

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES – MARCH 24, 2014

The regular meeting of the Board of Education of the Township of Pittsgrove, County of Salem, New Jersey, was held on Monday, March 24, 2014 7:00 P.M., Arthur P. Schalick High School.

Board President, Mr. Dominick Miletta, opened the meeting at 7:00 P.M., leading the group in the pledge to the flag.

PLEDGE TO
THE FLAG

Board President, Mr. Dominick Miletta, 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.

CALL TO ORDER

Board President, Mr. Dominick Miletta, 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, Mr. Dominick Miletta, called for a Roll Call of the Board:

Members Present: Mrs. Conover (7:13 P.M.), Mrs. Hayman, Mr. Lawlor, Mrs. Penven (7:01 P.M.), Mr. Rumpp, Mrs. Snyder, Mr. Wentzell, Mr. Wheaton (7:01 P.M.), Mrs. Smith, Mr. Miletta

ROLL CALL

Members Absent: None

Also in Attendance:

Mr. Henry Bermann, Superintendent; Mrs. Suzanne R. Fox Abdill, Business Administrator/Board Secretary; the press, staff members, and the public.

NO UPDATES
FROM 3/20/14
WORK SESSION -

There were no changes/updates from the March 20, 2014 Work Session.

ADDENDUM II
WAS ADDED

Addendum II was added on March 24, 2014.

PRESENTATIONS

PRESENTATIONS

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

- Superintendent of Schools, Mr. Bermann, presented the 2014 Quality Single Accountability Continuum (QSAC) District Performance Review (DPR). Mr. Bermann, Mr. Miletta and Mrs. Smith presented certificates to the QSAC Committee (work session).
- Principal for A.P. Schalick High School, Mrs. Meyers and Assistant Principal, Mr. Volovar, presented the APSHS Cougars of the Month and Cougar Pride for March 2014.
- Principal for Pittsgrove Township Middle School, Dr. Ocasio-Jimenez, presented the PTMS Top Cats for February 2014.
- Principal for Olivet/Elmer/Norma Schools, Mrs. Gaburo and Assistant Principal for Olivet School, Mr. Monti, presented the Elmer Eagles of the Month for March 2014.
- Principal for Olivet/Elmer/Norma Schools, Mrs. Gaburo and Assistant Principal for Olivet School, Mr. Monti, presented the Olivet Owls of the Month for March 2014.

(See pages 458-460)

RECEIPT OF
QSAC/DPR

STUDENT
AWARDS

PTMS OVERVIEW

PTMS OVERVIEW (WORK SESSION)

Principal, Dr. Priscilla Ocasio-Jiménez and Assistant Principal, Mr. Terrence Spencer, provided an overview of Pittsgrove Township Middle School.

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – MARCH 24, 2014

Moved by Mrs. Smith and seconded by Mrs. Hayman that the Board of Education review and acknowledge receipt of the 2014 QSAC District Performance Review.
Unanimously approved

COMMUNICATIONS

Letter of resignation from LDT/C, Karolyn Adams. Resignation will be effective 60 days from receipt of notice, or upon finding a suitable replacement, whichever occurs first. (See page 461)

KAROLYN ADAMS,
RESIGNATION

Moved by Mrs. Snyder and seconded by Mrs. Smith that the Board of Education accept the resignation of LDT/C, Karolyn Adams, effective 60 days from receipt of notice, or upon finding a suitable replacement, whichever occurs first.
Unanimously approved

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

- Board of Education Work Session Meeting February 20, 2014
- Board of Education Voting Session Meeting February 24, 2014
- Board of Education Work Session Meeting February 20, 2014 (closed session)
- Board of Education Voting Session Meeting February 24, 2014 (closed session)

APPROVED
MINUTES

Unanimously approved

STUDENT REPRESENTATIVE'S REPORT – WORK SESSION ONLY**NJ DELEGATE REPORT – VOTING SESSION ONLY**

Discussed the retreat on Saturday.

NJ DELEGATE
REPORT**SUPERINTENDENT'S REPORT**

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

- Revision of the Revised 2013-2014 District Calendar to reflect the addition of an Early Dismissal Day on Wednesday, June 25, 2014. This day was added due to the district closing for inclement weather on Monday, March 3, 2014. (See page 461)

2ND REVISION OF
DISTRICT
CALENDAR FOR
2013-2014

- Approval of the district security/fire drills for February 2014. (See pages 462-465)

DISTRICT
SECURITY/FIRE
DRILLS

Unanimously approved

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

- The Source 4 Teachers substitutes for March 2014. (See pages 466-467)

SOURCE 4
TEACHER, MARCH
SUBSTITUTES**Roll Call:**

Ayes (8) Mrs. Conover, Mrs. Hayman, Mr. Lawlor, Mrs. Penven, Mr. Rumpp, Mr. Wentzell,
Mrs. Smith, Mr. Miletta

Noes (1) Mrs. Snyder

Abstain (0)

Motion Carried

Moved by Mrs. Snyder and seconded by Mr. Rumpp that the Board of Education approve the following:
OLIVET

Submission of the Application for NJEA Frederick L. Hipp Foundation for Excellence in Education grant funds totaling \$6,655. Grant was written by Susan Duncan to improve student competency in Basic Skills Math in Grades 3 and 4. (See pages 467-471)

OLIVET – NJEA
FREDERICK L.
HIPPI GRANT
FUNDS**APSHS**

The appointment of Jim Hughes as a 2014 Volunteer Baseball Coach. Also, the appointment of Barry Larro as a 2014 Volunteer Baseball Coach. All appropriate documentation has been received.
(See pages 472-473)

APSHS –
CO-CURRICULAR
VOLUNTEER
APPOINTMENTS

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – MARCH 24, 2014

NORMA –

NORMA

- ONE-YEAR PRESCHOOL PLAN UPDATE FOR 2014-2015 (ELLI)
The One-Year Preschool Program Plan Update for the 2014-2015 School Year (ELLI).
(See pages 474-485)

ELLI, 2014-2015
PROGRAM

- ESTABLISH A ONE-TIME SCHOLARSHIP FOR 2013-2014
To establish the Norma School Scholarship. This is a one-time \$500 scholarship to be presented in the 2013-2014 school year only to a student who attended Norma School and is majoring in Early Childhood Education. (See pages 486-487)

ESTABLISH
NORMA
SCHOOL
SCHOLARSHIP

Unanimously approved

SPECIAL EDUCATION (None)

CURRICULUM & INSTRUCTION (None)

AUDIENCE PARTICIPATION I (None)

FOR YOUR INFORMATION

- ENROLLMENT REPORT – MARCH 2014
- SACC ENROLLMENT – MARCH 2014
- DISCIPLINE REPORTS
- UPDATE ON HOMELESS STUDENTS
- 2012-2013 CERTIFIED PER PUPIL COST – TUITION
- NOTIFICATION FROM NJDOE REGARDING INTERIM EXECUTIVE COUNTY SUPERINTENDENT
Notification from NJDOE that Interim Executive Regional Superintendent, Robert Bumpus, is required to recuse himself from all activities concerning Pittsgrove Township Schools, due to residency here. Ms. Margaret Nicolosi will handle all PTSD matters.

FOR YOUR
INFORMATION

(See pages 487-496)

BOARD OF EDUCATION BUSINESS

- UNFINISHED BUSINESS (None)
- NEW BUSINESS (None)
- SPECIAL COMMITTEE REPORTS (None)

BUSINESS AND FINANCE REPORT

Moved by Mr. Rump and seconded by Mrs. Smith that the Board of Education approve the following:
Board Secretary's report, pursuant to N.J.A.C. 6A:23A-16.10(c) 3, I certify that as of January 31, 2014, 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 497-13)

BOARD
SECRETARY'S
CERTIFICATIONTREASURER'S
REPORT

Treasurer's Report, in accordance with 18A:22-8.1 and 18A:22-8.2, for the month of January 2014. The Treasurer's Report and Secretary's Report are in agreement for the month of January 2014. (See pages 14-26)

REVENUE
SUMMARY

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 January 31, 2014. (See pages 27-30)

CERTIFICATION

Pursuant to N.J.A.C. 6A:23A-16.10(c)4, the Pittsgrove Township Board of Education certifies that as of March 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.

Unanimously approved

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES – MARCH 24, 2014

Moved by Mr. Lawlor and seconded by Mr. Rumpp that the Board of Education approve the following:
The transfers on January 20, 2014 & February 17, 2014 and the Transfer Status Report of February 2014. (See pages 30-32)

TRANSFERS

The bills for payment. (See page 33-38)

WARRANTS

Approval of the January 2014 financial reports as submitted:

- Pittsgrove Community School – SACC Fund
- Pittsgrove Township Schools Food Service Account
- Norma General Fund
- Olivet General Fund
- PTMS General Fund
- Student Activities Fund
- Student Athletics Fund
- APSHS Special Accounts

FINANCIAL REPORTS

(See pages 39-46)

The Budget Summary for March 2014 is submitted for your review.

BUDGET SUMMARY

Approval, by Resolution, that Pineland Learning Center will not be required to charge the Pittsgrove Township School District for student reduced and/or paid meals, effective for the 2014-2015 school year. (See page 47)

PINELAND MEAL PROGRAM 2014-2015

Unanimously approved

2014-2015 BUDGET SUBMISSION TO THE COUNTY OFFICE (WORK SESSION)

After review and discussion of the budget, approval of the submission of the 2014-2015 budget to the County office.

2014-2015 BUDGET SUBMISSION

- STATEMENT OF PRIORITIES
- CORE CURRICULUM CONTENT STANDARDS
- BUDGET SUMMARY
- DISTRICT STATUS OF ADEQUACY
- TAX LEVY
- ADMINISTRATIVE COST LIMIT: PER PUPIL CALCULATION

ADDENDUM

ADDENDUM

Moved by Mr. Rumpp and seconded by Mrs. Penven that the Board of Education approve the following:
Approval of the Special Education Medicaid Initiative (SEMI) Program Action Plan.

SEMI PROGRAM

With regard to Harassment, Intimidation and Bullying Reports filed:

- The HIB report submitted at the February 2014 meeting.
- Review of the HIB report submitted at this meeting.

HIB REPORTS

The additional bills for payment.

ADDITIONAL WARRANTS

The 2013-2014 extra/co-curricular athletic appointments; track is no cost to the Board.
(See pages 48-51)

EXTRA CO-CURRICULAR APPOINTMENTS

Unanimously approved

Moved by Mr. Lawlor and seconded by Mrs. Penven that the Board of Education approve the following:
The Superintendent's attendance at the NJASA/NJAPSA 32nd Annual Spring Conference, Bally's Atlantic City, May 21-23, 2014. Registration for a 3-day conference is \$450.00, plus other costs per travel policy.

SUPERINTENDENT TO ATTEND 32ND ANNUAL SPRING CONFERENCE

The staff workshop/mileage requests.

STAFF WORKSHOP/ MILEAGE REQUESTS

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES – MARCH 24, 2014

- FUNDRAISERS** The 2013-2014 fundraisers and the revised dates and purpose of previously approved fundraisers.
- FIELDTRIPS** Approval of the 2013-2014 field trips and the finalized dates for previously approved field trips.
(See pages 52-54)
Unanimously approved
- ADDENDUM II** **ADDENDUM II**
Mrs. Conover arrived (7:13 P.M.)
- 2014 SAFETY GRANT FROM NJSIG, USED FOR INTERCOM UPGRADES** Moved by Mr. Lawlor and seconded by Mrs. Snyder that the Board of Education approve the application to New Jersey Schools Insurance Group for the 2014 Safety Grant in the amount of \$8,756 to be used for upgrades to the intercom system district wide. (See pages 55-56)
Unanimously approved
- 21st CENTURY GRANT APPLICATION, 2014-2019** Moved by Mr. Rump and seconded by Mrs. Snyder that the Board of Education approve the collaboration of the Pittsgrove Township School District with the SCSSD/SCVTS 21st Century Grant Application 2014-2019. This grant application is to seek funding to reinstate the 21st Century Community Learning Centers After School Programs in Salem County. The Pittsgrove Township Middle School participates in this program. (See pages 57-59)
Unanimously approved
- LOCAL GOVERNMENT ENERGY AUDIT PROGRAM** Moved by Mr. Rump and seconded by Mrs. Hayman that the Board of Education approve the lowest qualified proposal, based on the recommendation from Garrison Architects, to perform an Energy Audit under the State of NJ Local Government Energy Audit Program. There is no cost to the Board.
Unanimously approved
- AUDIENCE PARTICIPATION II** **AUDIENCE PARTICIPATION II**
Comments from the South Jersey Times regarding the budget.
- CLOSED SESSION (None)**
- ADJOURNMENT** Moved by Mrs. Snyder and seconded by Mr. Rump that the Board of Education meeting be adjourned.
(7:30 P.M.)Unanimously approved

INTENTIONALLY LEFT BLANK



State of New Jersey
DEPARTMENT OF EDUCATION
PO Box 500
TRENTON, NJ 08625-0500

CHRIS CHRISTIE
Governor
KIM GUADAGNO
Lt. Governor

CHRISTOPHER D. CAIR
Commissioner

February 27, 2014

Mr. Henry Bermann
Superintendent
Pittsgrove Township School District
1076 Almond Road
Pittsgrove, NJ 08318

Dear Mr. Bermann:

Pursuant to the requirements of N.J.A.C. 6A:30, the Pittsgrove Township School District has undergone the Quality Single Accountability Continuum (QSAC) district performance review (DPR). Based on that performance review, Commissioner Cerf has placed the district on a continuum in five areas: instruction and program, fiscal management, operations, personnel and governance. The complete DPR results, including county office verification of the district's self assessment, are enclosed. The placement scores are listed below:

DPR Areas	Initial Placement
Instruction and Program	87%
Fiscal Management	100%
Operations	100%
Personnel	100%

As noted above, your district has satisfied at least 80% of the weighted indicators in each of the five areas of the QSAC review process and has been designated as "high performing." Please be advised that the QSAC regulations require your board of education to report these placement results at the next regularly scheduled board meeting.

Pursuant to N.J.A.C. 6A:30-4.1(f), if your district believes that an indicator(s) was scored incorrectly, you have seven days from the receipt of this letter to submit a written reconsideration request to me. E-mail your reconsideration request to qsac@doe.state.nj.us or mail it to the address on this letterhead (Attn: QSAC Reconsideration).

Commissioner Cerf will recommend to the State Board of Education that your district be certified as providing a thorough and efficient system of education, for a period of three years or until the next QSAC review. Congratulations on this accomplishment.

Sincerely,

Justin Barra
Justin Barra
Chief Policy and External Affairs Officer

JB:PIC:pittsgrove twp/initial review

Enclosures
c: Richard Stepura



State of New Jersey
DEPARTMENT OF EDUCATION
PO Box 500
TRENTON, NJ 08625-0500

CHRIS CHRISTIE
Governor
KIM GUADAGNO
Lt. Governor

CHRISTOPHER D. CAIR
Acting Commissioner

May 25, 2011

Mr. Henry Bermann
Superintendent
Pittsgrove Township School District
Administration Building
1076 Almond Road
Pittsgrove, NJ 08318-8903

Dear Mr. Bermann:

Pursuant to the requirements of N.J.A.C. 6A:30, the Pittsgrove Township School District has undergone the Quality Single Accountability Continuum (QSAC) district performance review (DPR). Based on that performance review, Acting Commissioner Cerf has placed the district on a continuum in five areas: instruction and program, fiscal management, operations, personnel and governance. The complete DPR results, including county office verification of the district's self assessment, are enclosed. The placement scores are listed below:

DPR Areas	Initial Placement
Instruction and Program	63%
Fiscal Management	93%
Operations	98%
Personnel	91%
Governance	88%

As noted above, your district did not satisfy at least 80% of the weighted indicators in the area of instruction and program. These placement results will be provided to the State Board of Education at an upcoming meeting. Please be advised that the QSAC regulations require your district board of education to report these results at the next regularly scheduled board meeting.

As required by QSAC, your district will need to complete a District Improvement Plan detailing the district's strategies for improvement in those areas in which 80% of the indicators were not satisfied. You will receive instructions for developing your improvement plan in a separate letter.

Pursuant to N.J.A.C. 6A:30-4.1(f), if your district believes that an indicator(s) was scored incorrectly, you have seven days from the receipt of this letter to submit a written reconsideration request to me. E-mail your reconsideration request to qsac@doe.state.nj.us or mail it to the address on this letterhead (Attn: QSAC Reconsideration).

We look forward to working with you in your improvement efforts.

Sincerely,

Robert L. Bumpus
Robert L. Bumpus
ECS Liaison to the Commissioner

RLB:PIC: pittsgrove twp/initial review
Enclosure

BASE 1. 20.11

Elmer Eagles of the Month – March 2014

First Grade	Jordyn Massie Tyler Zampino
Second Grade	Eva Buchanan Steven Bradford

Olivet Owls of the Month – March 2014

Third Grade	Sadie Long Michael Gatto
Fourth Grade	Kashish Patel Anthony Sorantino
Fifth Grade	Calli Ellison Cefferino Rivera



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 February. 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

Leigha Jackson
Miguel Cruz-Gutierrez

7th Grade

Hailey Ventora
Patrick McCann

8th Grade

Isabella Nieves
Louis Caselli

Spanish

Gabriela Darpino

Health

Lily Palumbo

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: March 10, 2014
RE: Cougar Of The Month & Cougar Pride

Please add the presentation of certificates for Cougar of the Month and Cougar Pride for March 20, 2014 board agenda for the students named below.

Cougars of the Month:

Chandler Dean
Chris Guilford

Cougar Pride

11th grade
Julie Wriggins
Everett Brogen

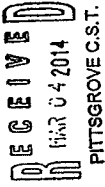
10th grade

Abigail Dawes
Hunter Brelsford

9th grade

Avery Bramell
Brenden Whaley

March 3, 2014



Michelle Deaver
 Director Of Special Services
 1122 Almond Road
 Pittsgrove Township, NJ 08318

Dear Michelle Deaver and Pittsgrove Township Board of Education,

An opportunity has arisen with another school district that I cannot afford to turn down. I would like to thank you and the Pittsgrove Township community for the opportunity to work in your district these last six years. It has been a positive and growing experience.

In addition, I have been fortunate to develop friendships that will last a lifetime. I wish you and the district continued success in the future.

Please accept this as my letter of resignation.

Respectfully,

Karolyn Adams
 Karolyn Adams

PITTSGROVE TOWNSHIP SCHOOL DISTRICT
 1076 ALMOND ROAD, PITTSGROVE, NJ 08318
 REVISED 2013-14 DISTRICT CALENDAR

Month	Calendar Grid	Notes
SEPTEMBER	Calendar grid showing days 1-30.	September 2, 2013: Labor Day September 3-4, 2013: Staff Full Day In-Service September 5, 2013: School Opens for Students September 27, 2013: Early Dismissal - Prof Development October 11, 2013: County-Wide In-Service October 14, 2013: Columbus Day October 25, 2013: Early Dismissal-Prof Development
OCTOBER	Calendar grid showing days 1-31.	November 7-8, 2013: NJEA Convention November 11, 2013: Veterans Day November 27, 2013: Early Dismissal - Students & Teachers Thanksgiving December 13, 2013: Early Dismissal - Prof Development December 23-31, 2013: Winter Recess
NOVEMBER	Calendar grid showing days 1-30.	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 April 18-21, 2014: Spring Break
DECEMBER	Calendar grid showing days 1-31.	May 22, 2014: Early Dismissal - Prof Development May 23, 2014: Staff Full-Day In-Service May 26, 2014: Memorial Day June 23-24, 2014: Early Dismissal - Students June 25, 2014: Early Dismissal - Last Day for Students & Teachers
JANUARY	Calendar grid showing days 1-31.	PUPIL ATTENDANCE DAYS: 16 February: 16 March: 20 April: 20 May: 20 June: 16
FEBRUARY	Calendar grid showing days 1-28.	TOTAL STUDENT DAYS: 180 School Closed: 180 Early Dismissal for Students: 180 Staff Full-Day In-Service: 180
MARCH	Calendar grid showing days 1-31.	DISTRICT CLOSED - INCLEMENT WEATHER
APRIL	Calendar grid showing days 1-30.	DISTRICT CLOSED
MAY	Calendar grid showing days 1-31.	DISTRICT CLOSED
JUNE	Calendar grid showing days 1-30.	DISTRICT CLOSED

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 any events 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.

Month	Date	Event
July	4	Independence Day
Sept	14	Labor Day
Oct	14	Columbus Day
Nov	11	Veterans Day
Nov	28 & 29	Thanksgiving
Dec	23 - Jan. 3	Winter Recess/New Year's Day
Jan	20	Dr. Martin Luther King Day
Feb.	14 & 17	Presidents' Day
Apr.	18 - 21	Spring Recess
May	28	Memorial Day

BOE REVISED:

3/17/14

ARTHUR P. SCHALICK HIGH SCHOOL
718 CENTERTON ROAD, PITTSGROVE, NJ 08318
(856) 358-3094
FAX (856) 358-7063

Mr. Michael Clarke
Athletic Director, ext 4119

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

MONTHLY FIRE AND SECURITY DRILL REPORT

Date: 2/20/14 Time: 1:00 PM
Pull Site: 200 Wing Phone Line Tested ok? Yes

- Fire Drill
- 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: _____

Date: 2/26/14 Time: 11:27 AM
Pull Site: N/A Phone Line Tested ok? N/A

- Fire Drill
- 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: _____



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

SECURITY DRILL REPORT

Date: 2/20/14 Time: 8:30 am

Type of Required Drill (check applicable):

- Fire Drill
 - Lock Down Drill
 - Evacuation Drill
 - Bomb Threat Drill
 - Active Shooter Drill
 - Lockdown
 - Evacuation
- Pull Site: J.P. Hallway
Phone Line Tested ok? Yes

Was law enforcement involved during the drill?
 Yes No

Comments: Staff and Students followed shooting drills were completed quickly and quietly. For lockdown; doors were locked, windows covered, lights out and everyone was quick.

Person completing report: D. Veen
Date: 2/21/14

Dispartelen - 105

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

AFTER ACTION REPORT

School: Elmer Elementary
Date: 2/24/14 Time: 9:38 am pm

Type of Required Drill (check applicable):
 Fire Drill
 Announcement made

Pull Site: _____
Phone Line Tested ok? Yes

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

Length of Drill: 2 min 54 seconds

Was law enforcement involved during the drill?
 Yes
 No
Invited but did not attend

Findings: Smooth drill, nothing to report.

Person completing report: Stephanie Costanzo
Date: 2/24/14

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

AFTER ACTION REPORT

School: Elmer Elementary
Date: 2/11/14 Time: 8:24 am pm

Type of Required Drill (check applicable):
 Fire Drill
 Pull Site: 2nd grade hallway

Phone Line Tested ok? Yes

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

Length of Drill: 2 min 41 seconds

Was law enforcement involved during the drill?
 Yes
 No

Findings: Smooth drill, nothing to report.

Person completing report: Stephanie Costanzo
Date: 2/11/14

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

AFTER ACTION REPORT

School: Olivet
Date: February 12, 2014 Time: 9:09:45-9:10:25 am / pm

Type of Required Drill (check applicable):

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

Length of Drill: 1 min 20 seconds

Was law enforcement involved during the drill?

- Yes
- No

Findings: All classes followed fire drill procedures and evacuated. All students safe and secure.

Person completing report: _____
Date: _____

Person completing report: Patricia A. Gaburo
Date: 2/12/14

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

AFTER ACTION REPORT

School: Olivet
Date: February 24, 2014 Time: 9:30-9:40 am / pm

Type of Required Drill (check applicable):

- Fire Drill Pull Site: _____
 - Lock Down Drill
 - Evacuation Drill
 - Reverse Evacuation
 - Relocation
 - Bomb Threat Drill
 - Active Shooter Drill
 - Lockdown
 - Evacuation
 - Shelter In Place (optional drill)
- Phone Line Tested ok? no

Length of Drill: 10 Minutes

Was law enforcement involved during the drill?

- Yes
- No

Findings: All Classes followed lock down procedures. All students safe and secure.

Person completing report: Patricia A. Gaburo
Date: 2/24/14

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

AFTER ACTION REPORT – NORMA SCHOOL

Date: 2/20/14 Time: 2:30 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: End of the hall
Phone Line Tested ok? Yes

Length of Drill: 1 min. 50 sec.

Was law enforcement involved during the drill?
 Yes
 No

Findings: All students exited from the front of the building (no side or rear exit used due to snow/mud)

Person completing report: Blorgette B. Unreiter
Date: 2/20/14

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

AFTER ACTION REPORT – NORMA SCHOOL

Date: Feb. 21, 2014 Time: 9:53 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: _____
Phone Line Tested ok? _____

Length of Drill: 14 min.

Was law enforcement involved during the drill?
 Yes
 No Invited to attend

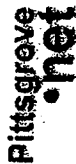
Findings: Successful drill. modifications made for one classroom because students were visible from the door.

Person completing report: Blorgette B. Unreiter
Date: 2/21/14

grove Township Schools Mail - Source4teachers March 2014 ...
<https://mail.google.com/mail/u/0/?ui=2&ik=0ccec92de05&view=p>

Source4teachers March 2014 Board Approval List

Albanese, Shawn
 Alfred, Beatrice
 Allan, Kristina
 Alvarez-Key, Gretchen
 Antab, Brian
 Appar, Tara
 Arenas, Adam
 Atkisson, Alexandra
 Atralla, Nahal
 Auletta, Danielle
 Avivi, Gina
 Ayubi, Jessica
 Banoub, Kerolus
 Bendon, Sandra
 Benton, Joyce
 Bernard, Annika
 Bishara, Christine
 Black, Christine
 Boccuzzi, John
 Bock, Nathan
 Boil-Hughes, Maxine
 Bolognoné, Paul
 Bonneau, Donna
 Bossert, Kaitlin
 Botto, Jennifer
 Bowman-Arity, Victoria
 Bowman, Charai
 Braverman, Alan
 Brockenbrough, Dushaun
 Burke, Kevin
 Burnett, Ellen
 Butler, Kasheim
 Carbone, Steven
 Carlson, Ashley
 Christopher, Cynthia
 Chukwunyerere, Ifeoma
 Cianee, Christina
 Clouden, Maisha
 Coit, Eric
 Collins, Charles
 Conboy, Robert
 Connolly, Georgiann
 Cosimano, Nicholas
 Gentile, Bridget
 Glass, Mark
 Golt, William
 Grambor, John
 Granizal, Judith
 Grasso, Joseph
 Griffith, Brittany
 Guarini, Allie
 Gurkovich, Aubree
 Hagan, Michael
 Haines, Elizabeth
 Hanna, Michael
 Harber, Samantha
 Hauck, Bruce
 Havens, Lane
 Heffner, Tara
 Henderson, James
 Henry, Marybeth
 Henson, Glenn
 Hodulik, Elizabeth
 Hoepfner, Brittany
 Holbrook, Sara
 Holley, Beila
 Holman, Melissa
 Holman, Timothy
 Hopkins, Chakiera
 Horton, LaTasha
 Houliaras, Crystal
 Hubert, Ashlynn
 Ilintich, Kaitlyn
 Jackson, Grace
 Jackson, Lynette
 Jakobsen, Diane
 Jennings, Nichelle
 Johnson, Adrian
 Johnson, Carmella
 Johnson, Greg
 Johnson, Kareem
 Karapalides, Kalliope
 Katora, Christina
 Kazmierowicz, Trevor
 Kelley, Judith
 Kethley, Nicholas
 Newman, Brian
 Nicot, Lucilda
 Nosworthy-ROTH, Emilie
 O'Herilthy, Christopher
 Omboto, Lawrence
 Onjeame, Chimneoke
 Pagnotta, Jenna
 Pais, Maxine
 Palmieri, Michelle
 Pattinson, Meghan
 Peloso, Gina
 Perez, Kiara
 Perveen-Ansari, Shama
 Peterson, Simone
 Petz, Michael
 Piesla, Alexandria
 Planthaber, Elizabeth
 Polidura, Michelle
 Pollack, Alan
 Pope, Nancy
 Pretteit, Andrew
 Prince, Jessica
 Pyner, Betsy
 Raghil, Angela
 Rahman, Pukhraj
 Ramos, Belinda
 Raphael, Gina
 Reese, Beloved
 Rivera Mejia, Hernando
 Roddy, Patrick
 Rodgers, Michael
 Rosselli, Jennifer
 Ruffer, Kathleen
 Sachar, Navneet
 Saleeb, Gehan
 Salvatoriello, Kristina
 Sami, Ereny
 San Giovanni, Anthony
 Sasson, Paula
 Sawirs, Jena
 Scimeca, Karen
 Scott, Laverne
 Sellers, Camille



Donna Keech <dkeech@pittsgrove.net>

Source4teachers March 2014 Board Approval

1 message

Danielle Italiano <ditaliano@source4teachers.com>

Thu, Feb 27, 2014 at 1:14 PM

Good Afternoon,

Attached in this email is the Source4teachers March 2014 Board approval list. Please contact me if you have any further questions. Have a great day!

Thank you,

Danielle Italiano

Human Resources Coordinator

Office: (856) 482-0300 ext. 279

Fax: (856) 334-1713

Email: Ditaliano@Source4Teachers.com

Address: 800 Kings Highway North, Suites 405 & 410, Cherry Hill, NJ 08034

SOURCE4TEACHERS Mission One

Please visit us at Source4Teachers.com and MissionOne.com.

FJH Code
 (For office use only)

Application for NJEA Frederick L. Hipp Foundation for Excellence in Education
 Cover Sheet
 (Please TYPE or PRINT)

Project Title: Race to the Top- Mastering Math Facts in Basic Skills Math

Please indicate if you are seeking a Continuation Grant:
 Continuation Grant: Previous recipients will be permitted to request funding for one additional year. Please provide feedback on the status of your current grant and the potential for continued success on a separate sheet of paper and attach to this application.

PROJECT COORDINATOR:
 Name Susan Duncan
 Home Address 9 North Lincoln Avenue
 (Street Address)
 Wenonah, NJ 08090
 (City, State, Zip)
 School Name: Olivet Elementary School
 School Address 235 Sheep Pen Road
 (Street Address)
 Pittsgrove, NJ 08318
 (City, State, Zip)
 NJEA Membership PIN # (if any) XG80AX
 School Phone 856-358-2080 (Ext.)
 Home phone 856-464-9392
 School E-mail sduncan@pittsgrove.net
 Home E-mail duncans62@gmail.com
 County Gloucester

I, Carol Menasse, project Coordinator, I understand and agree to the following should our application be selected to receive a grant:

- I will attend a training session regarding the finances connected to the grant.
- I will be actively employed in the Pittsgrove Township school district during the term of the grant.
- Only those individuals listed below will be participants in this project.

Coordinator's Signature  Date 2/26/14

PROJECT MEMBERS:
 Please list only those individuals who play an essential role in the success of the project.

Name	NJEA Membership PIN # (if any)	Position held in district
Carol Menasse	FC34BE	Basic Skills Teacher

Note: For promotional purposes, please submit a recent 4" x 6" or larger print-quality color photograph of yourself and/or your team, or submit a CD with highest resolution image available. Photos will not be returned. (Photos may NOT be Polaroids or computer generated.)

- | | | |
|-----------------------|---------------------|----------------------------|
| Cosmo, Traci | Kirk, Katherine | Sepulveda, Amanda |
| Coviello, Peter | Kleinert, Mary | Serge, Christopher |
| Covington, Vaughn | Kloldt, Brian | Sessa, Erin |
| Craig, Jo Anne | Kourany, Veronica | Shah, Iram |
| Crouthamel, Nicole | Krebs, Kimberly | Shanahan, Mary |
| Crowley, Erica | Krogman, Elise | Sherman, Maurice |
| Cruz, Melvin | Laddaga, Barbara | Shewchuk, James |
| Da Silva, Jennifer | LaForce, Dorian | Sigl, Scott |
| Damiano, Sharon | Laudisio, Jenai | Smith, Denzel |
| D'Angelo, Maria | Levine, James | Snively, Lauren |
| Davis, Rassin | Liburd, Eideana | Spicer, Penny |
| Davis, Stephanie | Linker, Dana | Spinelli, Marcia |
| De Muro, Lori | Lipnitz, Nicholas | Stanfield, Edward |
| DeDominicis, Melissa | Lopez, Absalom | Sweeten, Krista |
| Delahunty, Lori | Lopez, Kristy | Tamarana, Rebecca |
| DeNorscio, Dana | Loveman, Kelly | Taylor, Darrin |
| Devlin, Kimberly | Lucartello, Joanne | Taylor, Pamela |
| DeVoe, Caroline | Mack, Nadia | Thelemaque, Jean |
| Diallo, Ibrahim | Maldonado, Carlos | Thomas, Martha |
| Direks, Maureen | Mancini, Matthew | Thompson, Nannette |
| Dixon, Amanda | Mangino, Julia | Toiwer, Patricia |
| Djerroud, Dalila | Mann, Jonathan | Toplyn, Lavona |
| Dominique, Yvrose | Manzella, Dana | Turat, Nicole |
| Douglas, Stacey | Martinelli, Brenda | Vallay, Carol |
| Duncan, Andrea | McCurdy, Gena | Velardi, Rebecca |
| Endicott, Amy | McDonald, Keshia | Velasquez Garcia, Milghian |
| Ennes-Schaible, Debra | Meggett, Kiara | Viechweg, Agnes |
| Eskandar, Maryam | Merlo, Brian | Vielehr, Ami |
| Eskandr, Maria | Midgley, Judith | Vitovitch, Geraldine |
| Espinal, Delbin | Milak, Samantha | Ward, Davella |
| Estonactoc, Carlo | Miranda, Cynthia | Washington Jr., George W. |
| Eville, Laura | Mohamed, Imtithal | Weatherbee, Windracer |
| Fair, Susan | Mohamed, Sahar | Webb-Barnum, JoAnne |
| Farag, Mena | Montalvo, Elizabeth | Weikel, Heather |
| Feldman, Stephanie | Montanez, Juliana | Weintraut, Crystal |
| Fernandez, Jose | Morgan, Mina | White, Linda |
| Fernandez, Ruth | Moss, Lauren | Williams, Christopher |
| Finn, Tara | Mullin, Louise | Williams, Eric |
| Fogarty, Heather | Myrick, James | Williams, Melissa |
| Fombrun, Ruth | Nakla, Ingi | Zack, Robert |
| Forsyth, Justine | Napoliello, Anne | Zallie, Angela |
| Foster, Parrice | Natiello, Stephanie | Zervoulis, Diana |
| Gaston, Cassandra | Neal, Jacalyn | |

THIS SECTION SHOULD BE COMPLETED BY THE LOCAL SUPERINTENDENT.

Signature below indicates that the board of education has reviewed this application, supports the proposed project, and agrees to implement it if a grant is awarded.

Henry Bernann
(Signature of Local Superintendent)
Henry Bernann 2/28/14
(Date)

Please keep three photocopies of your application – one for your local association, one for your local school board, and one for yourself.

Send application, postmarked by March 1 to:

NJEA Frederick L. Hipp Foundation for Excellence in Education
180 West State Street
P.O. Box 1211
Trenton, NJ 08607-1211

FLH Code
(for office use only)

Application for NJEA Frederick L. Hipp Foundation for Excellence in Education
Cover Sheet (continued)
(Please TYPE or PRINT)

Describe each Project Member's level of participation and responsibility in this project. Do not include project coordinator's responsibilities.
Carol Menasse- Ms. Menasse will register all of her third grade Basic Skills Math students for Reflex in September. She will take them down to the computer lab for 15 minutes a day. She will use the chromebooks in her classroom when the computer lab is unavailable or a student needs to make up time on Reflex. She will keep track of her students' progress and she compare her class's fluency percentage with Mrs. Duncan's class on a monthly basis. A winner will be determined by both teachers each month and prizes given to the winning students.

Ms. Menasse will also help determine the Reflex Home Heroes each trimester by keeping track of the days her students are working at home on Reflex.

Ms. Menasse will keep a Reflex bulletin board in her class and post fact fluency percentages to encourage her students and promote friendly competition. She will help determine the winning class with the highest fact fluency at the end of May and she will help plan and coordinate the pizza party in June.

THIS SECTION SHOULD BE COMPLETED BY THE LOCAL ASSOCIATION PRESIDENT.

Local Association Pittsgrove E.A.
Local Association President Rende A. Just
Address 718 Centerton Rd
(Street Address)
Pittsgrove NJ 08318
(City, State, Zip)

Local President's Home Phone 856 857-9255
Local President's School Phone 856 358 2054 x 4100

Signature below indicates that the Executive Committee of the PITTSGROVE EDUCATIONAL ASSOCIATION is aware that this application is being submitted to the NJEA Frederick L. Hipp Foundation.

Rende A. Just
(Signature of Local Association President)
(Date) 2-25-2014

Project Title:
Code

FLH

(for office use only)

FLH

Project Title:
Code

(for office use only)

Application for NJEA Frederick L. Hipp Foundation for Excellence in Education
Section A – OBJECTIVES – This information must be typed.

(Please do not include any reference or abbreviation that would allow for the identification of any district, school, county or local association, or individual. Inclusion of any of the above will result in automatic disqualification of the application.)

- Students will be able to work on their math facts on a daily basis by using a fun, personalized "game" approach.
- Students will increase their math fact fluency, which will constantly be monitored by Reflex.
- Students in the third and fourth grade Basic Skills classes will participate in a friendly competition of math facts.
- Students in each grade level will compete monthly to earn the higher fact fluency percentage as a class to earn a prize.
- Students in each grade level who have the three highest math fluency percentages at the end of the year will receive a giftcard.
- Students in each grade level who work on Reflex at home twice a week, every week, for a trimester, will receive a giftcard.
- Students in the third and fourth grade classes will celebrate their mathematical achievements with an end-of-the-year pizza party.

Application for NJEA Frederick L. Hipp Foundation for Excellence in Education
Project Summary Sheet – This information must be typed.

(Please do not include any reference or abbreviation that would allow for the identification of any district, school, county or local association, or individual. Inclusion of any of the above will result in automatic disqualification of the application.)

Target Population:

The target population will be one class (approximately 15 students) of third grade Basic Skills Math students and one class (approximately 15 students) of fourth grade Basic Skills Math students.

Needs Assessment:

One of the weakest areas for our Basic Skills Math students are their math facts. Our students need daily work on their math facts and this math grant will not only provide them with that but will also keep track of the facts mastered.

Community Description:

Our community is 45 square miles. It has a population of 8,893 and it is 66% rural. There are 2,422 families living in the area. Racially, the town is 88% White, 8% African American and 3% Latino. The median household income is \$36,687.

Grant Amount Requested: \$6,655 (Round off total to the nearest dollar.)
(Between \$500 - \$10,000)

Project to begin on August 1, 2014 and conclude on June 5, 2015

(Do not start before June)

(Must conclude by August)

Project Title:

FLH Code

(for office use only)

Application for NJEA, Frederick L. Hipp Foundation for Excellence in Education
Section C – **TIMELINE** – This information must be typed.

(Please do not include any reference or abbreviation that would allow for the identification of any district, school, county or local association, or individual. Inclusion of any of the above will result in automatic disqualification of the application.)

August 2014- Register all third and fourth grade Basic Skills Math students for Reflex Math Program.

August 2014- Buy headphones for all participating students.

August 2014- Purchase Chromebooks for third and fourth grade Basic Skills Math students.

August 2014- Order two sets of multiplication and division math fact cards for each participating student.

September 2014- Will send home Reflex information to parents, including Reflex Home Use Contract.

September 2014- All third and fourth grade Basic Skills students will begin to use the Reflex Math Program on a daily basis.

September 2014- Both Basic Skills Math teachers will create a year-round Reflex Bulletin Board to document the progress of all students over time.

September, October, November, December, January, February, March, April and May- At the end of each month, the class of students with the higher fact fluency will be given a prize. The monthly winners will be announced during school's morning announcements.

November, March and June - Reflex Home Heroes announced and awarded a giftcard (at end of each trimester).

May 30, 2015- End of Fact Fluency Competition/ Winner to be determined

June 5, 2015- Pizza Party for Fact Fluency winners and guests

June 5, 2015- Give Top 3 "Fact Fluency Finalists" (for each grade) a giftcard

Project Title:
Code

FLH

(for office use only)

Application for NJEA, Frederick L. Hipp Foundation for Excellence in Education
Section B – **PROJECT PLAN** – This information must be typed.

(Please do not include any reference or abbreviation that would allow for the identification of any district, school, county or local association, or individual. Inclusion of any of the above will result in automatic disqualification of the application.)

In the beginning of the 2014-2015 school year, all of the third and fourth grade Basic Skills Math students will be registered to participate in the Reflex Math program. The Reflex Math program is an adaptive online system that helps students become fluent with their math facts. The goal of Reflex is math fact fluency. Motivation is critical for all students and especially Basic Skills Math students who do not have a history of success in Math class. Each student will be given math fact cards for both multiplication and division to study during down time in the classroom and a set to be used at home throughout the year.

The students will use the computer lab daily, for 15-20 minutes, and practice their math fact fluency using fluency development games. These games are a lot of fun and give students lots of practice answering facts. Students are motivated to practice because the games provide engagement and challenge. The games are also smart. Since Reflex continually monitors student progress, it knows the best facts to use in the games for each student.

Students may also use Reflex at home, further developing their fluency. To encourage this, the parents/guardians and student will sign a contract at the beginning of the year. The parents/guardians will sign a weekly Reflex Home Use Log, showing that their child has used Reflex at least twice a week at home.

h.. those students without a computer, after school time in the computer lab will be offered, as well as suggestions to use computers at the library or over a relative's house. If the student continues using Reflex outside of school twice a week for an entire trimester, they will become a Reflex Home Hero and receive a giftcard.

Students will be able to create an avatar and earn tokens as they build skills. They can use these tokens to go shopping at the virtual store and buy all kinds of things for their avatar. They even get to plant a virtual Progress Tree, which is a visual indicator of how many fact families the student has mastered. Between going to Crabby's Fact Fair and playing games on Reflex Island, they are learning and having fun at the same time.

At the end of each month, the third or fourth grade class of students that has the higher fact fluency will receive a prize. The monthly winners will be announced during the school's announcements.

As there are no computers in the classrooms, Chromebooks will be used in the Math classroom for half days or any day when the schedule is different and students cannot get into the computer lab. Students are required to use Reflex 3-4 days per week. They will also be used for students who have been absent and need to make up time in Reflex.

At the end of May, the Basic Skills Teachers will compare the fluency percentage of each class. The winning grade will earn a pizza party. They will also be gracious winners and invite the "runners-up" to join them as well. The three students (from each grade level) with the highest fact fluency percentage at the end of May will receive a giftcard. The students will also be able to use Reflex all throughout the summer, so they are gaining knowledge during the break from school, not losing it.

Project Title:
Code

FLH



(for office use only)

Application for NJEA Frederick L. Hipp Foundation for Excellence in Education
Section E – BUDGET – This information must be typed.

(Please do not include any reference or abbreviation that would allow for the identification of any district, school, county or local association, or individual. Inclusion of any of the above will result in automatic disqualification of the application.)

- Headphones- \$10 x 30 students = \$300.00
 - Chromebbooks- \$280 x 10 (5 for 3rd grade, 5 for 4th grade) = \$2,800
 - Math Fact Cards: \$5 x 60 (multiplication), \$5 x 60 (division) = \$600
 - Monthly Prizes- \$5 x 15 students=\$75, \$75 x 9 months = \$675
 - Pizza Party- \$12 x 10 pizzas= \$120
 - Drinks for pizza party- \$3 x 30= \$90
 - Gift Cards for "Reflex Home Heroes": 30 students x 3 trimesters = \$10 x 90= \$900
 - Gift Cards for "Fact Fluency Finalists": \$25 x 2=\$50, \$20 x 2= \$40, \$15 x 2=\$30 = \$120
 - 5x Math Program- \$35/ per student x 30 students =\$ 1050.00
- TOTAL: \$6,655

Project Title:
Code

FLH



(for office use only)

Application for NJEA Frederick L. Hipp Foundation for Excellence in Education
Section D – ASSESSMENT – This information must be typed.

(Please do not include any reference or abbreviation that would allow for the identification of any district, school, county or local association, or individual. Inclusion of any of the above will result in automatic disqualification of the application.)

Students will be assessed on a daily basis on Reflex. The Reflex program will not only determine the student's math fact fluency but also show the teacher exactly which facts they have mastered and which facts they have not.

On a monthly basis, the Basic Skills Math teachers will determine which class has the higher fact fluency percentage. The higher scoring class will be rewarded with a prize.

At the end of each trimester, those students who have used Reflex at home at least twice a week for each week of the trimester will become Reflex Home Heroes and receive a giftcard.

At the end of the year, the class with the higher overall fact fluency percentage will be the winner of the pizza party and hosts for the runners-up.

ARTHUR P. SCHALICK HIGH SCHOOL
Pittsgrove Township, NJ 08318
VOLUNTEER COACHING APPLICATION
NON-PAID POSITION

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: March 3, 2014
Re: Coaching Appointments Spring 2014 - VOLUNTEERS

Please seek Board of Education approval for the co-curricular volunteer positions listed below for spring coaches for the 2013-14 school year.

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	Volunteer	Jim Hughes	N/A	0
SPRING	Baseball	Volunteer	**Barry Larro	N/A	0

** Paper work in progress with Ms. Keech for Criminal Background check, in the archive process.

Name BARRY LARRO Date 3/2/14
Street Address 29 Edgewood Ave Phone 856-207-9784
City Cedarville State NJ Zip 08311

Sport Baseball
Present Employment Anytime Fitness
Degree Held Bachelors Where Richard Stockton College
Title of any New Jersey Certificate now held _____ No. _____
Senior Hours Completed _____ Where _____
Do you hold a Coarsity Substituts Certificates? _____ Country? _____
Playing experience in sport to be coached: _____

Where	When	Level (Varsity, JV)	Position Played	Letters Won
Asst. Coach, High School	2011-2013	Varsity	OF	
Coached Regional	2006-2007	Varsity	OF/INF	
Northumberland	2008-2010		CF	World Championship

Coaching Experiences: Sport to be coached first then other coaching experiences.

Where	When	Level (Varsity, JV)
Elite	Summer 2013	Baseball Little League
Coastal Regional	Summer 2013	Baseball High School

Coaching Courses, Clinics or Workshops completed:

Course	When

Courses completed in First Aid, CPR, athletic injuries or athletic training:

Course	When
AFPE Personal Training	Phys Lead, NJ October 2013
Sports Nutrition	Virginia, NJ March 29, 2014

PITTSGROVE TOWNSHIP BOARD OF EDUCATION
Pittsgrove, NJ 08318

Job Description - Volunteer Coach

Function: To carry out the aims and objectives of the assigned team as outlined by the athletic department and Board of Education policy. To instruct athletes in individual and team fundamentals, strategy and physical training necessary for them to realize a degree of individual and team success.

Duties and Responsibilities:

1. Supervises athletes and team assigned to him/her and assumes supervising control over all athletes in program when such control is needed.
2. Attends all meetings and meets all criteria pertaining to athletics that is required of a coach employed by the school district.
3. Follows all criteria as outlined in the job descriptions for head coach or assistant coach as determined by assignment.

Minimum Qualifications:

Education: B.A. Degree (In very special and unusual situations, the county substitute requirements may suffice (50 credits).

Experience: Sufficient participation in the designated sport to acquire the basic skills and techniques of the game. Previous assistant or head coaching experience desired. Recent injuries or courses related to "care and prevention of athletic injuries".

Certification: Valid New Jersey Teaching Certificate (Walk County Substitute Certificates may be used under emergency provisions.)

Barry Latta
Principal

Recommended by:

[Signature]
Cognitive Program Supervisor

Superintendent

[Signature]
Signature

[Signature]
Building Principal

References: (Two each when possible)

Professional Name: <u>Jim Myers</u>	Phone: <u>609-743-0925</u>
Address: <u>Great Cay Pt / Charster</u>	
Name: <u>Tom Herdtli</u>	Phone: <u>856-411-3617</u>
Address: _____	
Coaching Name: <u>Marty Kavanaugh</u>	Phone: <u>609-347-0080</u>
Address: _____	
Name: <u>Don P. Bartolotta</u>	Phone: <u>609-338-7068</u>
Address: _____	
Character Name: <u>Leatrice Byrnes</u>	Phone: <u>201-793-1707</u>
Address: _____	
Name: <u>Carlo Melina</u>	Phone: <u>609-425-8414</u>
Address: _____	
Additional Remarks: <u>Contacted all and positive comments regarding Christi and daughter</u>	
RETURN TO: _____	

MICHAEL CLARK
ARTHUR P. SCALICKI ES
78A CENTERTON ROAD
PITTSGROVE, NJ 08318

- Late plan submissions by school districts are not guaranteed approval letters on or before April 1, 2014.
- Incomplete plan submissions will be returned for resubmission prior to DECE review and approval with no guarantee of DECE approval on or before April 1, 2014.

Instructions

- Complete the District Information and District Statement of Assurances pages. Obtain signatures of the chief school administrator and school business administrator prior to submission to the DECE.
- Process a board resolution approving the materials.
- Contact the DECE with any questions regarding completion of the One-Year Preschool Program Plan update.

District: Pittsgrove Township Schools

County: Salem

**New Jersey Department of Education
Division of Early Childhood Education
One-Year Preschool Program Plan Update for 2014-2015
Former ECPA/ELLI School Districts**

The purpose of this One-Year Preschool Program Plan update is to provide the Division of Early Childhood Education (DECE) with a detailed description of your plan for the implementation of the preschool program and associated costs for serving preschool children in the 2014-15 school year using Preschool Education Aid (PEA), as detailed in *New Jersey Administrative Code (N.J.A.C.) 6A:13A*.

This plan, once approved, will replace your school district's last approved one-year operational plan from the 2013-2014 school year.

Submission Instructions: An electronic copy of the completed materials along with two paper copies must be submitted to the New Jersey State Department of Education, Division of Early Childhood Education, P.O. Box 500, Trenton, NJ 08625-0500 on February 28, 2014. A copy of the materials must also be submitted to the county office. The following must be submitted:

- The narrative update section (this document) of the One-Year Preschool Program Plan update;
- The District Budget Planning Workbook section of the One-Year Preschool Program Plan update that describes how many, and where children will be served, as well as how Preschool Education Aid will be expended in 2014-15; and
- The signed cover sheet and the district statement of assurances.
- A paper copy of the school district executed board resolution. If not included with submission, provide the date of expected approval. After board approval, submit the resolution to the New Jersey State Department of Education at the address given, above.

Approval

- Approval letters will be mailed from the DECE on or before April 1, 2014 to school districts that submit timely and complete plans.

DISTRICT STATEMENT OF ASSURANCES

The Chief School Administrator hereby assures that the following has occurred.
The preschool program will serve eligible children in the preschool classrooms, pursuant to P.L. 2007, c.260 and *New Jersey Administrative Code 6A:13A*.

I certify that the above item and Preschool Program Plan update for 2014-2015 are correct and complete.

Sherry Benjamin

Chief School Administrator's Signature

2/27/14

Date

District Information

County: Salem County Code: 33

District: Pittsgrove Township School District District Code: 4150

District Website Address: www.pittsgrove.net

Chief School Administrator: Mr. Henry Benjamin

Address: 1076 Almond Road Pittsgrove, NJ 08318

Telephone Number: 856-358-3094 Fax Number: 856-358-6220

E-Mail Address: hbenjamin@pittsgrove.net

School Business Administrator: Mrs. Suzanne Fox Abdill

Address: 1076 Almond Road Pittsgrove, NJ 08318

Telephone Number: 856-358-3094 Fax Number: 856-358-6030

E-Mail Address: sabdill@pittsgrove.net

Preschool Program Contact: Dr. Georgina Melisz Title: Assistant Principal

Address: 873 Central Avenue Pittsgrove, NJ 08318

Telephone Number: 856-358-6904 Fax Number: 856-691-2883

E-Mail Address: gmelisz@pittsgrove.net

Date of the Board Resolution: March 24, 2014

Attach a copy of the signed and dated Board Resolution. If not included, provide the date of expected approval.

Sherry Benjamin
Chief School Administrator's Signature

2/27/14
Date

Sherry R. Fox Abdill
School Business Administrator's Signature

2/27/14
Date

education classrooms.
5
<ul style="list-style-type: none"> Enter the number of children served by the PIRT or I&RS team in the 2012-13 (previous) school year: 14 Enter the number of children referred to the child study team for formal evaluation in the 2012-13 (previous) school year: 5

ENGLISH LANGUAGE LEARNERS:

2. For the 2014 -15 school year, indicate:

<ul style="list-style-type: none"> The total number of preschool children whose home language on the Home Language Survey is other than English. ELL information will be obtained at registration in April. Currently, we have one known student whose home language is Spanish. Do you provide a language screening to incoming preschool English language learners? If so, what screening measure is given, and how is the information used? No What supports are available for teachers of preschool English language learners? Currently, our population of ELL students is so small that there are no specific services delineated for required services. Future planning is in place since we are noticing a potential increase in a possible need for ELL assistance. What services are available to support the families of preschool English language learners? None

CURRICULUM AND ASSESSMENT

ADMINISTRATIVE OVERSIGHT

1. Describe your district's preschool administrative structure, addressing the points listed below.

<ul style="list-style-type: none"> Indicate how the school district will provide administrative oversight for the preschool program (full-time preschool administrator, position combined with another administrative position in the school district, etc.). There is a full time Early Childhood Assistant Principal at Norma School. Dr. Georgette Meister is on site for all pre-school and kindergarten students.
<ul style="list-style-type: none"> Did someone from the school district participate in the leadership training (track 1 or 2 offered by the Division of Early Childhood Education)? If yes, indicate name(s). Dr. Georgette Meister participated in the leadership training with Renee Whelan and Susan Bruder.
<ul style="list-style-type: none"> Did someone from the school district participate in the master teacher course offered by the Division of Early Childhood Education? If yes, indicate name(s) and year. No
<ul style="list-style-type: none"> Did someone from the school district participate in the positive behavior supports training offered by the Division of Early Childhood Education? If yes, indicate name(s). Yes - Dr. Georgette Meister participated in Train the Trainer with Angela Searcy.

INTERVENTION AND SUPPORT SERVICES: Special Education and Inclusion

1. For the 2014 -15 school year, indicate:

<ul style="list-style-type: none"> The total number of preschool children with disabilities projected to be served, including those served in general education and self-contained classrooms. 15 The number of children with disabilities projected to be enrolled in general
--

- Has support staff been given an overview of the curriculum?
Yes, however, further development would be beneficial through the use of a written overview. This will be addressed this year.
- What steps has the district taken to align the preschool curriculum with Kindergarten?
Kindergarten and pre-school are held within the same building. As a result, teachers are afforded some opportunities to meet together for professional development, Early Childhood meetings and various other trainings and curriculum meetings. As a result, there are often opportunities for teachers to meeting and discuss transitions between grade levels, curriculum requirements, and developmental and social readiness. Additionally, the kindergarten department chair is participating in the kindergarten trainings offered in the 13-14 school year by the Department of Education providing opportunities to both align with pre-school and adjust the current kindergarten program.

Assessment

- Describe for the 2014-15 school year the district's use of, on-going performance based assessment tools (i.e. COR, GOLD), and/or use of the Early Screening Inventory-Revised (ESI-R) or other screening instruments for children entering the preschool program for the first time.
Staff members utilize the COR key experiences through the use of documenting and anecdotal record keeping. In addition, the ESI-R is used for all pre-school students transitioning to kindergarten and also coming into pre-school, as needed. A staff developed readiness tool was developed and implemented to help determine skills and awareness of concepts for students transitioning from pre-school to kindergarten.
- What structured classroom observation instruments/modified walk-through tools (i.e. ECERS) will you use to examine quality and how are you using the results? And who will be administering them? Have they been trained on the instrument? Are they reliable on the use of the instrument?
We utilize the ECERS-R. This is used to assist with improving our program components and assist with building improvements regarding to further program development.
- If applicable, what are you doing to support the use of an on-going performance based assessment to measure children's progress?
Performance-based assessment is the assessment tool of choice for our building. This allows teachers to see what a student knows and if they are able to effectively apply their knowledge and skills, develop them, and build upon them for future learning experiences. Typically, teachers take notes or record student phrasing to enhance documentation. In

Curriculum

- List for the 2014-15 school year your district's curricula (i.e. Creative Curriculum, Curiosity Corner, Tools of the Mind, High Scope, other).
High Scope
- What professional development is being offered in 2013-14 that specifically supports continuing implementation of your chosen curriculum?
Continued development of centers and small group instruction. Development of increased literacy components in all areas of work areas.
- Describe the curriculum areas in which your staff needs further professional development.
Development of strategies for inclusion students in the regular education setting.
- Describe the professional development, specific to curriculum implementation that you plan to offer in 2014-15.
Literacy development
Center Diversity
Small group instruction based upon student interest
Inclusion strategies for special education students in regular education settings
- Does the district have updated curriculum materials (if applicable)?
N/A
- How does curriculum support differentiated instruction to meet the needs of all children, particularly children with IEPs, children with advanced skills and children who are ELL?
High Scope has curriculum components built in that include development of self-regulation skills, problem solving, developmentally appropriate practices, and higher order thinking skills. Further development of special education case manager and teacher meeting time would be beneficial to assist with inclusion students to ensure that all needs and goals are appropriately being met when servicing special education students.
- Have all teachers, assistants and administrators responsible for preschool been trained in the curriculum?
Both regular education teachers have been trained in the High Scope curriculum. Aides have been partially trained via teacher turnkey training. Additional aide training would be beneficial in appropriately meeting student needs.

<p>addition, teachers save pieces of work throughout the year to demonstrate student progress.</p>
<ul style="list-style-type: none"> • Have all teachers, assistants and administrators responsible for preschool received training on the performance based assessment? Yes
<ul style="list-style-type: none"> • What steps has the district taken to align the preschool assessment with Kindergarten (e.g. districts using TSGOLD in preschool use TSGOLD in kindergarten). <p>Alignment and evaluation of procedures and processes is always valuable. We are constantly evaluating our practices to ensure that alignment in appropriate and that there is conversation between grade levels that address needs, whether academic, social, behavioral, or emotional.</p>
<ul style="list-style-type: none"> • What reports, benchmarks, etc, are being used to track children's progress with meeting the curriculum objectives over time? <p>We currently utilize a teacher-developed report card that is based upon key experiences and readiness for kindergarten. Discussion regarding performance based assessments and benchmarks for preschool have taken place but not yet been implemented. Currently, there are benchmark assessments for kindergarten students three times per year, in addition to guided reading running records, mathematics benchmarks, and DIBELS assessments. No formalized testing is completed on pre-school students with the exception of staff developed performance based tasks tracking progress for transitioning to kindergarten.</p>
<ul style="list-style-type: none"> • What does the district's data on assessment report about children's development in the preschool program? <p>When looking at the students who were in our ELLI or another pre-school program in the 2011-2012 school year that participated in our kindergarten program, the following applies:</p> <ul style="list-style-type: none"> • 29 of 33 students left kindergarten reading on a level C or higher (3 CST students not scored) • 14 students participated in speech or CST (not including OT/PT) • 26 of 33 students scored above average or low risk in Letter Naming Fluency (3 CST students not scored) • 29 of 33 students scored above average or low risk in Phoneme Segmenting Fluency (3 students not scored) • 28 of 33 students scored above average or low risk in Nonsense Word Fluency (3 CST students not scored)

PROFESSIONAL DEVELOPMENT

1. Including the points below, describe your district's plans for professional development specific to preschool for the 2014-15 school year based on your current program. Refer to "Instructions for Creating a Professional Development Plan" attached to this plan document.

<ul style="list-style-type: none"> • Describe how the aggregated data from the structured observations (Early Childhood Environmental Rating Scale – Revised, Supports for Early Literacy Assessment, Preschool Classroom Mathematics Inventory), along with results of performance based assessments (Developmental Continuum/Creative.net (Creative Curriculum), Child Assessment Tool (Curiosity Corner), Child Observation Record (High/Scope), Work Sampling System (Tools of the Mind)) are used to plan for professional development. <p>ECERS-R is being utilized to assist teachers with self-evaluative and reflective practices in their own classrooms. In addition, teachers may team up to discuss one room particular and practice scoring the assessment tool on themselves or jointly.</p> <p>Student performance on performance based assessments, along with teacher self-evaluations, are used to help identify areas of need. For example, in the previous year, professional development was done to assist with planning for 3 year olds.</p>
<ul style="list-style-type: none"> • List professional development topics, expected groups of participants, possible dates for training sessions, trainers' names, and estimated costs associated with each training session. <ul style="list-style-type: none"> - Training and PLC with neighboring districts(s) – Pre-K – Dr. Georgette Meister - Danielson Training – Pre-K/K – District Level - GCN Trainings – mandated staff trainings for all district members and aides - Literacy Development – Pre-K/K with K - CPI training – Pre-K/K/aides – special education training in house - Pre-School Conference – Pre-K - Kindergarten Conference – K
<ul style="list-style-type: none"> • Describe professional development activities for teaching staff (teachers and teacher assistants). <ul style="list-style-type: none"> - Training and PLC with neighboring districts(s) – Pre-K – Dr. Georgette Meister - Danielson Training – Pre-K/K – District Level - GCN Trainings – mandated staff trainings for all district members and aides

Norma School completes an annual family fun night that all students and their parents are invited to. In addition, parents are frequently involved in various activities throughout the school year. Parents volunteer in the library since our school does not have a librarian. In addition, we have parents on the School Improvement Committee who assist with the development of our reading incentive program. These parents assist with making choices about activities, planning, and coming up with new ideas to increase parent and student participation.

2014-15 Professional Development Plan

(see instructions for creating a plan on the next page)

Topic	Participants	Dates	Trainer(s)	Cost
GCN Trainings	District	TBD	Online	District Cost
CPI	District - as needed	TBD	Michelle Deaver	District Cost
Danielson Model	District	TBD	Yvette DuBois / Other	\$0
ECERS-R	Pre-School, PSD	TBD	Dr. Georgette Meister	\$0
Centers	Pre-School / neighboring Districts	TBD	Dr. Georgette Meister / Staff	\$0
PBS	K, Pre-K	As needed	Dr. Georgette Meister	\$0

<ul style="list-style-type: none"> - Literacy Development – Pre-K/K with K - CPI training – Pre-K/K/aides – special education training in house - Pre-School Conference – Pre-K - Kindergarten Conference - K 	<ul style="list-style-type: none"> • Describe professional development activities for non-teaching staff (e.g. principals, vice principals, nurses, supervisors, preschool intervention and referral team members).
<ul style="list-style-type: none"> - Danielson Training – Pre-K/K – District Level - GCN Trainings – mandated staff trainings for all district members and aides - CPI training – Pre-K/K/aides – special education training in house - Pre-School Conference – Pre-K - Kindergarten Conference - K 	<ul style="list-style-type: none"> • In addition to curriculum and assessment professional development, what other professional development activities are offered to address the district's specific needs (i.e., supporting English language learners, special education/inclusion, challenging behaviors, diversity, engaging families etc.). <p>Our district offers many opportunities for both teachers and aides to receive required training in house. In addition, the teachers may apply for trainings as they see fit or find a need in their classrooms. For example, there are often trainings on dealing with difficult behaviors, inclusion, or autism spectrum disorders that teachers apply for when there is a need.</p>
<ul style="list-style-type: none"> • Include any training that will be facilitated by district staff, including coaches, supervisors, etc. <p>Our district uses turn key trainings often. Teachers present information to others during in-services and staff meetings to pass along helpful information that they learned. Whenever possible, power points, handouts and website information are shared to further the knowledge of available resources.</p>	<ul style="list-style-type: none"> • Has the district received training in the Positive Behavior Supports/Pyramid model of handling children with challenging behavior (Note: This training is not NJPBSIS. It is training specific to preschool and also recommended for use in kindergarten. http://cesfel.vanderbilt.edu/)? If no, describe any professional development that will be provided to staff on how to address the needs of children with challenging behaviors <p>Dr. Georgette Meister participated in three different trainings regarding PBS/Pyramid model.</p>
<ul style="list-style-type: none"> • Describe any trainings or activities available for engaging families of children in the preschool program. 	

Instructions for Creating a Preschool Professional Development Plan

Professional development for preschool programs should be planned and implemented as a comprehensive, multiyear strategy for improvement. The creation of the plan must be a collaborative endeavor. Through a formal needs assessment and through open dialogue with educational staff, targeted professional development can be determined. To optimize its effectiveness, professional development must also have the following qualities:

- Align to the *Preschool Teaching and Learning Standards* and focus on the implementation of a comprehensive preschool curriculum.
- Reflect current research and understanding of best practices for preschool learners and include a long-term vision for preschool through third grade education.
- Include systematic ongoing training that is based on children's development and adult learning.

Prior to the development of the plan, the educational staff should reflect on past professional development experiences to determine what has been gained through these trainings and how they have impacted teaching practices and children's learning outcomes. Future professional development that further strengthens and sustains these areas should be strongly considered. The planned professional development experiences should be evaluated periodically to ensure that activities continue to support the intended outcomes.

Role of Children's Learning

Children's learning must be examined when planning for professional development. Administration and educational staff need to examine aggregated data generated from performance-based assessment. Trends reflected in the data (e.g. missing or low performance areas), should inform the professional development activities provided to strengthen teaching practices in those particular areas. Small group sessions should be built into the school calendar for the educational staff to meet to reflect on collected evidence from the performance-based assessment. Time should be set aside for the educational staff to share child folios and check for reliability in scoring. Differentiated professional development should also be provided for individual classrooms with specific low performance or missing areas in children's learning.

Role of the Results of Structured Classroom Observations

Summarized and individual results of the administration of structured observation instruments (such as ECERS-R, CLASS, SELA, and PCMI) should determine professional development focus areas. Using systematic program observation data as well as curriculum implementation reports to plan for professional development is essential for improving quality. Goals are established for educational staff as a whole as well as individually. Guidance on the use of structured classroom observation instruments can be found in the professional development section of the *Preschool Program Implementation Guidelines*.

Description of Training

Differentiated training should be provided based on the experience and needs of the educational staff (i.e., new teachers and assistants are provided with an initial training of the district's

curriculum). Curriculum training for districts in late stages of implementation should be designed for the delivery of updated research and sustaining quality (i.e., classroom visits) with a minor role for curriculum developers.

The professional development offered should include a variety of delivery methods to reach multiple learning styles and maximize adult learning. Techniques to disseminate information include coaching and peer coaching, self-assessment, learning communities, observation and feedback, classroom walk-throughs, small and whole group workshops, and modeling. Conference attendance should be limited due to the lack of retention and follow-through support that is associated with this delivery system.

Professional Development Plan Checklist

Item	Implemented	Comments
Staff survey used to assess professional development needs of district staff is provided. The following topics should be addressed in the professional development plan: ◊ Family and community involvement;	X	Utilized by district personnel after staff trainings
◊ Methods for enhancing language development in the home language, as well as English;	N/A	Parent Night, Family Fun Night, Back To School Night, Field Day, Holiday events, Guest readers, Reading Pop Rallies, Trike-a-Thon Have communicated that there may be a future need as we currently have 3 students "on our radar" with possible ELL needs
◊ Implementation or maintenance of the preschool curriculum;	X	Turn Key with Neighboring Districts whenever possible
◊ Transition into kindergarten and	X	Alignment, ESL-R screening (conducted by K and Pre-K teachers) presented to staff members along with anecdotal information, classroom visits to K and K to grade 1 activities and incorporate multiple grade levels, committees include both K and Pre-K teachers
◊ Inclusion practices	X	Currently, students are placed in LRE; speech students who

<p>qualify for PSD are typically placed in ELLI for appropriate modeling; CST case managers are assigned to each student</p>		
<p>Both teachers attend part or all of the pre-k conference; additional teacher training is also included throughout the year and as requested by each teacher</p>	<p>X</p>	<p>Based on need, please check other topics that are included: ◊ Knowledge of child development, including research on the relationship between early experiences and learning;</p>
<p>Continued development of DAP for K and Pre-K with regard to alignment, facilitated by admin</p>	<p>X</p>	<p>◊ Design of the learning environment;</p>
<p>Teachers work to homogeneously and heterogeneously group students during small group time based on need, interest, previous experiences</p>	<p>X</p>	<p>◊ Differentiated instruction/scaffolding;</p>
<p>Various modifications are used to assist with difficult behaviors; I&RS (PIRT) team utilized to assist teachers with modification ideas; daily classroom management plans; additional supports for PBS as needed</p>	<p>X</p>	<p>◊ Classroom management techniques;</p>
<p>Continued development discussions with K in continued benchmark development; use of printed words around the classroom and accessible to students; continued development of shared reading time</p>	<p>X</p>	<p>◊ Emergent literacy;</p>
<p>Teachers work to facilitate problem solving and regulatory skills to foster appropriate social skills development; continued use of small group time and work time in order to develop skills</p>	<p>X</p>	<p>◊ Enhancing problem-solving, skill development and integrated content knowledge in math, social studies, science, the arts and other domains of learning;</p>

<p>in many areas and provide students with discovery opportunities; use of solution kit in K and Pre-K classrooms to help students develop skills in solving problems autonomously</p>	<p>X</p>	<p>◊ Promoting social competence and healthy emotional development;</p>
<p>Continued modeling from teachers and facilitation when need arises; use of guidance counseling services as needed; use of solution kit to effectively solve problems and focus on others as well as self</p>	<p>X</p>	<p>◊ Performance based assessment;</p>
<p>Performance-based assessments and teacher anecdotal notes document student progress; continued staff discussion regarding performance assessments such as benchmarks and other components used to assist students K-3 transition; further discussion of use and delivery of ESI screening for K</p>	<p>X</p>	<p>◊ Cultural competence;</p>
<p>Parents are invited to classroom events; teachers include information about homes and families in the classroom</p>	<p>X</p>	<p>◊ Technology in the preschool classroom;</p>
<p>Use of iPads in each class, classroom computers; teachers participate in district level trainings to foster technology skills</p>	<p>X</p>	<p>◊ Physical development and health; and</p>
<p>The building nurse assists with maintaining health screenings and assisting students with developing appropriate health skills; teachers also assist with practicing good practices, such as hand washing and encouraging students to wipe their faces after lunch</p>	<p>X</p>	

TABLE 1: Current and Projected Preschool Enrollment

Directions: Please read before completing this form.
 1. Select your district name from the drop-down list. The spreadsheet will automatically fill in your projected numbers of eligible children.
 2. Fill in the remaining current and projected enrollment information below. Under "2013-14 Actual Enrollment," enter your actual enrollment numbers submitted to the Department on October 14, 2013. The
 3. Each row represents a mutually exclusive category of enrollment. Do not leave any cells blank. Do not use the "Other" category unless necessary.
 4. Each row represents a mutually exclusive category of enrollment. Do not leave any cells blank. Do not use the "Other" category unless necessary.
 5. Only special education students who receive their entire instructional program in an inclusive environment should be listed under "Classified special education children in regular education classrooms (full-time only)." Special education students who receive their entire instructional program in a self-contained preschool classroom should be counted in the "Classified special education children in self-contained preschool classrooms" category.
 6. Special education students who receive services in an out-of-district placement should be counted in the "Classified special education children in out-of-district placements" category.
 7. Special education students who receive services in an out-of-district placement should be counted in the "Classified special education children in out-of-district placements" category.
 District Name: Salem County, Pittsgrove Twp

	2013-14 Actual Enrollment	2014-15 Projected Enrollment
Total University of Eligible Preschoolers	50	50
2013-14 Actual Enrollment (10/15/2013)		
In-District Programs		
General education children in general education classrooms	27	27
Classified special education children in general education classrooms (full-time only)	2	2
Classified special education children in self-contained preschool classrooms	8	8
Classified special education children in out-of-district placements	0	0
Contracted Head Start Programs		
General education children in general education classrooms	0	0
Classified special education children in general education classrooms (full-time only)	0	0
Classified special education children in self-contained preschool classrooms	0	0
Classified special education children in out-of-district placements	0	0
Other Contracted Private Provider Programs		
General education children in general education classrooms	0	0
Classified special education children in general education classrooms (full-time only)	0	0
Classified special education children in self-contained preschool classrooms	0	0
Classified special education children in out-of-district placements	0	0
Total Current Enrollment	37	37
Total Projected General Education Enrollment	27	27
University of Eligible Children	50	50
Proportion of Universe Served	54.0%	54.0%

	2014-15 Projected Enrollment
2014-15 Projected Enrollment	
In-District Programs	
General education children in general education classrooms	27
Classified special education children in general education classrooms (full-time only)	2
Classified special education children in self-contained preschool classrooms	8
Classified special education children in out-of-district placements	0
Contracted Head Start Programs	
General education children in general education classrooms	0
Classified special education children in general education classrooms (full-time only)	0
Classified special education children in self-contained preschool classrooms	0
Classified special education children in out-of-district placements	0
Other Contracted Private Provider Programs	
General education children in general education classrooms	0
Classified special education children in general education classrooms (full-time only)	0
Classified special education children in self-contained preschool classrooms	0
Classified special education children in out-of-district placements	0
Total Projected Enrollment	37
Total Projected General Education Enrollment	27
University of Eligible Children	50
Proportion of Universe Served	70.0%

Leadership in early childhood education settings	AP participated in state facilitated trainings meetings, participating in early childhood meetings whenever possible; attendance at K and/or Pre-K Conference	District PD dates are not yet determined but are typically scheduled within the annual calendar	Trainers for in-house PD vary but are usually determined at the time of need	Due to current budget trends and planning, we are anticipating that most trainings will be in house, turnkey, or done in conjunction with neighboring districts
Leadership in early childhood education settings	X	X	X	X
Dates for training sessions are included				
Trainers' names for trainings occurring are included				
Costs associated with each training session are estimated				
District goals are being met				
Check that activities are listed for the following:				
Teachers	X			
Teacher Assistants	X			
Master Teachers/coaches (as applicable)	N/A			
Principals	X			
Nurses	X			
Supervisors	X			
Preschool Interventionist/Referral/RS Team (as applicable), and	X			
Families	X			

Table 2: Current and Projected Preschool Class Sizes

District: Salem County, Pittsgrove Twp

DIRECTIONS:

- Your district name will be automatically entered from Table 1.
- Please provide the actual and projected enrollment of preschool children for every classroom in the program. For the 2013-14 school year, enter enrollment information submitted to the Department on October 15, 2013.
- Each row should represent the daily schedule for that particular classroom.
- The preschool totals will calculate automatically and you will be alerted if these totals do not match the totals in Table 1.

Name of School / Provider	Classroom Number	2013-14 Number of Children Enrolled (10/15/2013)			2014-15 Number of Children Projected		
		Half-Day Session 1	Half-Day Session 2	Full-Day Program	Half-Day Session 1	Half-Day Session 2	Full-Day Program
Sample School	Classroom #1						
Sample School	Jane Doe #1	15	15	-	15	15	-
District Classrooms Serving General Education and Inclusion Preschoolers							
Norma School	NC1				16		20
Norma School	NC2				18		20
District Preschool Classrooms Serving Self-Contained Preschoolers							
Norma School	NC3						
Out-of-District Placements for Self-Contained Preschoolers							
Head Start Teachers							
Other Private Provider Teachers							
Total Preschool Enrollment		44			50		
Current preschool enrollment correctly matches your totals in Table 1.							
Projected preschool enrollment correctly matches your totals in Table 1.							

2014-15 TABLE 4: Preschool Teacher Education, Credentials, and Experience

District: Salem County, Pittsgrove Twp

Districts must maintain updated records and documentation of the education and credentials for each preschool teacher in a classroom serving eligible preschool children, whether he/she teaches in a district-operated or contracted private provider classroom. The information entered in this table must reflect this documentation. Note: Pursuant to N.J.S.A. 18A:26-2 any person employed as a teaching staff member by a district board of education shall hold a valid and appropriate certificate.

DIRECTIONS:

- Provide the following information for each teacher in a classroom room serving eligible preschool children (including those in provider settings) as of October 15, 2013. If necessary, indicate any positions for 2014-15 that are unfilled at the time of budget submission by entering "To be hired" in place of the teacher's name.
 - Include only teachers responsible for delivering the primary educational program in each classroom. Do not include teacher aides or assistants, substitute teachers, master teachers, group teachers who do not teach in the classroom, special education teachers mandated by a child's IEP, relief teachers, or specialists (for art, music, physical education, etc.).
 - Check where noted, enter the number 1 if the check box applies to the teacher.
 - Select only one box under the "Highest Level of Education Attained" section for each teacher (i.e. select only High School Diploma or BA/BS or Master's Degree or Doctoral Degree).
 - Select all boxes applicable as of October 15, 2013 for each teacher under the "Credentials and Certification" section (i.e. do not select CE or CEAS if the teacher has a P-3).
 - Under "Foreign Language Proficiency," enter the following codes if the teacher is fully fluent and literate in a foreign language: 1=Spanish, 2=Korean, 3=Portuguese, 4=Creole (Haitian), 5=Arabic, 6=Gujarati, 7=Chinese, 8=Other.
- *Foreign degrees/certification cannot be counted on this form unless they have been translated and accepted.

Name of School / Provider	Name of Teacher		Date of Hire (month/year)	Hiring/Experience			Highest Level of Education Attained			Early Childhood Education Credentials and Certification (Select all that apply)					Language Abilities			
	List Name	First Name		May 15/16 Experience as Lead Teacher/Instructor	Preschool Teaching Experience (years)	Current Salary Step	BA/BS	Master's Degree	Doctoral Degree	P-3	Inverity (I-EC)	Elementary (EC-1) 1-year Preschool Exp.	Special Education	CEAS for P-3	CE for P-3	Alternate Route	Bilingual/Bicultural/ESL Certified (Yes=1, No=0)	Foreign Language Proficiency (Yes=1, No=0)
Sample School	Doe	Jane	09/01/01	1	0	2	1											
Sample School	Doe	John	09/01/96	6	5	4			1		1	1		1			1	5
In-District Regular/Inclusion Teachers																		
Norma School	Horton	Mary Ellen	09/01/83		31	22	1				1	1	1					
Norma School	Munaf	Stephanie	09/01/08	11	22	11	1				1	1						
Norma School	Feaster	Danielle	09/01/11		6	4	1			1								
Head Start Teachers																		

03/14/2014 FRI 8:00 FAX 8563587063 ARTHUR P SCHALICK HS

03/14/2014 FRI 8:00 FAX 8563587063 ARTHUR P SCHALICK HS

03/14/2014 FRI 8:00 FAX 8563587063 ARTHUR P SCHALICK HS

Pittsgrove Township Schools
ARTHUR P. SCHALICK HIGH SCHOOL
718 Centerton Road
Pittsgrove, NJ 08318
(856)358-2054 x 4111 or 4110

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

MICHAEL CLARKE
Athletic Director
ANGELA WILLIAMS
Director of Guidance

DONNA MEYERS
Principal
DOUGLAS VOLOVAR
Assistant Principal

SCHOLARSHIP AND AWARDS APPLICATION

Name of Award? Norma School Memorial Scholarship

Name of contact person about the award:

Name: Dr. Georgette Meister

Address: Norma School, 873 Gershal Avenue, Pittsgrove, NJ 08318

Telephone Number: 856-358-3094 x 4721

How will the winner be selected?

Majoring in Early Childhood Education

Attended Norma School

3.0 ± Cum GPA

Participated in at least one extra-curricular activity

300-500 word essay required "Why do you want to become an Early Childhood Teacher?"

When will the selection process take place? (Your date) 5/1/2014

Who will select the winner? (School committee, your organization, other)

Norma School Scholarship Committee

Please return this form to Ms. Angela Williams for Board of Education approval.

March 13, 2014

TO: Donna Meyers, Angela Williams
FROM: Mrs. Brzycki, Guidance Secretary
RE: New Scholarship for 2013-14

NORMA SCHOOL would like to offer a \$500 one-time scholarship for this school year.
Attached please find the information for this scholarship from Dr. Georgette Meister, representative from Norma School Memorial Scholarship Committee along with the student application form for BOE approval.
Thank you.

03/14/2014, PRT 8:00 PM, 85652763, ARTHUR P. SCHALICK HS 00947004

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	12	12	12	12
Non-CST PK-3's	0	0	0	0	0	0	0	0	0	0
4 Yr. Old Pre-School (ELL)	38	39	35	33	37	37	37	37	37	37
Kindergarten	119	125	125	126	125	126	125	126	125	126
MS-MD	6	6	6	6	6	6	6	6	6	6
1	93	93	92	92	92	92	92	92	93	93
2	103	101	100	101	101	101	101	100	100	100
MD	6	6	6	6	7	7	7	7	7	7
3	106	108	108	108	108	108	108	108	108	108
4	125	124	124	124	124	124	124	123	123	123
5	117	117	119	117	117	117	116	116	116	116
BD	2	2	2	2	2	2	2	2	2	2
MD	8	9	9	9	9	9	9	9	9	9
AUTISTIC	5	4	4	4	4	4	4	4	4	4
6	129	129	130	129	129	129	129	129	129	129
7	130	127	127	127	127	127	127	127	127	127
8	131	131	131	131	131	131	131	131	131	131
MD	6	6	6	6	6	6	6	6	6	6
9	179	179	176	175	175	177	177	172	172	172
10	164	162	163	162	163	163	163	161	161	161
11	163	162	160	160	157	158	158	163	163	163
12	124	124	123	122	121	121	121	121	121	121
BD	5	5	5	5	5	5	5	5	5	5
MD	7	6	6	6	6	6	6	6	6	6

NORMA SCHOOL MEMORIAL SCHOLARSHIP

STUDENT NAME _____

ADDRESS _____

TELEPHONE _____

YEARS ATTENDED NORMA SCHOOL _____ CUM GPA _____

- MUST BE MAJORING IN EARLY CHILDHOOD EDUCATION
- COPY OF ACCEPTANCE LETTER FROM COLLEGE/UNIVERSITY
- HAVE 3.0+ CURRICULATIVE GPA
- LIST EXTRA CURRICULAR ACTIVITIES

ATTACHED A 300-500 WORD ESSAY ON THE FOLLOWING TOPIC:
"WHY DO YOU WANT TO BECOME AN EARLY CHILDHOOD TEACHER?"

RETURN COMPLETED APPLICATION TO THE GUIDANCE OFFICE BY 4/30/14.
2014SCHOLARSHIPS/NORMA
NBB

PITTSBURGH TOWNSHIP SCHOOLS
SACC Enrollment 2013-14

	Sep.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Jun.
	23	25	25	30	31	31	31	31		
	37	40	41	43	43	43	43	43		
	84	106	104	108	108	108	108	108		
(Olivet & PTMS Students)	144	165	170	181	182	182	182	182	0	0
	161	179	184	184	200	200	200	223	223	223

SCHA (HIGH SCHOOL DISCIPLINE REPORT - FEBRUARY 20

DISCIPLINARY OFFENSES	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	TOTAL
Assault on a student											1
Academic honesty violation		1	3								4
Absent not at detention											0
Altercation											0
Assault on a staff member											0
Bullying		1	2		1						4
Bus behavior			4	1							5
Cafeteria violation											3
Cell phone violation		1	4	2	6	6	4				20
Classroom behavior							4	5			9
Cut class			4	6	8	1	1				20
Cut class left school property						1					1
Cut office detention			5	8	7	9					30
Cut personal detention											1
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	1				6
Driving Violation											0
Flighting											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	26				184
Missed VoTech Bus											0
Obscene Language/Act				2	1	4	2				10
Possession of inappropriate item					1						1
Parking lot offense											0
Pulled Fire Alarm											0
Smoking			1								1
Theft							4				4
Technology/Computer											0
Threatening comment						3					3
Throwing Food/Object			2								2
Truancy											0
Warning		2	5		1	2					10
Drug/Alcohol offense*			1			2					3
Vandalism*											0
Violence*											0
Weapons offense*											0
TOTAL	25	84	69	74	93	43	0	0	0	0	388
POSITIVE REFERRALS		16	1		64	22					103

*Filed Violence, Vandalism, and Substance Abuse Incident Report

Discipline Listing

A.P. Schalk High School

03/11/2014, 2:31 PM

Student ID	Grade	Inc. Date	Inc. Type	Conseq	Excl. Date	Days
1113	9	07/21/2014	TFT	CS	07/21/2014	3

Discipline Listing

A.P. Schalk High School

03/11/2014, 2:33 PM

Student ID	Grade	Inc. Date	Inc. Type	Conseq	Excl. Date	Days
1063	11	07/19/2014	TFT	SS	07/24/2014	1
1113	9	07/19/2014	TFT	SS	07/24/2014	1
1189	11	07/19/2014	TFT	SS	07/24/2014	1



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

INTEROFFICE MEMORANDUM

TO: HENRY BERGMANN, SUPERINTENDENT
FROM: TERENCE SPENCER, ASSISTANT PRINCIPAL *TS*
SUBJECT: FEBRUARY DISCIPLINE REPORT
DATE: MARCH 10, 2014
CC: PRISCILLA OCASIO-JIMENEZ, 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: 7
Out-of-School Suspension: 1
EVSRS incidents filed: 0

Pittsboro 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		1					6
Altercation	2	5	2	1	1	3					14
Assault - Staff											0
Assault - Student											0
Attended Activity - Restricted			2								2
Attended School While Suspended											0
Bus Behavior	12	8	13	14	4	5					56
Bullying/Harassment/Intimidation	1	5		2							8
Cafeteria Violation		4				2					6
Class Behavior		5	6	6	6	8					31
Cut Class/Left Sch/Pro				3		3					6
Cut Office Detention											0
Cellphone Violation		4		1	3						8
Conduct Unbecoming of a Student		4	4	3		2					13
Computer Violation											0
Disrespect to Staff		1	2		3	1					7
Disrespect to Student		3	1		1	1					6
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	23					88
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	2					3
Unacceptable Display of Affection											0
Vandalism											0
Violence											0
Weapons Offense											0
TOTALS	20	72	51	59	40	51	0	0	0	0	

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											8
Assault - Staff	2	3	2		1						0
Assault - Student											0
Bus Behavior	1		1	4	1	1					8
Bullying	1		2								3
Class Behavior		1	2	5	1	3					12
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	1					7
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	2					5
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	7	0	0	0	0	58

Submitted for BOE approval 1/16/14

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/Left SchlPro											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											0
Dangerous Behavior			1								1
Dress Code Violation											0
Fighting											0
Inappropriate Non-Violent Contact											0
Insubordination											0
Late to Class											0
Late to School											0
Pulled Fire Alarm						1					1
Possession of Inappropriate Item											0
Attended Activity - Restricted											0
Smoking/Possesion		2									2
Attended School While Suspended											0
Tech. Offense											0
Threatening Comment	1	1			1						4
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	1	0	0	0	0	21

Submitted for BOE approval 1/16/14

Discipline Summary Report
By Grade Level

Pittsgrove Township Middle School
From 02/03/2014 to 02/28/2014

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

Discipline Summary Report
By Grade Level

Pittsgrove Township Middle School
From 02/03/2014 to 02/28/2014

Disrespect to Staff	1	0	0	0	1
Excused from Detentn	0	0	0	0	0
Fighting	0	0	0	0	0
Forged Pass-Note	0	0	0	0	0
Inapp Cdt at Sch Evt	0	0	0	0	0
Inapp NonViolent Con	0	0	0	0	0
Late to School	23	0	8	10	5
Play Cards/Dice	0	0	0	0	0
Possess of Inapp Item	0	0	0	0	0
Parking Offense	0	0	0	0	0
Attend Actvty-Restrct	0	0	0	0	0
Smoking/Possession	0	0	0	0	0
Threatening Comment	0	0	0	0	0

Discipline Summary Report
By Grade Level

Pittsgrove Township Middle School
From 02/03/2014 to 02/28/2014

Throwing Food/Obj	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
Obscene Language/Act	2 2/0	0 0/0	1 1/0	0 0/0	1 1/0
Vandalism	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

OLIVET ELEMENTARY SCHOOL

DISCIPLINE REPORT FOR THE MONTH OF:
February 2014

SUSPENSIONS: 1

LOSS OF BUS PRIVILEGES: 0



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: March 6, 2014

RE: February Discipline Report

Based on information that I have obtained the following students numbered 13286 and 12674 remain homeless. Pittsgrove continues to transport the students to school. Pittsgrove is the District of Responsibility.

Thank you!

Cc: H. Bermann
Y. DuBois
P. Gaburo
D. Bruce
J. Morrissey

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
EVVRS incidents filed	1
EVVRS incidents Retracted from November	2

cc Patricia Gaburo, Principal



State of New Jersey
DEPARTMENT OF EDUCATION
PO Box 500
TRENTON, NJ 08623-0500

CHRIS CHRISTIE
Governor
KIM QUADAGNO
Lt. Governor

March 14, 2014

Mr. Henry Bermann, Superintendent
Pittsgrove Township School District
110 Fifth Street
Salem, NJ 08079

Dear Mr. Bermann:

Please be advised that effective immediately, the interim executive regional superintendent, Robert Bumpus, has been required, pursuant to the New Jersey Conflicts of Interest Law, N.J.S.A. 52:13D-12 et seq., to recuse himself from all activities pertaining to the Pittsgrove Township School District. All other Salem County Office staff will continue to work with your district. The recusal of matters related to your district only affects Mr. Bumpus. Please provide a copy of this letter to your board president.

In accordance with N.J.S.A. 18A:7-2, Ms. Margaret Nicolosi, interim executive county superintendent for Burlington and Salem, has been authorized to exercise the powers and perform the duties of the interim executive county superintendent with regard to all matters concerning the Pittsgrove Township School District.

All documents, including but not limited to, administrative contract reviews, school district budget review, certification matters, QSAC, and transportation regarding the Pittsgrove Township School District that require review and approval of the interim executive county superintendent should be addressed to:

Ms. Margaret Nicolosi
Interim Executive County Superintendent
c/o Salem County Office of Education
110 Fifth Street
Salem, NJ 08079

Please allow additional time for adequate review and signature. Thank you for your anticipated cooperation with this matter. If you have any questions, contact me at 609-984-6755 or pam.castellanos@doe.state.nj.us.

Sincerely,

Pamela J. Castellanos

Pamela J. Castellanos
Coordinator, County Office Administrative Unit

PIC:ECS recusa/Bumpus-Pittsgrove Twp
c: Robert Bumpus
Margaret Nicolosi
Salem County Office of Education Staff



State of New Jersey
Department of Education
PO Box 500
TRENTON, NJ 08623-0500

CHRIS CHRISTIE
Governor
KIM QUADAGNO
Lt. Governor

February 25, 2014

To: Chief School Administrator
Board Secretary / School Business Administrator
33 – Salem County
4150 – Pittsgrove

From: Yut'se Thomas, Acting Assistant Commissioner
Office of School Funding

Subject: 2012 – 2013 Per Pupil Cost - Tuition

We have completed our review of your district's costs per pupil for the 2012 – 2013 school year pursuant to the provision of N.J.A.C. 6A:23-17.1. The certified costs per pupil for tuition adjustment purposes are listed below:

Preschool/K	\$11,148
Grades 1 – 5	\$11,633
Grades 6 – 8	\$11,326
Grades 9 – 12	\$14,731
BD	\$16,573
MD	\$18,529
Autism	\$23,047
Preschool Disabilities	\$11,058

For further information concerning the above rates, please contact Heather Leary at (609) 984 – 4945.

c: County Superintendent

CHRISTOPHER D. CRIF
Commissioner

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

3/14/2014 10:30:23 AM
Page 1 of 34

FINAL

Interim Balance Sheet
January 2014

=====

ASSETS:			
101	Cash in bank		608,310.68
103	Petty cash		3,650.00
121	Tax levy receivable		3,751,305.81
	Accounts receivable:		
132	Interfund	818,639.93	
141	Intergovernmental - state	6,745,069.14	
143	Intergovernmental - other	50,132.26	
153	Other	2,649,875.73	10,263,717.06
RESOURCES:			
301	Estimated revenues	25,861,745.00	
302	Less revenues	(25,359,405.22)	502,339.78
	Total assets and resources		15,129,323.33

=====

LIABILITIES:			
421	Accounts payable		27,580.66
451	Loans payable		1,000,000.00
	Other current liabilities		31,679.62
	Total liabilities		1,059,260.28

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

3/14/2014 10:30:23 AM
Page 2 of 34

FINAL

Interim Balance Sheet
January 2014

FUND BALANCE:				
Appropriated:				
753	Reserve for encumbrances - current year		9,150,167.61	
754	Reserve for encumbrances - prior year		123,526.09	
	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	(12,870,339.34)		
603	Encumbrances	(9,273,693.70)	(22,144,033.04)	4,277,393.28
604	Increase in capital reserve.			30.00
	Total appropriated			13,553,765.98
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			14,070,063.05
	Total liabilities and fund equity			15,129,323.33

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – MARCH 24, 2014

FINAL

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

3/14/2014 10:30:23 AM
Page 3 of 34

Interim Balance Sheet
January 2014

RECAPITULATION OF FUND BALANCE

	Budgeted	Actual	Variance
Appropriations	26,421,426.32	22,144,033.04	4,277,393.28
Revenues	(25,861,745.00)	(25,359,405.22)	(502,339.78)
Subtotal	559,681.32	-3,215,372.18	3,775,053.50
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	-3,775,003.50	3,775,053.50

FINAL

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

3/14/2014 10:30:23 AM
Page 4 of 34

Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For 7 month period ending January 31, 2014)

REVENUES/SOURCES OF FUNDS

	Budgeted Estimated	Actual to Date	Note: Over or (Under)	Unrealized Balance
10-12xx OPERATING BUDGET				
From Local Sources	12,423,068.00	11,941,922.86	(UNDER)	481,145.14
10-3xxx From State Sources	13,409,055.00	13,409,055.00		8,509.04
10-4xxx From Federal Sources	29,622.00	8,427.36	(UNDER)	21,194.64
GENERAL FUND GRAND TOTAL	25,861,745.00	25,359,405.22	(UNDER)	502,339.78

EXPENDITURES

	Appropriations	Expenditures	Encumbrances	Available Balance
11-1xx-100-xxx OPERATING BUDGET				
Regular Programs	7,344,595.05	3,673,762.65	3,238,506.83	432,325.57
Special Education	2,209,961.98	1,007,077.16	1,165,765.68	37,119.14
Basic Skills/Remedial	438,463.88	214,754.34	215,200.50	8,509.04
School-Sponsored Co/Extra-Curricular Activities	65,543.00	24,621.01	570.00	40,351.99
School-Sponsored Athletics	358,582.16	184,097.98	39,671.43	134,812.75
undistributed Expenditures:				
Tuition	664,944.90	73,200.10	547,996.89	43,747.91
Attendance and Social Work Services	31,001.00	15,541.10	14,727.50	732.40
Health Services	343,016.00	172,076.39	157,610.00	13,329.61
Speech, OT, PT & Extraordinary Services	562,785.00	228,303.63	260,620.37	73,861.00
Guidance	691,864.00	364,483.08	312,235.70	15,145.22
Child Study Teams	561,788.84	305,031.17	200,350.91	56,406.76
Improvement of Instructional Services	477,074.00	276,623.75	171,863.10	28,587.15
Educational Media Services - School Library	317,966.00	173,437.72	127,727.51	16,800.77
Instructional Staff Training Services	18,970.00	13,580.08	334.74	5,055.18
General Administration	594,350.50	333,467.08	186,130.92	74,752.50
School Administration	1,156,689.68	653,093.06	472,911.19	30,685.43
Central Services & Admin. Information Technology	773,211.03	422,221.75	273,964.21	77,025.07
Operation and Maintenance of Plant Services	2,746,211.79	1,319,338.87	855,194.55	571,678.37

FINAL

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

3/14/2014 10:30:24 AM
Page 5 of 34

Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For 7 month period ending January 31, 2014)

EXPENDITURES		<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
11-000-270-XXX	Student Transportation Services	1,566,279.00	660,908.32	432,451.45	472,919.23
11-XXX-XXX-2XX	Personal Services - Employee Benefits	4,926,091.51	2,528,330.76	373,760.20	2,024,000.55
	Total Support Services Expenditures	15,432,243.25	7,539,636.86	4,387,879.24	3,504,727.15
	TOTAL GENERAL CURRENT EXPENSE	25,849,389.32	12,643,950.00	9,047,593.68	4,157,845.64
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	216,382.00	99,284.88	98,346.07	18,751.05
12-000-4XX-XXX	Facilities Acquisition and Construction Services	142,325.00	79,309.31	63,002.75	12.94
	TOTAL CAPITAL EXPENDITURES	358,737.00	178,594.19	161,348.82	18,793.99
SPECIAL SCHOOLS					
13-4XX-100-XXX	Other Special Schools Instruction	115,570.00	47,795.15	64,751.20	3,023.65
	Total Other Special Schools	115,570.00	47,795.15	64,751.20	3,023.65
	TOTAL SPECIAL SCHOOLS	115,570.00	47,795.15	64,751.20	3,023.65
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	12,870,339.34	9,273,693.70	4,277,423.28

FINAL

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

3/14/2014 10:30:24 AM
Page 6 of 34

Schedule of Revenues
Actual Compared with Estimated
(For 7 month period ending January 31, 2014)

REVENUES FROM LOCAL SOURCES:		<u>Estimated</u>	<u>Actual</u>	<u>Unrealized</u>
10-1210	Local Tax Levy			
10-1300	Tuition	9,003,134.00	9,003,134.00	.00
10-1XXX	Unrestricted Miscellaneous Revenues	3,112,565.00	2,887,517.00	225,048.00
	Subtotal	307,369.00	51,271.86	256,097.14
	TOTAL LOCAL SOURCES	12,423,068.00	11,941,922.86	481,145.14
REVENUES FROM STATE SOURCES:				
10-3116	School Choice Aid			
10-3132	Categorical Special Education Aid	1,171,078.00	1,171,078.00	.00
10-3176	Equalization Aid	837,197.00	837,197.00	.00
10-3177	Categorical Security Aid	10,430,292.00	10,430,292.00	.00
10-3178	Adjustment Aid	228,815.00	228,815.00	.00
10-3121	Categorical Transportation Aid	12,519.00	12,519.00	.00
	Subtotal	729,154.00	729,154.00	.00
	TOTAL STATE SOURCES	13,409,055.00	13,409,055.00	.00
FEDERAL SOURCES:				
10-4200	Medicaid Reimbursement			
	Subtotal	29,622.00	8,427.36	21,194.64
	TOTAL FEDERAL SOURCES	29,622.00	8,427.36	21,194.64
	TOTAL OPERATING BUDGET	25,861,745.00	25,359,405.22	502,339.78

FINAL

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

3/14/2014 10:30:24 AM
Page 7 of 34

Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 7 month period ending January 31, 2014)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
GENERAL CURRENT EXPENSE				
Regular Programs - Instruction				
11-110-100-101 Kindergarten - Salaries of Teachers	449,070.00	224,535.00	221,917.50	2,617.50
11-120-100-101 Grades 1-5 - Salaries of Teachers	1,878,030.00	925,713.99	949,359.01	2,957.00
11-130-100-101 Grades 6-8 - Salaries of Teachers	1,468,972.00	727,298.24	741,669.00	4.76
11-140-100-101 Grades 9-12 - Salaries of Teachers	2,405,614.00	1,194,708.68	1,208,293.70	2,611.62
Regular Programs - Home Instruction:				
11-150-100-101 Salaries of Teachers	16,625.00	14,985.00	.00	1,640.00
11-150-100-320 Purchased Professional-Educational Services	16,700.00	3,407.75	4,694.00	8,598.25
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	171,189.00	86,931.16	16,722.50	67,535.34
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	246,187.73	11,424.58	71,595.69
11-190-100-610 General Supplies	401,548.05	201,499.33	82,044.54	118,004.18
11-190-100-640 Textbooks	144,800.00	35,345.76	2,317.00	107,137.24
11-190-100-890 Other Objects	6,530.00	552.00	65.00	5,913.00
TOTAL REGULAR PROGRAMS - INSTRUCTION	7,344,595.05	3,673,762.65	3,238,506.83	432,325.57
SPECIAL EDUCATION - INSTRUCTION				
Behavioral Disabilities:				
11-209-100-101 Salaries of Teachers	181,785.00	89,320.44	89,070.00	3,394.56
11-209-100-320 Purchased Professional-Educational Services	50,274.00	15,067.37	31,086.00	4,120.63
11-209-100-610 General Supplies	5,473.98	2,731.91	914.26	1,827.81
11-209-100-800 Other Objects	3,705.00	.00	.00	3,705.00
Total	241,237.98	107,119.72	121,070.26	13,048.00
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	308,835.00	157,729.86	151,097.50	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	106,036.00	33,091.49	72,585.04	359.47

FINAL

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

3/14/2014 10:30:24 AM
Page 8 of 34

Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 7 month period ending January 31, 2014)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
11-212-100-610 General Supplies	5,000.00	2,352.12	996.80	1,651.08
11-212-100-800 Other Objects	3,350.00	454.16	.00	2,895.84
Total	430,764.00	201,170.63	224,679.34	4,914.03
Resource Room/Resource Center				
11-213-100-101 Salaries of Teachers	996,558.00	500,277.50	495,837.50	443.00
11-213-100-320 Purchased Professional-Educational Services	319,591.00	104,063.32	214,960.71	566.97
11-213-100-610 General Supplies	7,525.00	1,803.55	222.17	5,499.28
11-213-100-800 Other Objects	6,450.00	.00	.00	6,450.00
Total	1,330,124.00	606,144.37	711,020.38	12,959.25
Autism:				
11-214-100-101 Salaries of Teachers	66,120.00	34,814.40	31,300.00	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	21,360.00	3,391.20	16,453.60	1,515.20
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	95,804.00	43,256.64	48,368.50	4,178.86
Preschool Disabilities - Part-Time:				
11-215-100-101 Salaries of Teachers	82,875.00	42,324.20	39,500.00	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	22,892.00	1,475.78	21,127.20	289.02
11-215-100-600 General Supplies	1,125.00	1,120.82	.00	4.18
11-215-100-800 Other Objects	675.00	.00	.00	675.00
Total	112,032.00	49,385.80	60,627.20	2,019.00
TOTAL SPECIAL EDUCATION - INSTRUCTION	2,209,961.98	1,007,077.16	1,165,765.68	37,119.14
Basic Skills/Remedial - Instruction				
11-230-100-101 Salaries of Teachers	407,108.00	202,461.80	203,198.50	1,447.70
11-230-100-106 Other Salaries for Instruction	23,870.00	11,864.82	12,002.00	3.18
11-230-100-320 Purchased Professional-Educational Services	4,320.00	.00	.00	4,320.00

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

3/14/2014 10:30:24 AM
Page 9 of 34

FINAL

Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 7 month period ending January 31, 2014)

	Appropriations	Expenditures	Encumbrances	Available Balance
11-230-100-610 General Supplies	3,165.88	427.72	.00	2,738.16
Total	438,463.88	214,754.34	215,200.50	8,509.04
11-401-100-100 School-Sponsored Cocurricular Activities-Instruction				
Salaries	61,193.00	24,273.51	.00	36,919.49
11-401-100-500 Purchased Services	1,720.00	347.50	570.00	802.50
11-401-100-600 Supplies and Materials	2,630.00	.00	.00	2,630.00
Total	65,543.00	24,621.01	570.00	40,351.99
11-402-100-100 School-Sponsored Athletics - Instruction				
Salaries	217,847.00	106,796.50	4,712.00	106,338.50
11-402-100-500 Purchased Services	87,052.56	49,527.36	10,508.27	27,016.93
11-402-100-600 Supplies and Materials	53,682.60	27,774.12	24,451.16	1,457.32
Total	358,582.16	184,097.98	39,671.43	134,812.75
UNDISTRIBUTED EXPENDITURES				
Instruction				
11-000-100-561 Tuition - Other LEAs Within the State - Regular	27,592.90	1,315.60	22,653.50	3,623.80
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	56,202.00	176,839.27	363.73
11-000-100-566 Tuition - Private Schls/Disabled within State	245,332.00	.00	225,571.62	19,760.38
11-000-100-568 Tuition - State Facilities	31,365.00	15,682.50	15,682.50	.00
Total	664,944.90	73,200.10	547,996.89	43,747.91
Attendance and Social Work Services				
11-000-211-100 Salaries	30,801.00	15,541.10	14,727.50	532.40
11-000-211-500 Other Purchased Services	200.00	.00	.00	200.00
Total	31,001.00	15,541.10	14,727.50	732.40
Health Services				
11-000-213-100 Salaries	323,160.00	166,171.37	156,875.00	113.63
11-000-213-300 Purchased Professional and Technical Services	13,337.00	1,207.00	735.00	11,395.00

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

3/14/2014 10:30:24 AM
Page 10 of 34

FINAL

Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 7 month period ending January 31, 2014)

	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	4,490.52	.00	1,528.48
Total	343,016.00	172,076.39	157,610.00	13,329.61
Speech, OT, PT and Related Services				
11-000-216-100 Salaries	220,542.00	105,170.22	105,701.15	9,670.63
11-000-216-320 Purchased Professional-Educational Services	107,857.00	46,021.50	600.00	61,235.50
11-000-216-600 Supplies and Materials	1,500.00	.00	1,195.33	304.67
11-000-216-800 Other Objects	1,000.00	.00	.00	1,000.00
Total	330,899.00	151,191.72	107,496.48	72,210.80
Special Education - Extraordinary Services:				
11-000-217-320 Purchased Professional-Educational Services	231,886.00	77,111.91	153,123.89	1,650.20
Total Undist. Expend.-Other Supp.Serv.-Extra.Serv.	231,886.00	77,111.91	153,123.89	1,650.20
Guidance				
11-000-218-104 Salaries of Other Professional Staff	524,001.00	277,052.76	246,902.00	46.24
11-000-218-105 Salaries of Secretarial and Clerical Assistants	128,341.00	63,491.86	62,915.80	1,933.34
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	7,551.90	1,938.00	1,257.10
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	364,483.08	312,235.70	15,145.22
Child Study Teams				
11-000-219-104 Salaries of Other Professional Staff	383,515.00	199,536.09	155,818.00	28,160.91
11-000-219-105 Salaries of Secretarial and Clerical Assistants	101,142.00	55,405.71	37,939.20	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	17,227.20	.00	2,322.80
11-000-219-592 Miscellaneous Purchased Services	34,758.00	21,252.25	2,256.31	11,249.44
11-000-219-600 Supplies and Materials	18,039.84	9,630.14	4,287.40	4,122.30

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – MARCH 24, 2014

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

3/14/2014 10:30:24 AM
Page 11 of 34

FINAL

Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 7 month period ending January 31, 2014)

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-219-800 Other Objects	2,030.00	1,979.78	50.00	.22
Total	561,788.84	305,031.17	200,350.91	56,406.76
Improvement of Instructional Services				
11-000-221-102 Salaries of Supervisors of Instruction	99,691.00	58,153.06	41,537.90	.04
11-000-221-104 Salaries of Other Professional Staff	245,257.00	144,955.56	99,093.40	1,208.04
11-000-221-105 Salaries of Secretarial and Clerical Assistants	68,736.00	38,905.44	27,789.60	2,040.96
11-000-221-110 Other Salaries	28,528.00	24,650.00	.00	3,878.00
11-000-221-500 Other Purchased Services	22,375.00	6,290.76	590.00	15,494.24
11-000-221-600 Supplies and Materials	3,800.00	-1,436.07	1,085.20	4,150.87
11-000-221-800 Other Objects	8,687.00	5,105.00	1,767.00	1,815.00
Total	477,074.00	276,623.75	171,863.10	28,587.15
Educational Media Services - School Library				
11-000-222-100 Salaries	216,165.00	108,882.00	106,255.00	1,028.00
11-000-222-300 Purchased Professional and Technical Services	20,911.00	4,872.43	9,944.82	5,993.75
11-000-222-500 Other Purchased Services	24,590.00	23,023.00	90.00	1,477.00
11-000-222-600 Supplies and Materials	56,300.00	36,560.29	11,437.69	8,302.02
Total	317,966.00	173,437.72	127,727.51	16,800.77
Instructional Staff Training Services				
11-000-223-320 Purchased Professional-Educational Services	7,500.00	6,275.00	.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	7,201.59	334.74	1,463.67
11-000-223-800 Other Objects	500.00	.00	.00	500.00
Total	18,970.00	13,580.08	334.74	5,055.18
Support Services - General Administration				
11-000-230-100 Salaries	280,672.00	158,793.61	114,825.20	7,053.19
11-000-230-331 Legal Services	66,100.00	55,459.47	10,611.81	28.72
11-000-230-332 Audit Fees	25,680.00	.00	25,680.00	.00
11-000-230-334 Architectural/Engineering Services	5,000.00	.00	.00	5,000.00

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

3/14/2014 10:30:24 AM
Page 12 of 34

FINAL

Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 7 month period ending January 31, 2014)

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-230-339 Other Purchased Professional Services	14,820.00	726.00	1,110.00	12,984.00
11-000-230-340 Purchased Technical Services	.00	-6,603.23	.00	6,603.23
11-000-230-530 Communications/Telephone	52,500.00	28,035.80	.00	24,464.20
11-000-230-585 BOE Other Purchased Services	4,290.00	1,954.00	842.54	1,493.46
11-000-230-590 Other Purchased Services	114,888.50	72,513.94	28,978.92	13,395.64
11-000-230-610 General Supplies	10,910.00	9,127.24	284.76	1,498.00
11-000-230-630 BOE In-house Training/Meeting Supplies	4,000.00	180.00	3,497.69	322.31
11-000-230-890 Miscellaneous Expenditures	3,390.00	1,999.00	300.00	1,091.00
11-000-230-895 BOE Membership Dues and Fees	12,100.00	11,281.25	.00	818.75
Total	594,350.50	333,467.08	186,130.92	74,752.50
Support Services - School Administration				
11-000-240-103 Salaries of Principals/Assistant Principals	784,566.00	457,616.32	326,868.80	80.88
11-000-240-105 Salaries of Secretarial and Clerical Assistants	320,452.00	178,857.62	135,881.90	5,712.48
11-000-240-500 Other Purchased Services	26,550.00	1,308.00	7,317.00	17,925.00
11-000-240-600 Supplies and Materials	11,371.68	6,087.12	1,510.89	3,773.67
11-000-240-800 Other Objects	13,750.00	9,224.00	1,332.60	3,193.40
Total	1,156,689.68	653,093.06	472,911.19	30,685.43
Undistributed Expenditures - Central Services				
11-000-251-100 Salaries	306,751.00	180,890.56	123,093.80	2,766.64
11-000-251-330 Purchased Professional Services	3,180.00	.00	1,900.00	1,280.00
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)	20,700.00	624.80	18,300.00	1,775.20
11-000-251-600 Supplies and Materials	10,505.00	7,576.88	1,279.41	1,648.71
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	6,168.01	5,661.05	22,443.94
11-000-251-890 Other Objects	2,550.00	891.00	400.00	1,259.00
Total	418,959.00	196,151.25	150,634.26	72,173.49
Undistributed Expenditures - Admin. Info. Technology				
11-000-252-100 Salaries	256,128.00	151,750.02	101,272.10	3,105.88
11-000-252-340 Purchased Technical Services	42,396.00	41,597.56	350.00	448.44

FINAL

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

3/14/2014 10:30:24 AM
Page 13 of 34

Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 7 month period ending January 31, 2014)

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-252-500 Other Purchased Services (400-500 series)	20,376.32	14,804.82	5,367.25	204.25
11-000-252-600 Supplies and Materials	35,351.71	17,918.10	16,340.60	1,093.01
Total	354,252.03	226,070.50	123,329.95	4,851.58
11-000-261-420 Required Maintenance for School Facilities				
11-000-261-610 Cleaning, Repair, and Maintenance Services	153,158.00	22,035.41	7,471.79	123,650.80
General Supplies	52,609.10	19,098.81	3,744.74	29,765.55
Total	205,767.10	41,134.22	11,216.53	153,416.35
11-000-262-100 Custodial Services				
Salaries	799,998.00	469,362.26	301,260.80	29,374.94
11-000-262-300 Purchased Professional and Technical Services	95,994.50	55,444.66	39,656.78	893.06
11-000-262-420 Cleaning, Repair, and Maintenance Services	490,160.61	207,186.87	269,227.15	13,746.59
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	11,007.67	2,789.98	10,794.33
11-000-262-520 Insurance	75,422.00	56,567.00	18,855.00	.00
11-000-262-590 Miscellaneous Purchased Services	6,600.00	2,794.46	.00	3,805.54
11-000-262-610 General Supplies	143,511.94	75,091.67	29,637.59	38,782.68
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	293,338.64	.00	195,999.36
11-000-262-800 Other Objects	50.00	19.26	.00	30.74
Total Custodial Services	2,313,113.03	1,186,560.89	763,927.30	362,624.84
11-000-263-100 Care and Upkeep of Grounds				
Salaries	9,325.00	6,285.00	.00	3,040.00
11-000-263-420 Cleaning, Repair and Maintenance Services	96,145.00	33,606.59	36,238.67	26,299.74
11-000-263-610 General Supplies	23,145.00	2,686.26	754.79	19,703.95
Total Care and Upkeep of Grounds	128,615.00	42,577.85	36,993.46	49,043.69
11-000-266-100 Security				
Salaries	88,653.00	45,519.97	42,972.80	160.23
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

FINAL

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

3/14/2014 10:30:24 AM
Page 14 of 34

Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 7 month period ending January 31, 2014)

	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	260.40	37.20	202.40
Total Security	98,716.66	49,065.91	43,057.26	6,593.49
Total operation and Maintenance of Plant Services	2,746,211.79	1,319,338.87	855,194.55	571,678.37
11-000-270-160 Student Transportation Services				
Salaries - between Home & School - Regular	526,410.00	276,740.79	192,477.10	57,192.11
11-000-270-161 Salaries - between Home and School - Special	223,424.00	118,216.51	33,166.70	72,040.79
11-000-270-162 Salaries - Other than between Home and School	117,414.00	79,706.31	37,151.20	556.49
11-000-270-350 Management Fee-ESC Transportation Programs	521.00	168.50	.00	352.50
11-000-270-390 Other Purchased Professional and Technical Services	12,455.00	472.00	.00	11,983.00
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	93,582.00	3,659.40	89,922.00	60
11-000-270-503 Contr Serv - Aid in Lieu of Payments - Nonpublic	66,300.00	162.50	60,112.00	6,025.50
11-000-270-593 Miscellaneous Purchased Services - Charter Schl	1,768.00	.00	.00	1,768.00
11-000-270-610 General Supplies	81,143.00	35,676.82	17,625.22	27,840.96
11-000-270-615 Transportation Supplies	32,409.00	30,653.00	.00	1,756.00
11-000-270-800 Miscellaneous Expenditures	389,590.00	113,563.55	1,997.23	274,029.22
Total	5,585.00	133.69	.00	5,451.31
Total	1,566,279.00	660,908.32	432,451.45	472,919.23
11-000-291-220 UNALLOCATED BENEFITS				
Social Security Contributions	320,240.00	158,612.84	.00	161,627.16
11-000-291-241 Other Retirement Contributions - PERS	377,166.00	1,403.69	367,643.00	8,119.31
11-000-291-250 Unemployment Compensation	52,256.00	7,923.09	.00	44,332.91
11-000-291-260 Workmen's Compensation	186,165.00	180,346.00	.00	5,819.00
11-000-291-270 Health Benefits	3,650,905.51	2,080,927.14	1,888.20	1,568,090.17
11-000-291-280 Tuition Reimbursement	21,700.00	8,584.00	4,229.00	8,887.00
11-000-291-290 Other Employee Benefits	317,659.00	90,534.00	.00	227,125.00
TOTAL UNALLOCATED BENEFITS	4,926,091.51	2,528,330.76	373,760.20	2,024,000.55
TOTAL PERSONAL SERVICES - EMPLOYEE BENEFITS	4,926,091.51	2,528,330.76	373,760.20	2,024,000.55
TOTAL UNDISTRIBUTED EXPENDITURES	15,432,243.25	7,539,636.86	4,387,879.24	3,504,727.15
TOTAL GENERAL CURRENT EXPENSE	25,849,389.32	12,643,950.00	9,047,593.68	4,157,845.64

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES – MARCH 24, 2014

FINAL

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

3/14/2014 10:30:24 AM
Page 15 of 34

Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 7 month period ending January 31, 2014)

	<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:				
12-000-251-730 Central Services	4,995.00	4,995.00	.00	.00
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	10,140.00	7,893.87	2,243.00	3.13
12-XXX-X00-730 Special Schools - (All Programs)	144,635.00	53,310.00	91,325.00	.00
Total Equipment	216,382.00	99,284.88	98,346.07	18,751.05
Facilities Acquisition and Construction Services				
12-000-400-721 Lease Purchase Agreements - Principal	89,065.00	52,679.31	36,372.75	12.94
12-000-400-896 Assessment for Debt Service on SDA Funding	53,260.00	26,630.00	26,630.00	.00
Total Facilities Acquisition & Construction Services	142,325.00	79,309.31	63,002.75	12.94
TOTAL CAPITAL OUTLAY EXPENDITURES	358,737.00	178,594.19	161,348.82	18,793.99
Other Special Schools - Instruction				
13-4XX-100-101 Salaries of Teachers	53,388.00	28,137.50	25,250.00	.50
13-4XX-100-300 Purchased Professional and Technical Services	59,232.00	18,834.91	39,501.20	895.89
13-4XX-100-500 Other Purchased Services	50.00	15.44	.00	34.56
13-4XX-100-610 General Supplies	2,900.00	807.30	.00	2,092.70
Total	115,570.00	47,795.15	64,751.20	3,023.65
Total Other Special Schools	115,570.00	47,795.15	64,751.20	3,023.65
TOTAL SPECIAL SCHOOLS	115,570.00	47,795.15	64,751.20	3,023.65
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	12,870,339.34	9,273,693.70	4,277,423.28

FINAL

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

3/14/2014 10:30:24 AM
Page 16 of 34

Interim Balance Sheet
January 2014

ASSETS AND RESOURCES

ASSETS:			
RESOURCES:			
301	Estimated revenues	--	--
302	Less revenues	--	--
	Total assets and resources	-----	-----

LIABILITIES AND FUND EQUITY

LIABILITIES:

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

3/14/2014 10:30:24 AM
Page 17 of 34

FINAL

Interim Balance Sheet
January 2014

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			--

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

3/14/2014 10:30:25 AM
Page 18 of 34

FINAL

Interim Balance Sheet
January 2014

RECAPITULATION OF FUND BALANCE

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
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

FINAL

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

3/14/2014 10:30:25 AM
Page 19 of 34

Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For 7 month period ending January 31, 2014)

REVENUES/SOURCES OF FUNDS

Budgeted
Estimated

Actual to
Date

Note: Over
or (Under)

Unrealized
Balance

EXPENDITURES

Appropriations

Expenditures

Encumbrances

Available
Balance

FINAL

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

3/14/2014 10:30:25 AM
Page 20 of 34

Schedule of Revenues
Actual Compared with Estimated
(For 7 month period ending January 31, 2014)

Estimated

Actual

Unrealized

FINAL

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

3/14/2014 10:30:25 AM
Page 21 of 34

Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 7 month period ending January 31, 2014)

<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
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FINAL

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

3/14/2014 10:30:25 AM
Page 22 of 34

Interim Balance Sheet
January 2014

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ASSETS:

101	Cash in bank		
	Accounts receivable:		
141	Intergovernmental - state		-135,891.91
142	Intergovernmental - federal	34,650.00	
		<u>5.03</u>	
		--	34,655.03

RESOURCES:

301	Estimated revenues	944,628.23	
302	Less revenues	<u>(173,216.96)</u>	771,411.27
	Total assets and resources		<u>670,174.39</u>

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LIABILITIES:

421	Accounts payable		1,123.24
481	Deferred revenues		<u>7,899.86</u>
	Other current liabilities		111,819.72
	Total liabilities		<u>120,842.82</u>

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES – MARCH 24, 2014

FINAL

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

3/14/2014 10:30:25 AM
Page 23 of 34

Interim Balance Sheet
January 2014

FUND BALANCE:				
Appropriated:				
753	Reserve for encumbrances - current year		394,179.92	
754	Reserve for encumbrances - prior year		--	
	Reserved fund balance:		--	
761	Capital reserve account - July 1, 190		--	
604	Add: Increase in capital reserve		--	
307	Less: Budgeted withdrawal from capital reser		--	
601	Appropriations	954,900.73		
602	Less: Expenditures	(405,569.16)		
603	Encumbrances	(394,179.92)	(799,749.08)	155,151.65
	Total fund balance			549,331.57
	Total liabilities and fund equity			670,174.39

FINAL

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

3/14/2014 10:30:25 AM
Page 24 of 34

Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For 7 month period ending January 31, 2014)

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	103,916.96	(UNDER)	771,411.27
TOTAL SPECIAL REVENUE FUNDS	944,628.23	173,216.96	(UNDER)	771,411.27
EXPENDITURES				
	Appropriations	Expenditures	Encumbrances	Available Balance
State Projects:				
Preschool Education Aid				
20-218-100-XXX Instruction	69,300.00	25,987.50	28,875.00	14,437.50
Total Preschool Education Aid	69,300.00	25,987.50	28,875.00	14,437.50
Total State Projects	69,300.00	25,987.50	28,875.00	14,437.50
Federal Projects:				
20-231-XXX-XXX NCLB TITLE I - PART A-IMPROVING BASIC PROGRAMS	457,927.27	171,843.90	168,281.15	117,802.22
20-250-XXX-XXX I.D.E.A. PART B	383,148.00	193,910.80	189,237.20	.00
20-272-XXX-XXX NCLB TITLE II-A - TEACHER/PRINC. TRAIN/RECRUIT.	44,525.46	13,826.96	7,786.57	22,911.93
Total Federal Projects	885,600.73	379,581.66	365,304.92	140,714.15
TOTAL GRANTS AND ENTITLEMENTS	954,900.73	405,569.16	394,179.92	155,151.65

FINAL

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

3/14/2014 10:30:25 AM
Page 25 of 34

Schedule of Revenues
Actual Compared with Estimated
(For 7 month period ending January 31, 2014)

	<u>Estimated</u>	<u>Actual</u>	<u>Unrealized</u>
20-3218 Revenues from State Sources:			
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	101,338.77	348,967.00
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	103,916.96	771,411.27
TOTAL GRANTS AND ENTITLEMENTS	944,628.23	173,216.96	771,411.27

FINAL

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

3/14/2014 10:30:25 AM
Page 26 of 34

Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 7 month period ending January 31, 2014)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
STATE PROJECTS - PRESCHOOL EDUCATION AID				
Instruction				
20-218-100-101 Salaries of Teachers	57,750.00	25,987.50	28,875.00	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	25,987.50	28,875.00	14,437.50
TOTAL PRESCHOOL EDUCATION AID	69,300.00	25,987.50	28,875.00	14,437.50
Total State Projects	69,300.00	25,987.50	28,875.00	14,437.50
Federal Projects:				
20-231-XXX-XXX NCLB TITLE I - PART A-IMPROVING BASIC PROGRAMS	457,927.27	171,843.90	168,281.15	117,802.22
20-250-XXX-XXX I.D.E.A. PART B	383,148.00	193,910.80	189,237.20	.00
20-272-XXX-XXX NCLB TITLE II-A-- TEACHER/PRINC. TRAIN/RECRUIT.	44,525.46	13,826.96	7,786.57	22,911.93
Total Federal Projects	885,600.73	379,581.66	365,304.92	140,714.15
TOTAL SPECIAL REVENUE FUNDS	954,900.73	405,569.16	394,179.92	155,151.65

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES – MARCH 24, 2014

FINAL

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

3/14/2014 10:30:26 AM
Page 27 of 34

Interim Balance Sheet
January 2014

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ASSETS:			
101	Cash in bank		37,091.86
	Accounts receivable:		
141	Intergovernmental - state	665,428.23	
		--	665,428.23
RESOURCES:			
301	Estimated revenues	--	
302	Less revenues	(67.09)	-67.09
	Total assets and resources		702,453.00

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

FINAL

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

3/14/2014 10:30:26 AM
Page 28 of 34

Interim Balance Sheet
January 2014

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

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	20,697.40	20,697.40	.00
Revenues	(.00)	(67.09)	(-67.09)
Subtotal	20,697.40	20,630.31	67.09
Less: Adjustment for prior year encumbrances	(20,697.40)	(20,697.40)	--
Budgeted Fund Balance	.00	-67.09	67.09

FINAL

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

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

(For 7 month period ending January 31, 2014)

3/14/2014 10:30:26 AM
Page 29 of 34

REVENUES/SOURCES OF FUNDS		Budgeted Estimated	Actual to Date	Note: Over or (Under)	Unrealized Balance
CAPITAL PROJECTS					
	Other	.00	67.09	(OVER)	-67.09
	TOTAL CAPITAL PROJECTS	.00	67.09	(OVER)	-67.09
EXPENDITURES					
		<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
30-000-4XX-450	Facilities Acquisition and Construction Services				
	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

FINAL

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

3/14/2014 10:30:26 AM
Page 30 of 34

Interim Balance Sheet
January 2014

ASSETS AND RESOURCES

ASSETS:			
101	Cash in bank		-119,382.89
121	Tax levy receivable		258,576.19
	Accounts receivable:		
141	Intergovernmental - state	70,760.00	
		--	70,760.00
RESOURCES:			
301	Estimated revenues	858,283.00	
302	Less revenues	(858,283.00)	--
	Total assets and resources		209,953.30

LIABILITIES AND FUND EQUITY

LIABILITIES:

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – MARCH 24, 2014

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

3/14/2014 10:30:26 AM
Page 31 of 34

FINAL

Interim Balance Sheet
January 2014

FUND BALANCE:				
	Appropriated:			
753	Reserve for encumbrances - current year		196,556.25	
754	Reserve for encumbrances - prior year		--	
767	Debt service reserve		--	
608	Add: Increase in debt service reserve		--	
313	Less: W/O from debt service reserve		--	
751,752,753	Other reserves		--	
601	Appropriations	858,285.00		
602	Less: Expenditures	648,332.63		
603	Encumbrances	(196,556.25)	(844,888.88)	13,396.12
	Total appropriated			209,952.37
	Unappropriated:			
770	Fund balance, July 1, 2012			2.93
303	Budgeted fund balance			(2.00)
	Total fund balance			209,953.30
	Total liabilities and fund equity			209,953.30

RECAPITULATION OF FUND BALANCE

	Budgeted	Actual	Variance
Appropriations	858,285.00	844,888.88	13,396.12
Revenues	(858,283.00)	(858,283.00)	(.00)
Subtotal	2.00	-13,394.12	13,396.12
Less: Adjustment for prior year encumbrances	(.00)	(.00)	--
Budgeted Fund Balance	2.00	-13,394.12	13,396.12

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

3/14/2014 10:30:26 AM
Page 32 of 34

FINAL

Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For 7 month period ending January 31, 2014)

REVENUES/SOURCES OF FUNDS	Budgeted Estimated	Actual to Date	Note: Over or (Under)	Unrealized Balance
40-303 DEBT SERVICE Budgeted Fund Balance	2.00	.00	(UNDER)	2.00
40-1210 Local Sources:				
Local Tax Levy	542,035.00	542,035.00		.00
Total	542,035.00	542,035.00		.00
40-3160 State Sources:				
Debt Service Aid Type II	316,248.00	316,248.00		.00
TOTAL DEBT SERVICE FUND	858,285.00	858,283.00	(UNDER)	2.00
EXPENDITURES	Appropriations	Expenditures	Encumbrances	Available Balance
40-701-510-XXX REPAYMENT OF DEBT				
Repayment of Debt - Regular	858,285.00	648,332.63	196,556.25	13,396.12
TOTAL REPAYMENT OF DEBT	858,285.00	648,332.63	196,556.25	13,396.12

FINAL

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

3/14/2014 10:30:26 AM
Page 33 of 34

Schedule of Revenues
Actual Compared with Estimated
(For 7 month period ending January 31, 2014)

	<u>Estimated</u>	<u>Actual</u>	<u>Unrealized</u>
DEBT SERVICE			
40-303 Budgeted Fund Balance	2.00	.00	2.00
40-1210 Revenue from Local Sources			
Local Tax Levy			
Total Revenues from Local Sources	542,035.00	542,035.00	.00
Revenues from State Sources	542,035.00	542,035.00	.00
40-3160 Debt Service Aid Type II			
Total Local Repayment of Debt	316,248.00	316,248.00	.00
TOTAL REPAYMENT OF DEBT	858,285.00	858,283.00	2.00
	858,285.00	858,283.00	2.00

FINAL

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

3/14/2014 10:30:26 AM
Page 34 of 34

Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 7 month period ending January 31, 2014)

	<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	236,766.52	96,556.25	.23
40-701-510-910 Redemption of Principal	524,962.00	411,566.11	100,000.00	13,395.89
Total Regular Debt Service	858,285.00	648,332.63	196,556.25	13,396.12
TOTAL DEBT SERVICE FUNDS	858,285.00	648,332.63	196,556.25	13,396.12

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES – MARCH 24, 2014

Form A-140 5/27/93

REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION
District of Pittsgrove
All Funds
For the Month Ending January 31, 2014

Cash Report					
	(1) Beginning Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balances	(5) Ending Cash Balances
SPECIAL REVENUE - FUND 20					
1	12,938.81	8,457.26	31,053.23	10,998.54	10,998.54
2	2,742.17			2,742.17	2,742.17
3	150.00		1,923.00	6,813.00	6,813.00
4	0.00			0.00	0.00
5	0.00			0.00	0.00
6	0.00			0.00	0.00
7	1,418,632.00		37,344.00	1,381,288.00	1,381,288.00
8	5,581.20		2,000.00	3,581.20	3,581.20
9	641.00			641.00	641.00
10	0.00			0.00	0.00
11	0.00			0.00	0.00
12	0.00			0.00	0.00
13	0.00			0.00	0.00
14	0.00			0.00	0.00
15	411.30			411.30	411.30
16	802.00			802.00	802.00
17	0.00			0.00	0.00
18	9,465.00			9,465.00	9,465.00
19	0.00			0.00	0.00
20	0.00			0.00	0.00
21	0.00			0.00	0.00
22	0.00			0.00	0.00
23	0.00			0.00	0.00
24	0.00			0.00	0.00
25	0.00			0.00	0.00
26	0.00			0.00	0.00
27	0.00			0.00	0.00
28	0.00			0.00	0.00
29	0.00			0.00	0.00
30	0.00			0.00	0.00
31	0.00			0.00	0.00
32	0.00			0.00	0.00
33	0.00			0.00	0.00
34	0.00			0.00	0.00
35	0.00			0.00	0.00
36	0.00			0.00	0.00
37	0.00			0.00	0.00
38	0.00			0.00	0.00
39	0.00			0.00	0.00
40	0.00			0.00	0.00
41	0.00			0.00	0.00
42	0.00			0.00	0.00
43	0.00			0.00	0.00
44	0.00			0.00	0.00
45	0.00			0.00	0.00
46	0.00			0.00	0.00
47	0.00			0.00	0.00
48	0.00			0.00	0.00
49	0.00			0.00	0.00
50	0.00			0.00	0.00
51	0.00			0.00	0.00
52	0.00			0.00	0.00
53	0.00			0.00	0.00
54	0.00			0.00	0.00
55	0.00			0.00	0.00
56	0.00			0.00	0.00
57	0.00			0.00	0.00
58	0.00			0.00	0.00
59	0.00			0.00	0.00
60	0.00			0.00	0.00
61	0.00			0.00	0.00
62	0.00			0.00	0.00
63	0.00			0.00	0.00
64	0.00			0.00	0.00
65	0.00			0.00	0.00
66	0.00			0.00	0.00
67	0.00			0.00	0.00
68	0.00			0.00	0.00
69	0.00			0.00	0.00
70	0.00			0.00	0.00
71	0.00			0.00	0.00
72	0.00			0.00	0.00
73	0.00			0.00	0.00
74	0.00			0.00	0.00
75	0.00			0.00	0.00
76	0.00			0.00	0.00
77	0.00			0.00	0.00
78	0.00			0.00	0.00
79	0.00			0.00	0.00
80	0.00			0.00	0.00
81	0.00			0.00	0.00
82	0.00			0.00	0.00
83	0.00			0.00	0.00
84	0.00			0.00	0.00
85	0.00			0.00	0.00
86	0.00			0.00	0.00
87	0.00			0.00	0.00
88	0.00			0.00	0.00
89	0.00			0.00	0.00
90	0.00			0.00	0.00
91	0.00			0.00	0.00
92	0.00			0.00	0.00
93	0.00			0.00	0.00
94	0.00			0.00	0.00
95	0.00			0.00	0.00
96	0.00			0.00	0.00
97	0.00			0.00	0.00
98	0.00			0.00	0.00
99	0.00			0.00	0.00
100	0.00			0.00	0.00
101	0.00			0.00	0.00
102	0.00			0.00	0.00
103	0.00			0.00	0.00
104	0.00			0.00	0.00
105	0.00			0.00	0.00
106	0.00			0.00	0.00
107	0.00			0.00	0.00
108	0.00			0.00	0.00
109	0.00			0.00	0.00
110	0.00			0.00	0.00
111	0.00			0.00	0.00
112	0.00			0.00	0.00
113	0.00			0.00	0.00
114	0.00			0.00	0.00
115	0.00			0.00	0.00
116	0.00			0.00	0.00
117	0.00			0.00	0.00
118	0.00			0.00	0.00
119	0.00			0.00	0.00
120	0.00			0.00	0.00
121	0.00			0.00	0.00
122	0.00			0.00	0.00
123	0.00			0.00	0.00
124	0.00			0.00	0.00
125	0.00			0.00	0.00
126	0.00			0.00	0.00
127	0.00			0.00	0.00
128	0.00			0.00	0.00
129	0.00			0.00	0.00
130	0.00			0.00	0.00
131	0.00			0.00	0.00
132	0.00			0.00	0.00
133	0.00			0.00	0.00
134	0.00			0.00	0.00
135	0.00			0.00	0.00
136	0.00			0.00	0.00
137	0.00			0.00	0.00
138	0.00			0.00	0.00
139	0.00			0.00	0.00
140	0.00			0.00	0.00
141	0.00			0.00	0.00
142	0.00			0.00	0.00
143	0.00			0.00	0.00
144	0.00			0.00	0.00
145	0.00			0.00	0.00
146	0.00			0.00	0.00
147	0.00			0.00	0.00
148	0.00			0.00	0.00
149	0.00			0.00	0.00
150	0.00			0.00	0.00
151	0.00			0.00	0.00
152	0.00			0.00	0.00
153	0.00			0.00	0.00
154	0.00			0.00	0.00
155	0.00			0.00	0.00
156	0.00			0.00	0.00
157	0.00			0.00	0.00
158	0.00			0.00	0.00
159	0.00			0.00	0.00
160	0.00			0.00	0.00
161	0.00			0.00	0.00
162	0.00			0.00	0.00
163	0.00			0.00	0.00
164	0.00			0.00	0.00
165	0.00			0.00	0.00
166	0.00			0.00	0.00
167	0.00			0.00	0.00
168	0.00			0.00	0.00
169	0.00			0.00	0.00
170	0.00			0.00	0.00
171	0.00			0.00	0.00
172	0.00			0.00	0.00
173	0.00			0.00	0.00
174	0.00			0.00	0.00
175	0.00			0.00	0.00
176	0.00			0.00	0.00
177	0.00			0.00	0.00
178	0.00			0.00	0.00
179	0.00			0.00	0.00
180	0.00			0.00	0.00
181	0.00			0.00	0.00
182	0.00			0.00	0.00
183	0.00			0.00	0.00
184	0.00			0.00	0.00
185	0.00			0.00	0.00
186	0.00			0.00	0.00
187	0.00			0.00	0.00
188	0.00			0.00	0.00
189	0.00			0.00	0.00
190	0.00			0.00	0.00
191	0.00			0.00	0.00
192	0.00			0.00	0.00
193	0.00			0.00	0.00
194	0.00			0.00	0.00
195	0.00			0.00	0.00
196	0.00			0.00	0.00
197	0.00			0.00	0.00
198	0.00			0.00	0.00
199	0.00			0.00	0.00
200	0.00			0.00	0.00
201	0.00			0.00	0.00
202	0.00			0.00	0.00
203	0.00			0.00	0.00
204	0.00			0.00	0.00
205	0.00			0.00	0.00
206	0.00			0.00	0.00
207	0.00			0.00	0.00
208	0.00			0.00	0.00
209	0.00			0.00	0.00
210	0.00			0.00	0.00
211	0.00			0.00	0.00
212	0.00			0.00	0.00
213	0.00			0.00	

Form A-149 - 5/27/93

Prepared By: JG
Date: 03/14/14

District of Pittsgrove
Bank Reconciliation

Bank of Elmer 56-301476-5 1/31/14 WARRANT ACCOUNT		1/31/14 Summary - Funds 10, 20, 40, Enterprise	
SEE PAGES 1-3			
1	Balance per Bank		1,109,230.48
Reconciling Items			
Additions			
2a	Deposits in Transit		
2b			
2c			
2d			
2	Total Additions	0.00	0.00
Deductions			
3	Outstanding Checks (Attach List)		
4	Other (Explain)		
5	Total Deductions	0.00	0.00
6	Net Reconciling Items		
7	Adjusted Balance per Bank as of 1/31/14	Summary Pages 1-3	1,109,230.48
8	Balance per Board Secretary's Records as of 1/31/14	PGS 4-7	0.00
Reconciling Items			
Additions			
10	Interest Earned		
11	Other (Explain)		
12	Total Additions	0.00	0.00
Deductions			
13	Bank Charges		
14	Other (Explain)		
15	Total Deductions	0.00	0.00
16	Net Reconciling Items		
17	Adjusted Board Secretary's Balance as of 1/31/14	PGs 4-7	1,109,230.48

* 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: 03/14/14

District of Pittsgrove
Bank Reconciliation

Bank of Elmer 56-301476-5 1/31/14 WARRANT ACCOUNT		1/31/14	
1	Balance per Bank	1,408,065.85	
Reconciling Items			
Additions			
2a	Deposits in Transit		
2b	PAYROLL INT	8.52	
2c	AGENCY INT	22.43	
2d			
2	Total Additions	30.95	30.95
Deductions			
3	Outstanding Checks (Attach List)	567,278.98	
4	Other (Explain)		
5	Total Deductions	567,278.98	(567,246.04)
6	Net Reconciling Items		839,249.81
7	Adjusted Balance per Bank as of 1/31/14		839,249.81
8	Balance per Board Secretary's Records as of 1/31/14		0.00
Reconciling Items			
Additions			
10	Interest Earned		
11	Other (Explain)		
12	Total Additions	0.00	0.00
Deductions			
13	Bank Charges		
14	Other (Explain)		
15	Total Deductions	0.00	0.00
16	Net Reconciling Items		
17	Adjusted Board Secretary's Balance as of 1/31/14		0.00

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES - MARCH 24, 2014

2/19/2014 9:42:36 AM Page 1 of 5

SB420 ***** PITTSBORO TOWNSHIP SCHOOLS *****
Budget year: 2013-14
Account WVA: WARRANT ACCOUNT

Check#	Issued	Payee Name	Amount
74793	01/27/14	HANDWRITING WITHOUT TEARS	261.84
74794	01/27/14	HOUGHTON MIFFLIN HARCOURT	1,321.80
74795	01/27/14	HUNTERDON COUNTY EDUC SERVICES	672.12
74796	01/27/14	INSTITUTE FOR EDUCATIONAL DEV	687.00
74797	01/27/14	INTERBORO PACKAGING CORP.	123.00
74798	01/27/14	JOHNSTONE SUPPLY	426.40
74799	01/27/14	K-LOG INC.	512.44
74800	01/27/14	KRANOS CORPORATION	1,532.05
74801	01/27/14	LANG EQUIPMENT COMPANY	624.50
74802	01/27/14	LIBRARY VIDEO COMPANY	83.80
74803	01/27/14	LOGICAL CHOICE TECH, INC.	58.00
74804	01/27/14	MISSION ONE EDUC. STAFFING	72,324.11
74805	01/27/14	NETCHEMIA	1,900.00
74806	01/27/14	NJ LABOR LAW POSTER SERVICE	533.25
74807	01/27/14	NJAPSA	150.00
74808	01/27/14	NWN CORPORATION	2,204.00
74810	01/27/14	O'REILLY MD, THOMAS	400.00
74811	01/27/14	PANEK, CHARLES	1,077.70
74812	01/27/14	PAPER CLIPS, INC.	1,452.75
74813	01/27/14	PAULANN, INC.	688.15
74814	01/27/14	PEARSON	19,784.92
74815	01/27/14	PEARSON CLINICAL ASSESSMENT	775.58
74816	01/27/14	PENNSVILLE BOARD OF EDUCATION	210.00
74817	01/27/14	PESI LLC	1,026.91
74818	01/27/14	PITNEY BOWES INC	40.00
74819	01/27/14	PITTSBORO CAFETERIA FUND	444.00
74820	01/27/14	REALLY GOOD STUFF, INC.	695.43
74821	01/27/14	RIBBONS EXPRESS INC.	2,404.00
74822	01/27/14	ROWAN UNIVERSITY	2,400.00
74823	01/27/14	SARGENT WELCH /VWR	3,298.52
74824	01/27/14	SCHOLASTIC INC	560.27
74825	01/27/14	SCHOLASTIC PROFESSIONAL BOOKS	242.63
74826	01/27/14	SCHOOL SPECIALTY INC	811.41
74827	01/27/14	SOUND LISTENING ENVIRON INC	374.85
74828	01/27/14	SPORTSMAN'S	1,545.14
74829	01/27/14	SRA	506.94
74830	01/27/14	STAPLES INC.	819.39
74831	01/27/14	STRATEGIC PROD. & SERVICES LLC	1,957.57
74832	01/27/14	SWANSON HARDWARE SUPPLY	989.45
74833	01/27/14	TEKKCOMM COMMUNICATIONS	22.00
74834	01/27/14	THE LIBRARY STORE INC.	541.55

2/19/2014 9:42:36 AM Page 2 of 5

SB420 ***** PITTSBORO TOWNSHIP SCHOOLS *****
Budget year: 2013-14
Account WVA: WARRANT ACCOUNT

Check#	Issued	Payee Name	Amount
74835	01/27/14	NJ SCHOOL BOARDS ASSOC	4,800.00
74836	07/25/13	PODS ENTERPRISES INC.	907.89
74837	07/25/13	FAMILY PRACTICE ASSOC	268.00
74838	08/31/13	BOYD, ALICIA	25.70
74839	08/31/13	PERSSON	1,020.36
74840	10/21/13	SARGENT WELCH /VWR	109.82
74841	10/21/13	SCHOLASTIC INC	237.34
74842	10/21/13	STEPS TO LITERACY LLC	216.94
74843	10/21/13	THE DAILY JOURNAL	2,011.44
74844	11/15/13	VERIZON BUSINESS	3,227.04
74845	11/25/13	LORCO PETROLEUM SERVICES	79.00
74846	11/25/13	NJASSW	95.00
74847	12/16/13	FOX, ABDULL, SUZANNE	39.00
74848	12/16/13	W. B. MASON, CO., INC.	2,974.84
74849	12/17/13	GLOUSALEM CO PRINCIPALS ASSOC	50.00
74850	12/17/13	JASPER ENGINE EXCHANGE INC.	1,633.00
74851	01/27/14	AC SUPPLY CO	83.94
74852	01/27/14	ACE PLUMBING AND ELECTRIC	942.11
74853	01/27/14	AFFORDABLE FIRE PROTEC, INC	825.00
74854	01/27/14	ALTERNATIVE MICROGRAPHICS INC.	153.66
74855	01/27/14	APPLE COMPUTER, INC.	10,339.80
74856	01/27/14	ARTHUR P SCHALUCK HIGH SCHOOL	1,306.00
74857	01/27/14	AT & T MOBILITY	2,482.37
74858	01/27/14	ATLANTIC CITY ELECTRIC	23,843.89
74859	01/27/14	BMI EDUCATIONAL SERVICE	3,299.45
74860	01/27/14	BRTRL LLC	1,771.58
74861	01/27/14	CANON BUSINESS SOLUTION INC	533.50
74862	01/27/14	CANON FINANCIAL SERVICES INC.	12,654.47
74863	01/27/14	CDW GOVERNMENT, INC.	3,699.30
74864	01/27/14	COLLEGE BOARD PUBLICATIONS	325.00
74865	01/27/14	CONSTELLATION NEW ENERGY INC	22,964.91
74866	01/27/14	CREATIVE TEACHING PRESS	111.54
74867	01/27/14	EDUCATORS PUBLISHING SERVICE	216.90
74868	01/27/14	EPINGER SPORTING GOODS CO	474.00
74869	01/27/14	EIRCALFC	298.00
74870	01/27/14	ELMER HOMETOWN PHARMACY	423.39
74871	01/27/14	FLINN SCIENTIFIC INC	869.51
74872	01/27/14	FOLLETT LIBRARY RESOURCES	5,782.98
74873	01/27/14	G. & K SERVICES, INC.	788.88
74874	01/27/14	GARDEN AHEC MB#27	49.00
74875	01/27/14	GLOUCESTER CO SSS DISTRICT	147.50

2/19/2014 9:42:36 AM Page 1 of 5

SB420 ***** PITTSBORO TOWNSHIP SCHOOLS *****
Outstanding checks as of 01/31/2014
Budget year: 2013-14
Account WA: WARRANT ACCOUNT

Check#	Issued	Payee Name	Amount
74834	01/27/14	TOMARK SPORTS	1,227.88
74835	01/27/14	TOTAL REGISTRATION, LLC	66.42
74836	01/27/14	UJLINE INC	68.57
74837	01/27/14	UTICA NATIONAL INSURANCE GROUP	37,289.00
74838	01/27/14	W. B. MASON, CO., INC.	118.38
74839	01/27/14	WALLACE SUPPLY COMPANY	831.67
74840	01/27/14	WORTHINGTON DIRECT	2,190.74
74841	01/27/14	XEROX CORPORATION	587.35
74842	01/27/14	XTEL COMMUNICATIONS	2,320.27
74843	01/27/14	ZANE WESTERN APPAREL	313.12
74845	01/27/14	ADAMS, KAROLYN	42.47
74846	01/27/14	ALL-AMERICAN POLY	704.70
74847	01/27/14	ALTERNATIVE MICROGRAPHICS INC.	1,733.12
74848	01/27/14	AMTRJ	179.00
74849	01/27/14	APPEL FARM ARTS & MUSIC CENTER	3,344.50
74850	01/27/14	APPLE COMPUTER, INC.	138.00
74851	01/27/14	APPLE INC.	9,294.00
74852	01/27/14	BAY COUNTIES ADMINISTRATORS	60.00
74853	01/27/14	BAYADA-HOME HEALTH CARE INC.	196.00
74854	01/27/14	BAZICK, KELLY	4,698.00
74855	01/27/14	BOCELLI, GEORGEANA	51.31
74856	01/27/14	BRIDGTON MOTOR PARTS	1,066.03
74857	01/27/14	CASCADE SCHOOL SUPPLIES, INC.	3.81
74858	01/27/14	CASCADE WATER SERVICES	1,170.00
74859	01/27/14	CERIDIAN	107.83
74860	01/27/14	CHASSIER, JANICE	37.20
74861	01/27/14	CINTAS CORP.	1,215.44
74862	01/27/14	CLARK, KIMBERLY	74.70
74863	01/27/14	CM3 BUILDING SOLUTIONS, INC.	1,370.00
74864	01/27/14	DEAVER, MICHELLE	29.76
74865	01/27/14	DEER PARK DIRECT	50.84
74866	01/27/14	DEMCO INC	49.67
74867	01/27/14	DICK BLICK COMPANY	274.48
74868	01/27/14	DOBSON TURF MANAGEMENT LLC	7,050.00
74869	01/27/14	DUBOIS, YVETTE	77.70
74870	01/27/14	E.W BOSTWICK INC	727.55
74871	01/27/14	EDVOCATE INC.	2,688.00
74872	01/27/14	ELMER SUPER VALUE	186.22
74873	01/27/14	ERRICKSON, SANDRA	28.52
74874	01/27/14	FEAUN ELITE	75.00
74875	01/27/14	FLAGHOUSE INC	330.43

SB420 ***** PITTSBORO TOWNSHIP SCHOOLS *****
Outstanding checks as of 01/31/2014
Budget year: 2013-14
Account WA: WARRANT ACCOUNT

Check#	Issued	Payee Name	Amount
74876	01/27/14	G & K SERVICES, INC.	284.92
74877	01/27/14	GABURO, PATRICIA	83.26
74878	01/27/14	GANN LAW BOOKS	289.50
74879	01/27/14	HORIZON BC BS NEW JERSEY,	11,399.38
74880	01/27/14	HORIZON BOYS	3,679.94
74881	01/27/14	HORIZON 6S/BS OF NJ COBRA	61.15
74882	01/27/14	IDVILLE	168.75
74883	01/27/14	INFO-GRAPHIX	556.35
74884	01/27/14	INTERNAL BRANDS INC.	365.55
74885	01/27/14	INTERNAL TRAINING SERVICES,LLC	152.97
74886	01/27/14	INTERSTATE MOBILE CARE INC	472.00
74887	01/27/14	JOSEPH F. RACITE	1,547.10
74888	01/27/14	MAJOR PETROLEUM INDUST INC.	21,838.92
74889	01/27/14	MARIOTT, MARGARET A	840.00
74890	01/27/14	MAYHEW, DENEE	260.40
74891	01/27/14	MCCAFREY, KRISTIN	46.50
74892	01/27/14	MASCO	385.79
74893	01/27/14	NEW BEHAVIORAL NETWORK	2,612.50
74894	01/27/14	PASSMORE, KATHLEEN	122.76
74895	01/27/14	PITTSBORO CAFETERIA FUND	721.50
74896	01/27/14	PREZIO, BROMBERG & NEWMAN, PC	24,249.68
74897	01/27/14	PRESENTATION SYSTEMS, INC.	832.70
74898	01/27/14	QC LABS, INC.	1,770.00
74899	01/27/14	RADAR SECURITY SYSTEMS INC	1,274.80
74900	01/27/14	RAGAN, JASON	33.48
74901	01/27/14	ROBERT GRAY'S SONS, INC.	1,167.00
74902	01/27/14	ROWAN UNIVERSITY/MCSIIIP	125.00
74903	01/27/14	SANTOS, DIANA	17.05
74904	01/27/14	SCHALICK MILLS INC	2,757.30
74905	01/27/14	SCHOOL SPECIALTY INC	440.99
74906	01/27/14	SERVICE TIRE TRUCK CENTERS INC	3,537.10
74907	01/27/14	SOURCE 4 TEACHERS	42,168.17
74908	01/27/14	SWEETWATER ENVIRONMENTAL N	1,665.00
74909	01/27/14	TAFT-SHEPPARD, SUZANNE	65.26
74910	01/27/14	TEKKCOMM COMMUNICATIONS	930.00
74911	01/27/14	TOTAL MAILING SOLUTIONS INC.	4,995.00
74912	01/27/14	TOWNSHIP OF PITTSBORO	194.96
74913	01/27/14	TRI-STATE ELEVATOR CO. INC	240.00
74914	01/27/14	VERIZON	13,520.00
74915	01/27/14	VERIZON BUSINESS	801.78
74916	01/27/14	VERIZON BUSINESS	101,369.42

Form A-149 - 5/27/93

Prepared By: JG
Date: 03/14/14

District of Pittsgrove
Bank Reconciliation

Morgan Stanley			
171-0000-92258			
1/31/14			
Cash Management.			
1	Balance per Bank		269,880.53
Reconciling Items			
Additions			
2a	Deposits in Transit		
2b			
2c			
2d			
2	Total Additions	0.00	0.00
Deductions			
3	Outstanding Checks (Attach List)		
4	Other (Explain)		
5	Total Deductions	0.00	0.00
6	Net Reconciling Items		0.00
7	Adjusted Balance per Bank as of 1/31/14		269,880.53
9 Balance per Board Secretary's Records as of 1/31/14			
Reconciling Items			
Additions			
10	Interest Earned		
11	Other (Explain)		
12	Total Additions	0.00	0.00
Deductions			
13	Bank Charges		
14	Other (Explain)		
15	Total Deductions	0.00	0.00
16	Net Reconciling Items		0.00
17	Adjusted Board Secretary's Balance as of 1/31/14		0.00

SB420 ***** PITTSBORO TOWNSHIP SCHOOLS *****
 Budget year: 2013-14 Outstanding checks as of 01/31/2014
 Account WA: WARRANT ACCOUNT
 Check# Issued Date Revs. Name Amount
 74917 01/27/14 WASTE MANAGEMENT OF NJ INC 1,940.30
 74918 01/27/14 WEINER, RAECHAL 1,914.00
 Total checks: 571,876.99

2/19/2014
9:42:36 AM
Page 5 of 5

Form A-149 - 5/27/93
 Prepared By: JG
 Date: 03/14/14

District of Pittsgrove
 Bank Reconciliation

Susquehanna		
1007805749		
1/31/14		
1	Balance per Bank	15.14
Reconciling Items		
Additions		
2a	Deposits in Transit	5.00
2b		2.00
2c		5.00
2d		5.00
2		5.00
3	Total Additions	0.00
Deductions		
4	Outstanding Checks	0.00
(Attach List)		
6	Other (Explain)	0.00
7	Total Deductions	0.00
8	Adjusted Balance per Bank as of	0.00
9. Balance per Board Secretary's Records as of 1/31/14		
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 1/31/14	608,310.68

Form A-149 - 5/27/93

District of Pittsgrove
 Bank Reconciliation

Susquehanna		
1007805749		
1/31/14		
1	Balance per Bank	15.14
Reconciling Items		
Additions		
2a	Deposits in Transit	5.00
2b		2.00
2c		5.00
2d		5.00
2		5.00
3	Total Additions	0.00
Deductions		
4	Outstanding Checks	0.00
(Attach List)		
6	Other (Explain)	0.00
7	Total Deductions	0.00
8	Adjusted Balance per Bank as of	0.00
9. Balance per Board Secretary's Records as of 1/31/14		
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 1/31/14	0.00

Form A-149 - 5/27/93

Prepared By: JG
Date: 03/14/14

District of Pittsgrove
Bank Reconciliation

Bank Name		1/31/14	
Special Revenue (Fund 20)			
1	Balance per Bank		
Reconciling Items			
Additions			
Deposits in Transit			
2a			
2b			
2c			
2d			
2	Total Additions	0.00	0.00
Deductions			
Outstanding Checks			
(Attach List)			
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	1/31/14	(135,891.91)
Reconciling Items			
Additions			
Interest Earned			
Other (Explain)			
12	Total Additions		0.00
Deductions			
Bank Charges			
Other (Explain)			
15	Total Deductions		0.00
16	Net Reconciling Items		0.00
17	Adjusted Board Secretary's Balance as of	1/31/14	(135,891.91)

Form A-149 - 5/27/93

Prepared By: JG
Date: 03/14/14

District of Pittsgrove
Bank Reconciliation

Bank Name		1/31/14	
Debt Service (Fund 40)			
1	Balance per Bank		
Reconciling Items			
Additions			
Deposits in Transit			
2a			
2b			
2c			
2d			
2	Total Additions	0.00	0.00
Deductions			
Outstanding Checks			
(Attach List)			
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	1/31/14	(119,382.89)
Reconciling Items			
Additions			
Interest Earned			
Other (Explain)			
12	Total Additions		0.00
Deductions			
Bank Charges			
Other (Explain)			
15	Total Deductions		0.00
16	Net Reconciling Items		0.00
17	Adjusted Board Secretary's Balance as of	1/31/14	(119,382.89)

Form A-149 - 5/27/93

Prepared By: JG
Date: 03/14/14

District of Pittsgrove
Bank Reconciliation

Bank Name	
Account Number	
Statement Ending	1/31/14
Statement Beginning	Enterprise (Fund 50)
1 Balance per Bank	
Reconciling Items	
Additions	
Deposits in Transit	
2a	
2b	
2c	
2d	
2	0.00
3	0.00
Deductions	
Outstanding Checks	
(Attach List)	
Other (Explain)	
Total Deductions	0.00
6	0.00
7	
Net Reconciling Items	0.00
8 Adjusted Balance per Bank as of	1/31/14
	0.00
9 Balance per Board Secretary's Records as of	1/31/14
Reconciling Items	
Additions	
Interest Earned	
Other (Explain)	
Total Additions	0.00
10	
11	
12	0.00
Deductions	
Bank Charges	
Other (Explain)	
Total Deductions	0.00
13	
14	
15	0.00
16	
Net Reconciling Items	0.00
17 Adjusted Board Secretary's Balance as of	1/31/14
	756,194.60

Form A-149 - 5/27/93

Prepared By: JG
Date: 03/14/14

District of Pittsgrove
Bank Reconciliation

Bank Name	
Account Number	
Statement Ending	1/31/14
Statement Beginning	Capital Projects (Fund 30)
1 Balance per Bank	See pages 9-10
Reconciling Items	
Additions	
Deposits in Transit	
2a	
2b	
2c	
2d	
2	0.00
3	0.00
Deductions	
Outstanding Checks	
(Attach List)	
Outstanding EFT	
Total Deductions	0.00
4	
5	
6	0.00
7	
Net Reconciling Items	0.00
8 Adjusted Balance per Bank as of	1/31/14
	37,091.86
9 Balance per Board Secretary's Records as of	1/31/14
Reconciling Items	
Additions	
Interest Earned	
Other (Explain)	
Total Additions	0.00
10	
11	
12	0.00
Deductions	
Bank Charges	
Other (Explain)	
Total Deductions	0.00
13	
14	
15	0.00
16	
Net Reconciling Items	0.00
17 Adjusted Board Secretary's Balance as of	1/31/14
	37,091.86

Form A-149 - 5/27/93

Prepared By: JG
Date: 03/14/14

District of Pittsgrove
Bank Reconciliation

Bank Name	Bank of Elmer	
Account Number	53-700237-1	
Reconciling Date	1/31/14	
Account Type	Construction	
1 Balance per Bank		36,875.37
Reconciling Items		
Additions		
Deposits in Transit		
2a		
2b		
2c		
2d		
2	0.00	0.00
3		
Total Additions		0.00
Deductions		
Outstanding Checks		
4		
5		
Other (Explain)		
6		
Total Deductions		0.00
7		
Net Reconciling Items		0.00
8 Adjusted Balance per Bank as of	1/31/14	36,875.37
9 Balance per Board Secretary's Records as of	1/31/14	36,875.37
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	1/31/14	36,875.37

Form A-149 - 5/27/93

Prepared By: JG
Date: 03/14/14

District of Pittsgrove
Bank Reconciliation

Bank Name	Sumichranta	
Account Number	10007644899	
Reconciling Date	1/31/14	
1 Balance per Bank		338.49
Reconciling Items		
Additions		
Deposits in Transit		
2a	5.00	
2b	5.00	
2c	5.00	
2d	5.00	
2	5.00	5.00
3	5.00	5.00
4	5.00	5.00
5	5.00	5.00
6	5.00	5.00
7	5.00	5.00
8	5.00	5.00
9	5.00	5.00
10	5.00	5.00
11	5.00	5.00
12	5.00	5.00
13	5.00	5.00
14	5.00	5.00
15	5.00	5.00
16	5.00	5.00
17	5.00	5.00
Total Additions		40.00
Deductions		
Outstanding Checks		
(Attach List)		
Other - over payment		
Total Deductions		0.00
Net Reconciling Items		40.00
8 Adjusted Balance per Bank as of	1/31/14	378.49
9 Balance per Board Secretary's Records as of	1/31/14	378.49
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	1/31/14	378.49

Form A-149 - 5/27/93

Prepared By: JG
Date: 03/14/14

District of Pittsgrove
Bank Reconciliation

Bank of America		Elmer FNB			
Account Number		56-301466-9			
Statement Date		1/31/14			
Branch		Food Services			
1	Balance per Bank				26,273.97
Reconciling Items					
Additions					
Deposits in Transit					
2a	1/30	12.00			
2b	1/30	25.15			
2c					
2d					
2			37.15		
3				-37.15	
Deductions					
Outstanding Checks					
4			2,371.71		
Bank Error					
6				2,371.71	
Total Deductions					
7					0.00
8	Adjusted Balance per Bank as of	1/31/14			26,939.41
Balance per Board Secretary's Records as of					
9		1/31/14			26,939.41
Reconciling Items					
Additions					
Interest Earned					
10					
Other (Explain)					
11					
Total Additions					
12				0.00	
Deductions					
Bank Changes					
13					
Other (Explain)					
14					
Total Deductions					
15				0.00	
Net Reconciling Items					
16					0.00
17	Adjusted Board Secretary's Balance as of	1/31/14			26,939.41

Prepared By: JG
Date: 1/31/14

District of Pittsgrove
Bank Reconciliation
List of Outstanding Checks
Food Services Account
For the Month Ending January 31, 2014
Page 11 (6)

Check # 2359
Date 1/24/14
Amount 2,362.00

Check # 2360
Date 1/24/14
Amount 9.71

TOTAL 2,371.71

* 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

District of Pittsgrove
Bank Reconciliation

Prepared By: JG
Date: 03/14/14

Elmer FNB		63,289.61
56-301568-0		
1/31/14		
SACC		
1	Balance per Bank	63,289.61
Reconciling Items		
Additions		
Deposits In Transit		
2a		
2b		
2c		
2d		
2	Total Additions	0.00
3	Deductions	0.00
(Attach List)		
4	Outstanding Checks	9,653.68
Jan int.		8.52
5	Outstanding EFT	
6	Total Deductions	9,662.10
7	Net Reconciling Items	(9,662.10)
8	Adjusted Balance per Bank as of 1/31/14	0.00
9	Balance per Board Secretary's Records as of 1/31/14	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 1/31/14	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

District of Pittsgrove
Bank Reconciliation

Prepared By: JG
Date: 03/14/14

Elmer FNB		62,854.38
56-301568-0		
1/31/14		
SACC		
1	Balance per Bank	62,854.38
Reconciling Items		
Additions		
Deposits In Transit		
2a		
2b		
2	Total Additions	0.00
3	Deductions	0.00
(Attach List)		
4	Outstanding Checks	415.23
5	Outstanding EFT	
6	Total Deductions	415.23
7	Net Reconciling Items	(415.23)
8	Adjusted Balance per Bank as of 1/31/14	62,854.38
9	Balance per Board Secretary's Records as of 1/31/14	62,854.38
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 1/31/14	62,854.38

Form A-149 - 5/27/83

Prepared By: JG
Date: 03/14/14

District of Pittsgrove
Bank Reconciliation

Elmer FNB 58-301488-7 1/31/14 Agency		58,937.68
1 Balance per Bank		
Reconciling Items		
Additions		
2a	Deposits in Transit	
2b		
2c		
2d		
2e		
2f		
3	Total Additions	0.00
Deductions		
4	Outstanding Checks (Attach List)	\$1,816.43
5	Jan Int	22.43
6		
7	Total Deductions	\$1,837.86
8	Adjusted Balance per Bank as of 1/31/14	7,998.80
9 Balance per Board Secretary's Records as of 1/31/14		
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 1/31/14	7,998.80

PY720
Year: 2014
**** PITTSBORO TOWNSHIP BOARD OF EDUCATION ****
Outstanding checks as of 01/31/2014
3/14/2014
Page 1 of 1

Check#	Issued	Payer Name	Amount
179881	06/29/12	CASSIDY, ERIC J	55.40
179948	07/13/12	O'BRIANT, ABIGAIL L.	54.37
181055	08/21/13	KATHLEEN BORDAIEFF	290.33
181419	08/15/13	DENISE P MOORE	27.78
181917	01/15/14	VALARIE W. MURRAY	113.32
181921	01/15/14	MARSHA A. CHARLTON	55.70
181933	01/30/14	ANNETTE W. SIMKINS	57.38
181934	01/30/14	BRADLEY S. JOHNSON	347.78
181938	01/30/14	TODD S. BOSTON	1,950.66
181942	01/30/14	SHARON L. MAVROFF	602.13
181943	01/30/14	CATHERINE J. PAULAITIS	841.37
181951	01/30/14	AMANDA T BUCK	207.05
181952	01/30/14	WILLIAM R CONWAY	488.13
181953	01/30/14	TIFFANY E HAWK	145.87
181955	01/30/14	JAMES R KINKADE	54.43
181960	01/30/14	RAEHEL M WYNNIE	438.47
181963	01/30/14	ROSELLEN EDMONDS	958.96
181964	01/30/14	ROSELLEN EDMONDS	103.66
181967	01/30/14	VALARIE W. MURRAY	524.66
181968	01/30/14	DEBORAH A. BASILONE	528.43
181969	01/30/14	MARSHA A. CHARLTON	36.13
181970	01/30/14	MICHAEL A. DEROSE	193.14
181972	01/30/14	ROBERT MANNINO	326.41
181973	01/30/14	ROBERT MANNINO	57.59
181974	01/30/14	GAYLE NELSON	117.42
181975	01/30/14	DIANE G. RIDDLE	113.82
181976	01/30/14	RYAN M. SCHUMACHER	445.19
Total checks:			9,653.58

* 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.

58780
 Budget year: 2013-14
 Acct period: January 2014
 Fund 10: GENERAL FUND

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

3/14/2014 10:36:38 AM
 Page 2 of 8

Revenue Program	Initial Anticipated	Cumulative Adjustments	Adjusted Anticipated	Received To Date	Receivable To Date	Total Revenue	Unrealized Balance
1990 MISC							
000 UNDISTRIBUTED	175,005.00	.00	175,005.00	38,175.64	.00	38,175.64	136,829.36
002 GCA RENT	132,364.00	.00	132,364.00	.00	.00	.00	132,364.00
150 REG PRG-HOME INSTR.	.00	.00	.00	.00	.00	.00	.00
190 REG PRG-UNDISTRIB.	.00	.00	.00	34.13	.00	34.13	-34.13
425 ELLI	.00	.00	.00	.16	.00	.16	-.16
1990 Revenue Totals:	307,369.00	.00	307,369.00	38,209.93	.00	38,209.93	269,159.07
3116 SCHOOL CHOICE AID							
000 UNDISTRIBUTED	1,171,078.00	.00	1,171,078.00	585,539.00	585,539.00	1,171,078.00	.00
3116 Revenue Totals:	1,171,078.00	.00	1,171,078.00	585,539.00	585,539.00	1,171,078.00	.00
3121 CATG. TRANSPORT. AID							
000 UNDISTRIBUTED	729,154.00	.00	729,154.00	364,577.00	364,577.00	729,154.00	.00
3121 Revenue Totals:	729,154.00	.00	729,154.00	364,577.00	364,577.00	729,154.00	.00
3131 EXTRAORDINARY AID							
000 UNDISTRIBUTED	.00	.00	.00	.00	.00	.00	.00
3131 Revenue Totals:	.00	.00	.00	.00	.00	.00	.00
3132 CATG. SPECIAL ED AID							
000 UNDISTRIBUTED	837,197.00	.00	837,197.00	418,598.50	418,598.50	837,197.00	.00
3132 Revenue Totals:	837,197.00	.00	837,197.00	418,598.50	418,598.50	837,197.00	.00
3176 EQUALIZATION AID							
000 UNDISTRIBUTED	10,430,292.00	.00	10,430,292.00	5,215,146.00	5,215,146.00	10,430,292.00	.00
3176 Revenue Totals:	10,430,292.00	.00	10,430,292.00	5,215,146.00	5,215,146.00	10,430,292.00	.00
3177 CATG. SECURITY AID							
000 UNDISTRIBUTED	228,815.00	.00	228,815.00	114,407.50	114,407.50	228,815.00	.00
3177 Revenue Totals:	228,815.00	.00	228,815.00	114,407.50	114,407.50	228,815.00	.00
3178 ADJUSTMENT AID							
000 UNDISTRIBUTED	12,519.00	.00	12,519.00	6,259.50	6,259.50	12,519.00	.00
3178 Revenue Totals:	12,519.00	.00	12,519.00	6,259.50	6,259.50	12,519.00	.00

58780
 Budget year: 2013-14
 Acct period: January 2014
 Fund 10: GENERAL FUND

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

3/14/2014 10:36:38 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	8,427.36	.00	8,427.36	21,194.64
4200 Revenue Totals:	29,622.00	.00	29,622.00	8,427.36	.00	8,427.36	21,194.64
10 Fund Totals:	25,861,745.00	.00	25,861,745.00	12,312,478.81	13,046,926.41	25,359,405.22	502,339.78

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – MARCH 24, 2014

SB780
 Budget year: 2013-14
 Acct period: January 2014
 Fund 18: EDUCATION JOBS FUND

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

3/14/2014 10:36:38 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 - EJP							
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

SB780
 Budget year: 2013-14
 Acct period: January 2014
 Fund 20: SPECIAL REVENUE FUNDS

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

3/14/2014 10:36:38 AM
 Page 5 of 8

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	34,650.00	34,650.00	69,300.00	.00
3218 Revenue Totals:	69,300.00	.00	69,300.00	34,650.00	34,650.00	69,300.00	.00
4411 NCLB TITLE I PART A							
231 NCLB TITLE I PART A	264,365.00	150,009.37	414,374.37	65,407.00	.00	65,407.00	348,967.37
231S BS TITLE I SUMMER	.00	35,931.40	35,931.40	35,931.77	.00	35,931.77	-.37
4411 Revenue Totals:	264,365.00	185,940.77	450,305.77	101,338.77	.00	101,338.77	348,967.00
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	138,566.96	34,650.00	173,216.96	771,411.27

SB780
 Budget year: 2013-14
 Acct period: January 2014
 Fund 30: CAPITAL PROJECTS FUNDS

**** PITTSBURGH TOWNSHIP SCHOOLS ****
 REVENUE SUMMARY REPORT

3/14/2014 10:36:38 AM
 Page 6 of 8

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	67.09	.00	67.09	-67.09
1510 Revenue Totals:	.00	.00	.00	67.09	.00	67.09	-67.09
3255 ADD'L ST AID EDA GR							
040 SHS-HVAC	.00	.00	.00	.00	.00	.00	.00
041 SHS - OS 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 HS 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 - OS 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 HS 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	67.09	.00	67.09	-67.09

SB780
 Budget year: 2013-14
 Acct period: January 2014
 Fund 40: DEBT SERVICE FUNDS

**** PITTSBURGH TOWNSHIP SCHOOLS ****
 REVENUE SUMMARY REPORT

3/14/2014 10:36:38 AM
 Page 7 of 8

Revenue Program	Initial Anticipated	Cumulative Adjustments	Adjusted Anticipated	Received To Date	Receivable To Date	Total Revenue	Unrealized Balance
1210 AD VALOREM TAXES							
701 DEBT SERVICE-REGULAR	533,728.00	8,307.00	542,035.00	283,458.81	258,576.19	542,035.00	.00
1210 Revenue Totals:	533,728.00	8,307.00	542,035.00	283,458.81	258,576.19	542,035.00	.00
3160 DEBT SERVICE AID							
701 DEBT SERVICE-REGULAR	324,557.00	-8,309.00	316,248.00	245,488.00	70,760.00	316,248.00	.00
3160 Revenue Totals:	324,557.00	-8,309.00	316,248.00	245,488.00	70,760.00	316,248.00	.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	-2.00	858,283.00	528,946.81	329,336.19	858,283.00	.00

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – MARCH 24, 2014

S8780
 Budget year: 2013-14
 Acct period: January 2014

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

3/14/2014 10:36:38 AM
 Page 8 of 8

	Initial Anticipated	Cumulative Adjustments	Adjusted Anticipated	Received To Date	Receivable To Date	Total Revenue	Unrealized Balance
Grand total:	27,393,432.00	271,224.23	27,664,656.23	12,980,059.67	13,410,912.60	26,390,972.27	1,273,683.96

S8584
 Budget year: 2013-14

**** PITTSBORO TOWNSHIP SCHOOLS ****
 TRANSFER LIST

2/12/2014 5: 23 PM
 Page 1 of 2

Transfers dated from 01/20/14 to 01/20/14

Date	Description	Amount	Remarks
01/20/14	Transfer from 11-000 -219 -600 -00-CST UNDISTRIBUTED CHILD STUDY TEAM SUPPLIES & MATERIALS	230.00	TRANSFER
01/20/14	Transfer from 11-000 -291 -270 -00-BUS UNDISTRIBUTED UNALLOCATED BENEFITS HEALTH BENEFITS	26,100.00	TRANSFER
01/20/14	Transfer from 11-000 -230 -610 -00-BUS UNDISTRIBUTED SUPPORT-GEN. ADMIN GENERAL SUPPLIES	2,000.00	TRANSFER
01/20/14	Transfer from 11-000 -262C-100A-00-OPR UNDISTRIBUTED CUSTODIAN SALARY SALARY - OT/EXTRA HR	500.00	TRANSFER
01/20/14	Transfer from 11-000 -270 -593 -00-TRN UNDISTRIBUTED STUDENT TRANS. MISCEL. PURCH-TRANS.	1,400.00	TRANSFER
01/20/14	Transfer from 11-190 -100 -320T-25-PMS REG PRG-UNDIRIB. INSTRUCTION PURCH PROF ED- SUBS	6,696.00	TRANSFER
01/20/14	Transfer from 11-150 -100 -320 -25-PMS REG PRG-HOME INSTR. INSTRUCTION PURCH PROF/EDUC SRV	6,000.00	TRANSFER
01/20/14	Transfer from 11-212 -100 -320T-25-CST SP ED-MULTIPLE INSTRUCTION PURCH PROF ED- SUBS	476.00	TRANSFER
01/20/14	Transfer from 11-214 -100 -320A-22-CST SP ED-AUTISM INSTRUCTION PURCH PROF ED- AIDES	300.00	TRANSFER
01/20/14	Transfer from 11-401 -100 -600 -26-SHS CO-CURR & EXTRA-CURR INSTRUCTION SUPPLIES & MATERIALS	420.00	TRANSFER
01/20/14	Transfer from 11-402 -100 -500 -26-SHS ATHLETICS INSTRUCTION OTHER PURCHASED SERV	3,800.00	TRANSFER

SB584

Budget year: 2013-14

**** PITTSBORO TOWN SCHOOLS ****
TRANSFER LIST

2/12/2014 5:13 PM
Page 2 of 2

Transfers dated from 01/20/14 to 01/20/14

Date	Description	Amount	Remarks
01/20/14	Transfer from 11-000 -251 -600 -00-BUS UNDISTRIBUTED CENTRAL SERVICES SUPPLIES & MATERIALS	4,995.00	TRANSFER
01/20/14	Transfer from 11-000 -270 -615 -00-TRN UNDISTRIBUTED STUDENT TRANS TRANS SUPPLIES	2,240.00	TRANSFER
01/20/14	Transfer from 11-190 -100 -320T-21-NES REG PRG-UNDISTRIB. INSTRUCTION PURCH PROF ED- SUBS	500.00	TRANSFER
01/20/14	Transfer from 13-425 -100 -610 -21-CUR ELLI INSTRUCTION GENERAL SUPPLIES	950.00	TRANSFER

SB584

Budget year: 2013-14

**** PITTSBORO TOWNSHIP SCHOOLS ****
TRANSFER LIST

3/14/2014 12:37:33 PM
Page 1 of 1

Transfers dated from 02/17/14 to 02/17/14

Date	Description	Amount	Remarks
02/17/14	Transfer from 11-000 -219 -600 -00-CST UNDISTRIBUTED CHILD STUDY TEAM SUPPLIES & MATERIALS	100.00	TRANSFER
02/17/14	Transfer from 11-190 -100 -610 -23-CUR REG PRG-UNDISTRIB. INSTRUCTION GENERAL SUPPLIES	3,000.00	TRANSFER
02/17/14	Transfer from 11-000 -230 -339 -00-BUS UNDISTRIBUTED SUPPORT-GEN. ADMIN OTHER PROF SERVICES	3,000.00	TRANSFER
02/17/14	Transfer from 11-209 -100 -320A-26-CST SP ED-BEHAVIORAL INSTRUCTION PURCH PROF ED- AIDES	352.00	TRANSFER
02/17/14	Transfer from 11-209 -100 -320A-26-CST SP ED-BEHAVIORAL INSTRUCTION PURCH PROF ED- AIDES	1,326.00	TRANSFER
02/17/14	Transfer from 11-215 -100 -101 -21-CST SP ED-PRE DISAB-P/T INSTRUCTION SALARIES-TEACHERS	500.00	TRANSFER

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES – MARCH 24, 2014

S8583
Budget year: 2013-14
February 2014

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

3/14/2014 12:38:35 PM
Page 1 of 2

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							
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	4,852.05 487.86	7,129,833.05 3,080,069.86	712,983.30 308,006.98	211,362.00 131,141.00	2.96 4.26	924,345.30 439,147.98	
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	
00860	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	-44,988.00	-2.26	154,374.38	
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	26,100.00	4.59	82,925.05	30,725.05
00940	Support Services - School Administration	11-000-240-XXX	1,158,547.00	342.68	1,158,889.68	115,888.96	-1,800.00	-.16	114,088.96	117,688.96
00942	Central Svcs & Admin Info Technology	11-000-25X-XXX	786,097.00	5,578.03	791,675.03	79,167.50	-18,464.00	-2.33	60,703.50	97,631.50
00945	Increase in Maintenance Reserve	10-605	.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	-223,102.00	-12.47	-44,163.90	
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	
00971	Personal Services - Employee Benefits	11-XXX-XXX-2XX	4,633,408.00	318,783.51	4,952,191.51	495,219.15	-26,100.00	-.53	469,119.15	.00
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	124,519.00			

S8583
Budget year: 2013-14
February 2014

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

3/14/2014 12:38:35 PM
Page 2 of 2

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	15,135.00	7.52	35,259.70	
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	-101,415.00			
01230	TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	104,070.00	.00	104,070.00	10,407.00	11,500.00	11.05	21,907.00	
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				

SB240
Budget year: 2013-14
Batch number: P 087
Period: February 2014
Bank account WA: WARRANT ACCOUNT

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

3/12/2014
Page 1 of 1

Vendor Name	Check#	Description	P.O. Number	Amount
CERIDIAN	75086	COBRA BILLING	44-14	107.63
COURIER POST	75087	NOTICES/ADS	14-14	1,145.00
GARRISON, LINDSAY	75088	10/19/13 PSAT PROCT.	1377-14	140.00
HORIZON BC BS NEW JERSEY	75089	DENTAL INSURANCE	53-14	11,398.38
HORIZON BC/BS	75090	DENTAL INSURANCE	54-14	3,843.10
RANSOME INTERNATIONAL LLC	75091	BUS PARTS	4012-14	5,522.83
SOURCE 4 TEACHERS	75092	JANUARY DIST SUBS	3504-14	22,762.67
STAPLES INC	75094	SUPPLIES	29-14	719.39
Total:				45,640.00

SB240
Budget year: 2013-14
Batch number: P 088
Period: February 2014
Bank account WA: WARRANT ACCOUNT

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

3/12/2014
Page 1 of 1

Vendor Name	Check#	Description	P.O. Number	Amount
COURIER POST	75096	NOTICES/ADS	14-14	1,145.00
GCA SERVICES GROUP	75097	11.02 FTE CUSTODIALS	4034-14	135,088.08
GLOUCESTER CO SSS DISTRICT	75098	SPEC ED TRANS	973-14	1,219.80
GLOUCESTER COUNTY SPECIAL	75099	EMC LICENSING FEES	1374-14	18,100.00
GLOUCESTER COUNTY SPECIAL	75099	13-14 SPEC ED TUITIO	4022-14	18,498.04
GLOUCESTER COUNTY SPECIAL	75099	TRANS JOINTURES	4038-14	25,299.83
PINELAND LEARNING CENTER INC	75100	13-14 TUITION	4037-14	28,461.78
RANSOME INTERNATIONAL LLC	75101	BUS PARTS	4012-14	25,888.16
SALEM COUNTY SPECIAL SERVICES	75102	13-14 SP ED TUITION	4021-14	5,865.59
SALEM COUNTY SPECIAL SERVICES	75102	2013-14 ALT HS TUITI	4038-14	3,444.72
SALEM COUNTY SPECIAL SERVICES	75102	2013-14 ESY TUITION	4040-14	20,500.00
THE DAILY JOURNAL	75103	ADS/NOTICES	15-14	1,809.88
Total:				285,228.96

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

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES – MARCH 24, 2014

SB240
 Budget year: 2013-14
 Batch number: P 090
 Period: January 2014
 Bank account FS: FOOD SERVICE

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

3/12/2014
 Page 1 of 1

Vendor Name	Check#	Description	P.O. Number	Amount
EDVOCATE INC.	2399	CAFE CONTRACT MONITR	426-14	2,362.00
SODEXHO	2361	FOOD SERVICES	900001-14	190,640.73
WALTERS, DANIELLE	2360	LUNCH ACCT BAL	900002-14	9.71
Total:				193,012.44

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 089
 Period: January 2014
 Bank account WA: WARRANT ACCOUNT

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

3/11/2014
 Page 1 of 1

Vendor Name	Check#	Description	P.O. Number	Amount
GLOUCESTER COUNTY SPECIAL	None	13-14 SPEC ED TUITIO	4022-14	14,592.00
SALEM COUNTY SPECIAL SERVICES	None	13-14 SP ED TUITION	4021-14	36,438.40
TREASURER STATE OF NJ	None	STATEA FACIL. TUITIO	4023-14	3,136.50
Total:				54,166.90

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]

SB240
Budget year: 2013-14
Batch number: P 091
Period: January 2014
Bank account CS: COMMUNITY SCHOOL

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

3/12/2014
Page 1 of 1

Vendor Name	Check#	Description	P.O. Number	Amount
ARMSTRONG, CHRISTINE	2328	SUPPLIES	680019-14	19.50
BOTTINO	2330	SUPPLIES	689921-14	415.23
PITTSBORO TWP SCHOOLS	2331	NOV SALUFICA/POSTAGE	680022-14	11,410.31
VERIZON	2329	TELEPHONE SERVICE	680020-14	53.36
Total:				11,898.40

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 of Board Member

SB240
Budget year: 2013-14
Batch number: P 092
Period: February 2014
Bank account WA: WARRANT ACCOUNT

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

3/12/2014
Page 1 of 1

Vendor Name	Check#	Description	P.O. Number	Amount
BANK OF NEW YORK, THE	None	2003 BONDS	296-14	81,700.00
POSTAGE BY PHONE SYSTEM	None	DISTRICT POSTAGE	62-14	785.00
STATE OF N.J. HEALTH	None	PERS HEALTH INS	45-14	86,388.24
STATE OF N.J. HEALTH	None	TPAF HEALTH INS	46-14	249,199.09
STATE OF N.J. HEALTH	None	RETIREE HEALTH INS	47-14	1,862.95
TD EQUIPMENT FINANCE, INC.	None	ENERGY RETROFIT	280-14	8,406.76
THE BANK OF NEW YORK MELLON	None	2013 BONDS	281-14	43,000.00
Total:				471,142.04

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 of Board Member

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – MARCH 24, 2014

SB240 Budget year: 2013-14 3/14/2014
 Batch number: P 093 Page 1 of 1
 Period: January 2014
 Bank account WA: WARRANT ACCOUNT

SB240 Budget year: 2013-14 3/14/2014
 Batch number: P 084 Page 1 of 1
 Period: March 2014
 Bank account WA: WARRANT ACCOUNT

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

Vendor Name	Check#	Description	P.O. Number	Amount
PITTSBORO BD OF ED PETTY CASH	None	ENTERPRISE PETTY CAS	8-14	1,967.48
Total:				1,967.48

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

Vendor Name	Check#	Description	P.O. Number	Amount
AT & T MOBILITY	75105	DIST CELL PHONES	27-14	1,470.46
AT & T MOBILITY	75105	DATA CONNECT.	4028-14	1,028.59
ATLANTIC CITY ELECTRIC	75108	DISTRICT ELECTRIC	5-14	21,216.69
CERIDIAN	75107	COBRA BILLING	44-14	107.63
CONSTELLATION NEW ENERGY INC	75108	ELECTRIC PROVIDER	7-14	22,033.91
HORIZON BC BS NEW JERSEY	75109	DENTAL INSURANCE	53-14	11,336.40
HORIZON BC/BS	75110	DENTAL INSURANCE	54-14	3,872.10
HOUGHTON MIFFLIN HARCOURT	75117	JOURNEYS READING	592-14	2,436.39
VERIZON	75112	DISTRICT LINE	41-14	41.83
VERIZON	75112	MONTHLY HUB	4025-14	13,520.00
VERIZON BUSINESS	75113	PITTSBORO VOICE	4027-14	810.83
VERIZON BUSINESS	75114	COUNTY INTERNET	4026-14	5,231.00
VERIZON WIRELESS	75115	CELL PHONES	144-14	92.05
XLTEL COMMUNICATIONS	75116	SERVICE	51-14	2,583.80
Total:				85,701.68

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: Stephen R. Boydell

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: Stephen R. Boydell

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

Budget year: 2013-14
Batch number: P 095
Period: March 2014
Bank account WA: WARRANT ACCOUNT

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

Budget year: 2013-14
Batch number: P 095
Period: March 2014
Bank account WA: WARRANT ACCOUNT

Vendor Name	Description	Check#	P.O. Number	Amount
A P SCHALICK ATHLETIC	OFFICIALS/UNIFORMS	75119	1378-14	20,000.00
ACCU-SCAN	RECORD SCANNING	75120	572-14	920.00
ACE PLUMBING AND ELECTRIC	HS FAC. BATHROOM	75121	1156-14	544.04
ACE PLUMBING AND ELECTRIC	ELMER SCHOOL FAUCET	75121	1331-14	128.44
ACE PLUMBING AND ELECTRIC	HS WATER HEATER	75121	1342-14	303.33
AEP CONNECTIONS, LLC	217&28 WORKSHOP	75122	1105-14	780.00
ALL AMERICAN SPORTS CORP	FALL SPORTS SUPPLIES	75123	468-14	1,264.00
ARSENAL LLC	INSTR MUSIC PGM	75124	4008-14	3,344.50
ASSOC. SUPERVIS./CUR. DEV	HS SOUND SYS REPAIR	75126	1186-14	622.50
BAYZICK, KELLY	MEMBERSHIP DUES	75127	762-14	178.00
BAYZICK, KELLY	PITTSBORO PT	75127	4015-14	5,755.00
BERMANN, HENRY	ELMER PT	75127	4016-14	696.00
BRIDGETON BOARD OF EDUCATION	SUPT PETTY CASH	75128	19-14	47.87
BRIDGETON MOTOR PARTS	HOME BOUND INSTR	75129	1291-14	300.00
BUREAU OF ED AND RESEARCH	BUS PARTS	75131	4011-14	2,759.85
BUREAU OF ED AND RESEARCH	2/4 WORKSHOP WENDELL	75131	1275-14	229.00
CANON BUSINESS SOLUTION INC	CD VERSION OF WORKSH	75131	1293-14	134.00
CANON FINANCIAL SERVICES INC.	STAPLES	75132	1346-14	146.00
CASCADE WATER SERVICES	DISTRICT COPIERS	75133	125-14	12,207.99
CDW GOVERNMENT, INC.	WATER TREATMENT SERV	75134	4003-14	585.00
CHASE PHD LLC, DANIELLE	SUPPLIES	75135	1069-14	390.45
CHASSIER, JANICE	NEUROPSYCH EVAL.	75136	1380-14	2,200.00
CINTAS CORP.	JAN MILEAGE	75137	1358-14	31.00
CLARKE, MICHAEL	CUSTOD UNIFORMS	75138	1127-14	127.40
CM3 BUILDING SOLUTIONS, INC.	INSERVICE SPLY	75139	1381-14	46.50
CUMBERLAND CAPE ATLANTIC YMCA	MAINTEN SERV AGREE	75140	4005-14	2,740.00
DAVIDSON TITLE	13-14 POOL RENTAL	75141	971-14	1,980.00
DEER PARK DIRECT	LIBRARY TITLES	75142	852-14	2,600.00
DEGLER WHITING INC.	CST WATER	75143	75-14	615.00
DICK BLICK COMPANY	CONTROLS REPAIR	75144	1382-14	84.35
E W BOSTWICK INC	SUPPLIES	75145	1194-14	203.01
EAI-EDUCATION	MAINT SUPPLIES	75146	31-14	2,697.03
EDUCATIONAL DATA SERVICES INC	TI CALCULATORS	75147	1359-14	3,074.70
EDVOCATE INC.	13-14 LIC/MAINT FEES	75148	384-14	1,500.00
EIRC/LRC	CUSTODIAL MONITORING	75149	425-14	2,688.00
EIRC/LRC	LITERACY CONSORT.	75150	384-14	2,990.00
EIRC/LRC	NOVICE TEA SERIES	75150	784-14	1,529.00
EIRC/LRC	2/7 WORKSHOP MOLIS	75150	1281-14	149.00
EIRC/LRC	2/7 WORKSHOP DUBOIS	75150	1282-14	149.00
ELMER SUPER VALUE	MD CLASS SPLY	75151	4013-14	32.52
ERRICKSON, SANDRA	JANUARY MILEAGE	75152	1360-14	43.40

Vendor Name	Description	Check#	P.O. Number	Amount
FAIRCHILD, GOLDA	MEDICARE PART B	75153	378-14	629.40
FAMILY PRACTICE ASSOC	EMPLOYEE PHYSICALS	75154	597-14	100.00
FOUNDATION FOR ED ADMIN.	12/12 WORKSHOP	75155	788-14	75.00
G & K SERVICES, INC.	BUS MECH UNIFORMS	75156	264.92	3,080.00
GLOUCESTER COUNTY SPECIAL	13-14 SPEC ED TUITO	4022-14		
GUITAR CENTER	SUPPLIES	1164-14		654.68
HEINEMANN PROFESSIONAL DEVELOP	BENCHMARK ASSESS.	75159	894-14	781.00
HEINEMANN PROFESSIONAL DEVELOP	BENCHMARK ASSESS	75159	826-14	781.00
HOUGHTON MIFFLIN HARCOURT	JOURNEYS READING	75160	1308-14	27,348.84
HUNTERDON COUNTY EDUC SERVICES	SP ED BOOKLETS	75161	797-14	16.02
INTERLINE BRANDS INC.	CAN LINERS	75162	1350-14	456.20
JOISSU PRODUCTS INC.	VALENTINE ROSES	75163	1273-14	907.70
KELLY'S SPORTS LTD	WINTER SPORTS	75164	562-14	6,490.45
KRANOS CORPORATION	FOOTBALL LAUNDRY	75165	452-14	1,116.10
KRAWIEC, IRENE	SEPT-JAN MILEAGE	75166	1362-14	159.34
LEARNING A-Z	INSTR SPLY	75167	1075-14	189.90
LORCO PETROLEUM SERVICES	OIL FILTER REMOVAL	75168	4024-14	158.00
MAJOR PETROLEUM INDUST INC.	BUS FUEL	75169	4007-14	39,051.66
MARINE MAMMAL STRANDING CENTER	FIELD TRIP/SPEAKER	75170	1077-14	50.00
MARIOTTI, MARGARET A	SPEECH THERAPY	75171	4014-14	1,200.00
MARSHALL, MICHAEL K.	SUBSCRIPTION	75172	1341-14	50.00
MEYERS, DONNA	H.S. PETTY CASH	75173	30-14	88.19
NEW BEHAVIORAL NETWORK	BEHAVIORAL SPEC.	75174	4030-14	2,172.50
NJ ASSOC OF SCHOOL LIBRARIANS	2013-14 MEMBERSHIP	75175	1079-14	50.00
NJ PRINCIPALS & SUPV ASSOC.	MEMB DUES	75176	530-14	1,055.00
NJ SCHOOL BOARDS ASSOC	2/8 REGISTRATION	75177	1187-14	200.00
NJ SCHOOL BOARDS ASSOC	2/21 WORKSHOP	75177	1280-14	150.00
NIASA	REG BERMAN/MUNAF0	75178	1201-14	770.00
NIASSW	13-14 DUES DEAVER	75179	1086-14	50.00
ORIENTAL TRADING CO., INC.	STRESS BALLS	75180	1220-14	169.99
ORIENTAL TRADING CO., INC.	FAMILY FUN NIGHT	75180	1345-14	444.25
PEARSON	TEXTBOOKS	75181	1288-14	1,246.84
PIERSON, MARY LOU	MEDICARE B REIMB	75182	380-14	1,258.80
PITNEY BOWES INC	POSTAGE SPLY	75183	986-14	84.98
PITTSBORO CAFETERIA FUND	INSERVICE REFRESH	75184	1364-14	2,158.75
PITTSBORO CAFETERIA FUND	T-I EXTENDED DAY JAN	75184	1384-14	333.75
PITTSBORO CAFETERIA FUND	EMERG WATER	75184	1385-14	301.00
PORZIO, BROMBERG & NEWMAN, PC	AUG/SEPT SERVICES	75185	964-14	60.00
QC LABS, INC.	WATER TESTING	75186	466-14	1,778.00
RAGAN COMMUNITATIONS INC	RENEWAL BITS&PIECES	75187	1378-14	29.85
RAGAN, JASON	JAN MILEAGE	75188	1385-14	44.84

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES - MARCH 24, 2014

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

SB240 Budget year: 2013-14
Batch number: P 095
Period: March 2014
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
REALLY GOOD STUFF, INC.	75189	INSTR SPLYS	1011-14	463.71
RIBBONS EXPRESS INC.	75190	PRINTER CARTRIDGES	1021-14	340.00
ROBERT GRAY'S SONS, INC.	75191	PAPER STORAGE	93-14	1,003.00
SALEM COUNTY SPECIAL SERVICES	75192	13-14 SP ED TUITION	4021-14	377.78
SALEM COUNTY SPECIAL SERVICES	75192	2013-14 ALT HS TUITION	4036-14	4,333.68
SCHALICK MILLS INC	75193	MAINT SUPPLIES	32-14	4,130.29
SCHOOL HEALTH CORPORATION	75194	WIPES/GLOVES	1318-14	198.75
SCHOOL SPECIALTY/CHILDRAFT	75195	SUPPLIES	718-14	2,069.40
SCHOOL SPECIALTY INC	75196	SUPPLIES	721-14	24.81
SCHOOL SPECIALTY INC	75196	2ND SEM. SPLYS	1214-14	1,282.77
SCHOOLSSIN	75197	STOOL	1258-13	569.70
SDE REGISTRATIONS	75198	CONF 2/24-25	1213-14	1,150.00
SOUTH JERSEY GAS CO	75199	DISTRICT NATURAL GAS	35-14	34,587.06
SOUTH JERSEY TIMES INC.	75200	LEGAL NOTICES/ADS	55-14	348.92
SOUTH JERSEY WELDING SUPPLY CO	75201	CYLINDER LEASE	1388-14	130.00
SOUTHERN REG. INST/ETTC	75202	10/21 REGISTRATION	871-14	178.00
SWEETWATER ENVIRONMENTAL N	75203	ANN. WASTEWATER TREA	4001-14	1,665.00
T & T SUPPLY CO	75204	HEATER PARTS	1283-14	857.22
TEKKCOMM COMMUNICATIONS	75205	REPEATER RENTAL	625-14	930.00
THE DAILY JOURNAL	75206	ADS/NOTICES	15-14	293.58
TOWNSHIP OF PITTSBORO	75207	WASTE REMOVAL	4009-14	1,061.59
TRI-STATE ELEVATOR CO. INC	75208	MON ELEVATOR SERV	4002-14	240.00
U. S. POSTAL SERVICE	75209	PERMIT RENEWAL	1389-14	220.00
UNITED ELECTRIC SUPPLY CO INC	75210	SENSOR LIGHT	917-14	30.09
UNITED ELECTRIC SUPPLY CO INC	75210	QUARTZ LAMPS	1040-14	285.96
W. B. MASON, CO., INC.	75211	OFFICE SUPPLIES	386-14	808.93
W. B. MASON, CO., INC.	75211	SUPPLIES	581-14	78.09
W. B. MASON, CO., INC.	75211	TABLES CHAIRS	582-14	2,817.65
W. B. MASON, CO., INC.	75211	SUPPLIES	645-14	792.04
W. B. MASON, CO., INC.	75211	TABLES	735-14	479.90
W. B. MASON, CO., INC.	75211	OFFICE SUPPLIES	1216-14	562.71
W. B. MASON, CO., INC.	75211	OFFICE SUPPLIES	1289-14	353.19
W. B. MASON, CO., INC.	75211	OFFICE SPLYS	1328-14	188.73
W. B. MASON, CO., INC.	75211	OFFICE SUPPLIES	1351-14	134.35
WASTE MANAGEMENT OF NJ INC	75212	TRASH CONTAINERS	4032-14	2,035.66
WIDA CONSORTIUM ACCOUNT	75213	TESTING	1367-14	48.00
WILSON READING PROGRAM	75214	INSTR MATLS	674-14	938.52
WILSON READING PROGRAM	75214	CLASSROOM SPLYS	1147-14	603.72
XACT SOLUTIONS/XSI, INC.	75215	PRINTER CARTRIDGES	96-14	639.84
XEROX CORPORATION	75216	OLIVET COPIER	170-14	87.37
XEROX CORPORATION	75216	TRANS. COPIER	171-14	135.60

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

SB240 Budget year: 2013-14
Batch number: P 095
Period: March 2014
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
XEROX CORPORATION	75216	NORMA COPIER	173-14	80.18
XEROX CORPORATION	75216	MIDDLE SCHOOL COPIER	178-14	300.93
XEROX CORPORATION	75216	HS COPIER	178-14	131.36
Y.A.L.E. SCHOOL S.E. II, INC.	75217	13-14 TUITION	4035-14	10,962.51
YALE SCHOOL INC.	75218	2013-14 TUITION	4042-14	9,736.74
YALE SCHOOL NORTH II, INC.	75218	2013-14 TUITION	4041-14	14,322.60
Total:				275,824.76

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 of P. Boyle

PITTSBORO TOWNSHIP SCHOOL DISTRICT
FINANCIAL REPORT - PITTSBORO COMMUNITY SCHOOL SACC

MONTH: January DATE: 01/31/14

NOW CHECKING

BALANCE BROUGHT FORWARD: \$59,672.94

RECEIPTS:		
01/06/14	Deposit	5,424.80
01/08/14	Deposit	1,220.00
01/09/14	Deposit	75.00
01/13/14	Deposit	1,311.74
01/14/14	Deposit	1,104.00
01/15/14	Deposit	774.00
01/24/14	Deposit	2,031.00
01/27/14	Deposit	655.00
01/28/14	Deposit	523.20
01/31/14	Deposit	1,944.00
	Return Item	
01/31/14	NOW Interest	17.10

TOTAL RECEIPTS: 15,079.84

TOTAL BALANCE AND RECEIPTS: 74,752.78

DISBURSEMENTS:		
2328	THA Admissions	19.50
2329	Vertizon	53.36
2330	Bottines	415.29
2331	Pittsboroe BOE	11,410.31

TOTAL DISBURSEMENTS: 11,898.40

ENDING BALANCE AS OF: 01/31/14 \$62,854.38

BALANCE PER BANK STATEMENT OF: 01/31/14 \$63,289.61

LESS OUTSTANDING CHECKS: 2330 415.23

CASH BALANCE AS OF: 01/31/14 \$62,854.38

Supervisor
SUPERVISOR/DIRECTOR

Secretary
BOARD SECRETARY

Pittsboroe Township Food Service Account
Bank Reconciliation
For the month of January 2014

\$ 67,351.66

Balance Brought Forward

70-1611-000	19,332.55	70-1611-000	1,035.80
70-1612-000	1,035.80	70-1613-000	83.70
70-1613-000	83.70	70-461	(2,714.89)
70-461	(2,714.89)	70-1620-000	4,943.35
70-1620-000	4,943.35	70-1630-000	1,225.36
70-1630-000	1,225.36	70-1630-000	20.15
70-1633-990L	20.15	70-1633-990V	1,245.51
70-1633-990V	1,245.51	70-3290-000	2,747.46
70-3290-000	2,747.46	70-1190-000	3,745.46
70-1190-000	3,745.46	70-4462-000	91,136.63
70-4462-000	91,136.63	70-4681-000	21,152.87
70-4681-000	21,152.87	70-4663-000	1,461.82
70-4663-000	1,461.82	20-1510-000	27.77
20-1510-000	27.77	70-461	(0.29)
70-461	(0.29)	70-461	(25.00)
70-461	(25.00)		
			152,600.19
			2.46
			153,012.44
			193,012.44
			\$ 28,939.41

\$ 28,939.41

\$ 28,273.97

37.15

12.00

25.15

2,362.00

9.71

2,371.71

\$ 28,939.41

BANK BALANCE AT 1/31/14

ENDING BOOK BALANCE AT 1/31/14

BALANCE PER BANK 1/31/14

Less:

Outstanding Checks

2358 Educator

2360 Danielle Walkers

BANK BALANCE AT 1/31/14

ENDING BOOK BALANCE AT 1/31/14

BALANCE PER BANK 1/31/14

LESS OUTSTANDING CHECKS:

CHECK # 2330

CASH BALANCE AS OF:

01/31/14

\$62,854.38

\$63,289.61

415.23

\$62,854.38

PITTSGROVE TOWNSHIP MIDDLE SCHOOL
FINANCIAL REPORT
GENERAL FUND ACCOUNT

January 31, 2014

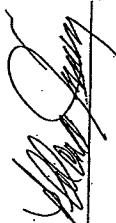

RECEIPTS:	
1/7/14 Yearbook	300.00
1/17/14 Yearbook	185.00
1/24/14 7th Camping Trip	660.00
Interest	6.42
TOTAL RECEIPTS	\$1,151.42

DISBURSEMENTS:

TOTAL DISBURSEMENTS	\$0.00
Ending Balance as of January 31, 2014	\$23,188.17

Outstanding Checks

TOTAL	\$0.00
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Administrator: 
Board Secretary: 

General Fur. (2013-2014)
Student Activity Funds

Ending Balance for 6th Grade	\$ 1,634.45
Ending Balance for 7th Grade	\$ 2,056.92
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	\$ 3,705.56
Ending Balance for Wildcats	\$ 399.00
Ending Balance for School Store	\$ 147.78
Ending Balance for Drama Club	\$ 709.61
Ending Balance for Interest	\$ 1,120.44
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

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

STUDENT ACTIVITIES REPORT FOR JANUARY 2014

BALANCE BROUGHT FORWARD	\$	10.31
TOTAL RECEIPTS	\$	-
INTEREST	\$	-
TOTAL BALANCE AND RECEIPTS	\$	10.31
TOTAL DISBURSEMENTS	\$	-
ENDING BALANCE AS OF 01/31/14	\$	10.31
BALANCE PER BANK STATEMENT OF 01/31/14	\$	10.31
LESS OUTSTANDING CHECKS	\$	-
CASH BALANCE AS OF 01/31/14	\$	10.31

[Signature]
 Advisor's Signature

[Signature]
 Board Secretary's Signature

[Signature]
 Principal's Signature

Student Activities

	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

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

ATHLETICS FINANCIAL REPORT FOR JANUARY 2014

BALANCE BROUGHT FORWARD	\$	19,833.90
TOTAL RECEIPTS	\$	3,629.00
INTEREST	\$	5.88
TOTAL BALANCE AND RECEIPTS	\$	23,468.78
TOTAL DISBURSEMENTS	\$	7,253.67
ENDING BALANCE AS OF 12/31/13	\$	16,215.11
BALANCE PER BANK STATEMENT OF 01/31/14	\$	19,227.11
LESS OUTSTANDING CHECKS #5138 to 5190	\$	3,012.00
CASH BALANCE AS OF 01/31/14	\$	16,215.11

[Signature]
 Advisor's Signature

[Signature]
 Board Secretary's Signature

[Signature]
 Principal's Signature

Athl. Ledger

A	B	C	D	E	F	G	H
Date	Vendor	Service/Source	Date of Service	Amount	Ck #	Deposit	Balance
1/1/14	BALANCE FORWARD						\$19,833.90
1/7/14	Tom Attanas	JV Boys Basketball / Off	12/20/13	\$ 52.00	5134		\$19,781.90
1/7/14	Philip Blackwell	Var & JV Girls Basketball / Off	12/18/13	\$ 52.00	5135		\$19,729.90
1/7/14	Shahyn Carr	Var & JV Girls Basketball / Off	12/18/13	\$ 52.00	5136		\$19,677.90
1/7/14	John Colon	Var & JV Girls Basketball / Off	12/18/13	\$ 52.00	5137		\$19,625.90
1/7/14	Myron Hendrick	Var Boys Basketball / Off	12/20/13	\$ 62.00	5138		\$19,563.90
1/7/14	Devon Land	JV Boys Basketball / Off	12/20/13	\$ 52.00	5139		\$19,511.90
1/7/14	John Pankok	Var Boys Basketball / Off	12/20/13	\$ 62.00	5140		\$19,449.90
1/7/14	James Sauro	Var Boys Basketball / Off	12/20/13	\$ 62.00	5141		\$19,387.90
1/7/14	Pittsgrove Schools Café	Invoice #252320/Ice cream social	12/5/13	\$ 210.00	5142		\$19,177.90
1/7/14	Touchdown Club of SJ	Football Dinners	12/18/13	\$ 245.00	5143		\$18,932.90
1/7/14	Dave Fisher	NJSIAA Hydration Test	12/12 & 19/13	\$ 150.00	5144		\$18,782.90
1/7/14	Cumberland Cape Atlantic YMC	Extra Lane Rental	1/15/13 to 2/10/14	\$ 500.00	5145		\$18,282.90
1/7/14	NJSIAA	Entry Fee/B/G Tour	2/2014 to 3/2014	\$ 160.00	5146		\$18,122.90
1/7/14	SJSA Inc	Invite / Dive Meet	1/25/14	\$ 215.00	5147		\$17,907.90
1/7/14	Progressive Business Publication	5 Issues Supervisors Safety Bulletin	1/9/14	\$ 295.00	5148		\$17,612.90
1/7/14	Deposit	Shirts				\$ 60.00	\$17,672.90
1/8/14	Deposit	Boys Basketball / Woodstown				\$ 552.00	\$18,224.90
1/8/14	Deposit	Wrestling / Pennsville				\$ 311.00	\$18,535.90
1/9/14	Deposit	Girls Basketball / Glassboro				\$ 70.00	\$18,605.90
1/11/14	Deposit	Wrestling / Quad				\$ 300.00	\$18,905.90
1/15/14	Ricardo Berrios	JV Girls Basketball / Off	1/9/14	\$ 52.00	5149		\$18,853.90
1/15/14	William Bernhardt	JV Boys Basketball / Off	1/7/14	\$ 52.00	5150		\$18,801.90
1/15/14	Burka Cain	Var Boys Basketball / Off	1/7/14	\$ 62.00	5151		\$18,739.90
1/15/14	James Casey	Var Wrestling Quad / Off	1/11/14	\$ 246.00	5152		\$18,493.90
1/15/14	John Colon	Var Girls Basketball / Off	1/9/14	\$ 62.00	5153		\$18,431.90
1/15/14	John Gaffney Jr	JV Girls Basketball / Off	1/9/14	\$ 52.00	5154		\$18,379.90
1/15/14	Al Gonzalez	JV Boys Basketball / Off	1/7/14	\$ 52.00	5155		\$18,327.90
1/15/14	Jack Haines	Var Girls Basketball / Off	1/9/14	\$ 62.00	5156		\$18,265.90
1/15/14	Bill Kahboom	Var Boys Basketball / Off	1/7/14	\$ 62.00	5157		\$18,203.90
1/15/14	Patrick McCarthy	Var Wrestling Quad / Off	1/11/14	\$ 246.00	5158		\$17,957.90
1/15/14	George McClain	Var Boys Basketball / Off	1/7/14	\$ 62.00	5159		\$17,895.90
1/15/14	Jim Verfaillie	Var & JV Wrestling / Off	1/8/14	\$ 136.00	5160		\$17,759.90
1/15/14	Larry Wescott	Var Girls Basketball / Off	1/9/14	\$ 62.00	5161		\$17,697.90
1/15/14	Joe Baruffi	Var Boys Basketball / Off	1/14/14	\$ 62.00	5162		\$17,635.90
1/15/14	Philip Blackwell	JV Boys Basketball / Off	1/14/14	\$ 52.00	5163		\$17,583.90
1/15/14	Billy Martin	Var Boys Basketball / Off	1/14/14	\$ 62.00	5164		\$17,521.90
1/15/14	John Pankok	Var Boys Basketball / Off	1/14/14	\$ 62.00	5165		\$17,459.90
1/15/14	Brent Staiger	JV Boys Basketball / Off	1/14/14	\$ 52.00	5166		\$17,407.90
1/15/14	Trophies Unlimited	Plaques #3359	1/10/14	\$ 46.00	5167		\$17,361.90

PITTSBURGH TOWNSHIP BOARD OF EDUCATION MINUTES – MARCH 24, 2014

Ath Ledger

	A	B	C	D	E	F	G	H
42	1/15/14	Daily Journal	Newspaper Service #DJ3122487	1/10/14	\$ 213.03	\$168		
43	1/15/14	NJSIAA	B/G Indoor Track/Entry Fee/State	1/18/14	\$ 352.00	\$169		\$17,148.87
44	1/15/14	Natl Fb Found & College Hall of	1 yr membership	1/7/14	\$ 40.00	\$170		\$16,796.87
45	1/15/14	NEFF Motivation Inc	Banner #002181499	12/7/13	\$ 65.04	\$171		\$16,756.87
46	1/15/14	Highland Regional HS	Swim/Girlz Rule Meet	1/19/14	\$ 135.00	\$172		\$16,691.83
47	1/15/14	AARPERD	1 yr membership	1/10/14	\$ 235.00	\$173		\$16,556.83
48	1/14/14	Deposit	Boys Basketball / Gloucester Catholic				\$ 571.00	\$16,321.83
49	1/24/14	Ricardo Bernos	JV Girls Basketball / Off	1/16/14	\$ 52.00	\$174		\$16,892.83
50	1/24/14	Carolyn Jackson	Var & JV Girls Basketball / Off	1/16/14	\$ 114.00	\$175		\$16,840.83
51	1/24/14	Theo Jackson	Var Girls Basketball / Off	1/16/14	\$ 62.00	\$176		\$16,726.83
52	1/24/14	D. Leech	Var Girls Basketball / Off	1/16/14	\$ 62.00	\$177		\$16,664.83
53	1/23/14	Michael Clarke	Reimburse Mileage/Controller	7/26/13 to 1/14/14	\$ 510.60	\$178		\$16,602.83
54	1/27/14	Bob Brown	Quad (3)Wrestling / Off	1/25/14	\$ 246.00	\$179		\$16,092.23
55	1/27/14	Terry Cellmer	Var & JV Girls Basketball / Off	1/24/14	\$ 114.00	\$180		\$15,846.23
56	1/27/14	Lenny Corbin	Var Girls Basketball / Off	1/24/14	\$ 62.00	\$181		\$15,732.23
57	1/27/14	Rick Dichter	Var Girls Basketball / Off	1/24/14	\$ 62.00	\$182		\$15,670.23
58	1/27/14	Joe Gorski	Var Girls Basketball / Off	1/23/14	\$ 62.00	\$183		\$15,608.23
59	1/27/14	Rick Hickman	Quad (2)Wrestling / Off	1/23/14	\$ 164.00	\$184		\$15,546.23
60	1/27/14	Carolyn Jackson	Var Girls Basketball / Off	1/23/14	\$ 62.00	\$185		\$15,382.23
61	1/27/14	Devon Land	JV Girls Basketball / Off	1/23/14	\$ 52.00	\$186		\$15,320.23
62	1/27/14	Sam Miles	Var & JV Girls Basketball / Off	1/23/14	\$ 114.00	\$187		\$15,268.23
63	1/27/14	Sam Stalger	JV Girls Basketball / Off	1/24/14	\$ 52.00	\$188		\$15,154.23
64	1/27/14	Eric Stalger	Quad (1)Wrestling / Off	1/25/14	\$ 82.00	\$189		\$15,102.23
65	1/28/14	NJSIAA	Entry Fees/Sections/Winter Track	2/1/14	\$ 576.00	\$190		\$15,020.23
66	1/16/14	Deposit	Girls Basketball / Clayton				\$ 81.00	\$14,444.23
67	1/23/14	Deposit	Girls Basketball / Highland				\$ 42.00	\$14,525.23
68	1/24/14	Deposit	Girls Basketball / Triton				\$ 58.00	\$14,567.23
69	1/25/14	Deposit	Wrestling / Quad				\$ 438.00	\$14,625.23
70	1/28/14	Deposit	B/G Basketball/Pitman/Wildwood				\$ 1,146.00	\$15,063.23
71	1/31/14	CREDIT INTEREST					\$ 5.88	\$16,209.23
								\$ 5.88
								\$16,215.11

0003/003 PAGE 1

02/26/2014 WRD 9102 FAX 863987063 ARTHUR P SCHALICK HS

Arthur P. Schalick High School

Bank Reconciliation Report
Checking Account
CHECKING ACCOUNT

From: 01/01/2014
To: 01/31/2014

Ending Balance on statement dated 01/31/2014 -> 148492.88
Add: Outstanding Deposits (Bank Deposits) -> + 0.00
Less: Outstanding Checks -> - 850.20
Cash Balance as of 01/31/2014 -> 147632.68

Cash Balance for CHECKING ACCOUNT as of 01/01/2014 -> 134792.32
Add: Total Deposits (Bank Deposits) -> + 22051.38
Less: Total Checks and Withdrawals -> - 9211.02
Cash Balance as of 01/31/2014 -> 147632.68

Summary of Asset Accounts
Beg. Bal. Recpt/JV Disb/JV Transfers
000992 CHECKING ACCOUNT 134792.32 22051.38 9211.02 0.00
Asset Totals 134792.32 22051.38 9211.02 0.00
End. Bal. 147632.68

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: 2/24/14
Principal: *[Signature]* Date: 2/24/14

02/25/2014

Arthur P. Schallick High School

Page: 2

Check No	Date	Cancelled	Note	Payee	GI Account	Amount	Tax Amt
748201/10/2014	01/31/2014		FRESH OFFICIAL		505	104.00	0.00 ()
Total -> Check Number 7481:						104.00	
748301/10/2014	01/31/2014		TRIP REFUND	SHELLY CUNNINGHAM	992	410.00	0.00 ()
Total -> Check Number 7482:						410.00	
748401/10/2014	01/31/2014		FRESH OFFICIAL	SCOTT REALE	992	52.00	0.00 ()
Total -> Check Number 7483:						52.00	
748501/10/2014	01/31/2014		SR POSTERS	SCHUMACHER	992	125.00	0.00 ()
Total -> Check Number 7484:						125.00	
748601/10/2014	01/31/2014		WRAPPING PAPER	SHAMROCK CORP	992	972.62	0.00 (X)
Total -> Check Number 7485:						972.62	
Total ->						9211.02	0.00

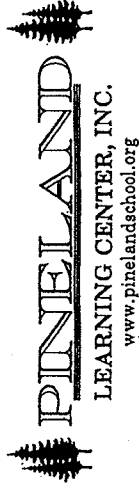
* NOTE: This report does not list the Journal Adjustment Disbursements.

02/25/2014

Arthur P. Schallick High School

Page: 1

ck No	Date	Cancelled	Note	Payee	GI Account	Amount	Tax Amt
746701/10/2014	01/31/2014		ONLINE VIDEO	AGILE SPORTS TECH	992	180.00	0.00 ()
Total -> Check Number 7467:						180.00	
746801/10/2014	01/31/2014		FRESH OFFICIAL	AL GONZALEZ	992	360.00	0.00 ()
Total -> Check Number 7468:						360.00	
746901/10/2014	01/31/2014		GEAR	BRAVA PROMOTIONS	992	3007.50	0.00 (X)
Total -> Check Number 7469:						3007.50	
747001/10/2014	01/31/2014		FRESH OFFICIAL	BRENT STAIGER	992	52.00	0.00 ()
Total -> Check Number 7470:						52.00	
747101/10/2014	01/31/2014		FRESH OFFICIAL	DEVON LIND	992	52.00	0.00 ()
Total -> Check Number 7471:						52.00	
747201/10/2014	01/31/2014		GEAR	GARIEL SCREEN	992	558.00	0.00 ()
Total -> Check Number 7472:						558.00	
747301/10/2014	01/31/2014		FRESH OFFICIAL	JOE MANNELLA	992	52.00	0.00 ()
Total -> Check Number 7473:						52.00	
747401/10/2014	01/31/2014		COCA COLA COMMISSION	KAREN TEDOR	800	280.80	0.00 ()
Total -> Check Number 7474:						280.80	
747501/10/2014	01/31/2014		FRESH OFFICIAL	KENNETH JOHNSON	992	52.00	0.00 ()
Total -> Check Number 7475:						52.00	
747601/10/2014	01/31/2014		FRESH OFFICIAL	LUIS TORRES	992	104.00	0.00 ()
Total -> Check Number 7476:						104.00	
747701/10/2014	01/31/2014		FRESH OFFICIAL	PHILIP BLACKWELL	992	104.00	0.00 ()
Total -> Check Number 7477:						104.00	
747801/10/2014	01/31/2014		COFFEE HOUSE SECURITY	PITTSBORO	110	48.44	0.00 ()
Total -> Check Number 7478:						48.44	
747901/10/2014	01/31/2014		ROYALTY	R & H THEATRICALS	992	153.10	0.00 (X)
Total -> Check Number 7479:						153.10	
748001/10/2014	/	/	COCA COLA COMMISSION	RENEE JOST	802	451.20	0.00 ()
Total -> Check Number 7480:						451.20	
748101/10/2014				SMH MILES	992	2266.50	0.00 (X)
Total -> Check Number 7481:						2266.50	



530 N. Fourth Street • Building #1 • Vineland, NJ 08360 Phone: (856) 378-5020 Fax: (856) 378-5025
www.pinelandschool.org

March 10, 2014

Dear Pittsgrove Twp Board of Education

Once again, thank you for supporting our free breakfast and lunch program this year. We received the required Board Resolutions from more than a majority of School Boards enabling us to qualify for free breakfast and lunch for all of our students. You may recall *NJDOE code specifically 6A:23-4.5(f) requires annually, a school board resolution which resolves that the district board of education does not require Pineland Learning Center, Inc. to charge their students for a reduced and/or paid meal.* An informal survey of responding private schools indicates the same results. It's rewarding to know so many Boards of Education share in the belief (which research indicates) that a good nutritional program is so critical to the academic success of students.

Our nutritional program is a critical part of our educational program and not only provides good nutritious food, but also creates an environment conducive to fine dining, conversation and appropriate dining manners. It is equally important that all students are offered the free breakfast and lunch and not separated by ability or non-ability to pay. There is a real stigma attached to students receiving free or reduced lunch sometimes so much so that those students actually go hungry rather than being discovered as being poor enough to be subsidized for free breakfast and lunch at school. For a Research Basis, please visit <http://feedingamerica.org/>, see the enclosed articles, or contact Dr. Danielle Taylor, School Psychologist at danielle.taylor@pinelandschool.org.

With this letter we are again asking that your Board of Education continue to support our nutrition program for the upcoming 2014-2015 school year. *Please provide us with a copy of the actual board resolution that has been adopted and includes the adoption date, the date of board meeting, the roll call vote, and the motion carried as required by the NJDOE Division of Administration and Finance.* Kindly forward it as soon as possible so that your students can continue to benefit from this essential program. *Passing this resolution will not increase tuition since this cost has always been part of our operating budget.*

Resolutions may be faxed to 856-690-1043, emailed to the business office secretary, Haydee Gomez, at haydeegomez@pinelandschool.org or mailed to Pineland Learning Center, 520 N. Fourth St., Bldg. 1, Vineland, NJ 08360, Attn: Haydee Gomez. **If the Board will not provide the resolution, or if you have any questions, please call Ms. Gomez at 856-378-5020 ext. 240.**

Sincerely,

Haydee Gomez

Frederick W. Eccleston
Executive Director

CC: Director of Special Education
Superintendent of Schools

Enclosures (3)
Appropriate school empowering students who have challenges in learning, behaviors and social skills.

ACCREDITED BY THE MIDDLE STATES ASSOCIATION OF COLLEGES & SCHOOLS

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

RESOLUTION

In accordance with the requirements of the New Jersey Administrative Code, Section 6A:23-4.5(e)(20), the Pittsgrove Township Board of Education, hereby agrees and consents to the following:

WHEREAS, PINELAND LEARNING CENTER, INC. is an approved private school for students with disabilities, and

WHEREAS, the students from Pittsgrove Township School District attending PINELAND LEARNING CENTER, INC. are all classified handicapped students, and stipulated within their respective IEP documents is eligibility for free breakfast and lunch; and

NOW, THEREFORE BE IT RESOLVED as follows:

The PINELAND LEARNING CENTER, INC. is not required to charge District students for any "paid or reduced meals" furnished directly or indirectly by PINELAND LEARNING CENTER, INC. to them. This shall be effective for the 2014-2015 School Year.

The Pittsgrove Township Board of Education hereby authorizes the Board Secretary to sign on behalf of the Board in accordance with the Board's bylaws or organizational rules.

Dated this 24th day of March 2014.

PITTSBURGH TOWNSHIP BOARD OF EDUCATION

Suzanne R. Fox Abbill
Suzanne R. Fox Abbill
Board Secretary/Business Administrator

DATE: March 24, 2014

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – MARCH 24, 2014

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: March 17, 2014
 RE: Special Education Medicaid Initiative (SEMI) Program
 Action Plan

Please submit the Special Education Medicaid Initiative (SEMI) Program Action Plan for approval.

C. Suzanne Abdill

PITTSBORO SPECIAL EDUCATION MEDICAID INITIATIVE (SEMI) ACTION PLAN

Attachment 4

In accordance with N.J.A.C.6A:23A-5.3 (f) and (g), failure to maximize SEMI, each district that has less than 90 percent participation of SEMI eligible students in the pre-budget year or that has failed to comply with all program requirements set forth in N.J.A.C.6A:23A-5.3 (e) shall submit a SEMI action plan to the Executive County Superintendent as part of the district's proposed budget submission.

County: SALEM

District: PITTSBORO

Date 3/17/14

SEMI Action Plan Components	District Activities for Compliance	Person(s) Responsible	Projected Timelines	Documentation of Completion/Implementation	Date Completed
Procedures for obtaining parental consent forms including the Parental Consent Best Practices which are available from the Department.	CST Referral Packets will include SEMI Consent Form School Registration Packet will include SEMI Consent Form SEMI Consent Form will be distributed at Initial and Annual Review Meetings	CST Registration Office CST Secretaries and CST members	7/01/14-06/30/15	Inclusion of Consent form CST Referral Packets Inclusion of Consent form in Registration Packets	7/1/14-06/30/15

PITTSBORO SPECIAL EDUCATION MEDICAID INITIATIVE (SEMI) ACTION PLAN

Attachment 4

In accordance with N.J.A.C.6A:23A-5.3 (f) and (g), failure to maximize SEMI, each district that has less than 90 percent participation of SEMI eligible students in the pre-budget year or that has failed to comply with all program requirements set forth in N.J.A.C.6A:23A-5.3 (e) shall submit a SEMI action plan to the Executive County Superintendent as part of the district's proposed budget submission.

County: SALEM

District: PITTSBORO

Date 3/17/14

SEMI Action Plan Components	District Activities for Compliance	Person(s) Responsible	Projected Timelines	Documentation of Completion/Implementation	Date Completed
Establish a benchmark of _____ percent for the 2012-2013 school year or for the first year that the district does not have an approved waiver pursuant to the provisions of (b) above, whichever is applicable, for obtaining maximum participation of all SEMI eligible students by the start of the subsequent school year; The benchmarks for the 2012-2013 school year or for the first year that the district does not have an approved waiver pursuant to (b) above, whichever is applicable, for achieving maximum participation shall at a minimum close the gap between current participation and maximum participation by 50 percent by the beginning of the subsequent school year; and The benchmarks shall be based on the percentage of parental consent forms collected from eligible students. The number of parental consent forms shall reflect one parental consent form for each eligible student. This should include documentation of parental refusal to give consent.	District will compile consent forms to determine if goal percentage was met	Director of Student Support	1/24/12-06/30/12	PCG End of the Year Report	1/24/12-06/30/12
Procedures to ensure that all SEMI eligible IEP meetings are documented in the third-party administrator's system. Evaluation Services/IEP meetings are only claimable if a Medicaid qualified practitioner is present.	Director will meet with CST Staff to increase third party claims	Director of Student Support	1/24/12-06/30/12	CST Meeting Agenda	1/24/12-06/30/12
Procedures to ensure that all SEMI eligible related services, including those provided by entities where the district has placed SEMI eligible students, are documented in the third-party administrator's system.	Director will meet with CST Staff to increase third party claims	Director Special Education	7/1/14-06/30/15	Related Services Meeting Agenda	7/1/14-06/30/15
Procedures to ensure that a valid IEP is on file and the correct IEP data is documented in the third-party administrator's system for each SEMI eligible student for whom parental consent has been obtained.	Director of Special Education will Review SEMI List to ensure IEPs are on File for Eligible Students	Director Special Education	7/1/14-06/30/15	PCG End of the Year Report	

PITTSBORO SPECIAL EDUCATION MEDICAID INITIATIVE (SEMI) ACTION PLAN

Attachment 4

In accordance with N.J.A.C.6A:23A-5.3 (f) and (g), failure to maximize SEMI, each district that has less than 90 percent participation of SEMI eligible students in the pre-budget year or that has failed to comply with all program requirements set forth in N.J.A.C.6A:23A-5.3 (e) shall submit a SEMI action plan to the Executive County Superintendent as part of the district's proposed budget submission.

County: SALEM

District: PITTSBORO

Date 3/17/14

SEMI Action Plan Components	District Activities for Compliance	Person(s) Responsible	Projected Timelines	Documentation of Completion/Implementation	Date Completed
Procedures to ensure that service providers used by the district and entities where the district has placed SEMI eligible students have valid licenses and certifications and that these SEMI provider qualifications are documented in the third-party administrator's system.	SEMI Coordinator will maintain licenses file for providers	Director Special Education/CST Secretary	7/1/14-06/30/15	Review licenses/certifications in third-party administrators system.	7/1/14-06/30/15
Procedures to ensure that staff participate in relevant training opportunities provided by the third-party administrator, including but not limited to Regional Meetings and Online Training.	SEMI Coordinator will attend all training opportunities.	Director Special Education/CST Secretary	7/1/14-06/30/15	approved professional development documentation	7/1/14-06/30/15
Procedures to ensure that all selected participants of the Random Moment Time Study are responding in a timely manner via the third-party administrator's system.	SEMI Coordinator will review of any RMTS noted as out of compliance	Director Special Education/CST Secretary	7/1/14-06/30/15	Review of RMTS compliance updates	7/1/14-06/30/15
Procedures to ensure that quarterly and annual financial information is certified under the timeframes required in the implementation of cost settlement via the third-party administrator's system.	SEMI Coordinator will maintain and certify third party administrators system	Director Special Education/CST Secretary	7/1/14-06/30/15	Maintain record of certification within timeframes.	7/1/14-06/30/15
Procedures to ensure that the quarterly Staff Pool List is certified under the timeframes required in the implementation of cost settlement via the third-party administrator's system.	SEMI Coordinator will maintain and certify third party administrators system	Director Special Education/CST Secretary	7/1/14-06/30/15	Maintain record of certification within timeframes.	7/1/14-06/30/15
Procedures to ensure that out of district providers are adequately informed of training opportunities needed for districts to maximize SEMI participation.					

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES – MARCH 24, 2014

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

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
PTMS	#12921	#11817	1/27/14	1/28/14	Made comments about students height and threatened to beat student down.	2/19/14	Violation of policy	Meeting with GC and AP.
PTMS	#11139	#11817	1/27/14	1/28/14	Allegedly sent demeaning text and told student not to talk	2/19/14	No evidence of HIB	No action taken.
PTMS	#13339	#11817	1/24/14	1/27/14	Sent demeaning text messages, verbal threats, used knives and guns pictures and angry emoticons in text with threats	2/20/14	Violation of policy	3 days OSS, 30 days restricted list, referral to NJSP, parent contact, meeting with GC.
SHS	#10998	#13448 #12517	Ongoing	2/11/14	Calling the student gay because of the way he dresses	2/28/14	Inconclusive	Meeting with principal, seat changed in class.
Olivet	#11949	#13976 #13975	1/11-2/11	2/11/14	Telling other students not to be friends with #11949	3/4/14	Does not meet definition	Seats changed in mutual locations, parent contact.
PTMS	#13742	#12009	On going	2/26/14	Calling student short, steps on feet and pulled hair	3/12/14	Conflict	Meeting with GC

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

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
NS	#13367	#13707	1/21/14	1/21/14	#13707 told #13367 to "shut up", "your stupid" and not being "nice".	2/4/14	No evidence of HIB	Counseling with GC regarding conflict and coping strategies.
NS	#13816	#13160	Ongoing	1/28/14	#13160 called #13816 a jerk and shoots guns at him with his fingers	2/7/14	No evidence of HIB-conflict	Students seats changed on bus, counseling with GC on friendships and social skills

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| 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 |
|--|---|

boc for review: 2/24/14

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

Budget year: 2013-14
Batch number: P 096
Period: March 2014
Bank account WA: WARRANT ACCOUNT
Vendor Name

Vendor Name	Check#	Description	P.O. Number	Amount
APPLE INC.	75223	COMPUTERS & ACCES	1107-14	5,850.78
BUREAU OF ED AND RESEARCH	75224	1/16 WORK SHOP	1066-14	225.00
CDW GOVERNMENT, INC.	75225	CHROMEBOOKS	1296-14	19,745.48
CRIS PREVENTION INST. INC.	75226	TRAINING WORKBOOKS	874-14	2,527.25
EBS HEALTHCARE	75227	SPEECH SERVICES	4044-14	2,784.25
EBS HEALTHCARE	75227	SPEECH ELMER STUD	4045-14	113.75
EDUCATIONAL BUSINESS SERV, PC.	75228	FIX ASSET UPDATE	1570-13	950.00
GARRISON ARCHITECTS	75229	HS WINDOW REPLMT	1883-13	9,120.00
HANDWRITING WITHOUT TEARS	75230	WORKSHOP	1166-14	350.00
HORIZON SBBS OF NJ COBRA	75231	COBRA FROM CERIDIAN	42-14	312.34
K & K EDUCATIONAL SERVICES INC	75232	HOMEBOUND INSTR	1094-14	1,976.00
MISSION ONE EDUC. STAFFING	75233	DISTRICT INSTR AIDES	3000-14	73,530.82
MISSION ONE EDUC. STAFFING	75233	ELMER MISS ONE	3001-14	2,009.60
NEWFIELD BOROUGH BD OF ED	75234	ELMER LIBRARY	1919-12	26,000.00
NEWFIELD BOROUGH BD OF ED	75234	HS REPLACEM. WINDOWS	1861-13	17,325.00
NEWFIELD BOROUGH BD OF ED	75234	OLIVET SHADES	1862-13	12,030.00
NIGHTLINGER COLAVITA & VOLPE	75235	2012-13 AUDIT	633-14	25,680.00
NJ ASSOC SCHOOL BUS OFF	75236	PROF DEV. PROGRAMS	726-14	250.00
NJ SCHOOL BOARDS ASSOC	75237	STRATEGIC PLAN	1187-13	3,000.00
NJ SCHOOL BOARDS ASSOC	75237	WORKSHOP	622-14	298.00
PITNEY BOWES INC	75237	3/15 WORKSHOP	1375-14	747.00
PITTSBORO CAFETERIA FUND	75238	POSTAGE METER RENTAL	121-14	2,247.00
RANICH HOPE INC-STRANG SCHOOL	75239	BD MTG REFRESH.	4029-14	162.00
REALLY GOOD STUFF, INC.	75240	HOME INSTR	1410-14	960.00
RUTGERS UNIVERSITY	75241	SUPPLIES	1394-14	765.73
RUTGERS UNIVERSITY	75241	WORKSHOP	1130-14	165.00
STAPLES INC	75243	SUPPLIES	29-14	470.17
W. B. MASON, CO., INC.	75244	SIGNATURE STAMP	1272-14	42.68
W. B. MASON, CO., INC.	75244	OFFICE SUPPLIES	1391-14	144.44
XACT SOLUTIONS/XSI, INC.	75245	PRINTER CARTRIDGES	96-14	2,380.65
Total:				212,182.72

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:18 et seq.

Signature



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

INTEROFFICE MEMORANDUM

TO: HENRY BERGMANN
FROM: PRISCILLA I. OCASIO-JIMENEZ, ED. D., PRINCIPAL
SUBJECT: EXTRA/CO-CURRICULAR APPLICATIONS 2013-2014
DATE: 3/10/14
CC: T. SPENCER, ASST. PRINCIPAL; SHELLY ELLIS

I am requesting board approval for the attached 2013-2014 Extra/Co-Curricular Application. Name, position and compensation are listed below.

Kyle Kelly – Co-Coach Track at \$1,371.00
Gail Cassidy – Co-Coach Track at \$1,371.00

Thank you.

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – MARCH 24, 2014

WORKSHOP/MILEAGE REQUESTS
March 24, 2014

STAFF MEMBER	WORKSHOP	LOCATION	DATE OF WORKSHOP	WORKSHOP COST	MILEAGE EXPENSE
Steve Pierangeli	Tomorrow's Teachers Training	Lawrenceville, NJ	7/2 - 7/3/14	\$0.00	\$43.40
Susan Ledden	SEMI Regional Meeting	Marlton, NJ	3/20/14	\$0.00	\$21.70
Michelle Deaver	SEMI Regional Meeting	Marlton, NJ	3/20/14	\$0.00	\$25.11
Dana Logandro	HIB & Students with Disabilities	Monroe Twp., NJ	3/24/14	\$0.00	\$18.00
Corinn Cole	HIB & Students with Disabilities	Monroe Twp., NJ	3/24/14	\$0.00	\$48.98
Erika Knorr	From Chaos to Classroom Control: Managing Disruptive Classroom Behavior	Maple Shade, NJ	4/9/14	\$209.00	\$12.72
Yvette DuBois	NJAFPA Spring Training Institute	Atlantic City, NJ	6/4 - 6/5/14	\$298.00	\$66.96
Angela Williams	Regional Equity and Access Development Initiative	Camden, NJ	3/26/14	\$0.00	\$12.09
Mary Ellen Holton	Complementary Interventions for Autism, Asperger's Sensory & ADHD in Children and Adolescents	Vineland, NJ	4/8/14	\$179.00	\$0.00
Tracy Frolio	Power School Users Group NJ Annual Conference	Atlantic City, NJ	4/1/14	\$125.00	\$22.75
Jo Morrissey	Power School Users Group NJ Annual Conference	Atlantic City, NJ	3/31-4/2/14	\$75.00	\$120.90
John Kidd	NJ Common Core Leadership Summit	Monroe Twp., NJ	4/3/14	\$0.00	\$17.36
Anne Daly	NJ Common Core Leadership Summit	Monroe Twp., NJ	4/3/14	\$0.00	\$25.79
Priscilla Ocasio-Jimenez	NJ Educators of Color Recruitment Fair	Mullica Hill, NJ	4/12/14	\$0.00	\$12.09
Terrence Spencer	NJASK DTC Training	Mt. Laurel, NJ	3/21/14	\$0.00	\$25.42

March 18, 2014

WORKSHOP/MILEAGE REQUESTS
March 24, 2014

STAFF MEMBER	WORKSHOP	LOCATION	DATE OF WORKSHOP	WORKSHOP COST	MILEAGE EXPENSE
Dorothy Lower	ATSNJ Meeting/Conference	West Windsor, NJ	4/7/14	\$75.00	\$96.10
Janel Umbra-Hughes	Early Childhood Education Conference	Bridgeport, NJ	4/11/14	\$149.00	\$0.00
Katherine Lafond	Early Childhood Education Conference	Bridgeport, NJ	4/11/14	\$149.00	\$0.00
Breanne Jacobson	Integrating Science and Engineering in the Elementary and Middle Grades	Mullica Hill, NJ	4/10/14	\$139.00	\$15.50

March 18, 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	7/25/2013
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	9/4/2013	10/6/2013	WRAPPING PAPER	CLASS OF 2016 & 2017	8/20/2013
APSHS	CLASS OF 2016	9/16/2013	9/20/2013	T-SHIRTS	STUDENT COUNCIL	8/20/2013
APSHS	CLASS OF 2014	10/1/2013	3/28/2014	CLASS RINGS	CLASS TREASURY	8/20/2013
APSHS	STUDENT ATHLETIC TRAINERS	10/1/2013	10/18/2013	PIZZA DOUGH & COOKIES, ETC	STUDENTS FROM TICKETS & SR. TRIP BUSES	8/20/2013
APSHS	STUDENT EXCHANGE/GERMAN	10/1/2013	6/20/2014	PE NIGHT	WEIGHT ROOM	9/23/2013
APSHS	BAND	10/1/2013	10/31/2013	COOKIE DOUGH	STUDENTS EXCHANGE PROGRAM	9/23/2013
APSHS	ATHLETICS	10/15/2013	10/19/2013	HOMECOMING DANCE	TICKETS & PICTURES	8/20/2013
APSHS	CLASS OF 2014	10/22/2013	11/29/2013	CLOTHING DRIVE	ATHLETIC DEPT. & WEIGHT ROOM	10/21/2013
APSHS	CROSS COUNTRY	10/22/2013	11/30/2014	PICTURE SALES	CLASS ACCOUNT	10/21/2013
APSHS	ACADEMY	10/24/2013	10/24/2013	CROSS COUNTRY MEET ENTRY FEES	MIDDLE & HIGH SCHOOL TEAMS	10/21/2013
APSHS	STUDENT EXCHANGE/GERMAN	11/1/2013	12/20/2013	COFFEE HOUSE TICKETS	TRIPS & MUSICAL	10/21/2013
APSHS	STUDENT EXCHANGE/GERMAN	11/1/2013	11/1/2013	CHOCOLATE & CALENDARS	GERMAN CLUB	9/23/2013
APSHS	BAND	11/1/2013	11/1/2013	SPAGHETTI DINNER	STUDENTS EXCHANGE PROGRAM	9/23/2013
APSHS	MEDIA CENTER	11/5/2013	11/6/2013	RESTAURANT GIFT CARDS	STIPENDS & BAND TRIP	8/20/2013
APSHS	GERMAN	11/7/2013	11/23/2013	BOOK FAIR	MEDIA CENTER PROGRAM & PROMOTIONS	8/20/2013
APSHS	FOOTBALL	11/25/2013	11/25/2013	PUMPKIN BREAD SALE	EXCHANGE PROGRAM	10/21/2013
APSHS	BOYS BASKETBALL	12/1/2013	3/20/2014	TICKET SALES	FOOTBALL ACTIVITIES & MATERIALS	8/20/2013
APSHS	GIRLS BASKETBALL	12/1/2013	12/20/2013	CONCESSION ITEMS	BOYS BASKETBALL TEAM	8/20/2013
APSHS	SCHALICK GIRLS SOCCER	12/1/2013	12/20/2013	SHOOT-A-THON PLEDGE	GIRLS BASKETBALL TEAM	11/25/2013
APSHS	FIELD HOCKEY	12/12/2013	12/17/2013	10% NIGHT @ TEXAS ROADHOUSE	GIRLS SOCCER	11/25/2013
APSHS	ACADEMY	12/13/2013	12/17/2013	PODDBALL TOURNAMENT	FIELD HOCKEY APPAREL & CAMPS	11/25/2013
APSHS	STUDENT ATHLETIC TRAINERS	12/14/2013	12/14/2013	FALL PLAY TICKETS	MUSICAL	10/21/2013
APSHS	GIRLS BASKETBALL	12/18/2013	2/26/2014	BREAKFAST WITH SANTA	WEIGHT ROOM & STUDENT ATHLETIC TRAINERS	9/23/2013
APSHS	GIRLS & BOYS TRACK	12/18/2013	1/31/2014	CONCESSION STANDS	GIRLS BASKETBALL SUPPLIES & ACTIVITIES	12/15/2013
APSHS	BOYS BASKETBALL	12/21/2013	1/31/2014	GIFT CARDS	GIRLS & BOYS TRACK BOOSTERS	12/15/2013
APSHS	BOYS FRESHMAN BASKETBALL	12/30/2013	12/31/2013	TICKETS, T-SHIRTS, SNAKS	PHINY V CANCER FOUNDATION & BASKETBALL TEAM	12/16/2013
APSHS	DANCE TEAM/CHEERLEADING	1/5/2014	3/31/2014	BASKETBALL TOURNAMENT	BOYS BASKETBALL PROGRAM	11/25/2013
APSHS	ATHLETICS	1/28/2014	2/15/2014	CLOTHING SALE - JACKETS, SWEATSHIRTS	CHEERLEADING BOTH WINTER & FALL	12/16/2013
APSHS	STUDENT COUNCIL	2/25/2014	3/6/2014	SPRIT ITEMS	ATHLETIC SPECIAL ACCOUNT	1/22/2014
APSHS	SOFTBALL	2/26/2014	3/4/2014	PENNIES FOR PATIENTS (DONATIONS)	DONATION TO LEUKEMIA & LYMPHOMA	2/24/2014
APSHS	GIRLS TRACK/TRACK	3/1/2014	4/23/2014	APPAREL SALE	PURCHASE EQUIPMENT AND ADDL APPAREL	2/24/2014
APSHS	THEATRE ACADEMY	3/14/2014	3/14/2014	WAWA SUB COUPON SALE	GIRLS TRACK & FIELD BOOSTER	2/24/2014
APSHS	BAND	3/21/2014	3/21/2014	COUCH BAG BINGO	EQUIPMENT, SET, TRIPS	2/24/2014
APSHS	GIRLS BASKETBALL	3/25/2014	3/31/2014	JAZZ FESTIVAL	TICKETS & CONCESSIONS	8/20/2013
APSHS	GERMAN	3/27/2014	3/27/2014	KIDSTUFF COUPON BOOKS	GIRLS BASKETBALL, SUMMER LEAGUE/SUMMER CAMP	3/24/2014
APSHS	SENIOR CLASS	4/1/2014	4/30/2014	CONCERT TICKETS	GERMAN CLUB	10/21/2013
APSHS	ACADEMY	4/1/2014	4/30/2014	CLAIRE'S GOURMET	SENIOR CLASS & DINNER/LUNCHEON	3/24/2014
APSHS	MEDIA CENTER	4/9/2014	4/9/2014	MUSICAL TICKETS, ADS, CONCESSION	TRIPS & MUSICAL	10/21/2013
APSHS	CHEERLEADING/CLASS 2014	4/11/2014	4/11/2014	BOOK FAIR	MEDIA CENTER PROGRAM & PROMOTIONS	8/20/2013
APSHS	TRACK BOOSTERS	5/17/2014	5/17/2014	NRL COUGAR	CHEERLEADING GEAR, POMPS, ETC.	8/20/2013
APSHS	CLASS OF 2016	TBA	TBA	TRACK MEET-TICKETS, T-SHIRTS, CONCESSION	TRACK BOOSTERS ACCOUNT	1/27/2014
				ROADSIDE CLEAN-UP	CLASS TREASURY	8/20/2013

2013-2014 Fundraisers

3/13/2014

2013-2014 FUNDRAISERS

SCHOOL	GROUP	BEGIN	END	ACTIVITY	PURPOSE	APPROVAL
PTMS	PTSO	9/11/2013	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 PITTSBURGH 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	3/24/2014	3/28/2014	COINS FOR CYSTIC FIBROSIS	BENEFIT CYSTIC FIBROSIS	8/20/2013
PTMS	6TH GRADE	9/20/2013	10/15/2013	HOLIDAY GIFT WRAP	BENEFIT PTMS STUDENTS/CYSTIC FIBROSIS	8/20/2013
PTMS	6TH GRADE	9/27;10/25; 11/27;1/30; 4/4;5/22	9/27;10/25; 11/27;1/30; 4/4;5/22	1/2 DAY SNAKS	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;	9/27;10/25; 11/27;12/13;			
PTMS	8TH GRADE	1/30; 4/4; 5/22	1/30; 4/4; 5/22	1/2 DAY SNAKS	REDUCING COST OF 7TH GRADE TRIP	8/20/2013
PTMS	7th GRADE	10/15/2013	10/29/2013	JOE CORBIT'S PIZZA	EXPENSES	8/20/2013
PTMS	7TH GRADE	10/22/2013	11/20/2013	WAWA SUB COUPON SALE	BENEFIT 7TH GRADE CLASS TRIP	8/20/2013
PTMS	6TH GRADE	11/1/2013	11/20/2013	JAVA JOES COFFEE	REDUCING COST OF 7TH GRADE TRIP	8/20/2013
PTMS	6TH GRADE	12/6/2013	12/6/2013	PTMS DANCE	BENEFIT 6TH GRADE TRIP	11/25/2013
PTMS	7TH GRADE	2/1/2014	3/28/2014	WAWA COUPONS	BENEFIT 7TH GRADE CLASS TRIP	1/27/2014
PTMS	7TH GRADE	2/7/2014	2/7/2014	VALENTINE'S DANCE (6-8TH GR)	REDUCING COST OF 7TH GRADE TRIP	8/20/2013
PTMS	7TH GRADE	4/4/2014	4/4/2014	POPCORN SALE DURING CAREER DAY	SALEM CD CENTER FOR AUTISM	1/27/2014
PTMS	PTO	3/3/2014	3/19/2014	MOREY'S PIER TICKETS	CLASS TRIPS, EVENTS, ASSEMBLIES, ETC.	2/24/2014

2013-2014 Fundraisers

3/13/2014

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – MARCH 24, 2014

2013-2014 AD TRIPS

SCHOOL	TRIP DATE	GROUP	DESTINATION & EVENT	STAFF MEMBER	TRANSP.	STUDENT	DST to BOE	BOE
APSHS	8/19/13	GUIDANCE	Camp Mason, Hazlet, NJ	LOGANRO	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	LOGANRO	BUS	25	\$239.27	9/23/2013
APSHS	10/17/13	GERMAN	COLLINGSWOOD HIGH SCHOOL, COLLINGSWOOD, NJ	KIRSCHNER	BUS	25	N/A	9/23/2013
APSHS	10/24/13	GUIDANCE	RIVERWINDS, WEST DEPFORD, 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 MEETING	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	JOSE	BUS	50	\$175.00	10/21/2013
APSHS	11/17/13	FOREIGN LANG.	PENNSGROVE HIGH SCHOOL	BEHRENS	BUS	45	N/A	10/21/2013
APSHS	11/21/13	ACADEMIC TEAM	PENNSGROVE HIGH SCHOOL	PEDRICK	BUS	20	\$156.39	10/21/2013
APSHS	11/21/13	GUIDANCE	ORDEL, WIDENER & NEUMANN COLLEGE VISITS	COLE/JOSE	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	12/9/13	GERMAN	LOVE PARK PHILADELPHIA, PA <small>TRIP CHANGE FROM 12/13/13</small>	KIRSCHNER	BUS	30	\$396.90	9/23/2013
APSHS	12/18/13	SPECIAL ED	CLIMBERS/JARD 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	12/20/14	ACADEMIC TEAM	WOODSTOWN HIGH SCHOOL	PEDRICK	BUS	20	\$99.06	10/21/2013
APSHS	1/29/14	SPECIAL ED	VINELAND, NJ SHORPITE	CLEMENT	BUS	6	\$76.00	1/27/2014
APSHS	3/6/14	SPECIAL ED	ELMER IGA, ELMER, NJ	CLARKE	BUS	5	\$42.80	2/24/2014
APSHS	3/19/14	ATHLETICS	GLASSBORO, NJ MASSO	CLEMENT	BUS	10	\$107.93	8/20/2013
APSHS	3/19/14	SPECIAL ED	PITMAN THEATRE, PITMAN, NJ	CLARKE	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	3/25/14	GUIDANCE	SALEM COMMUNITY COLLEGE, PENNS GROVE, NJ	COLLINS-CARDONA	BUS	20	N/A	3/24/2014
APSHS	4/17/14	GUIDANCE	STOCKTON COLLEGE/WN PATTERSON UNIV, KEAR UNIV, ATLANTIC CO. COMMUNITY COLLEGE	COLE	CHARTER	50	N/A	3/24/2014
APSHS	4/21/14	GERMAN	NEWARK INTERNATIONAL AIRPORT (DEPARTURE)	KIRSCHNER	BUS	23	\$688.00	2/24/2014
APSHS	4/25/14	SENIOR CLASS	SENIOR CLASS TRIP: Disney World, Orlando, Florida	PIECZARA	BUS	80-100	\$1,000.00	7/25/2013
APSHS	5/4/14	GERMAN	NEWARK INTERNATIONAL AIRPORT (ARRIVAL)	KIRSCHNER	BUS	23	N/A	2/24/2014
APSHS	5/9/14	GERMAN	GREAT ADVENTURE, JACKSON, NJ	HUGHES	BUS	15	\$326.00	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	LOGANRO	BUS	22	\$258.77	2/24/2014
APSHS	6/14/14	SCIENCE	BRIGHTLINE 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 Print Page

3/13/2014 1:48 PM

2013-2014 LD TRIPS

SCHOOL	TRIP DATE	GROUP	DESTINATION & EVENT	STAFF MEMBER	TRANSP.	STUDENT	DST to BOE	BOE
PTMS	10/8/13	SELECTED 7/8TH GR STUDENTS	PEER MENTORING WORKSHOP, UPPER PITTSBORO SCHOOL, MONROEVILLE, NJ	J. BOTTO	BUS	APPR. 15	\$158.88	8/20/2013
PTMS	12/12/13	MULHERIN CLASS	ELMER IGA; BUDGETING, PURCHASES, COUNTING CHANGE	S. MULHERIN/D. DOUGHERTY	BUS	9	\$48.46	10/21/2013
PTMS	12/19/13	MULHERIN/HOLIS CLASS	FRANKLIN INSTITUTE PHILADELPHIA, PA	MULHERIN, DOUGHERTY, HOLIS, WALTERS	BUS	17	\$280.00	11/25/2013
PTMS	12/18/13	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	1/9/14	LEADERSHIP	CAMDEN CO COLLEGE STUDENT LEADERSHIP INSTITUTE	P. OSCASIO-JIMENEZ	BUS	4	\$307.35	12/16/2013
PTMS	1/26/13	MULHERIN CLASS	ELMER POST OFFICE; CAREER ORIENTED	S. MULHERIN/D. DOUGHERTY	BUS	9	\$72.98	10/21/2013
PTMS	2/5/14	8TH GR	SALEM COUNTY VO-TECH	J. BOTTO	BUS	25	N/A	1/27/2014
PTMS	2/11/14	ACADEMIC LEAGUE	WOODSTOWN MIDDLE SCHOOL, WOODSTOWN, NJ	L. SAPPIS; P. OSCASIO-JIMENEZ	VO-TECH BUS	19	\$125.00	1/27/2014
PTMS	2/27/14	8TH GR	SALEM CO COPRN COLLEGE-SET UP SCIENCE FAIR	K. CEREFICE/N. PLATT	BUS	32	\$325.05	2/24/2014
PTMS	2/28/14	8TH GR	SALEM CO COPRN COLLEGE-SCIENCE FAIR	K. CEREFICE/N. PLATT	BUS	32	\$325.05	2/24/2014
PTMS	3/11/14	ACADEMIC LEAGUE	OLDMANS TWP SCHOOL, PEDRIKOTOWN, NJ	K. SAPPIS	BUS	19	\$158.00	1/27/2014
PTMS	4/2/14	8TH GRADE	REGIONAL SCIENCE FAIR- PHILADELPHIA EXPO CENTER, OAKS, PA	K. CEREFICE	BUS	6	\$488.50	3/24/2014
PTMS	5/9/14	6-8TH GRADES	PHILADELPHIA ZOO, PHILADELPHIA, PA	HOLIS/MULHERIN/DOUGHERTY/WALTERS/GARIBOLDI	BUS	18	\$302.67	3/24/2014
PTMS	5/13/14	ACADEMIC LEAGUE	UPPER PITTSBORO SCHOOL, MONROEVILLE, NJ	L. SAPPIS	BUS	19	\$100.00	1/27/2014
PTMS	5/19-21/14	7TH GR.	CAMP SPEER-ELDABAR, DINGMANS FERRY PA	DOWNER, RIDER, ARMENTANI, MAGEE, BOTTO, KELLY, SMITH, MANNELLA	CHARTER	155	N/A	9/23/2013
PTMS	5/21/14	8TH GR	8TH CLASS TRIP: WASHINGTON DC	K. CEREFICE/6TH GR. TEACHERS	CHARTER	APPR. 153	N/A	8/20/2013
PTMS	5/21/14	6TH GR	6TH CLASS TRIP: BALTIMORE HARBOR & AQUARIUM, BALTIMORE MD	J. SURWALA/6TH GR. TEACHERS	CHARTER	APPR. 140	N/A	8/20/2013
NORMA	5/28/14	PSD	STORYBOOK LAND	HOLTON	BUS	20	PTO/CST	9/23/2013
NORMA	5/29, 5/30/14	KINDERGARTEN	LEGACY LANES, BRIDGETON	MUNAFQ/FEASTER	BUS	60	PTO	9/23/2013
NORMA	TBD	KINDERGARTEN	STORY BOOK LAND	CARROZZA	BUS	100	PTO	9/23/2013
ELMER	5/16/14	GRADE 1	ELMER SCHOOL - ORIENTATION	CARROZZA	BUS	100	\$260	9/23/2013
ELMER	4/16/14	GRADE 2	CAPE MAY ZOO	SNYDER	BUS	115	PTO	9/23/2013
ELMER	TBD	GRADE 2	CAMDEN AQUARIUM	MONTI	BUS	125	PTO	9/23/2013
OLIVET	TBD	GRADE 3	FRANKLIN INSTITUTE, PHILA	MONTI	BUS	125	PTO	9/23/2013
OLIVET	TBD	GRADE 4	SHOPRITE/YOUNG CONSUMERS	LASPATA	BUS	130	PTO	9/23/2013
OLIVET	4/7, 4/11/14	GRADE 4	TRENTON/BARRACKS	BOTTINO	BUS	125	\$550	9/23/2013
OLIVET	TBD	GRADE 5	INDEPENDENCE HALL, PHILA	BOTTINO	BUS	125	PTO	9/23/2013
OLIVET	5/29/14	GRADE 5	PTMS - ORIENTATION	PECSI	BUS	125	PTO	9/23/2013
OLIVET	TBD	SAFETY PATROL	CAMDEN RIVERSHARKS	PECSI	BUS	125	\$145	9/23/2013
OLIVET	TBD	GRADE 3	FIELD DAY - PARVIN STATE PARK	KRAWIEC	BUS	40	\$350	9/23/2013
OLIVET	TBD	GRADE 5	FIELD DAY - PARVIN STATE PARK	LASPATA - ALL	BUS	130	\$325	9/23/2013
OLIVET	TBD	MENTORS	UPPER PITTSBORO SCHOOL - TRAINING	PECSI - ALL	BUS	125	\$450	9/23/2013
OLIVET	6/5/14	TALENT SHOW	SCHALICK HIGH SCHOOL	LOGANRO	BUS	50	\$160	9/23/2013
OLIVET	TBD	MATH SHOWCASE	SALEM COMMUNITY COLLEGE	HALL/RAGAN	BUS	100	\$75	9/23/2013
OLIVET	TBD	STUDENT COUNCIL	CAPE MAY SHORE POINTS	HALL/DUNLAP WITH PTMS	BUS	10	\$225	9/23/2013
OLIVET	TBD	SACC	REGAL CROWN, CUMBERLAND MALL	HALL/MONTI	BUS	16	\$750	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

2013-14 Print Page

3/13/2014 1:48 PM



**NEW JERSEY SCHOOLS INSURANCE GROUP
ERIC SOUTH SUBFUND
Application for 2014 Safety Grant Program
Application Due Date April 4, 2014**

Applicant District Pittsgrove Township Board of Education
 County Salem
 Address 1076 Almond Road
Pittsgrove, NJ 08318
 Telephone No. 856-358-3094
 Fax # 856-358-6020
 Project Director Nike Munafo
Telephone # 358-3094 Fax # 358-6020
 E-Mail nmunafo@pittsgrove.net
 Business Administrator Suzanne R. Fox Abdill
Telephone # 358-3094 Fax # 358-6020
 E-Mail sfox@pittsgrove.net
 Project Period July 1, 2014 through June 30, 2015
 Total Entitlement \$ 8,756
 Total Funds Requested \$ 8,756

Do you have a modified duty program? yes x_no

Application Certification:

To the best of my knowledge and belief, the information contained in the application is true and correct. This document has been duly authorized by the governing body of this agency. I further certify that the following is enclosed:

- Application Title Page
- Copy of the Board Resolution
- Application Narrative
- Budget Summary
- Original and One Copy of the Complete Application Package
- Complete NJISIG Safety & Loss Control Assessment

Henry Bermann
 Signature of Chief School Administrator
 Henry Bermann
 Please print or Type Name
 Superintendent
 Title
 March 24, 2014
 Date



**NEW JERSEY SCHOOLS INSURANCE GROUP
ERIC SOUTH SUBFUND
Application for 2014 Safety Grant Program
Board Resolution to Apply**

Applicant District Pittsgrove Township Board of Education

The Pittsgrove Twp. Board of Education hereby approves the submission of grant application for the 2014 Safety Grant Program through the New Jersey Schools Insurance Group's ERIC SOUTH Subfund for the purposes described in the application, in the amount of \$8,756.00 for the period July 1, 2013 through June 30, 2014.

Suzanne R. Fox Abdill
 Suzanne R. Fox Abdill, Board Secretary



**NEW JERSEY SCHOOLS INSURANCE GROUP
ERIC SOUTH SUBFUND
Application for 2014 Safety Grant Program
Application Budget Summary**

Applicant District Pittsgrove Township Board of Education

This estimate is for NJISIC use only.

Budget Category	Function & Object Code	Grant Funds Requested	Approved Budget
Purchased Professional & Technical Services	200-300		
Other Purchased Services	200-500		
Supplies and Materials	200-600	\$8,756	
Subtotal - Support Services		\$8,756	
Other Purchased Professional & Technical Services	400 - 390		
Construction Services	400 - 450		
Noninstructional Equipment	400-732		
Subtotal - Facilities		-0-	
Total Budget		\$8,756	

Angela K. Boyd
Business Administrator / Chief Fiscal Officer

3/24/14

Date



**NEW JERSEY SCHOOLS INSURANCE GROUP
ERIC SOUTH SUBFUND
Application for 2014 Safety Grant Program
Project Description Statement**

Applicant District Pittsgrove Township Board of Education

In this section, applicants are to provide the reader with an overall picture of the project(s) for conceptualizing the planned use of funds. The narrative will show the applicant's intention for the project(s) over the project period of time and include the following:

- Project goal
- Implementation of this project
- How this project will enhance safety
- Any other information related to this project

In preparing this narrative, applications may use additional pages as may be required.

Goal - Upgrade the PA/intercom system.

Implementation - During July and August the PA system will be upgraded by an outside contractor supervised by the Technology Supervisor.

How this enhances safety - The upgrades to the PA/intercom system will allow communicating internally without also letting everyone outside hear what is going on as it is now. The options with the upgraded system will allow the option of only internal or the entire system to hear the PA/intercom message. This was a recommendation from the state police for security.

Applicant Agency: Salem County Vocational School District

Appendix 2

21st CENTURY COMMUNITY LEARNING CENTERS PROGRAM

VERIFICATION OF SCHOOL COLLABORATION

(Please duplicate for each school to be served.)

2014-2015

This document is to be signed and included with the application as evidence of collaboration with any school, not documented previously and/or as evidence of continued collaboration with each school approved to be served in the original and/or last application.

Applicant Agency Name: Salem County Vocational School District

Name of School to be Served: Pittsgrove Township Middle School

Name of School District (if different than applicant agency): Pittsgrove Township School District

It is my understanding that the above-named applicant will serve the students who attend my school with comprehensive out-of-school time services. A representative of the school will work with this program to ensure coordination and collaboration of services to these students and their families. In addition, I certify that my school meets the eligibility requirements specified in this NGO in Section 1.2, Eligibility to Apply and will provide data to the above applicant for the purposes of the local and state evaluations.

John R. Swain
Print Name of Chief School Administrator Salem County Vocational School District
District

Signature of Chief School Administrator (CSA) _____ Date _____

Henry Berman
Print Name of Applicant Chief School Administrator or CEO

Henry Berman
Signature of Applicant Chief School Administrator or CEO

3.24.14
Date

Applicant Agency: Salem County Vocational School District

Appendix 1

21st CENTURY COMMUNITY LEARNING CENTERS PROGRAM

DOCUMENTATION OF SCHOOL ELIGIBILITY
SCHOOLWIDE AND LOW-INCOME

2014-2015

Applicants who propose to serve students who: (1) attend schools eligible for schoolwide programs; or (2) attend schools with a high percentage of students from low-income families. Schools that serve a high percentage of low-income families will be defined as those schools that have a minimum of 30% of its student population defined as low-income. Low-income families are defined as those families whose children receive free lunch and/or free milk.

Please copy and complete for each school the applicant proposes to serve.

Applicant Agency Name: Salem County Vocational School District

Check this box if this school will be the site where activities will take place

Name of School: Pittsgrove Middle School

Address: 1082 Almond Road, Pittsgrove, NJ 08318

Phone: (856) 238-8229 Fax: (856) 338-2686

District: Pittsgrove Township School District

County: Salem

I certify that the school listed above meets the following eligibility requirement (please check one box)

(1) Current Title I School-wide program participant;

OR

(2) A minimum of 30% of the school's student population receives free lunch and/or free milk, as documented in the most recent Application for School State Aid (ASSA) count of enrolled students.

- 1. Total Number of Students Enrolled: 467
- 2. Total Number of Students Receiving Free Lunch: _____
- 3. Total Number of Students Receiving Free Milk: _____
- 4. Low Income Percentage (adding #2 & #3 and dividing by #1): 26%

Name of Chief School Administrator (Print): Mr. Henry Berman

Signature: *Henry Berman* Date: 3.24.14

Applicant Agency: Salem County Vocational School District Appendix 3

21st CENTURY COMMUNITY LEARNING CENTERS PROGRAM

21st CCLC PROGRAM STATEMENT OF ASSURANCES

2014-2015

The _____ (applicant agency name) hereby assures that:

1. The program will conduct activities in a safe and easily accessible facility.
2. The program will ensure the safe transportation of students to and from the program.
3. The program will continue to provide equitable services to participating nonpublic schools as specified in the original approved application.
4. The program was developed and will be implemented in active collaboration with the schools the students attend and at least one other public or private community agency.
5. The program will target students who attend schools eligible for Title I schoolwide programs or students from low-income families and the families of those students.
6. Funds under the program will be used for authorized programs and activities, and will not supplant federal, state, local, or non-federal funds.
7. The program will conduct outreach activities to identify qualified children with disabilities who meet the eligibility criteria for participation in the center's programs.
8. The program will provide accommodations, modifications, supplementary aids, and services for eligible children with handicaps/disabilities and their families that ensure their equal participation in, and benefit from, the programs/services/activities offered to non-handicapped children and their families.
9. The program will comply with all components of the comprehensive statewide evaluation and a local level evaluation plan.
10. The applicant will ensure that all services being provided are in accordance with all relevant New Jersey Administrative Code (N.J.A.C.) and New Jersey Statutes Annotated (N.J.S.A) licensing requirements.

Henry Bermann
 Print Name of Chief School Administrator or CEO

 Signature of Chief School Administrator or CEO

 Date 3.24.14

Applicant Agency: Salem County Vocational School District Appendix 4

21st CENTURY COMMUNITY LEARNING CENTERS PROGRAM

NONPUBLIC EQUITABLE PARTICIPATION SUMMARY and AFFIRMATION OF CONSULTATION FORM

2014-2015

(Complete a form for each participating nonpublic school. Copy this form as necessary.)

In the space below, the applicant agency is to briefly respond to each of the five items listed. Please ensure that what is described on this form is directly related to the components of timely and meaningful consultation and the equitable participation of nonpublic school students/teacher(s) in this grant program, as required (EOGAR 76:650-76:662). For each nonpublic school, this Summary Form must be signed and dated by the applicant CSA/CEO and the nonpublic school official. The LEA/applicant agency must submit with the grant application a copy of this form for each nonpublic school.

1. Describe the consultation process that took place including meeting date, those in attendance and agenda.
2. Describe the needs of the eligible nonpublic school students/teachers and how these needs have been/and will continue to be identified?
3. What identified services will be provided? Explain how, when, where, and by whom the services will be provided.
4. How and when will the services be assessed and how will the results of the assessment be used to improve the services?
5. What is the amount of estimated grant funding available for the agreed upon services?

RESPONSES:

By our signatures below we agree that timely and meaningful consultation occurred before the LEA/applicant agency made any decision that affected the participation of eligible nonpublic school children, teachers or other educational personnel in the 21st Century Community Learning Centers Program.

- Yes, we wish to participate in this grant opportunity
- No, we do not wish to participate in this grant opportunity

Salem County Vocational School District
 Name of LEA/Applicant Agency _____
 Name of Nonpublic School _____
 Official - LEA/Applicant Agency Date _____ Nonpublic School Representative Date _____

Applicant Agency: Salem County Vocational School District Appendix 6
21st CENTURY COMMUNITY LEARNING CENTERS PROGRAM

VERIFICATION OF PARTNERSHIP
(Please duplicate for each partnering agency.)

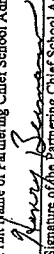
2014-2015

This document is to be completed by all applicants who applied with a partner in its original approved application as evidence of the continued partnership.

Applicant Agency Name: Salem County Vocational School District
Name of partnering agency/organization: Pittsboro Township School District
Contact Person Name and Title: Henry Bernann
Address: 1076 Almond Road, Pittsboro, NJ 08318
County: Salem Telephone #: 856-338-3094 Fax #: 856-338-6020
Email Address: bernann@pittsboro.net

Type of agency/organization: Pittsboro Township School District

I am committed to ensuring that my agency will continue to act in full support of the program through the provision of activities, services, and/or resources. In addition, my agency will provide data to the applicant for the purposes of the local and state evaluations of the program.

Henry Bernann
Print Name of Partnering Chief School Administrator or CEO

Signature of Partnering Chief School Administrator or CEO
2-24-14 Date


SUZANNE R. FOX ABDILL, BOARD SECRETARY