
Deductions			
13	Bank Charges		
14	Other (Explain)		
15	Total Deductions		0.00
16	Net Reconciling Items		0.00
17	Adjusted Board Secretary's Balance as of 12/31/13		727,821.77

Form A-149 - 5/27/93

District of Pittsgrove
Bank Reconciliation

Prepared By: JG
Date: 02/06/14

12/31/13		Special Revenue (Fund 20)	
1	Balance per Bank		
Reconciling Items			
Additions			
2a	Deposits in Transit		
2b			
2c			
2d			
2	Total Additions	0.00	
3	Total Deductions		0.00
Deductions			
4	Outstanding Checks (Attach List)		
5	Other (Explain)		
6	Total Deductions		0.00
7	Net Reconciling Items		0.00
8	Adjusted Balance per Bank as of		0.00
9 Balance per Board Secretary's Records as of 12/31/13 ** (123,370.08)			
Reconciling Items			
Additions			
10	Interest Earned		
11	Other (Explain)		
12	Total Additions	0.00	
Deductions			
13	Bank Charges		
14	Other (Explain)		
15	Total Deductions		0.00
16	Net Reconciling Items		0.00
17	Adjusted Board Secretary's Balance as of 12/31/13		(123,370.08)

Form A-149 - 5/27/93

District of Pittsgrove
Bank Reconciliation

Prepared By: JG
Date: 02/08/14

12/31/13		Enterprise (Fund 50)	
1 Balance per Bank			
Reconciling Items			
Additions			
Deposits in Transit			
2a			
2b			
2c			
2d			
2	0.00		
3			0.00
Total Additions			
Deductions			
Outstanding Checks			
(Attach List)			
4			
5			
6			
7			0.00
Total Deductions			
Net Reconciling Items			
8 Adjusted Balance per Bank as of		12/31/13	0.00
9 Balance per Board Secretary's Records as of		12/31/13	(100,278.72)
Reconciling Items			
Additions			
Interest Earned			
Other (Explain)			
10			
11			
12	0.00		
Total Additions			
Deductions			
Bank Charges			
Other (Explain)			
13			
14			
15			0.00
16			0.00
Total Deductions			
Net Reconciling Items			
17 Adjusted Board Secretary's Balance as of		12/31/13	(100,278.72)

Form A-149 - 5/27/93

District of Pittsgrove
Bank Reconciliation

Prepared By: JG
Date: 02/08/14

12/31/13		Enterprise (Fund 50)	
1 Balance per Bank			
Reconciling Items			
Additions			
Deposits in Transit			
2a			
2b			
2c			
2d			
2			
3			0.00
Total Additions			
Deductions			
Outstanding Checks			
(Attach List)			
4			
5			
6			
7			0.00
Total Deductions			
Net Reconciling Items			
8 Adjusted Balance per Bank as of		12/31/13	0.00
9 Balance per Board Secretary's Records as of		12/31/13	881,989.62
Reconciling Items			
Additions			
Interest Earned			
Other (Explain)			
10			
11			
12	0.00		
Total Additions			
Deductions			
Bank Charges			
Other (Explain)			
13			
14			
15			0.00
16			0.00
Total Deductions			
Net Reconciling Items			
17 Adjusted Board Secretary's Balance as of		12/31/13	881,989.62

Form A-149 - 5/27/93

Prepared By: JG
Date: 02/06/14

District of Pittsgrove
Bank Reconciliation

Bank of Elmer		
53-700237-1		
12/31/13		
Construction		
See pages 9-10		
1	Balance per Bank	36,686.03
Reconciling Items		
Additions		
Deposits in Transit		
2a		
2b		
2c		
2d		
2	Total Additions	0.00
Deductions		
Outstanding Checks		
4		
Other (Explain)		
5		
Total Deductions		
6		0.00
Net Reconciling Items		
7		0.00
8	Adjusted Balance per Bank as of 12/31/13	37,082.50
Balance per Board Secretary's Records as of 12/31/13		
Reconciling Items		
Additions		
Interest Earned		
10		
Other (Explain)		
11		
Total Additions		
12		0.00
Deductions		
Bank Charges		
13		
Other (Explain)		
14		
Total Deductions		
15		0.00
Net Reconciling Items		
16		0.00
17	Adjusted Board Secretary's Balance as of 12/31/13	37,082.50

Form A-149 - 5/27/93

Prepared By: JG
Date: 02/06/14

District of Pittsgrove
Bank Reconciliation

Bank of Elmer		
53-700237-1		
12/31/13		
Construction		
See pages 9-10		
1	Balance per Bank	36,686.03
Reconciling Items		
Additions		
Deposits in Transit		
2a		
2b		
2c		
2d		
2	Total Additions	0.00
Deductions		
Outstanding Checks		
4		
Other (Explain)		
5		
Total Deductions		
6		0.00
Net Reconciling Items		
7		0.00
8	Adjusted Balance per Bank as of 12/31/13	36,686.03
Balance per Board Secretary's Records as of 12/31/13		
Reconciling Items		
Additions		
Interest Earned		
10		
Other (Explain)		
11		
Total Additions		
12		0.00
Deductions		
Bank Charges		
13		
Other (Explain)		
14		
Total Deductions		
15		0.00
Net Reconciling Items		
16		0.00
17	Adjusted Board Secretary's Balance as of 12/31/13	0.00

Form A-149 - 5/27/83

Form A-149 - 5/27/83
 Prepared By: JG
 Date: 12/31/13

Prepared By: JG
 Date: 02/06/14

District of Pittsgrove
 Bank Reconciliation

Elmer FNB
 56-301588-0
 12/31/13
 SACC

1	Balance per Bank				59,672.94
Reconciling Items					
Additions					
2a	Deposits in Transit				
2b					
2	Total Additions	0.00			
Deductions					
3	Outstanding Checks			0.00	
4					
5					
6	Total Deductions			0.00	
7	Net Reconciling Items				0.00
8	Adjusted Balance per Bank as of 12/31/13				59,672.94
Balance per Board Secretary's Records as of 12/31/13					
Reconciling Items					
Additions					
10	Interest Earned				
11	Other (Explain)				
12	Total Additions			0.00	
Deductions					
13	Bank Charges				
14	Other (Explain)				
15	Total Deductions			0.00	
16	Net Reconciling Items				0.00
17	Adjusted Board Secretary's Balance as of 12/31/13				59,672.94

District of Pittsgrove
 Bank Reconciliation
 List of Outstanding Checks
 Food Services Account
 For the Month Ending December 31, 2013

Page 11 (a)
 Check # _____
 Date _____
 Amount _____

TOTAL 0.00

**** PITTSBORO TOWNSHIP BOARD OF EDUCATION ****
Outstanding checks as of 12/31/2013

PY720 Year: 2014

Check#	Issued	Payee Name	Amount
179881	06/29/12	CASSIDY, ERIC J	55.40
179848	07/13/12	O'BRIANT, ABIGAIL L.	54.37
181055	06/21/13	KATHLEEN BORODAEFF	290.33
181419	08/15/13	DENISE P MOORE	27.78
181824	12/13/13	MARY A. CARROLL	2,505.60
181862	12/20/13	RONALD W. ATHEY JR.	7.77
181863	12/20/13	JENNIFER M VIDAL	869.87
Total checks:			3,811.12

Prepared By: JG
Date: 02/09/14

District of Pittsgrove
Bank Reconciliation

Form A-149 - 5/27/93

Elmer FNB			
56-301475-0			
12/31/13			
Payroll			
1	Balance per Bank		3,866.80
Reconciling Items			
Additions			
Deposits in Transit			
2a			
2b			
2c			
2d			
2		0.00	
3	Total Additions		0.00
Deductions			
Outstanding Checks			
4	(Attach List)	3,811.12	
	Sept Int	15.68	
	Oct Int	20.35	
	Nov Int	9.11	
	Dec Int	10.54	
	Outstanding SFT		
5	Total Deductions	3,866.80	
6	Net Reconciling Items		(3,866.80)
7	Adjusted Balance per Bank as of	12/31/13	0.00
8	Balance per Board Secretary's Records as of	12/31/13	0.00
Reconciling Items			
Additions			
10	Interest Earned		
11	Other (Explain)		
12	Total Additions		0.00
Deductions			
13	Bank Charges		
14	Other (Explain)		
15	Total Deductions		0.00
16	Net Reconciling Items		0.00
17	Adjusted Board Secretary's Balance as of	12/31/13	0.00

* Line 8 MUST EQUAL line 17.
** If for general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Form A-149 - 5/27/93

Prepared By: JG
Date: 02/06/14

District of Pittsgrove
Bank Reconciliation

Prepared By: JG
Date: 02/06/14

District of Pittsgrove
Bank Reconciliation
List of Outstanding Checks
Agency Payroll Account
For the Month Ending December 31, 2013

Check #	Date	Amount
8149	12/13/2013	44.31
8150	12/20/2013	16,712.42
8154	12/20/2013	30.00
8155	12/20/2013	1,539.46
8157	12/20/2013	550.00
8160	12/20/2013	550.00
8162	12/20/2013	66.12
8168	12/20/2013	44.31

TOTAL 19,536.62

Elmer FNB		23,198.25
95-301486-7		
12/31/13		
Agency		
1	Balance per Bank	23,198.25
Reconciling Items		
Additions		
23	Deposits In Transit	
24	9/30/2013	0.49
25		
26		
27		
28		
29		
30		
31		
32		
33	Total Additions	0.49
Deductions		
4	Outstanding Checks	
	(Attach List)	19,536.62
	Sept Int	27.01
	Oct Int	31.07
	Nov Int	22.53
	Dec Int	19.48
5	Total Deductions	19,636.71
6	Net Reconciling Items	(19,636.22)
7	Adjusted Balance per Bank as of	3,560.03
8	12/31/13	
9	Balance per Board Secretary's Records as of	12/31/13
10	3,560.03	
Reconciling Items		
Additions		
11	Interest Earned	
12	Other (Explain)	
13	Total Additions	0.00
Deductions		
14	Bank Changes	
15	Other (Explain)	
16	Total Deductions	0.00
17	Net Reconciling Items	0.00
18	Adjusted Board Secretary's Balance as of	12/31/13
19	3,560.03	

* Line 8 MUST EQUAL line 17.
** If for general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

S8780.
 Budget year: 2013-14
 Acct period: December 2013
 Fund 18: EDUCATION JOBS FUND

**** PITTSBORO TOWNSHIP SCHOOLS ****
 REVENUE SUMMARY REPORT

2/12/2014 10:20:07 AM
 Page 4 of 8

Revenue Program	Initial Anticipated	Cumulative Adjustments	Adjusted Anticipated	Received To Date	Receivable To Date	Total Revenue	Unrealized Balance
4522 ARRA - EJF							
000 UNDISTRIBUTED	.00	.00	.00	.00	.00	.00	.00
4522 Revenue Totals:	.00	.00	.00	.00	.00	.00	.00
18 Fund Totals:	.00	.00	.00	.00	.00	.00	.00

S8780
 Budget year: 2013-14
 Acct period: December 2013
 Fund 10: GENERAL FUND

**** PITTSBORO TOWNSHIP SCHOOLS ****
 REVENUE SUMMARY REPORT

2/12/2014 10:20:07 AM
 Page 3 of 8

Revenue Program	Initial Anticipated	Cumulative Adjustments	Adjusted Anticipated	Received To Date	Receivable To Date	Total Revenue	Unrealized Balance
3190 OTHER UNRESTRICTED							
000 UNDISTRIBUTED	.00	.00	.00	.00	.00	.00	.00
3190 Revenue Totals:	.00	.00	.00	.00	.00	.00	.00
3197 FT KINDERGARTEN AID							
000 UNDISTRIBUTED	.00	.00	.00	.00	.00	.00	.00
3197 Revenue Totals:	.00	.00	.00	.00	.00	.00	.00
3198 TARA AID							
000 UNDISTRIBUTED	.00	.00	.00	.00	.00	.00	.00
3198 Revenue Totals:	.00	.00	.00	.00	.00	.00	.00
4200 UNRESTR GRANT FED/ST							
000 UNDISTRIBUTED	29,622.00	.00	29,622.00	7,723.75	.00	7,723.75	21,898.25
4200 Revenue Totals:	29,622.00	.00	29,622.00	7,723.75	.00	7,723.75	21,898.25
10 Fund Totals:	25,861,745.00	.00	25,861,745.00	10,204,450.21	15,138,093.08	25,342,543.29	519,201.71

PITTSBURGH TOWNSHIP BOARD OF EDUCATION MINUTES – FEBRUARY 24, 2014

SB780

**** PITTSBURGH TOWNSHIP SCHOOLS ****
REVENUE SUMMARY REPORT2/12/2014 10:20:07 AM
Page 6 of 8

Budget year: 2013-14

Acct period: December 2013

Fund 30: CAPITAL PROJECTS FUNDS

Revenue Program	Initial Anticipated	Cumulative Adjustments	Adjusted Anticipated	Received To Date	Receivable To Date	Total Revenue	Unrealized Balance
1510 INTEREST-INVESTMENTS							
000 UNDISTRIBUTED	.00	.00	.00	57.73	.00	57.73	-57.73
1510 Revenue Totals:	.00	.00	.00	57.73	.00	57.73	-57.73
3255 ADD'L ST AID EDA GRT							
040 SHS-HVAC	.00	.00	.00	.00	.00	.00	.00
041 SHS - 05 RENOVATIONS	.00	.00	.00	.00	.00	.00	.00
050 NORMA SCHOOL	.00	.00	.00	.00	.00	.00	.00
060 OLIVET SCHOOL	.00	.00	.00	.00	.00	.00	.00
070 MS PARTIAL ROOF REPL	.00	.00	.00	.00	.00	.00	.00
3255 Revenue Totals:	.00	.00	.00	.00	.00	.00	.00
5110 BOND PRINCIPA							
041 SHS - 05 RENOVATIONS	.00	.00	.00	.00	.00	.00	.00
050 NORMA SCHOOL	.00	.00	.00	.00	.00	.00	.00
060 OLIVET SCHOOL	.00	.00	.00	.00	.00	.00	.00
070 MS PARTIAL ROOF REPL	.00	.00	.00	.00	.00	.00	.00
5110 Revenue Totals:	.00	.00	.00	.00	.00	.00	.00
30 Fund Totals:	.00	.00	.00	57.73	.00	57.73	-57.73

SB780

**** PITTSBURGH TOWNSHIP SCHOOLS ****
REVENUE SUMMARY REPORT2/12/2014 10:20:07 AM
Page 5 of 8

Budget year: 2013-14

Acct period: December 2013

Fund 20: SPECIAL REVENUE FUNDS

Revenue Program	Initial Anticipated	Cumulative Adjustments	Adjusted Anticipated	Received To Date	Receivable To Date	Total Revenue	Unrealized Balance
1990 MISC							
016C NJSBAIG 2012 SAFETY	.00	.00	.00	.00	.00	.00	.00
1990 Revenue Totals:	.00	.00	.00	.00	.00	.00	.00
3218 PRESCH AID/CARRYOVER							
218 PRESCHOOL EDUCATION	69,300.00	.00	69,300.00	27,720.00	41,580.00	69,300.00	.00
3218 Revenue Totals:	69,300.00	.00	69,300.00	27,720.00	41,580.00	69,300.00	.00
4411 NCLB TITLE I PART A							
231 NCLB TITLE I PART A	264,365.00	95,576.00	359,941.00	.00	.00	.00	359,941.00
231S BS TITLE I SUMMER	.00	90,364.77	90,364.77	35,931.77	.00	35,931.77	54,433.00
4411 Revenue Totals:	264,365.00	185,940.77	450,305.77	35,931.77	.00	35,931.77	414,374.00
4420 IDEA PART B							
250 I.D.E.A. PART B	305,073.00	68,807.00	373,880.00	.00	.00	.00	373,880.00
4420 Revenue Totals:	305,073.00	68,807.00	373,880.00	.00	.00	.00	373,880.00
4423 IDEA PT B PRESCHOOL							
252 I.D.E.A. PRE-K	.00	9,268.00	9,268.00	.00	.00	.00	9,268.00
4423 Revenue Totals:	.00	9,268.00	9,268.00	.00	.00	.00	9,268.00
4451 NCLB TITLE II-A							
272 NCLB TITLE II-A	34,664.00	-2,531.00	32,133.00	.00	.00	.00	32,133.00
272P TII-A PR YR POS	.00	.00	.00	.00	.00	.00	.00
272S NCLB T-11A SUMMER	.00	9,741.46	9,741.46	2,578.19	.00	2,578.19	7,163.27
4451 Revenue Totals:	34,664.00	7,210.46	41,874.46	2,578.19	.00	2,578.19	39,296.27
20 Fund Totals:	673,402.00	271,226.23	944,628.23	66,229.96	41,580.00	107,809.96	836,818.27

SB780
 Budget year: 2013-14
 Acct period: December 2013

**** PITTSBORO TOWNSHIP SCHOOLS ****
 REVENUE SUMMARY REPORT

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	<u>Initial</u> <u>Anticipated</u>	<u>Cumulative</u> <u>Adjustments</u>	<u>Adjusted</u> <u>Anticipated</u>	<u>Received</u> <u>To Date</u>	<u>Receivable</u> <u>To Date</u>	<u>Total</u> <u>Revenue</u>	<u>Unrealized</u> <u>Balance</u>
Grand total:	27,393,432.00	271,226.23	27,664,658.23	10,724,418.88	15,584,277.10	26,308,695.98	1,355,962.25

SB780
 Budget year: 2013-14
 Acct period: December 2013
 Fund 40: DEBT SERVICE FUNDS

**** PITTSBORO TOWNSHIP SCHOOLS ****
 REVENUE SUMMARY REPORT

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<u>Revenue</u> <u>Program</u>	<u>Initial</u> <u>Anticipated</u>	<u>Cumulative</u> <u>Adjustments</u>	<u>Adjusted</u> <u>Anticipated</u>	<u>Received</u> <u>To Date</u>	<u>Receivable</u> <u>To Date</u>	<u>Total</u> <u>Revenue</u>	<u>Unrealized</u> <u>Balance</u>
1210 AD VALOREM TAXES							
701 DEBT SERVICE-REGULAR	533,728.00	.00	533,728.00	242,964.98	290,763.02	533,728.00	.00
1210 Revenue Totals:	533,728.00	.00	533,728.00	242,964.98	290,763.02	533,728.00	.00
3160 DEBT SERVICE AID							
701 DEBT SERVICE-REGULAR	324,557.00	.00	324,557.00	210,716.00	113,841.00	324,557.00	.00
3160 Revenue Totals:	324,557.00	.00	324,557.00	210,716.00	113,841.00	324,557.00	.00
5200 INTERFUND TRANSFERS							
000 UNDISTRIBUTED	.00	.00	.00	.00	.00	.00	.00
5200 Revenue Totals:	.00	.00	.00	.00	.00	.00	.00
5210 TRANS FROM CAP RES							
000 UNDISTRIBUTED	.00	.00	.00	.00	.00	.00	.00
5210 Revenue Totals:	.00	.00	.00	.00	.00	.00	.00
40 Fund Totals:	858,285.00	.00	858,285.00	453,680.98	404,604.02	858,285.00	.00

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES – FEBRUARY 24, 2014

SB583

**** PITTSGROVE TOWNSHIP SCHOOLS ****
TRANSFER STATUS REPORT

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Page 1 of 2

Budget year: 2013-14

December 2013

Line	Budget Category	Account	Original Budget	Prior year Encumbrances	Original budget for 10% Calc	Maximum Transfers	YTD Net Transfers	% Trans.	Remaining Allowable From	Remaining Allowable To
00770	Regular programs - Instruction	11-1XX-100-XXX	7,124,981.00	4,852.05	7,129,833.05	712,983.30	215,262.00	3.02	928,245.30	
00780, 00790, 00800, 00881	Special Education, Basic Skills/ Remedial and Bilingual Instruction and Other Student Related and Extraordinary Support Services	11-2XX-100-XXX, 11-000-216,217	3,079,582.00	487.86	3,080,069.86	308,006.98	131,141.00	4.26	439,147.98	
00810	Vocational programs - Local - Instruction	11-3XX-100-XXX	.00	.00	.00	.00	.00		.00	
00820, 00830, 00840	School-Spon. Co/Extra-Curr. Activities, School Sponsored Athletics, and Other Instructional Programs - Instruction	11-4XX-XXX-XXX	422,836.00	1,289.16	424,125.16	42,412.51	.00		42,412.51	
00850	Community Services Programs/ Operations	11-800-330-XXX	.00	.00	.00	.00	.00		.00	
Undistributed Expenditures										
00860	Instruction	11-000-100-XXX	586,077.00	3,867.90	589,944.90	58,994.49	75,000.00	12.71	133,994.49	
00870, 00880, 00890, 00900, 00920	Student Support Services-Attendance and Social Work, Health, Other Support Svcs-Regular, Other Support Svcs-Special, Education Media Services/School Library	11-000-211,213, 218,219,222	1,990,467.00	3,156.84	1,993,623.84	199,362.38	-47,988.00	-2.41	151,374.38	
00910, 00921	Improvement of Instruction Services and Instructional Staff Training Services	11-000-221,223	496,074.00	.00	496,074.00	49,607.40	-30.00	-.01	49,577.40	
00930	Support Services - General Administration	11-000-230-XXX	566,728.00	1,522.50	568,250.50	56,825.05	.00		56,825.05	56,825.05
00940	Support Services - School Administration	11-000-240-XXX	1,158,547.00	342.68	1,158,889.68	115,888.96	-2,200.00	-.19	113,888.96	118,088.96
00942	Central Svcs & Admin Info Technology	11-000-25X-XXX	786,097.00	5,578.03	791,675.03	79,167.50	-13,469.00	-1.70	65,698.50	92,636.50
00945	Increase in Maintenance Reserve	10-606	.00	.00	.00	.00	.00		.00	
00950	Operation and Maintenance of Plant Services	11-000-26X-XXX	2,695,758.00	55,053.79	2,750,811.79	275,081.17	-4,600.00	-.17	270,481.17	
00960	Student Transportation Services	11-000-270-XXX	1,789,381.00	.00	1,789,381.00	178,938.10	-220,862.00	-12.34	-41,923.90	
00965	Increase in Sale/LeaseBack and Emergency Reserves	10-605	.00	.00	.00	.00	.00		.00	
00970	Other Support Services	11-000-290-XXX	.00	.00	.00	.00	.00		.00	.00
00971	Personal Services - Employee Benefits	11-XXX-XXX-2XX	4,633,408.00	318,783.51	4,952,191.51	495,219.15	.00		495,219.15	
00980	Food Services	11-000-310-XXX	.00	.00	.00	.00	.00		.00	
01000	TOTAL GENERAL CURRENT EXPENSE		25,329,936.00	394,934.32	25,724,870.32	2,572,486.99	132,254.00			

SB584

**** PITTSGROVE TOWNSHIP SCHOOLS ****
TRANSFER LIST

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Budget year: 2013-14

Transfers dated from 12/18/13 to 12/18/13

Date	Description	Amount	Remarks
12/18/13	Transfer from 11-000 -100 -561 -00-CST UNDISTRIBUTED INSTRUCTION TUITION-LEA-REGULAR to 11-000 -100 -563 -00-CST UNDISTRIBUTED INSTRUCTION TUITION-CNTY VOC.REG	58,750.00	TRANSFER
12/18/13	Transfer from 11-000 -219 -104 -00-CST UNDISTRIBUTED CHILD STUDY TEAM SALARIES-OTHER PROF to 11-000 -100 -565 -00-CST UNDISTRIBUTED INSTRUCTION TUITION-CNTY SSD,D/S	75,000.00	TRANS FOR 3 ADDL SSSD

**** PITTSBORO TOWNSHIP SCHOOLS ****
BOARD PAYMENT APPROVAL LIST

SB240 Budget year: 2013-14
Batch number: P 071
Period: December 2013
Bank account WA: WARRANT ACCOUNT
Vendor Name: TREASURER STATE OF NJ
Total: 2,663.00

Check#	Description	P.O. Number	Amount
None	DEBT SERV. ASSESSMENT	4020-14	2,663.00
			2,663.00

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

Signature

SB583
Budget year: 2013-14
December 2013

**** PITTSBORO TOWNSHIP SCHOOLS ****
TRANSFER STATUS REPORT

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Line	Budget Category	Account	Original Budget	Prior year Encumbrances	Original budget for 10% Calc	Maximum Transfers	YTD Net Transfers	% Trans.	Remaining Allowable From	Remaining Allowable To
	Capital Outlay									
01010	Increase in Capital Reserve	10-604	.00		.00					
01015	Interest Deposit to Capital Reserve	10-604	.00	.00	.00	.00	.00		.00	
01020	Equipment	12-XXX-XXX-73X	36,500.00	164,747.00	201,247.00	20,124.70	7,900.00	3.93	28,024.70	
01030	Facilities Acquisition and Construction Services	12-000-4XX-XXX	258,875.00	.00	258,875.00	25,887.50	-116,550.00	-45.02	-90,662.50	
01035	Capital Reserve - Transfer to Capital Projects	12-000-4XX-931	.00	.00	.00	.00	.00		.00	
01036	Capital Reserve - Transfer to Debt Service	12-000-4XX-933	.00	.00	.00	.00	.00		.00	
01040	TOTAL CAPITAL OUTLAY		295,375.00	164,747.00	460,122.00	46,012.20	-108,650.00			
01230	TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	104,070.00	.00	104,070.00	10,407.00	11,000.00	10.57	21,407.00	
01235	Transfer of Funds to Charter Schools	10-000-100-56X	132,364.00	.00	132,364.00	13,236.40	-34,604.00	-26.14	-21,367.60	
01236	General Fund Contribution to Whole School Reform	10-000-520-930	.00	.00	.00	.00	.00		.00	
	GENERAL FUND GRAND TOTAL		25,861,745.00	559,681.32	26,421,426.32	2,642,142.59	.00			

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – FEBRUARY 24, 2014

**** PITTSBORO TOWNSHIP SCHOOLS ****
BOARD PAYMENT APPROVAL LIST

SB240
Budget year: 2013-14
Batch number: P 073
Period: December 2013
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
POSTAGE BY PHONE SYSTEM	None	DISTRICT POSTAGE	62-14	846.00
STATE OF N.J. HEALTH	None	PERS HEALTH INS	45-14	79,086.04
STATE OF N.J. HEALTH	None	TPAF HEALTH INS	46-14	232,819.12
STATE OF N.J. HEALTH	None	RETIREE HEALTH INS	47-14	1,605.88
Total:				314,357.04

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

Signature: R. J. Abdell

**** PITTSBORO TOWNSHIP SCHOOLS ****
BOARD PAYMENT APPROVAL LIST

SB240
Budget year: 2013-14
Batch number: P 072
Period: December 2013
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
TREASURER STATE OF NJ	None	DEBT SERV. ASSESSMENT	4020-14	2,663.00
Total:				2,663.00

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

Signature: R. J. Abdell

SB240
 Budget year: 2013-14
 Batch number: P 074
 Period: December 2013
 Bank account WA: WARRANT ACCOUNT

**** PITTSBORO TOWNSHIP SCHOOLS ****
 BOARD PAYMENT APPROVAL LIST

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Vendor Name: TD EQUIPMENT FINANCE, INC.
 Check#: None
 Description: ENERGY RETROFIT
 P.O. Number: 290-14
 Amount: 8,406.76
 Total: 8,406.76

Vendor Name: TREASURER STATE OF NJ
 Check#: None
 Description: DEBT SERV. ASSESSMENT
 P.O. Number: 4020-14
 Amount: 2,663.00
 Total: 2,663.00

SB240
 Budget year: 2013-14
 Batch number: P 074
 Period: December 2013
 Bank account WA: WARRANT ACCOUNT

**** PITTSBORO TOWNSHIP SCHOOLS ****
 BOARD PAYMENT APPROVAL LIST

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 Page 1 of 1

Vendor Name: TD EQUIPMENT FINANCE, INC.
 Check#: None
 Description: ENERGY RETROFIT
 P.O. Number: 290-14
 Amount: 8,406.76
 Total: 8,406.76

Vendor Name: TREASURER STATE OF NJ
 Check#: None
 Description: DEBT SERV. ASSESSMENT
 P.O. Number: 4020-14
 Amount: 2,663.00
 Total: 2,663.00

I hereby certify that I have examined the bills covered by the above listed warrants, and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

Signature: RFP Abdul

I hereby certify that I have examined the bills covered by the above listed warrants, and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

Signature: RFP Abdul

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES – FEBRUARY 24, 2014

SB240
Budget year: 2013-14
Batch number: P 077
Period: January 2014
Bank account WA: WARRANT ACCOUNT

**** PITTSGROVE TOWNSHIP SCHOOLS ****
BOARD PAYMENT APPROVAL LIST

Vendor Name
PITTSGROVE CAFETERIA FUND
POSTAGE BY PHONE SYSTEM
STATE OF N.J. HEALTH
STATE OF N.J. HEALTH
TD EQUIPMENT FINANCE, INC.
US BANK

Check#	Description	P.O. Number	Amount
None	SEPT DEC BUR OF NUTR	2-14	118,966.04
None	DISTRICT POSTAGE	62-14	1,021.54
None	ART FOUND POSTAGE	63-14	.46
None	PERS HEALTH INS	45-14	79,086.04
None	TPAF HEALTH INS	46-14	233,244.19
None	RETIREE HEALTH INS	47-14	1,662.95
None	ENERGY RETROFIT	290-14	8,406.76
None	2009 SCHOOL BONDS	295-14	94,370.00
Total:			536,756.98

SB240
Budget year: 2013-14
Batch number: P 076
Period: January 2014
Bank account WA: WARRANT ACCOUNT

**** PITTSGROVE TOWNSHIP SCHOOLS ****
BOARD PAYMENT APPROVAL LIST

Vendor Name
TREASURER STATE OF NJ

Check#	Description	P.O. Number	Amount
None	DEBT SERV. ASSESMENT	4020-14	2,663.00
Total:			2,663.00

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

[Signature]

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

[Signature]

SB240
 Budget year: 2013-14
 Batch number: P 078
 Period: January 2014
 Bank account WA: WARRANT ACCOUNT

**** PITTSBORO TOWNSHIP SCHOOLS ****
 BOARD PAYMENT APPROVAL LIST

Vendor Name	Check#	Description	P.O. Number	Amount
GROSS PAYROLL	None	FICA PERS/XTRA COMP	52-14	14,202.49
GROSS PAYROLL	None	BD SH UNEMPLOYMENT	90-14	4,673.44
GROSS PAYROLL	None	BD SH TSA/DISAB INS	94-14	1,483.00
GROSS PAYROLL	None	FICA TPAF	98-14	40,902.13
GROSS PAYROLL	None	DCRP BD MATCH/INS	99-14	254.82
GROSS PAYROLL	None	CONTRACTED PAY	200-14	698,697.90
GROSS PAYROLL	None	NON-CONTRACTED PAY	215-14	44,637.90
Total:				804,851.68

Vendor Name	Check#	Description	P.O. Number	Amount
GROSS PAYROLL	None	FICA PERS/XTRA COMP	52-14	12,706.30
GROSS PAYROLL	None	BD SH TSA/DISAB INS	94-14	1,325.49
GROSS PAYROLL	None	FICA TPAF	98-14	40,541.62
GROSS PAYROLL	None	DCRP BD MATCH/INS	99-14	159.24
GROSS PAYROLL	None	CONTRACTED PAY	200-14	692,863.56
GROSS PAYROLL	None	NON-CONTRACTED PAY	216-14	25,899.83
Total:				773,496.04

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

Signature: R. J. Abdell

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

Signature: R. J. Abdell

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES – FEBRUARY 24, 2014

SB240
Budget year: 2013-14
Batch number: P 081
Period: December 2013
Bank account WA: WARRANT ACCOUNT

**** PITTSGROVE TOWNSHIP SCHOOLS ****
BOARD PAYMENT APPROVAL LIST

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Page 1 of 1

Vendor Name	Check#	Description	P.O. Number	Amount
SALEM COUNTY SPECIAL SERVICES	None	13-14 SP ED TUITION	4021-14	-8.00
Total:				-8.00

SB240
Budget year: 2013-14
Batch number: P 080
Period: December 2013
Bank account WA: WARRANT ACCOUNT

**** PITTSGROVE TOWNSHIP SCHOOLS ****
BOARD PAYMENT APPROVAL LIST

2/4/2014
Page 1 of 1

Vendor Name	Check#	Description	P.O. Number	Amount
GLOUCESTER COUNTY SPECIAL	None	13-14 SPEC ED TUITIO	4022-14	9,984.00
SALEM COUNTY SPECIAL SERVICES	None	13-14 SP ED TUITION	4021-14	41,054.40
TREASURER STATE OF NJ	None	STATEA FACIL. TUITIO	4023-14	3,136.50
Total:				54,174.90

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

Signature: R. H. Abdell

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

Signature: R. H. Abdell

SB240
 Budget year: 2013-14
 Batch number: P 082
 Period: December 2013
 Bank account FS: FOOD SERVICE

**** PITTSBORO TOWNSHIP SCHOOLS ****
 BOARD PAYMENT APPROVAL LIST

2/4/2014
 Page 1 of 1

Vendor Name	Check#	Description	P.O. Number	Amount
EDVOCATE INC.	2357	CAFE CONTRACT MONITR	426-14	2,362.00
Total:				2,362.00

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

[Signature]

SB240
 Budget year: 2013-14
 Batch number: P 083
 Period: December 2013
 Bank account CS: COMMUNITY SCHOOL

**** PITTSBORO TOWNSHIP SCHOOLS ****
 BOARD PAYMENT APPROVAL LIST

2/4/2014
 Page 1 of 1

Vendor Name	Check#	Description	P.O. Number	Amount
BOTTINOS	2325	SUPPLIES	680016-14	147.18
BOTTINOS	2327	SUPPLIES	680018-14	378.82
DUNNER, STEPHEN	2326	CLOWN PARTY	680017-14	200.00
Total:				726.00

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

[Signature]

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES - FEBRUARY 24, 2014

PITTSBORO TOWNSHIP SCHOOLS BOARD PAYMENT APPROVAL LIST

Budget year: 2013-14
Batch number: P 084
Period: February 2014
Bank account WA: WARRANT ACCOUNT

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PITTSBORO TOWNSHIP SCHOOLS BOARD PAYMENT APPROVAL LIST

Budget year: 2013-14
Batch number: P 084
Period: February 2014
Bank account WA: WARRANT ACCOUNT

2/13/2014
Page 2 of 4

Table with columns: Vendor Name, Check#, Description, P.O. Number, Amount. Contains two columns of payment data for various vendors and services.

**** PITTSBORO TOWNSHIP SCHOOLS ****
BOARD PAYMENT APPROVAL LIST

Budget year: 2013-14
Batch number: P 084
Period: February 2014
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
SANTO CO VOC-TECHNICAL SCHOOL	74985	13-14 TUITION	4043-14	52,875.00
SANTO, DIANA	74986	JAN MILEAGE	1335-14	29.92
SCHALICK MILLS INC	74987	MAINT SUPPLIES	32-14	4,951.18
SCHOOL SPECIALTY INC	74988	SUPPLIES	721-14	1,749.96
SCHOOL SPECIALTY INC	74988	INSTR SPLY	878-14	270.49
SCHOOL SPECIALTY INC	74988	INSTR SPLY	939-14	130.06
SCHOOL SPECIALTY INC	74988	CLASSROOM SPLY	1140-14	206.02
SCHOOL SPECIALTY INC	74988	SUPPLIES	5082-14	355.38
SCHOOL SPECIALTY INC	74988	SUPPLIES	5083-14	244.16
SCHOOL SPECIALTY INC	74988	SUPPLIES	5101-14	119.13
SCHWAAB INC	74989	SUPPLIES	1319-14	98.50
SERVICE TIRE TRUCK CENTERS INC	74990	BUS PARTS	4017-14	2,206.10
SKILLPATH SEMINARS	74991	3/18 SEMINAR	1284-14	134.00
SOUTH JERSEY GAS CO	74992	MILEAGE REIMB	1320-14	10.54
SOUTH JERSEY WELDING SUPPLY CO	74993	DISTRICT NATURAL GAS	35-14	23,181.51
STAPLES ADVANTAGE	74994	CYLINDER LEASE	1321-14	195.00
STAPLES ADVANTAGE	74995	SUPPLIES	5000-14	109.70
STAPLES ADVANTAGE	74995	SUPPLIES	5001-14	257.77
STAPLES ADVANTAGE	74995	SUPPLIES	5002-14	388.61
STAPLES ADVANTAGE	74995	SUPPLIES	5003-14	35.32
STAPLES ADVANTAGE	74995	SUPPLIES	5004-14	356.11
STAPLES ADVANTAGE	74995	SUPPLIES	5006-14	74.61
STAPLES ADVANTAGE	74995	SUPPLIES	5007-14	60.74
STAPLES ADVANTAGE	74995	SUPPLIES	5008-14	1,885.93
STAPLES ADVANTAGE	74995	SUPPLIES	5009-14	388.87
SWANSON HARDWARE SUPPLY	74996	BULK TANK RENT	1324-14	120.00
SWEETWATER ENVIRONMENTAL N	74997	NAME PLATES	1155-14	19.50
TEKKCOMM COMMUNICATIONS	74998	ANN. WASTEWATER TREA	4001-14	3,330.00
THE MCGRAW-HILL COMPANIES	75000	REPEATER RENTAL	625-14	930.00
THE MCGRAW-HILL COMPANIES	75000	SUPPLIES	554-14	5,435.08
TREASURER STATE OF NJ	75001	MATH SUPPLIES	723-14	803.16
TRI-STATE ELEVATOR CO. INC	75002	HS WATER ALLOCATION	1311-14	205.00
TUCCI, CHRISTOPHER	75003	MON ELEVATOR SERV	4002-14	240.00
UNITED ELECTRIC SUPPLY CO INC	75004	NOV-DEC MILEAGE	1326-14	19.22
US BANK	75005	LAMPS AND LENSES	986-14	490.18
VERIZON	75006	PAYING AGENCY FEES	1327-14	400.00
VERIZON BUSINESS	75007	DISTRICT LINE	41-14	313.98
W. B. MASON, CO., INC.	75008	MONTHLY HUB	4025-14	13,520.00
W. B. MASON, CO., INC.	75008	PITTSBORO VOICE	4027-14	800.38
W. B. MASON, CO., INC.	75008	SPEECH SUPPLIES	1176-14	196.00
		AMER FLAGS	1177-14	74.13

Total:

450,719.79

**** PITTSBORO TOWNSHIP SCHOOLS ****
BOARD PAYMENT APPROVAL LIST

Budget year: 2013-14
Batch number: P 084
Period: February 2014
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
WARD'S NATURAL SCIENCE	75009	SUPPLIES	5152-13	784.43
WARD'S NATURAL SCIENCE	75009	SUPPLIES	5158-13	1,797.95
WASTE MANAGEMENT OF NJ INC	75010	TRASH CONTAINERS	4032-14	1,965.90
WEISBURG ASSOCIATES, LLC	75011	NEWSLETTER FEE	1146-14	40.00
WOODSTOWN-PILESBORO SCHOOL	75012	ASSOCIATION DUES	1185-14	300.00
XEROX CORPORATION	75013	OLIVET COPIER	170-14	174.74
XEROX CORPORATION	75013	TRANS. COPIER	171-14	88.18
XEROX CORPORATION	75013	NORMA COPIER	173-14	80.18
XTEL COMMUNICATIONS	75014	MIDDLE SCHOOL COPIER	178-14	387.18
Y.A.L.E. SCHOOL S.E. II, INC.	75015	SERVICE	51-14	2,862.54
YALE SCHOOL INC.	75016	13-14 TUITION	4035-14	34,292.98
YALE SCHOOL NORTH II, INC.	75017	2013-14 TUITION	4042-14	23,573.16
ZANE WESTERN APPAREL	75018	MAINT. COATS/BOOTS	4041-14	21,008.48
ZANE WESTERN APPAREL	75018	COATS/BOOTS CUSTODIA	1181-14	840.01
			1182-14	211.45

Total:

450,719.79

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

Stephan L. P. Abdul

PITTSBURGH TOWNSHIP BOARD OF EDUCATION MINUTES – FEBRUARY 24, 2014

General Funds (2013-2014)
Student Activity Funds

Ending Balance for 6th Grade	\$ 1,634.45
Ending Balance for 7th Grade	\$ 1,396.92
Ending Balance for 8th Grade	\$ 965.07
Ending Balance for Science Fair Funds	\$ 1,869.18
Ending Balance for Science Trip	\$ 1,142.04
Ending Balance for Art Fund	\$ 141.05
Ending Balance for PTMS Band	\$ 418.50
Ending Balance for Yearbook	\$ 3,220.56
Ending Balance for Wildcats	\$ 399.00
Ending Balance for School Store	\$ 147.78
Ending Balance for Drama Club	\$ 709.61
Ending Balance for Interest	\$ 1,114.02
Ending Balance for Historical Student Activity Funds	\$ 6,365.95
Ending Balance for General School Fund	\$ 1,300.60
Ending Balance for Art/Drama Enrichment	\$ 50.00
Ending Balance for PTSO Donations	\$ 0.05
Ending Balance for Athletic Boosters	\$ 1,161.97
Total Ending Balance	

PITTSBURGH TOWNSHIP MIDDLE SCHOOL
FINANCIAL REPORT
GENERAL FUND ACCOUNT

December 31, 2013

BALANCE BROUGHT FORWARD \$20,150.03

RECEIPTS:

12/3/13 6th Fundraiser	541.60
12/3/13 7th Fundraiser (WaWa Coupons)	1246.00
12/3/13 Denim Day	55.00
12/4/13 Track Boosters (Gym Uniforms)	264.00
12/5/13 6th Fundraiser	520.00
12/5/13 8th Science Fair (Backboards)	414.85
12/9/13 Lifetouch (picture insensitive)	606.00
12/9/13 6th Fundraiser	900.00
12/11/13 Yearbook	500.00
12/11/13 6th Fundraiser	200.00
12/11/13 7th Fundraiser (WaWa Coupons)	607.40
12/19/13 Yearbook	585.00
12/19/13 6th Fundraiser	220.00
12/20/13 Yearbook	595.00
12/20/13 Yearbook	770.00
12/20/13 Yearbook	245.00
Interest	8.57
TOTAL RECEIPTS	\$8,278.42

TOTAL BALANCE AND RECEIPTS \$28,428.45

DISBURSEMENTS:

12/2/13 WaWa, Inc (3385) 7th Fundraiser	600.00
12/5/13 Metro Fundraising (3386) 6th Fundraiser	12.00
12/6/13 Rob Johnson (3387) 7th Fundraiser Prizes	298.50
12/6/13 Great American (3388) 7th Fundraiser	1426.80
12/17/13 Starr Transit (3389) Deposit Buses for 7th Camping Trip	800.00
12/18/13 Camp Speers-Ellibar (3390) Deposit 7th Camping Trip	1800.00
12/19/13 Superior Show Boards (3391) 8th Science Fair	454.40
12/19/13 Spirit Cruises (3392) Deposit 6th Trip	1000.00
TOTAL DISBURSEMENTS	\$6,391.70

Ending Balance as of December 31, 2013 \$22,036.75

BANK RECONCILIATION STATEMENT FOR DECEMBER 31, 2013 \$26,389.65

Outstanding Checks

12/6/13 Rob Johnson (3387) 7th Fundraiser Prizes	298.50
12/17/13 Starr Transit Co (3389) Deposit Buses for 7th Camping Tr	800.00
12/18/13 Camp Speers-Ellibar (3390) Deposit 7th Camping Trip	1800.00
12/19/13 Superior Show Boards (3391) 8th Science Fair	454.40
12/19/13 Spirit Cruises (3392) Deposit 6th Trip	1000.00
TOTAL	\$4,352.90

CASH BALANCE AS OF DECEMBER 31, 2013 \$22,036.75

Administrator: *[Signature]* Board Secretary: *[Signature]*

	A	B	C	D	E	F	G	H
1	Date	Vendor	Service/Source	Date of Service	Amount	Ck #	Deposit	Balance
2	7/1/13	BALANCE FORWARD						\$10.08
3	7/31/13	CREDIT INTEREST					\$ 0.06	\$10.14
4								
5	Date	Vendor	Service/Source	Date of Service	Amount	Ck #	Deposit	Balance
6	8/31/13	CREDIT INTEREST					\$ 0.01	\$10.15
7								
8	Date	Vendor	Service/Source	Date of Service	Amount	Ck #	Deposit	Balance
9	9/30/13	CREDIT INTEREST					\$ 0.01	\$10.16
10								
11	Date	Vendor	Service/Source	Date of Service	Amount	Ck #	Deposit	Balance
12	10/31/13	CREDIT INTEREST					\$ 0.02	\$10.18
13								
14	Date	Vendor	Service/Source	Date of Service	Amount	Ck #	Deposit	Balance
15	11/30/13	CREDIT INTEREST					\$ 0.11	\$10.29
16								
17	Date	Vendor	Service/Source	Date of Service	Amount	Ck #	Deposit	Balance
18	12/3/13	Deposit	E. Kirschner / Field Trip				\$ 225.00	\$235.29
19	12/5/13	Deposit	E. Kirschner / German Exam				\$ 70.00	\$305.29
20	12/5/13	AATG Inc	E. Kirschner / German Exam	2014	\$ 70.00	1888		\$235.29
21	12/5/13	German American Market	E. Kirschner / Field Trip	12/9/13	\$ 225.00	1889		\$10.29
22	12/31/13	CREDIT INTEREST					\$ 0.02	\$10.31

PITTSBORO TOWNSHIP SCHOOLS
ARTHUR P. SCHALICK HIGH SCHOOL
718A Centerton Road
Pittsgrove, NJ 08318

STUDENT ACTIVITIES REPORT FOR DECEMBER 2013

BALANCE BROUGHT FORWARD	\$	10.29
TOTAL RECEIPTS	\$	-
INTEREST	\$	0.02
TOTAL BALANCE AND RECEIPTS	\$	10.31
TOTAL DISBURSEMENTS	\$	-
ENDING BALANCE AS OF 12/31/13	\$	10.31
BALANCE PER BANK STATEMENT OF 12/31/13	\$	10.31
LESS OUTSTANDING CHECKS	\$	-
CASH BALANCE AS OF 12/31/13	\$	10.31

[Signature]
Advisor's Signature

[Signature]
Board Secretary's Signature

[Signature]
Principal's Signature

02/12/2014 WED 15:30 FAX 8563987063 ARTHUR P. SCHALICK HS
 02/12/2014 10:42 FAX 8585586020 Arthur P. Schalick High School
 02/12/2014
 @ 0002/0004 PAGE 1

Arthur P. Schalick High School
 General Ledger Report
 From Account: 1
 To Account: 999999

AccountName	Req. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	Payables	Workin
000100 GENERAL	749.78	0.00	0.00	0.00	749.78	0.00	749.78
000101 YEARBOOK	17476.39	1109.94	-30.00	0.00	18556.33	0.00	18556.33
000102 CENDANCE FUND	2522.14	389.80	0.00	0.00	2910.94	0.00	2910.94
000103 BAND BOOSTERS	10282.01	4435.00	-5162.43	0.00	9554.58	0.00	9554.58
000104 STUDENT COUNCIL	3180.93	0.00	0.00	0.00	3180.93	0.00	3180.93
000105 RENAISSANCE	355.02	0.00	0.00	0.00	355.02	0.00	355.02
000106 GYM & GOLF	2705.45	0.00	0.00	0.00	2705.45	0.00	2705.45
000107 SENIOR LOCK IN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000108 LIBRARY	768.61	0.00	0.00	0.00	768.61	0.00	768.61
000109 CHORUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000110 DRAMA ACADEMY	4717.02	1576.00	0.00	0.00	6293.02	0.00	6293.02
000111 MARTY DAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000112 ACADEMIC TEAM	321.33	0.00	0.00	0.00	321.33	0.00	321.33
000114 JAZZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000115 THE G.U.A.R.D.	3.00	0.00	0.00	0.00	3.00	0.00	3.00
000116 GERMEN EXCHANGE	11164.60	6012.00	0.00	0.00	17176.60	0.00	17176.60
000209 CLASS OF '98	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000210 CLASS OF 1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000211 CLASS OF 2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000212 CLASS OF 2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000213 CLASS OF 2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000214 CLASS OF 2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000215 CLASS OF 2004	42.23	0.00	0.00	0.00	42.23	0.00	42.23
000216 CLASS OF 2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000217 CLASS OF 2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000218 CLASS OF 2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000219 CLASS OF 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000220 CLASS OF 2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000221 CLASS OF 2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000222 CLASS OF 2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000223 CLASS OF 2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000224 CLASS OF 2013	1323.62	-1323.62	0.00	0.00	0.00	0.00	0.00
000225 CLASS OF 2014	11363.04	8973.62	0.00	0.00	20336.66	0.00	20336.66
000226 CLASS OF 2015	3178.40	940.00	0.00	0.00	4118.40	0.00	4118.40
000227 CLASS OF 2016	1612.73	0.00	0.00	0.00	1612.73	0.00	1612.73
000228 CLASS OF 2017	3113.01	0.00	-972.62	0.00	2140.39	0.00	2140.39
000301 MUSICAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000302 SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bank Reconciliation Report
 Checking Account
 CHECKING ACCOUNT
 From: 12/01/2013
 To: 12/31/2013
 Ending Balance on statement dated 12/31/2013 -> 136059.94
 Add: Outstanding Deposits (Bank Deposits) -> + 0.00
 Less: Outstanding Checks -> - 1267.62
 Cash Balance as of 12/31/2013 -> 134792.32
 Cash Balance for CHECKING ACCOUNT as of 12/01/2013 -> 111411.77
 Add: Total Deposits (Bank Deposits) -> + 30715.13
 Less: Total Checks and Withdrawals -> - 7334.58
 Cash Balance as of 12/31/2013 -> 134792.32

Summary of Asset Accounts

Account	Req. Bal.	Recpt/JV	Disb/JV	Transfers	End. Bal.
000992 CHECKING ACCOUNT	111411.77	30715.13	7334.58	0.00	134792.32
Asset Totals	111411.77	30715.13	7334.58	0.00	134792.32

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.
 Bookkeeper: *[Signature]* Date: 2/12/14
 Principal: *[Signature]* Date: 2/12/14

02/12/2014

Arthur P. Schallick High School

Page 1

Sequential List of Checks

Check No	Date	Cancelled	Note	Payee	GI Account	Amount	Tax Amt
7462	12/12/2013			GREAT LAKE SCRIP	992	5162.46	
	12/30/2013			GIFT CARD FUND RAISER	103	5162.46	
				Total ->		10324.92	0.00 [X]
7463	12/12/2013			COUNTRY SPORTS,	992	30.00	
	12/30/2013			REIMB YR BOOK AD	101	30.00	
				Total ->		60.00	0.00 []
7464	12/12/2013			CINDERELLA CHEESE	992	978.00	
	12/30/2013			RUNDRASER	303	978.00	
				Total ->		1956.00	0.00 []
7465	12/12/2013			ARYZTA HOLDINGS	992	972.62	
	/ /			FUNDRAISER	228	3002886	
				Total ->		3999858.62	0.00 [X]
7466	12/12/2013			OMNI CHEER	992	972.62	
	12/30/2013			BODYSUITS	506	191.53	
				Total ->		1164.15	0.00 []
				Total* ->		7334.58	0.00

* NOTE: This report does not list the Journal Adjustment Disbursements.

02/12/2014

Arthur P. Schallick High School

Page 2

From: 12/01/2013
To: 12/31/2013

General Ledger Report

From Account: 1
To Account: 999999

AccountName	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	Payables	Workin-
000303 ART/DANCE ACADEMY	523.03	1284.00	-978.00	0.00	929.03	0.00	822.03
000304 MEDIA	1629.26	0.00	0.00	0.00	1629.26	0.00	1629.26
000305 REAFFIRMATION FUND	1896.52	0.00	0.00	0.00	1896.52	0.00	1896.52
000306 DANCE ACADEMY	1615.08	0.00	0.00	0.00	1615.08	0.00	1615.08
000307 GEMAN CLUB	1453.32	0.00	0.00	0.00	1453.32	0.00	1453.32
000309 ATHLETIC BOOSTERS	262.08	0.00	0.00	0.00	262.08	0.00	262.08
000501 SOFTBALL	226.67	279.00	0.00	0.00	505.67	0.00	505.67
000502 BASEBALL	398.58	0.00	0.00	0.00	398.58	0.00	398.58
000503 WRESTLING	53.49	0.00	0.00	0.00	53.49	0.00	53.49
000504 FOOTBALL	4687.29	0.00	0.00	0.00	4687.29	0.00	4687.29
000505 BOYS BASKETBALL	3616.99	5532.00	0.00	0.00	9148.99	0.00	9148.99
000506 CHEERLEADING	2029.32	167.00	-121.53	0.00	2005.39	0.00	2005.39
000507 SOCCER	120.85	0.00	0.00	0.00	120.85	0.00	120.85
000508 TENNIS	196.61	543.00	0.00	0.00	739.61	0.00	739.61
000509 CROSS COUNTRY	23.41	0.00	0.00	0.00	23.41	0.00	23.41
000510 FIELD HOCKEY	376.43	0.00	0.00	0.00	376.43	0.00	376.43
000511 GIRL'S SOCCER	172.55	152.00	0.00	0.00	324.55	0.00	324.55
000512 TRACK	430.76	0.00	0.00	0.00	430.76	0.00	430.76
000513 SPEC PROJ FOR ATHLETES	323.00	0.00	0.00	0.00	323.00	0.00	323.00
000514 GIRL'S BASKETBALL	322.56	0.00	0.00	0.00	322.56	0.00	322.56
000515 SWIMMING	1086.89	0.00	0.00	0.00	1086.89	0.00	1086.89
000516 TRACK BOOSTER CLUB	3780.99	525.00	0.00	0.00	4305.99	0.00	4305.99
000517 ATHLETIC TRAINERS CL	1157.41	89.00	0.00	0.00	1246.41	0.00	1246.41
000518 DEMENTER RELIEF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000519	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000520	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000521	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000522	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000523	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000524	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000525	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000526	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000527	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000528	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000529	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000530	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000531	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000532	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000533	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000534	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000535	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000536	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000537	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000538	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000539	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000540	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000541	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000542	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000543	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000544	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000545	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000546	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000547	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000548	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000549	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000550	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000551	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000552	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000553	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000554	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000555	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000556	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000557	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000558	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000559	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000560	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000561	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000562	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000563	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000564	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000565	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000566	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000567	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000568	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000569	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000570	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000571	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000572	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000573	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000574	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000575	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000576	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000577	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000578	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000579	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000580	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000581	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000582	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000583	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000584	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000585	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000586	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000587	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000588	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000589	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000590	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000591	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000592	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000593	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000594	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000595	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000596	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000597	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000598	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000599	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000600	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000601	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000602	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000603	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000604	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000605	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000606	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000607	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000608	0.00	0.00	0.00	0.00</			

PITTSGROVE TOWNSHIP SCHOOL DISTRICT
ADMINISTRATION BUILDING
1076 ALMOND ROAD
PITTSGROVE, NJ 08318

RESOLUTION FOR MEMBER PARTICIPATION
IN A COOPERATIVE PRICING SYSTEM

A RESOLUTION AUTHORIZING THE PITTSGROVE TOWNSHIP BOARD OF
EDUCATION TO ENTER INTO A COOPERATIVE PRICING AGREEMENT

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting unit to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the County of Salem, hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on May 26, 2014 the governing body of the Pittsgrove Township Board of Education, County of Salem, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Pittsgrove Township Board of Education.

AUTHORITY

Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Pittsgrove Township Board of Education is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.



BOARD OF CHOSEN FREEHOLDERS
ADMINISTRATION BUILDING
SALEM, NEW JERSEY 08079

JESSICA FOOTE

PURCHASING AGENT

MEMO

TO: Salem County Cooperative Members
FROM: Jessica Foote
Purchasing Department
DATE: January 22, 2014
RE: Membership Renewal Salem County Cooperative Pricing System - 755CCPS

The Salem County Cooperative Pricing System will expire on May 26, 2014. The County of Salem is working to renew this system with the State of New Jersey for an additional five year term. In order to apply for renewal I need to submit a 2014-2019 membership list. If you would like to continue your participation in the system, please submit, no later than March 31, 2014, the following documentation:

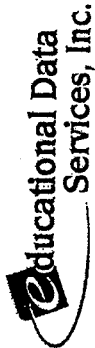
- Authorizing Resolution from Contracting Unit (Sample attached)
- Executed Cooperative Pricing System Agreements (Attached)

Please remit these documents to:

Salem County Purchasing Department
Attn: Jessica Foote
94 Market Street
Salem, NJ 08079

Upon execution by the County, a copy will be returned to you for your files. Should you have any questions, feel free to contact me at (856) 935-7510 ext. 8601.

(856) 935-7510 Ext. 8601 • Fax: (856) 935-2926 • jfoote@salemcountynj.gov



January 13, 2014
Ms. Suzanne R. Fox-Abdill
Pittsgrove Township School District
1076 Almond Road
Pittsgrove, NJ 08318-3950

Dear Board of Education:

Thank you for your support in making the New Jersey Cooperative Bid Maintenance Program the largest and most successful shared services program of its kind. This year participating districts received the lowest overall pricing for consumable school supplies in the state.

The licensing and maintenance fee for the 2014-2015 school year will be: \$ 6,000.00


The licensing fee refers to the use of our copyrighted bid specifications and interactive software. The maintenance fee refers to the supplying of our cooperative bid prices, cross referenced awarded vendor catalogs, updated users and account codes. The above will be utilized in ordering 2015-2016 district school supplies.

Payment Schedule

Date	L&M
07/01/2014	\$ 1,500.00
10/01/2014	\$ 1,500.00
01/01/2015	\$ 1,500.00
04/01/2015	\$ 1,500.00
	\$ 6,000.00

Acknowledged By: Suzanne R. Fox-Abdill

Date: February 24, 2014

Sincerely,

Alan Wohl
Educational Data

EFFECTIVE DATE
This Resolution shall take effect immediately upon passage.

CERTIFICATION

BY: Dominick J. Milella, III, Board President

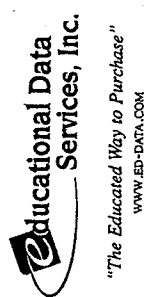
ATTEST: Suzanne R. Fox-Abdill, Board Secretary

DATE: February 24, 2014

**** PITTSBORO TOWNSHIP SCHOOLS ****
BOARD PAYMENT APPROVAL LIST

SB240 Budget year: 2013-14
Batch number: P 085
Period: February 2014
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
AMICO, SAMUEL	75020	TRANS REIMB	1224-14	442.00
BERNARDELLI, PAUL	75021	TRANS REIMB	1225-14	884.00
BIAGI, DIANE	75022	TRANS REIMB	1231-14	442.00
BIFULCO, JENNIFER	75023	TRANS REIMB	1256-14	442.00
BLEW, ROBERT	75024	TRANS REIMB	1266-14	442.00
BOWE, CHRISTOPHER	75025	TRANS REIMB	1255-14	442.00
BRIGGS, VIRGINIA	75026	TRANS REIMB	1243-14	442.00
BROWN, LYNNE	75027	TRANS REIMB	1230-14	884.00
BROWN, MICHAEL	75028	TRANS REIMB	1239-14	442.00
BRUMBAUGH, SEAN	75029	TRANS REIMB	1242-14	884.00
BURGER, SCOTT	75030	TRANS REIMB	1241-14	442.00
COHN, RHONDA	75031	TRANS REIMB	1253-14	442.00
COLE, MINH THU	75032	TRANS REIMB	1262-14	442.00
DEDONICICO, ROBERT	75033	TRANS REIMB	1271-14	884.00
DESIERE, PAIGE	75034	TRANS REIMB	1267-14	442.00
DOBSON, ARRET	75035	TRANS REIMB	1257-14	1,326.00
EASTERWOOD, DESIREE	75036	TRANS REIMB	1234-14	442.00
FLYNN, LISA	75037	TRANS REIMB	1244-14	884.00
FOSTER, ANDREA	75038	TRANS REIMB	1259-14	884.00
GUYTON, GIA	75039	TRANS REIMB	1266-14	442.00
HENRY, DEON	75040	TRANS REIMB	1223-14	442.00
HOFFMAN, TIMOTHY	75041	TRANS REIMB	1247-14	442.00
HSUEH, JINGLE	75042	TRANS REIMB	1254-14	442.00
KONYAK, BRENDA	75043	TRANS REIMB	1252-14	884.00
LLOYD, CHRISTINE	75044	TRANS REIMB	1245-14	884.00
MACAULEY, RONALD	75045	TRANS REIMB	1250-14	1,768.00
MALICKEL, INAYA	75046	TRANS REIMB	1269-14	442.00
MASLANIK, KELLY	75047	TRANS REIMB	1264-14	442.00
MAXWELL SR., THOMAS	75048	TRANS REIMB	1226-14	442.00
NEWCOMB, JILL	75049	TRANS REIMB	1236-14	442.00
PAPIANO, JAMES	75050	TRANS REIMB	1227-14	442.00
PILLIS, JULIA	75051	TRANS REIMB	1249-14	442.00
RAUBE, APRIL	75052	TRANS REIMB	1238-14	884.00
RIVERA, ASHLEY GRENIER	75053	TRANS REIMB	1229-14	442.00
RODGERS, MEGAN	75054	TRANS REIMB	1232-14	442.00
RUGGIERI, KIMBERLY	75055	TRANS REIMB	1263-14	442.00
SIMMS, SHARON	75056	TRANS REIMB	1258-14	442.00
SOCHA, VICKI	75057	TRANS REIMB	1240-14	884.00
TIDWELL, KIM	75058	TRANS REIMB	1248-14	442.00
TISDALE, MELISSA	75059	TRANS REIMB	1233-14	442.00
TRAVALINE, JEFFREY	75060	TRANS REIMB	1236-14	442.00



Pittsgrove Township School District
1076 Almond Rd.
Pittsgrove, NJ 08318-3950

Dear Board of Education:

For the 2013-2014 District Supply Orders, Educational Data Services Cooperative Bids have generated a district savings to date of: **\$82,425**. The Savings consist of the following:

1. General Classroom, Office and Computer, and Copy Duplicator Supplies: **\$61,169 or 47% below State Contract prices.**

Discounted State Contract
\$ 138,720 Coop Bid
\$77,551 **\$61,169**

2. Other Categories, where applicable including (Science, I/A, Fine Art, Phys Ed A.V., Athletic, Custodial etc.)

Discounted State Contract
\$ 52,156 Coop Bid
\$30,900 **\$21,256**

Not included in the above savings are the clerical savings derived from the elimination of all bid advertisements, bid mailings, bid openings, bid analysis along with the printing of all district purchase orders.

Thank you for making this the largest and most cost efficient shared services program in the state!!

Sincerely,

Alan Wohl
Educational Data Services, Inc.

SB240 Budget year: 2013-14
 Batch number: P 085
 Period: February 2014
 Bank account WA: WARRANT ACCOUNT

**** PITTSBORO TOWNSHIP SCHOOLS ****
 BOARD PAYMENT APPROVAL LIST

2/13/2014
 Page 1 of 1

Vendor Name	Check#	Description	P.O. Number	Amount
WANALISTA, SANDRA	75061	TRANS REIMB	1260-14	442.00
WEISS, DAVID S.	75062	TRANS REIMB	1265-14	442.00
WILLIAMS, BEVERLY	75063	TRANS REIMB	1237-14	442.00
Total:				25,636.00

Vendor Name	Check#	Description	P.O. Number	Amount
ARTHUR P SCHALICK HIGH SCHOOL	75065	GERMAN TRIP ADMIN	1188-14	3,749.00
BMI EDUCATIONAL SERVICE	75066	BEHIND REBEL LINES	1057-14	333.60
CONNOR STRONG & BUCKELEW INC	75067	OFFICIAL BOND	493-14	658.00
CONSTELLATION NEW ENERGY INC	75068	ELECTRIC PROVIDER	7-14	21,066.70
DOMTAR	75069	PAPER	92-14	22,260.00
ENGLISH SEPTIC	75070	MS BATHROOM	1274-14	225.00
G & K SERVICES, INC.	75071	BAR TOWELS/MATS	1348-14	853.17
INTERLINE BRANDS INC.	75072	ODOR ELIMINATOR	1186-14	145.80
LIPMAN ANTONELLI BATT GILSON	75073	LEGAL SERVICES	1344-14	93.00
PITTSBORO CAFETERIA FUND	75074	TI EXT.DAY REFRESH	1353-14	286.50
SCHOOL HEALTH CORPORATION	75075	TONGUE DEPRESSORS	1173-14	20.96
SOUTH JERSEY GAS CO	75076	DISTRICT NATURAL GAS	35-14	28,511.97
SOUTH JERSEY TIMES INC.	75077	LEGAL NOTICES/ADS	55-14	251.00
SUE D KEYEK	75078	RECORDS RETENTION	1343-14	1,370.00
TAFT-SHEPPARD, SUZANNE	75079	JAN MILEAGE	1347-14	20.46
THE HON COMPANY LLC	75080	OFFICE FURNITURE	1352-14	754.66
TRANSLITE ENTERPRISES, INC.	75081	WINDSHIELDS	362-14	1,039.85
UNITED ELECTRIC SUPPLY CO INC	75082	SCREEN PARTS MS	1222-14	46.11
VERIZON WIRELESS	75083	CELL PHONES	144-14	92.07
W. B. MASON, CO., INC.	75084	SUPPLIES	481-14	57.08
W. B. MASON, CO., INC.	75084	COMPOSITION BOOKS	577-14	231.00
W. B. MASON, CO., INC.	75084	OFFICE SUPPLIES	942-14	302.15
W. B. MASON, CO., INC.	75084	SUPPLIES	961-14	61.97
W. B. MASON, CO., INC.	75084	LAM II FILM	1,251-24	1,251.24
W. B. MASON, CO., INC.	75084	SUPPLIES	963-14	316.74
W. B. MASON, CO., INC.	75084	SUPPLIES	1104-14	710.21
W. B. MASON, CO., INC.	75084	OFFICE SUPPLIES	1118-14	175.11
Total:				85,883.35

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

[Signature]

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

[Signature]

2014-2015 TUITION RATES

TUITION RATES	2012-2013	2013-2014	2014-2015
<u>Non-Resident Students</u>			
ELL Program (FULL DAY)	\$9,280 (Half Day)	\$6,460 (Full Day)	\$6,590 (Full Day)
<u>Out of District - Regular Tuition Students</u>			
Regular Tuition Kindergarten	\$9,564	\$11,157	\$11,598
Regular Tuition Grades 1-5	\$10,222	\$10,888	\$12,103
Regular Tuition Grades 6-8	\$10,970	\$11,578	\$11,784
Regular Tuition Grades 9-12	\$12,385	\$13,818	\$15,326
<u>Out of District - Special Education Tuition Students</u>			
Pre School Handicapped	\$9,816	\$16,196	\$11,505
Autism Program			
Elementary Middle and High School	\$32,500	\$28,674	\$23,978
BD			
Elementary Middle and High School	\$17,722	\$17,624	\$17,243
MD			
Elementary Middle and High School	\$19,564	\$20,047	\$19,278
2013-2014 School Building Structure			
Kindergarten @ Norma School	H. Berman		
Grades 1 - 2 @ Elmer School	S. Fox Abbott		
Grades 3 - 5 @ Olive School	Y. Dubois		
Grades 6 - 8 @ P.T.M.S.	M. Denver		
Grades 9 - 12 @ A.P.S.H.S.	C. Stoff		
BOE: 02/20/14 (w/ 02/24/14 (v))	J. Serr		

Z:\Pittsgrove\Business Office\Data\2014-2015 Budget\2014-2015 Tuition Rates.xls
Tuition Rates
2/12/2014 3:45 PM

SB360
Budget year: 2013-14
Acct period: February 2014
Batch number: A161

**** PITTSGROVE TOWNSHIP SCHOOLS ****
BATCH A161 CHECKS VOIDED

2/13/2014 1:33:52 PM
Page 1 of 1

Check Number	Void Date	Vendor number and name	Total Check Amount	P.O. Number	Account number	Account Amount
WA- 74687	02/13/14	816 W. B. MASON, CO., INC.	-2,974.84	481-14	11-190E-100 -610A-26-SHS	-57.08
				577-14	11-190H-100 -610A-26-SHS	-231.00
				908-14	11-000 -221 -600 -00-CUR	-754.66
				942-14	11-000 -230 -610 -00-BUS	-42.97
				942-14	11-000 -251 -600 -00-BUS	-259.18
				961-14	11-190 -100 -610A-25-PMS	-61.97
				962-14	11-190 -100 -610A-21-NES	-1,251.24
				963-14	11-000 -221 -600 -00-CUR	-316.74
Total checks voided: 1			-2,974.84			

PO 908-14 ORDERED FROM W.B. MASON BUT PAYABLE DIRECTLY TO THE HON. COMPANY

A	B	C	D	E	F	G	H
Date	Vendor	Service/Source	Date of Service	Amount	Ck #	Deposit	Balance
12/1/13	BALANCE FORWARD						\$1,936.32
12/3/13	NJSIAA	Football Play Off	11/15/13	\$ 432.00	5117		\$1,504.32
12/3/13	Ronald Fox	Fall Sports Award/9 Poinsettes	12/3/13	\$ 76.50	5118		\$1,427.82
12/3/13	NJGSCA	Girls Soccer Banquet	12/1/13	\$ 120.00	5119		\$1,307.82
12/3/13	Deposit	Salem Co. Trac/Golf/CC/Entry Fee/Perins Gorve/Pennsville				\$ 710.00	\$2,017.82
12/9/13	NATA	Prof Devel Package/D.Lower	11/28/13	\$ 249.00	5120		\$1,768.82
12/9/13	Trophies Unlimited	Fill Awards Plaques/ #3331	12/3/13	\$ 409.50	5121		\$1,359.32
12/18/13	Deposit	BOE				\$ 20,000.00	\$21,359.32
12/18/13	Matthew Clarke	Var/JV Girls Basketball / Off	12/11/13	\$ 52.00	5122		\$21,307.32
12/18/13	Ronald Davis Jr	Var/JV Girls Basketball / Off	12/11/13	\$ 52.00	5123		\$21,255.32
12/18/13	Bill Frith	JV & Var GBB & BBB / Off	12/11 & 16/13	\$ 104.00	5124		\$21,151.32
12/18/13	Joe Mannello	Var/JV Boys Basketball / Off	12/16/13	\$ 52.00	5125		\$21,099.32
12/18/13	Larry Wescott	Var/JV Boys Basketball / Off	12/16/13	\$ 52.00	5126		\$21,047.32
12/18/13	Howell to Sports	Portable Scoreboard Rental	11/15/13	\$ 200.00	5127		\$20,847.32
12/18/13	SJ Track Coaches Assoc	Entry Fee / B/G Meet	1/8 & 14/14	\$ 800.00	5128		\$20,047.32
12/18/13	Milville Baseball Coaches	Entry Fee	4/26 & 27/14	\$ 200.00	5129		\$19,847.32
12/18/13	NJSIAA	Spring Rule Books	12/17/13	\$ 46.25	5130		\$19,801.07
12/18/13	Custom Graphics Inc	In #256490 & #257021	4/10 & 5/31/13	\$ 38.09	5131		\$19,762.98
12/18/13	NEFF Motivation Inc	#002177779 & #002177780	11/30/13	\$ 477.93	5132		\$19,285.05
12/18/13	Elmer Post Office	Postage return tickets to NJSIAA	12/18/13	\$ 14.55	5133		\$19,270.50
12/20/13	Deposit	Boys Basketball / Highland					\$19,270.50
12/31/13	CREDIT INTEREST					\$ 558.00	\$19,828.50
						\$ 5.40	\$19,833.90

0002/002

02/18/2014 TUE 13:12 FAX 8563897063 ARTHUR P SCHALICK HS

PITTSBORO TOWNSHIP SCHOOLS
ARTHUR P. SCHALICK HIGH SCHOOL
718A Centerton Road
Pittsgrove, NJ 08318

ATHLETICS FINANCIAL REPORT FOR DECEMBER 2013

BALANCE BROUGHT FORWARD \$ 1,936.32
 TOTAL RECEIPTS \$ 21,268.00
 INTEREST \$ 5.40
 TOTAL BALANCE AND RECEIPTS \$ 23,209.72
 TOTAL DISBURSEMENTS \$ 3,375.82
 ENDING BALANCE AS OF 12/31/13 \$ 19,833.90
 BALANCE PER BANK STATEMENT OF 12/31/13 \$ 30,679.24
 LESS OUTSTANDING CHECKS #5111 to 5131 \$ 10,845.34
 CASH BALANCE AS OF 12/31/13 \$ 19,833.90

[Signature]
Advisors Signature

[Signature]
Board Secretary's Signature

[Signature]
Principal's Signature

Pittsgrove Township Board of Education
 Harassment, Intimidation & Bullying – Policy #5131.1
 Board Reporting Requirement – Reports of Possible Violations
 Board of Education Meeting - January

School	Reported Victim	Reported Bully	Date of Incident	Date of Initial Report	Summary of Initial Report	Date of Report to Superintendent (w/in 13 school days of initial report)	Result of Investigation	Action Taken
Elmer	#12767 #13303	#13303	11/13/13	11/14/13	Pulling and swatting at #12767; made punching motion with both hands at #13303	12/12/13	No evidence of HIB	Seats changed on bus, counseled by guidance counselor, discipline issued for violation of code of conduct.
Olivet	#12760	#12788	12/3/13	12/4/13	Name calling and inappropriate language, banged student head on desk	12/18/13	No evidence of HIB	Changed seats in class, recess detention, meeting with counselor
SHS	#11235	#11001	11/20/13	11/27/13	Inappropriate post on Twitter	12/18/13	No evidence of HIB – conflict	Violation of the Code of Conduct, Conf. with Principal
SHS	#10997	#11032 #11310	12/4/13	12/5/13	Inappropriate comments about student body odor on bus to student and posted on Twitter	12/18/13	Violation of policy	Parent conf. w/principal and counselor, seats changed on bus, homeroom changed.
SHS	#11237 #10961	#12728 #11202	Since Oct.	12/5/13	Inappropriate comments about #11237 body and poked #10961 with weight lifting equipment	12/11/13	Violation of policy	1 day OSS and 10 day restricted list, ref. to SAC, teacher address class regarding behavior in class
SHS	#13182	#10959 #12130	12/14/16	12/16/13	Obscene text message	1/8/14	Does not meet Definition	Violation of Code of conduct, detention, parent conferences,
Elmer	#13062	#12809	12/17/13	12/17/13	Pushed student and called idiot	1/15/14	Does not meet definition	Violation of code of conduct, refer to CST case manager
PTMS	#13362	#12929 #11653	End of Oct & Nov	12/18/13	Name calling	1/15/14	Does not meet definition	Refer to counselor for counseling
PTMS	#11761	#11361 #10710 #11331	12/17/13	12/17/13	Ask student color of nipples	1/15/14	No evidence of HIB	ISS for inappropriate conduct addressed under violation of student code of conduct. Refer to counselor, parent contact.
PTMS	#10663	#11361 #10710	12/17/13	12/17/13	Ask student color of nipples	1/15/14	No evidence of HIB	ISS for inappropriate conduct addressed under violation of student code of

Possible "Result of Investigation" Responses: <ul style="list-style-type: none"> No Evidence of HIB Inconclusive Does Not Meet Definition Violation of Policy 	Possible "Action Taken" Responses: <ul style="list-style-type: none"> Provided intervention services Established training program(s) to reduce HIB and enhance school climate Imposed discipline Ordered counseling Other
--	---

PITTSGROVE TOWNSHIP SCHOOL DISTRICT
 ADMINISTRATION BUILDING
 1076 ALMOND ROAD
 PITTSGROVE, NJ 08318

RESOLUTION

A RESOLUTION AUTHORIZING THE PITTSGROVE TOWNSHIP BOARD OF EDUCATION TO IMPLEMENT MANDATORY DIRECT DEPOSIT

WHEREAS, Under P. L. 2013, c.28 direct deposit will be required for all State employee compensation on and after July 1, 2014;

WHEREAS, New Jersey's direct deposit law also allows county, county college, municipality and local school districts to opt for mandatory direct deposit for all employee compensation on or after July 1, 2014;

NOW, THEREFORE BE IT RESOLVED as follows:
 The Pittsgrove Township Board of Education will adopt a Resolution, as appropriate, to provide for the mandatory direct deposit of net pay for all employees of the district in a specific banking institution based on information provided by the employee;

This RESOLUTION shall be known and may be cited as the Mandatory Direct Deposit Resolution of the Pittsgrove Township Board of Education.


Pursuant to the provisions of P.L. 2013, c.28, the Pittsgrove Township Board of Education is hereby authorized to implement mandatory direct deposit for all employee compensation on or after July 1, 2014.

EFFECTIVE DATE

This Resolution shall take effect on July 1, 2014.

CERTIFICATION

BY: 
 Dominick J. Milbrn, III, Board President

ATTEST: 
 Suzanne R. Fox, Board Secretary

DATE: February 24, 2014

2013-2014 FUNDRAISERS

SCHOOL	GROUP	BEGIN	END	ACTIVITY	PURPOSE	APPROVAL
APSHS	SOFTBALL/BOYS/GIRLS TENNIS	7/26/2013	6/20/2014	GYM UNIFORMS	ENHANCE PROGRAM & PURCHASE EQUIPMENT	9/25/2013
APSHS	STUDENT COUNCIL	9/1/2013	6/20/2014	SCHOOL STORE	STUDENT COUNCIL	8/20/2013
APSHS	STUDENT COUNCIL	9/1/2013	6/20/2014	PRETZEL SALES	STUDENT COUNCIL	8/20/2013
APSHS	STUDENT AWARDS RECOGNITION	9/1/2013	10/31/2013	FLIP FLOPS & UMBRELLAS	AWARDS CEREMONY	8/20/2013
APSHS	BAND	9/1/2013	11/30/2013	CONCESSION STAND	STIPENDS & BAND TRIP	8/20/2013
APSHS	STUDENT AWARDS RECOGNITION	9/1/2013	12/31/2013	TATTOOS, STICKERS & CUSHIONS	AWARDS CEREMONY	8/20/2013
APSHS	BEAUTIFICATION FUND	9/5/2013	6/20/2013	SHOPPING RECEIPTS	STUDENT NEEDS	8/20/2013
APSHS	CLASS OF 2016/CLASS 2017	9/5/2013	10/6/2013	WRAPPING PAPER	CLASS OF 2016 & 2017	8/20/2013
APSHS	STUDENT COUNCIL	9/16/2013	9/20/2013	T-SHIRTS	STUDENT COUNCIL	8/20/2013
APSHS	CLASS OF 2016	10/1/2013	2/28/2014	CLASS RINGS	CLASS TREASURY	8/20/2013
APSHS	CLASS OF 2014	10/1/2013	10/18/2013	PIZZA DOUGH & COOKIES, ETC.	STUDENTS PROM TICKETS & SR. TRIP BUSES	8/20/2013
APSHS	STUDENT ATHLETIC TRAINERS	10/1/2013	6/20/2014	FE NIGHT	WEIGHT ROOM	9/23/2013
APSHS	STUDENT EXCHANGE/GERMAN	10/1/2013	10/31/2013	COOKIE DOUGH	STUDENTS EXCHANGE PROGRAM	9/23/2013
APSHS	BAND	10/19/2013	10/19/2013	HOMECOMING DANCE	TICKETS & PICTURES	8/20/2013
APSHS	ATHLETICS	10/22/2013	11/20/2013	CLOTHING DRIVE	ATHLETIC DEPT. & WEIGHT ROOM	10/21/2013
APSHS	CLASS OF 2014	10/22/2013	1/30/2014	PICTURE SALES	CLASS ACCOUNT	10/21/2013
APSHS	CROSS COUNTRY	10/22/2013	10/22/2013	CROSS COUNTRY MEET ENTRY FEES	MIDDLE & HIGH SCHOOL TEAMS	10/21/2013
APSHS	ACADEMY	10/24/2013	10/24/2013	COFFEE HOUSE TICKETS	TRIPS & MUSICAL	10/21/2013
APSHS	STUDENT EXCHANGE/GERMAN	11/1/2013	12/20/2013	CHOCOLATE & CALENDARS	GERMAN CLUB	9/23/2013
APSHS	STUDENT EXCHANGE/GERMAN	11/1/2013	11/1/2013	SPAGHETTI DINNER	STUDENTS EXCHANGE PROGRAM	9/23/2013
APSHS	BAND	11/1/2013	11/25/2013	RESTAURANT GIFT CARDS	STIPENDS & BAND TRIP	8/20/2013
APSHS	MEDIA CENTER	11/5/2013	11/6/2013	BOOK FAIR	MEDIA CENTER PROGRAM & PROMOTIONS	8/20/2013
APSHS	GERMAN	11/7/2013	11/23/2013	PUMPKIN BREAD SALE	EXCHANGE PROGRAM	10/21/2013
APSHS	FOOTBALL	11/25/2013	11/25/2013	TICKET SALES	FOOTBALL ACTIVITIES & MATERIALS	8/20/2013
APSHS	BOYS BASKETBALL	12/1/2013	3/20/2014	CONCESSION ITEMS	BOYS BASKETBALL TEAM	8/20/2013
APSHS	GIRLS BASKETBALL	12/1/2013	12/20/2013	SHOOT-A-THON PLEDGE	GIRLS BASKETBALL TEAM	11/25/2013
APSHS	SCHALICK GIRLS SOCCER	12/2/2013	12/2/2013	10% NIGHT @ TEXAS ROADHOUSE	GIRLS SOCCER	11/25/2013
APSHS	FIELD HOCKEY	12/12/2013	12/12/2013	DODGEBALL TOURNAMENT	FIELD HOCKEY APPAREL & CAMPS	11/25/2013
APSHS	ACADEMY	12/13/2013	12/17/2013	FALL PLAY TICKETS	MUSICAL	10/21/2013
APSHS	STUDENT ATHLETIC TRAINERS	12/14/2013	12/14/2013	BREAKFAST WITH SANTA	WEIGHT ROOM & STUDENT ATHLETIC TRAINERS	9/23/2013
APSHS	GIRLS BASKETBALL	12/18/2013	2/26/2014	CONCESSION STANDS	GIRLS BASKETBALL SUPPLIES & ACTIVITIES	12/16/2013
APSHS	GIRLS & BOYS TRACK	12/18/2013	1/31/2014	GIFT CARDS	GIRLS & BOYS TRACK BOOSTERS	12/16/2013
APSHS	BOYS BASKETBALL	12/21/2013	12/21/2013	TICKETS, T-SHIRTS, SNACKS	JIMMY V CANCER FOUNDATION & BASKETBALL TEAM	12/16/2013
APSHS	BOYS FRESHMAN BASKETBALL	12/30/2013	12/31/2013	BASKETBALL TOURNAMENT	BOYS BASKETBALL PROGRAM	11/25/2013
APSHS	DANCE TEAM/CHEERLEADING	1/5/2014	3/31/2014	SPIRIT ITEMS	CHEERLEADING BOTH WINTER & FALL	1/27/2014
APSHS	ATHLETICS	1/28/2014	2/15/2014	CLOTHING SALE - JACKETS, SWEATSHIRTS	ATHLETIC SPECIAL ACCOUNT	1/27/2014
APSHS	STUDENT COUNCIL	2/25/2014	3/6/2014	PENNIES FOR PATIENTS (DONATIONS)	DONATION TO LEUKEMIA & LYMPHOMA	2/24/2014
APSHS	SOFTBALL	2/26/2014	3/6/2014	APPAREL SALE	PURCHASE EQUIPMENT AND ADDL. APPAREL	2/24/2014
APSHS	GIRLS TRACK/TRACK	3/14/2014	4/30/2014	WAWA SUB COUPON SALE	GIRLS TRACK & FIELD BOOSTER	2/24/2014
APSHS	THEATRE ACADEMY	3/14/2014	3/14/2014	COACH BAG BINGO	EQUIPMENT, SEV. TRIPS	2/24/2014
APSHS	BAND	3/21/2014	3/21/2014	JAZZ FESTIVAL	TICKETS & CONCESSIONS	8/20/2013
APSHS	GERMAN	3/27/2014	3/27/2014	CONCERT TICKETS	GERMAN CLUB	10/21/2013
APSHS	ACADEMY	4/4/2014	4/6/2014	MUSICAL TICKETS, ADS, CONCESSION	TRIPS & MUSICAL	10/21/2013
APSHS	MEDIA CENTER	4/9/2014	4/10/2014	BOOK FAIR	MEDIA CENTER PROGRAM & PROMOTIONS	8/20/2013
APSHS	CHEERLEADING/CLASS 2014	4/11/2014	4/11/2014	MR. COUGAR	CHEERLEADING SUPPLIES, JACKETS, PROM.	8/20/2013
APSHS	TRACK BOOSTERS	5/17/2014	5/17/2014	TRACK MEET-TICKETS, T-SHIRTS, CONCESSION	TRACK BOOSTERS ACCOUNT	1/27/2014
APSHS	CLASS OF 2016	TBA	TBA	ROADSIDE CLEAN-UP	CLASS TREASURY	8/20/2013

WORKSHOP/MILEAGE REQUESTS
February 24, 2014

STAFF MEMBER	WORKSHOP	LOCATION	DATE OF WORKSHOP	WORKSHOP COST	MILEAGE EXPENSE
Susan Hunkele	Indoor Air Quality Workshop	Clayton, NJ	2/7/14	\$0.00	\$8.44
Mary Ann Molis	Powerful Strategies for Reducing Classroom Behavior Problems	Cherry Hill, NJ	4/28/14	\$229.00	\$13.64
Priscilla Ocasio-Jiménez	Bullying/Harassment & Students w/ Disabilities	Monroe Twp., NJ	3/24/14	\$150.00	\$51.46
Angela Williams	HSPA DTC Training	Mt. Laurel, NJ	1/24/14	\$0.00	\$15.50
Loretta Elwell	NJASK DTC Training	Mt. Laurel, NJ	3/20/14	\$0.00	\$8.68
Angela Williams	EIRC Meeting for School Counselors	Mullica Hill, NJ	2/24/14	\$0.00	\$6.82
Michael Clarke	DAANJ State Conference	Atlantic City, NJ	3/26 - 3/29	\$350.00	\$100.44
Angela Williams	CCC Engineering Tech Meeting	Vineland, NJ	2/18/14	\$0.00	\$7.44
Donna Keech	Administrative Assistants Conference	Cherry Hill, NJ	3/18/14	\$134.00	\$19.22
Kathy Murowany	Algebra Functions and Modeling	Mullica Hill, NJ	4/9/14	\$125.00	\$16.12
Kathy Murowany	Statistics, Probability and Modeling	Mullica Hill, NJ	4/30/14	\$125.00	\$16.12
Kathryn Giocondo	BER Writing Workshop	Cherry Hill, NJ	3/28/14	\$229.00	\$11.78
Angela Williams	High School Counselors Breakfast	Vineland, NJ	2/21/14	\$0.00	\$8.68

2013-2014 FIELD TRIPS

SCHOOL	TRIP DATE	GROUP	DESTINATION & EVENT	STAFF MEMBER	TRANSP.	STUDENT DST to BOE	BOE
APSHS	8/19/2013	GUIDANCE	Camp Mason, Hardwick, NJ	LOGANDRO	BUS	5 \$117.00	7/25/2013
APSHS	9/9/13	ATHLETICS	GLASSBORO, NJ MASSO	CLARKE	BUS	10 \$107.93	8/20/2013
APSHS	9/19/13	SPECIAL ED	ELMER, NJ, IGA STORE	CLEMENT	BUS	7 \$35.00	8/20/2013
APSHS	10/4/13	GUIDANCE	COOPER HOSPITAL, CAMDEN, NJ	LOGANDRO	BUS	25 \$239.27	9/23/2013
APSHS	10/17/13	GERMAN	COLLINGSWOOD HIGH SCHOOL, COLLINGSWOOD	KIRSCHNER	BUS	25 N/A	9/23/2013
APSHS	10/24/13	GUIDANCE	RIVERWINDS, WEST DEPTFORD, NJ	COLLINS-CARDONA	BUS	50 N/A	9/23/2013
APSHS	10/24/13	SPECIAL ED	WENDY'S BRIDGETON	CLEMENT	BUS	6 \$75.00	10/21/2013
APSHS	10/28/13	ATHLETICS	BROOKS IVINE MEMORIAL FOOTBALL CLUB SJ	CLARKE/BROWN	BUS	7 \$175.00	10/21/2013
APSHS	10/30/13	SPECIAL ED	WALMART VINELAND	CLEMENT	BUS	6 \$75.00	10/21/2013
APSHS	11/14/13	GUIDANCE	ATLANTIC CITY CONVENTION CENTER	JOST	BUS	50 \$175.00	10/21/2013
APSHS	11/1/13	FOREIGN LANG.	PENNSGROVE HIGH SCHOOL	BEHRENS	BUS	45 N/A	10/21/2013
APSHS	11/21/13	ACADEMIC TEAM	PENNSGROVE HIGH SCHOOL	PEDRIC	BUS	20 \$156.39	10/21/2013
APSHS	11/21/13	GUIDANCE	DREXEL, WIDENER & NEUMANN COLLEGE VISIT	COLE/JOST	CHARTER	50 N/A	10/21/2013
APSHS	11/25/13	SPECIAL ED	ELMER IGA	CLEMENT	BUS	6 \$55.00	10/21/2013
APSHS	12/3/13	STREET LAW	SALEM, NJ SALEM COUNTY COURT HOUSE	REALLEY	BUS	20 \$98.00	11/25/2013
APSHS	12/5/13	STREET LAW	SALEM, NJ SALEM COUNTY COURT HOUSE	REALLEY	BUS	20 \$98.00	11/25/2013
APSHS	*12/9/2013	GERMAN	LOVE PARK PHILADELPHIA, PA <small>DATE CHANGE FROM 12/10/13</small>	KIRSCHNER	BUS	30 \$396.90	9/23/2013
APSHS	12/18/13	SPECIAL ED	CUMBERLAND MALL	CLEMENT	BUS	6 \$55.00	11/25/2013
APSHS	12/19/13	ATHLETICS	GLASSBORO, NJ MASSO	CLARKE	BUS	10 \$107.93	8/20/2013
APSHS	12/20/13	SCIENCE	PHILADELPHIA FRANKLIN INSTITUTE	HUGHES	BUS	22 \$281.88	10/21/2013
APSHS	1/16/14	ACADEMIC TEAM	WOODSTOWN HIGH SCHOOL	PEDRICK	BUS	20 \$99.06	10/21/2013
APSHS	1/29/14	SPECIAL ED	VINELAND, NJ SHOPRITE	CLEMENT	BUS	6 \$76.00	1/27/2014
APSHS	3/6/14	SPECIAL ED	ELMER IGA, ELMER, NJ	CLEMENT	BUS	5 \$42.80	2/24/2014
APSHS	3/10/14	ATHLETICS	GLASSBORO, NJ MASSO	CLARKE	BUS	10 \$107.93	8/20/2013
APSHS	3/13/14	SPECIAL ED	PITMAN THEATRE, PITMAN, NJ	CLEMENT	BUS	5 \$133.52	2/24/2014
APSHS	3/20/14	GUIDANCE	RIVER WINDS COMMUNITY CENTER	COLLINS-CARDONA	BUS	45-50 N/A	2/24/2014
APSHS	4/21/14	GERMAN	NEWARK INTERNATIONAL AIRPORT (DEP)	KIRSCHNER	BUS	23 \$668.00	2/24/2014
APSHS	4/26/2014	SENIOR CLASS	SENIOR CLASS TRIP: Disney World, Orlando, FL	MCGRAW	BUS	80-100 \$1,000.00	7/25/2013
APSHS	5/4/2014	GERMAN	NEWARK INTERNATIONAL AIRPORT (ARRIV)	KIRSCHNER	BUS	23 N/A	2/24/2014
APSHS	5/9/2014	SCIENCE	GREAT ADVENTURE, JACKSON, NJ	HUGHES	BUS	15 \$525.00	12/16/2013
APSHS	5/17/14	BAND	GREEN BRANCH PARK, PITTSBORO	PIECZARA	BUS	30 \$245.70	8/20/2013
APSHS	5/26/14	BAND	ELMER, NJ, ELMER PARADE	PIECZARA	BUS	30 \$261.30	8/20/2013
APSHS	5/30/14	BAND	WILDWOOD HIGH SCHOOL, WILDWOOD NJ	PIECZARA	BUS	50 \$620.68	8/20/2013
APSHS	5/30/14	GUIDANCE	COOPER UNIVERSITY, CAMDEN, NJ	LOGANDRO	BUS	22 \$258.77	2/24/2014
APSHS	6/14/14	SCIENCE	BRIGANTINE NJ MARINE MAMMAL CENTER	JACOBSON	BUS	10 \$355.00	1/27/2014
APSHS	TBD	MOCK TRIAL	SALEM, NJ SALEM COUNTY COURT HOUSE	REALLEY	BUS	20 TBD	8/20/2013
APSHS	TBD	ACADEMIC TEAM	VARIOUS SALEM COUNTY SCHOOLS	PEDRICK	BUS	15-20 TBD	8/20/2013
APSHS	TBD	BAND	VINELAND, NJ, CUMBERLAND MALL	PIECZARA	BUS	30 \$168.58	8/20/2013
APSHS	TBD	BAND	EAGLEVIEW NURSING HOME, PITTSBORO NJ	CLARKE	BUS	10 \$266.96	8/20/2013

2013-14 FieldTrips

2/12/2014 2:06 PM

2013-2014 FUNDRAISERS

SCHOOL	GROUP	BEGIN	END	ACTIVITY	PURPOSE	APPROVAL
PTMS	PTSO	9/12/2013	9/30/2013	KID STUFF BOOK SALE	BENEFIT PTMS STUDENTS	8/20/2013
PTMS	PTSO	9/30;12/2;1/27; 3/3;APRIL-TBD	9/30;12/2;1/27; 3/3; APRIL-TBD	SKATING PARTIES	BENEFIT PTMS STUDENTS	8/20/2013
PTMS	PTSO	9/17/2013	9/17/2013	BAKE SALE DURING BACK-2-SCHOOL NIGHT	BENEFIT PTMS STUDENTS	8/20/2013
PTMS	PTSO	9/23/2013	6/17/2014	MARKET DAY (ENTIRE DISTRICT)	BENEFIT PITTSBORO TWP. STUDENTS	8/20/2013
PTMS	PTSO	*10/10/2013; 5/22/14	*10/18/2013; 5/30/14	BOOK FAIR * REVISED DATES	BENEFIT PTMS STUDENTS	8/20/2013
PTMS	PTSO	10/24/2013	10/24/2013	HALLOWEEN BASH/DANCE	BENEFIT PTMS STUDENTS	8/20/2013
PTMS	PTSO	11/12/2013	11/15/2013	CANNED FOOD DRIVE	BENEFIT PTMS STUDENTS	8/20/2013
PTMS	PTSO	12/2/2013	12/6/2013	COINS FOR THE HEART	BENEFIT PTMS STUDENTS	8/20/2013
PTMS	PTSO	6/9/2014	6/13/2014	COINS FOR CANCER	BENEFIT AMERICAN CANCER SOCIETY	8/20/2013
PTMS	PTSO	3/10/2014	3/13/2014	COINS FOR CYSTIC FIBROSIS	BENEFIT CYSTIC FIBROSIS	8/20/2013
PTMS	PTSO	3/13/2014	3/13/2014	DANCE/CARNIVAL	BENEFIT PTMS STUDENTS/CYSTIC FIBROSIS	8/20/2013
PTMS	6TH GRADE	9/20/2013	10/15/2013	HOLIDAY GIFT WRAP	REDUCING COST OF 6TH GRADE TRIP	8/20/2013
PTMS	6TH GRADE	9/27;10/25; 11/27-1/30;	9/27;10/25; 11/27-1/30;			
PTMS	6TH GRADE	4/4-5/22	4/4-5/22	1/2 DAY SNACKS	REDUCING COST OF 6TH GRADE TRIP	8/20/2013
PTMS	7TH GRADE	9/9/2013	10/31/2013	MAGAZINE SUBSCRIPTIONS	REDUCING COST OF 7TH GRADE TRIP	8/20/2013
PTMS	7TH GRADE	9/27;10/25; 11/27;12/13; 1/30; 4/4; 5/22	9/27;10/25; 11/27;12/13; 1/30; 4/4; 5/22	1/2 DAY SNACKS	REDUCING COST OF 7TH GRADE TRIP	8/20/2013
PTMS	8TH GRADE	10/15/2013	10/29/2013	JOE CORBI'S PIZZA	REDUCING COST OF 8TH GRADE TRIP & GRADUATION EXPENSES	8/20/2013
PTMS	7th GRADE	10/22/2013	11/30/2013	WAWA SUB COUPON SALE	BENEFIT 7TH GRADE CLASS TRIP	10/21/2013
PTMS	7TH GRADE	11/1/2013	12/20/2013	JAVA JOE'S COFFEE	BENEFIT 7TH GRADE CLASS TRIP	10/21/2013
PTMS	6TH GRADE	12/6/2013	12/6/2013	PTMS DANCE	REDUCING COST OF 7TH GRADE TRIP	8/20/2013
PTMS	7TH GRADE	2/1/2014	3/28/2014	WAWA COUPONS	BENEFIT 6TH GRADE TRIP	11/25/2013
PTMS	7TH GRADE	2/7/2014	2/7/2014	VALENTINE'S DANCE (6-8TH GR)	BENEFIT 7TH GRADE CLASS TRIP	1/27/2014
PTMS	MD CLASS	3/21/2014	3/21/2014	POPCORN SALE DURING CAREER DAY	SALEM CO CENTER FOR AUTISM	8/20/2013
PTMS	PTO	3/3/2014	3/19/2014	MOREY'S PIER TICKETS	CLASS TRIPS, EVENTS, ASSEMBLIES, ETC	2/24/2014

2013-2014 Fundraisers

2/18/2014

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – FEBRUARY 24, 2014

2013-2014 FIELD TRIPS

SCHOOL	TRIP DATE	GROUP	DESTINATION & EVENT	STAFF MEMBER	TRANSP.	STUDENT	DST to BOE	BOE
PTMS	10/8/2013	SELECTED 7/ 8TH GR STUDENTS	PEER MENTORING WORKSHOP; UPPER PITTSBORO SCHOOL; MONROEVILLE, NJ	J. BOTTO	BUS	APPR. 15	\$158.88	8/20/2013
PTMS	12/12/2013	MULHERIN CLASS	ELMER IGA; BUDGETING, PURCHASES, COUNTING CHANGE	S. MULHERIN/D. DOUGHERTY	BUS	9	\$48.46	10/21/2013
PTMS	12/19/2013	MULHERIN/MOLIS CLASS	FRANKLIN INSTITUTE PHILADELPHIA, PA	MULHERIN, DOUGHERTY, MOLIS, WALTERS	BUS	17	\$280.00	11/25/2013
PTMS	12/18/2013	8TH GR	SALEM CO. COMMUNITY COLLEGE FOR SCVTS SHOWCASE OF ACADEMY PROGRAMS	BOTTO, 8TH GR. TEACHERS	VO-TECH BUS	158	N/A	11/25/2013
PTMS	1/9/2014	LEADERSHIP	CAMDEN CO COLLEGE STUDENT LEADERSHIP INSTITUTE	P. OSCASIO-JIMENEZ	BUS	4	\$307.35	12/16/2013
PTMS	1/26/2014	MULHERIN CLASS	ELMER POST OFFICE; CAREER ORIENTED	S. MULHERIN/D. DOUGHERTY	BUS	9	\$72.98	10/21/2013
PTMS	2/5/2014	8TH GR	SALEM COUNTY VO-TECH	J. BOTTO	VO-TECH BUS	25	N/A	1/27/2014
PTMS	2/11/2014	ACADEMIC LEAGUE	WOODSTOWN MIDDLE SCHOOL, WOODSTOWN, NJ	L. SAMPAS; P. OSCASIO-JIMENEZ	BUS	19	\$125.00	1/27/2014
PTMS	2/27/2014	8TH GR	SALEM CO COMM COLLEGE-SET UP SCIENCE FAIR	K. CEREFICE/J. PLATT	BUS	32	\$325.05	2/24/2014
PTMS	2/28/2014	8TH GR	SALEM CO COMM COLLEGE-SCIENCE FAIR	K. CEREFICE/J. PLATT	BUS	32	\$325.05	2/24/2014
PTMS	3/11/2014	ACADEMIC LEAGUE	OLDMANS TWP SCHOOL, PEDRICTOWN, NJ	L. SAMPAS	BUS	19	\$158.00	1/27/2014
PTMS	5/13/2014	ACADEMIC LEAGUE	UPPER PITTSBORO SCHOOL, MONROEVILLE, NJ	L. SAMPAS	BUS	19	\$100.00	1/27/2014
PTMS	5/19-21/14	7TH GR.	CAMP SPEER-ELIJAH, DINGMAN'S FERRY PA	DOWNER, BIDER, ARMENTANI, HAGEE, BOTTO, KELLY, SMITH, MANNELLA	CHARTER BUS	155	N/A	9/23/2013
PTMS	5/21/2014	8TH GR	8TH CLASS TRIP; WASHINGTON DC	TEACHERS	CHARTER	APPR. 153	N/A	8/20/2013
PTMS	6/13/2014	6TH GR	6TH CLASS TRIP; BALTIMORE HARBOR & AQUARIUM, BALTIMORE MD	J. SUWALA/6TH GR. TEACHERS	CHARTER	APPR. 140	N/A	8/20/2013
NORMA	TBD	PSD	STORYBOOK LAND	HOLTON	BUS	20	PTO/CST	9/23/2013
NORMA	TBD	PREK/ELLI	LEGACY LANES, BRIDGETON	MUNARO/FEASTER	BUS	60	PTO	9/23/2013
NORMA	TBD	KINDERGARTEN	STORY BOOK LAND	CARROZZA	BUS	100	PTO	9/23/2013
NORMA	TBD	KINDERGARTEN	ELMER SCHOOL - ORIENTATION	CARROZZA	BUS	100	\$260	9/23/2013
ELMER	TBD	GRADE 1	CAPE MAY ZOO	SNYDER	BUS	115	PTO	9/23/2013
ELMER	TBD	GRADE 2	CAMDEN AQUARIUM	MONTI	BUS	125	PTO	9/23/2013
ELMER	TBD	GRADE 2	OLIVET SCHOOL - ORIENTATION	MONTI	BUS	125	\$275	9/23/2013
OLIVET	TBD	GRADE 3	FRANKLIN INSTITUTE, PHILA	LASPATA	BUS	130	PTO	9/23/2013
OLIVET	TBD	GRADE 4	SHOPRITE/YOUNG CONSUMERS	BOTTINO	BUS	125	\$550	9/23/2013
OLIVET	TBD	GRADE 4	TRENTON/BARRACKS	BOTTINO	BUS	125	PTO	9/23/2013
OLIVET	TBD	GRADE 5	INDEPENDENCE HALL, PHILA	PECSI	BUS	125	PTO	9/23/2013
OLIVET	TBD	GRADE 5	PTMS - ORIENTATION	PECSI	BUS	125	PTO	9/23/2013
OLIVET	TBD	SAFETY PATROL	CAMDEN RIVERSHARKS	KRAWIEC	BUS	40	\$250	9/23/2013
OLIVET	TBD	GRADE 3	FIELD DAY - PARVIN STATE PARK	LASPATA - ALL	BUS	130	\$325	9/23/2013
OLIVET	TBD	GRADE 5	FIELD DAY - PARVIN STATE PARK	PECSI - ALL	BUS	125	\$450	9/23/2013
OLIVET	TBD	MENTORS	UPPER PITTSBORO SCHOOL - TRAINING	LOGANDRO	BUS	30	\$160	9/23/2013
OLIVET	TBD	TALENT SHOW	SCHALICK HIGH SCHOOL	RAGAN/MONTI	BUS	100	\$75	9/23/2013
OLIVET	TBD	MATH SHOWCASE	SALEM COMMUNITY COLLEGE	HALL/DUNLAP WITH PTMS	BUS	10	\$225	9/23/2013
OLIVET	TBD	STUDENT COUNCIL	CAPE MAY SHORE POINTS	HALL/MONTI	BUS	16	\$250	9/23/2013
OLIVET	TBD	SACC	REGAL CINEMA, CUMBERLAND MALL	EDMONDS	BUS	50	N/A-SACC	9/23/2013
OLIVET	TBD	SACC	BRIDGETON ZOO/ RITA'S WATER ICE	EDMONDS	BUS	50	N/A-SACC	9/23/2013
OLIVET	TBD	SACC	BOWLING - LEGACY LANES	EDMONDS	BUS	50	N/A-SACC	9/23/2013

Suzanne R. Fox Abdill
 SUZANNE R. FOX ABDILL, BOARD SECRETARY