

The Voting Session of the Board of Education of the Township of Pittsgrove, County of Salem, New Jersey, was held on Thursday, April 14, 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 (7:04 P.M.), Mrs. Hayman, Mr. Lawlor, Mrs. Penven, Mr. Rumpp, Mrs. Snyder, Mr. Wentzell, Mr. Wheaton 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.

UPDATES FROM THE APRIL 10, 2014 WORK SESSION

UPDATES FROM WORK SESSION

The following changes/updates were made from the April 10, 2014 Work Session:

XII. SUPERINTENDENT'S REPORT

C. SEMINARS/WORKSHOPS/CONFERENCES

- Mrs. Snyder added to attend the NJSBA's *NASA Integrative STEM Program on April 25, 2014*.
- Mr. Lawlor added to attend the *Courage to ConnectNJ* on May 2, 2014.

XX. ADDENDUM

H. FOR DISCUSSION: GRANT WRITING & RELATED SERVICES

- Verbiage added: The Superintendent will be getting additional quotes.

J. NJOSEP CONTRACT FOR PARENT SURVEY: COHORT 8

- Verbiage changed FROM: "Pittsgrove has been randomly selected to participated in the parent survey this year." TO: "Pittsgrove was randomly selected to participate in the parent survey of the students that graduated last year and agreed to be part of the survey prior to graduation."

Added the following items:

L. PERSONNEL – EXTEND SICK LEAVE

- Approval to allow a staff member who has a critical illness to receive additional sick days, not to exceed 55 days if needed, as discussed in Closed Session on April 10, 2014.

FOR YOUR INFORMATION

Negotiations meeting is scheduled on May 8, 2014 in A.P. Schalick High School Media Center.

PITTSBORO TOWNSHIP BOARD OF EDUCATION VOTING SESSION MINUTES – APRIL 14, 2014

PRESENTATIONS PRESENTATIONS

The following were presented at the April 10, 2014 Work Session:

- EAGLE SCOUT RECOGNITION
- APSHS Principal, Donna Meyers, will acknowledge the following four Schalick students who have achieved the rank of "Eagle Scout" with the Boy Scouts of America Daretown Troop #60:
 - Derek Cohen
 - Daniel Benjamin Coppage
 - Daniel Todd Gilbert
 - Nico Vederose
- STUDENT AWARDS
- Principal for A.P. Schalick High School, Mrs. Meyers, presented the APSHS Cougars of the Month and Cougar Pride for April 2014.
 - Principal for Pittsgrove Township Middle School, Dr. Ocasio-Jimenez, presented the PTMS Top Cats for March 2014.
 - Principal for Olivet/Elmer/Norma Schools, Mrs. Gaburo, presented the Elmer Eagles of the Month for April 2014.
 - Principal for Olivet/Elmer/Norma Schools, Mrs. Gaburo, presented the Olivet Owls of the Month for April 2014.
 - Director of Guidance, Angela Williams, provided an overview of guidance services.
 - Technology Supervisor, Mike Munafo, provided an overview of district technology.
- STUDENT REPRESENTATIVE REPORT
- Lindsey Francis, Student Representative, reported on the following: "*Footloose the Musical*"; Mr. Cougar; the April German exchange trip; the senior trip to Florida, April 26-29, 2014; the sports teams are doing well.
- (See pages 73-75)

COMMUNICATIONS

ALEXANDER (JIM) WHITESELL RETIREMENT NOTICE

Notice of retirement from district bus driver, Alexander (Jim) Whitesell, effective July 1, 2014. Moved by Mr. Lawlor and seconded by Mr. Rumpp that the Board of Education accept the notice of retirement from district bus driver, Alexander (Jim) Whitesell, effective July 1, 2014. (See page 75) Unanimously approved

Letter of thanks received from Pittsgrove Basketball Association. (See page 76)

REGULAR MINUTES

Moved by Mr. Rumpp and seconded by Mr. Lawlor to approve the following minutes:

- Board of Education Special Meeting March 13, 2014
- Board of Education Work Session Meeting March 20, 2014
- Board of Education Voting Session Meeting March 24, 2014

Unanimously approved

CLOSED SESSION MINUTES

Moved by Mr. Rumpp and seconded by Mrs. Smith to approve the following Closed Session minutes:

- Board of Education Special Meeting March 13, 2014
- Board of Education Work Session Meeting March 20, 2014
- Board of Education Voting Session Meeting March 24, 2014 (no Closed Session)

Unanimously approved

Mrs. Conover arrived (7:04 P.M.)

NJ DELEGATE REPORT – VOTING SESSION ONLY (no meeting has been held)

PITTSGROVE TOWNSHIP BOARD OF EDUCATION VOTING SESSION MINUTES – APRIL 14, 2014

SUPERINTENDENT'S REPORT

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

- Approval of the Source 4 Teachers substitutes for April 2014.
- Approval of the district security/fire drills for March 2014.
- Approval of attendance at the following seminars/workshops/conferences:
 - BOE President, Superintendent and Mrs. Snyder – at NJSBA's *NASA Integrative STEM Program*, Goddard Space Flight Center, Greenbelt, MD, April 25, 2014. Registration is \$175 per person and includes meals and program materials. Transportation by NJPSA.
 - BOE President, Superintendent and Mr. Lawlor – at *Courage to ConnectNJ*, PNC Bank Arts Center, Holmdel, NJ, May 2, 2014. Registration is \$35 per person, plus costs as permitted by travel policy.
 - Business Administrator and Superintendent – at the *52nd Annual NJASBO Conference*, June 4-6 2014, Borgata Hotel, Atlantic City, NJ. Registration is \$150 per person, plus costs as permitted by travel policy.

SOURCE 4
TEACHERS

SECURITY/FIRE
DRILLS

WORKSHOPS/
CONFERENCES

(See pages 77-85)

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

APSHS

Moved by Mr. Wentzell and seconded by Mr. Rumpp that the Board of Education approve Les Berry as a track game worker for the 2013-2014 school year. (See pages 85-86)

Unanimously approved

LES BERRY,
TRACK GAME
WORKER

PTMS

Moved by Mr. Lawlor and seconded by Mrs. Snyder that the Board of Education approve to accept donations that will cover the cost for six (6) 7th grade students to attend the PTMS Camp Speers Eljabar trip who would otherwise be unable to attend.

Unanimously approved

DONATIONS
FOR PTMS
CAMP SPEERS
ELJABAR

UPDATE OF
TUITION
STUDENTS

Moved by Mrs. Smith and seconded by Mrs. Snyder that the Board of Education approve the April 3, 2014 CST memo listing Tuition Students Attending Pittsgrove Programs.

Unanimously approved

Moved by Mrs. Snyder and seconded by Mr. Rumpp that the Board of Education approve the Wilmington University Fall 2014 Practicum Placement Request for Ronald Walters. He will be placed with Mary Ann Molis. (See page 86)

Unanimously approved

RONALD
WALTERS,
PRACTICUM
PLACEMENT

AUDIENCE PARTICIPATION I

Comments included an apology to Michelle Deaver and the Board of Education for a misunderstanding regarding a survey on the agenda and comments related to special education.

AUDIENCE
PARTICIPATION

FOR YOUR INFORMATION

- ENROLLMENT REPORT – APRIL 2014
- SACC ENROLLMENT – APRIL 2014
- DISCIPLINE REPORTS
- STATE APPROVAL OF 2014-2015 PRESCHOOL PLAN UPDATE & BUDGET
- NJSBA MANDATED TRAINING PROGRAM

FOR YOUR
INFORMATION

Tracy Penven completed training seminar, *Governance I*, which satisfies the training mandates of the School Ethics Act, N.J.S.A. 18A:12-33 et seq. for a first year board member.

(See pages 87-95)

PITTSGROVE TOWNSHIP BOARD OF EDUCATION VOTING SESSION MINUTES – APRIL 14, 2014

BOARD OF EDUCATION BUSINESS

- UNFINISHED BUSINESS (None)
- NEW BUSINESS
 - BOE AGENDA DOCUMENTS (See pages 95-96)
 - BOARD/ADMINISTRATIVE RETREAT
(This item appropriate for Closed Session due to contractual nature)
 - PUBLIC HEARING ON THE 2014-2015 BUDGET – MAY 5, 2014
Moved by Mr. Rumpp and seconded by Mrs. Penven that the Board of Education approve to set the date for the Public Hearing on the 2014-2015 Budget, to be held on May 5, 2014 at 7:00 P.M. in the A.P. Schalick Media Center. **Note: The Public Hearing on the Budget must be held between April 24, 2014 and May 7, 2014.**
Unanimously approved
- SPECIAL COMMITTEE REPORTS
Marlene Smith reported on Pittsgrove Day; there will be a popcorn machine.

PUBLIC
HEARING ON
BUDGET,
MAY 5, 2014

BUSINESS AND FINANCE REPORT

Moved by Mr. Lawlor and seconded by Mr. Rumpp 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 February 28, 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 96-113)
 - Treasurer's Report, in accordance with 18A:22-8.1 and 18A:22-8.2, for the month of February 2014. The Treasurer's Report and Secretary's Report are in agreement for the month of February 2014. (See pages 113-125)
 - 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 February 28, 2014. (See pages 125-129)
 - Pursuant to N.J.A.C. 6A:23A-16.10(c)4, the Pittsgrove Township Board of Education certifies that as of April 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.
 - Approval of the transfers for February 2014 and the Transfer Status Report of February 2014. (See pages 129-131)
Unanimously approved
- Moved by Mrs. Smith and seconded by Mr. Lawlor that the Board of Education approve the following:
- Approval of the bills for payment. (See pages 132-139)

BOARD
SECRETARY'S
CERTIFICATION

TREASURER'S
REPORT

REVENUE
SUMMARY

CERTIFICATION

TRANSFERS

WARRANTS

PITTSGROVE TOWNSHIP BOARD OF EDUCATION VOTING SESSION MINUTES – APRIL 14, 2014

- Approval of the February 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
 (See pages 139-147)

FINANCIAL REPORTS

- The Budget Summary for April 2014 is submitted for your review.
 Unanimously approved

BUDGET SUMMARY

Moved by Mr. Lawlor and seconded by Mr. Wentzell that the Board of Education approve the *2013-2014 Salem County Arts, Science and Technology Academies Host Site Partnership Agreement*.
 (See pages 147-153)
 Unanimously approved

SALEM COUNTY ARTS, SCIENCE & TECHNOLOGY ACADEMIES HOST SITE PARTNERSHIP AGREEMENT

Moved by Mrs. Snyder and seconded by Mrs. Penven that the Board of Education approve a contract with Clough Harbour and Associates to conduct an audit in participation with the Local Government Energy Audit Program, a New Jersey Board of Public Utilities Clean Energy Program, managed by TRC.
 (See pages 153-154)
 Unanimously approved

CLOUGH HARBOUR ENERGY AUDIT PROGRAM

ADDENDUM

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

ADDITIONAL WARRANTS

- The additional bills for payment. (See pages 154)
- Letters from NJSBA indicating the Mr. Miletta, Mrs. Snyder and Mrs. Conover have earned the requirements to receive a Certificated Board Member award. They will be honored at the SCSBA spring dinner, Wednesday, April 30, 2014. (See pages 155)
- Approval of district participation in Drexel University’s cooperative education program. If the Board approves participation, a cooperative education student would work at Pittsgrove from September 2014 through March 2015. (See pages 155-156)

CERTIFICATED BOARD MEMBER AWARDS

DREXEL UNIVERSITY COOPERATIVE EDUCATION PROGRAM

- Approval of the revised Joint Transportation List for the 2013-2014 school year. (See pages 156-158)
 Roll Call:

REVISED JOINT TRANSPORTATION LIST, 2013-2014

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

Noes (0) Abstain (1) Mrs. Conover

Motion Carried

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

HIB REPORTS

- Approve the HIB report submitted at the March 2014 BOE meeting.
- Review the HIB report submitted at this meeting.

FUNDRAISERS

- Approval of the 2013-2014 fundraisers.

- Approval of the 2013-2014 field trips and the finalized dates, destination and student count of previously approved field trips which appear in bold print.

FIELD TRIPS

(See pages 159-161)
 Unanimously approved

PITTSBORO TOWNSHIP BOARD OF EDUCATION VOTING SESSION MINUTES – APRIL 14, 2014

GRANT-WRITING
FIRM

FOR DISCUSSION: GRANT WRITING & RELATED SERVICES

Attached is an information sheet on the grant writing firm of Seliger & Associates. I am seeking input on the Board's interest to engage a grant writer to explore and write grants for the district. The Superintendent will be getting additional quotes. (See pages 162-165)

STAFF
WORKSHOP/
MILEAGE

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

- Approval of the staff workshop/mileage requests.

NJOSEP:
COHORT 8

- Approval of the NJOSEP Contract for Parent Survey: Cohort 8. The survey is in compliance with IDEA 2004. Pittsgrove has been randomly selected to participate in the parent survey this year.

SEMI OPT-OUT

- Approval, by Resolution, to opt out of participation in the NJ Special Education Medicaid Initiative (SEMI) for the 2014-2015 school year.

(See pages 165-169)

Unanimously approved

ADDITIONAL SICK
DAY ALLOWANCE

Moved by Mrs. Snyder and seconded by Mr. Rumpp that the Board of Education approve to allow a staff member who has a critical illness to receive additional sick days, not to exceed 55 days if needed, as discussed in Closed Session on April 10, 2014. This does *not* set a precedent.

Unanimously approved

FOR YOUR INFORMATION

NEGOTIATIONS
MEETING, MAY 8,
2014

Negotiations meeting is scheduled on May 8, 2014 at 7:00 P.M. in A.P. Schalick High School Media Center.

AUDIENCE
PARTICIPATION II

AUDIENCE PARTICIPATION II

Comments included thank you for extension of sick leave; invitation to academic awards and scholarships; need for more staff case management; continue PAC; apology for misinformation at last meeting audience participation.

RECESS INTO CLOSED SESSION (No Closed Session)

NO CLOSED
SESSION

ADJOURN FROM CLOSED SESSION (N/A)

ADJOURNMENT

ADJOURNMENT

Moved by Mrs. Penven and seconded by Mrs. Smith that the Board of Education meeting be adjourned. (7:35 P.M.)

Unanimously approved

ARTHUR P. SCHALICK HIGH SCHOOL

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

ANGELA WILLIAMS
Director of Guidance

MICHAEL CLARKE
Athletic Director

DOUGLAS VOLOYAR
Assistant Principal

DONNA MEYERS
Principal

TO: Suzanne Fox Abdill, Business Administrator

FROM: Donna Meyers, Principal *DM*

RE: Eagle Scout - Honor

DATE: March 27, 2014

I would like to recognize the following students for earning their Eagle Scout Award at the April 10, 2014 Board of Education meeting.

Derek Cohen
Ben Coppage
Todd Gilbert
Nico Verderose

Thank you.

Elmer Eagles of the Month – April 2014

First Grade

Farrah Saunders
Gavin Martin

Second Grade

Brooke Watt
Matthew Tozer



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



PIMS TOP CATS

The Pittsgrove Township Middle School is pleased to announce the TOP CATS for the month of March. 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

Madeline Downer

Jonathan Miller

7th Grade

Emily Einstein

Steven Williams

8th Grade

Alexis Walton

Nicholas Vastano

Computer

Emily Tucker

PE

Lily Palumbo

Olivet Owls of the Month – April 2014

Third Grade

Maria Diaz
Nicholas Mills

Fourth Grade

Molly Jespersen
Peter Romeo

Fifth Grade

Logan Marciano
Alexander Meyers

RECEIVED
MAR 24 2014
By

Kim Clark
Transportation Supervisor

Alexander J. Whitesell
School Bus Driver

Copy

Dear Ms. Clark

March 21, 2014

This is to advise you that, with regret, I have decided to retire, effective July 1, 2014.

Many Thanks,

Alexander J. Whitesell
Alexander J. Whitesell

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: Suzanne Fox Abdill, Business Administrator
FROM: Donna Meyers, Principal
RE: Cougar of the Month & Cougar Pride
DATE: March 31, 2014

Please add the presentation of certificates for Cougar of the Month and Cougar Pride for April 10, 2014 board agenda for the students named below.

Cougars of the Month:

Lindsay Francis
Ian McArdle

Cougar Pride

11th grade

Cara Hardman
Joshua Zeeman

10th grade

Madeline Richie
Tyler Lunsford

9th grade

Oliveya Powell
Dylan Sexton

Thank you.



Donna Keech <dkeech@pittsgrove.net>

Source4teachers April 2014 Board Approval list

1 message

Danielle Italiano <ditaliano@source4teachers.com>

Fri, Mar 28, 2014 at 11:26 AM

Good Morning,

Attached in this email is the Source4teachers April 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 403 & 410, Cherry Hill, NJ 08034



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



Letter to the Pittsgrove Board of Education

Cardona, Jose D. <Cardona@rowan.edu>

Fri, Mar 28, 2014 at 9:04 AM

To: Michele Meyer <mmyeyer@pittsgrove.net>, "dkeech@pittsgrove.net" <dkeech@pittsgrove.net>

Cc: Michael Smith <michael@mcgcasmath.com>, "GK25MOM@comcast.net" <GK25MOM@comcast.net>

Dear Pittsgrove Board of Education:

On behalf of the Pittsgrove Basketball Association and Elmer Little League, thank you for your continued support.

As you may know, we had nearly 130 children play travel and recreational basketball this winter, utilizing Olivet, the Middle School and High School. Sandra Anderson was extremely helpful, as usual, in helping us figure out the complex schedule and the custodial staff at each building were overly generous with their time and patience. You have a great team working for you and the staff should be lauded for their efforts.

In exchange for the gym time, we have donated a portable score-keeping clock to the Middle School and basketballs to the Middle School and Olivet. We will continue the practice of replacing basketballs at those facilities each year moving forward. If the league continues to grow, however, we may come to the Board about gym usage on Saturdays, which will allow for greater flexibility in the schedule.

On behalf of Little League, thank you once again for your donation of the backstop. We will install it this spring, which will allow us to have our minor league softball teams to finally have a field of their own. Until today, the three minor league teams had to share one field with five higher level teams.

Once again, thank you for your support.

Go Cougars...Wildcats, Owls, Eagles and Cubs!

Joe Cardona

President, Pittsgrove Basketball Association

Board Member, Elmer Little League

April BA 2014

Brown, LaGreta	Khalil, Mariana	Sarbano, Michael	Gerena, Adrianna	Ozzimo, Jaclyn
Busari, Ayodeji	Kipatrnick, Kellyann	Schneider, Megan	Gerhart, Leigh	Padro-Santiago, Michelle
Bynoe, David	King, Norman	Schwartz, James	Gobratei, Marci	Parker, Amanda
Calandra, Debra	Kiraly, Margaret	Schwartz, Crystal	Gonzalez, Ronald	Parker, Tyara
Calicchio, Alexa	Klingler, Sarah	Segovia, Marlon	Goodman, Brittany	Paul, Lori
Callegari, Laura	Konei, Anna	Shabazz, Aqueelah	Gordon, Shawn	Pedersen, Linda
Capone, Christopher	Kravetz, Rose	Shaw, Danielle	Grace, Shakema	Peoples, Kimberly
Carara, Jennifer	Legman, Bernadette	Sheffield, Emma	Perchuk, Tara	Perry, Joanne
Carroll, Renee	Lancaster, Jennifer	Short, Stephanie	Perrin, Matthew	Pettit, Courtney
Cavallero, Nicole	LaNier, LaTisha	Simon, Kim	Pezzano, Liam	Pike, Donald
Chamberlain, Kayla	Lee, John	Singer, Marissa	Pluta, Katharine	Pond, Jeremy
Chancey, Tawanda	Leiferova Coste, Yulya	Siroli, Peter	Powell, Calo	Powell, Stacy
Clark, Rose	Lehman, Joseph	Skamarakas, Anna	Price, Cynthia	Purcell, Richard
Clarke, Dorothy	Lengyel, MaryAnn	Smith, Karen	Raab, Stella	Ramos, Alexis
Clarke, Karen	Lippincott, Judith	Sorrell, John	Rand, Bradstreet	Rand, Bradstreet
Clinton, Myronda	Littlejohn, Dominique	Steeber, Emily	Raouf, Samira	Ratliff, Alisa
Combs, Nicole	Lullo, Stefanie	Stewart, Angela	Reddy, Shekar	Remponeau-Santos, Rachel
Combs, Randy	Lynch, Curtis	Ster, Christopher	Rettano, Michael	Riley, Keenan
Cook, Robert	Magee, Lucille	Stodolski, Aislinn	Rivera, Kelly	Robinson, Keith
Cornett, Kimberly	Magnuson, Kathleen	Stone, Andrea	Robinson, Ryan	Robinson, Shanicqua
Coughlin, Michael	Majer, Maura	Strzala, Mateusz	Rodriguez, Noris	Rosa, Herminio
Cross, Guy	Maick, James	Sulla, Ashley	Rountree, Ameer	Ruberti, Donna
Czar, Sarah	Maika, Nadav	Sullivan, Michael	Ruggles, Kaylee	Rutenberg, Corey
D'Amico, Lenore	Manfredi, Haydee	Surdyka, Joseph	Ryan, Staci	Ryan, Staci
D'Angelo, Milann	Marquez, Lance	Swanson, Kandy	Saeed, Ayman	Saeed, Ayman
D'Arenzo, Robert	Martins, Jose	Tadrous, Youstina	Salvato, Cynthia	Salvatorfello, Kara
D'Astoli, Tara	McGahan, Samantha	Tatarian, Heather		
Datz, John	McKenna Nadebielny, Regina	Teel-Owens, Martina		
Davidson, Tyrone	McKinney, Lindsey	Teleposky, William		
DeJesus, chimene	McNeill, Myron	Theberge, Amanda		
DeiValle, Joseph	Mentzel, Jeffrey	Thomas, Danielle		
DeLorenzo, Laura	Meo, John	Thomas, Deloras		
DeValle, Blanca	Mercado, Yessenia	Thomas, Petra		
Deyab, Kawthar	Merrill, Tara	Thomas, Vincent		
Diamond, Amanda	Meyer, Megan	Thompson, Alexandra		
DiBella, Russ	Middleton, Caroline	Thomson, Whitney		
Dieni, Stephanie	Miller, Andrew	Timmins, Mark		
Domnie, Gwendolyn	Minases, Cheryl	Toonkel, Arlene		
Donnian, Miranda	Mizrahi, Sara	Toth, Dori		
Doshi, Priya	Mohamed, Elfateh	Tretola, Al		
Douglas, Ashley	Mohamed, Nehal	Tribble, John		
Doyle, Lawrence	Molinari, Christine	Trout, Kelsey		
Doyon, Deanna	Montanez, Stephanie	Trovato, Alicia		
Drummond, Annmarie	Montes, Melody	Trumbull, Sarah		
Edwards, Medika	Mooneyham, Patricia	Turley, Kaitlyn		
		Turnquist, Tracey		

April 2014 Board Approval List

Abdelhamid, Fadwa	Hammond, Rilette	Hammond, Rilette	Hammond, Rilette
Abrams, Jacqueline	Hand, Michael	Hand, Michael	Hand, Michael
Abreu, Kenny	Harkins, Patricia	Harkins, Patricia	Harkins, Patricia
Acevedo-Coronel, Jenelle	Harris, Joseph	Harris, Joseph	Harris, Joseph
Acinapura, Jessica	Haro, Maria	Haro, Maria	Haro, Maria
Acosta, Rudi	Harrington, Angela	Harrington, Angela	Harrington, Angela
Adger, Granville	Hashim, Kiran	Hashim, Kiran	Hashim, Kiran
Adly, Asad	Hassoune, Zineb	Hassoune, Zineb	Hassoune, Zineb
Alabdali, Omar	Hemingway, Elizabeth	Hemingway, Elizabeth	Hemingway, Elizabeth
Albert, Carolyn	Henderson, Daniel	Henderson, Daniel	Henderson, Daniel
Alexander, Kaitlyn	Hernandez, Ashley	Hernandez, Ashley	Hernandez, Ashley
Amigon, Paola	Hernandez, Ingrid	Hernandez, Ingrid	Hernandez, Ingrid
Anderson, Antwan	Hoegah, Israel	Hoegah, Israel	Hoegah, Israel
Angiade, Marjorie	Holder, Rachael	Holder, Rachael	Holder, Rachael
Ascenzi, Alyssa	Holland, John	Holland, John	Holland, John
Babar, Asima	Hunter-Nikolaus, Sharon	Hunter-Nikolaus, Sharon	Hunter-Nikolaus, Sharon
Bader, Andrea	Jaawani, Lisa	Jaawani, Lisa	Jaawani, Lisa
Barnes, Annette	Jerez, Nelson	Jerez, Nelson	Jerez, Nelson
Barreto, Michael	Johnson, LaWilhelmenia	Johnson, LaWilhelmenia	Johnson, LaWilhelmenia
Barsom, Sozan	Jones, Shimba	Jones, Shimba	Jones, Shimba
Bartocci, Kathrynne	Jordan, Dinah	Jordan, Dinah	Jordan, Dinah
Basel, Nagy	Jose, Amy	Jose, Amy	Jose, Amy
Bass, Kendell	Kacerek, Thomas	Kacerek, Thomas	Kacerek, Thomas
Benjamin, Alana	Kasinski, Kayla	Kasinski, Kayla	Kasinski, Kayla
Bennett, Matthew	Kennedy, Justine	Kennedy, Justine	Kennedy, Justine
Berrio, Alejandro	Kepple-Bailey, Kimberly	Kepple-Bailey, Kimberly	Kepple-Bailey, Kimberly
Berth, John			
Best, Charleigh			
Biswas, Corinne			
Bivona, Brooke			
Bliss, Jacqueline			
Blue, Rachel			
Boncales, Jacinto			
Bonlatibus, Ellen			
Bossard, Brianna			
Bougnit, Naima			
Boulos, Nermine			
Bowser, Celena			
Boyd, Kelly			
Boyd, Shernay			
Boyle, Katherine			
Brigliadoro, Megan			
Brinker, Allison			
Brown, Dylan			

April BA 2014

Brown, LaGreta	Khalil, Mariana	Sarbano, Michael	Gerena, Adrianna	Ozzimo, Jaclyn
Busari, Ayodeji	Kipatrnick, Kellyann	Schneider, Megan	Gerhart, Leigh	Padro-Santiago, Michelle
Bynoe, David	King, Norman	Schwartz, James	Gobratei, Marci	Parker, Amanda
Calandra, Debra	Kiraly, Margaret	Schwartz, Crystal	Gonzalez, Ronald	Parker, Tyara
Calicchio, Alexa	Klingler, Sarah	Segovia, Marlon	Goodman, Brittany	Paul, Lori
Callegari, Laura	Konei, Anna	Shabazz, Aqueelah	Gordon, Shawn	Pedersen, Linda
Capone, Christopher	Kravetz, Rose	Shaw, Danielle	Grace, Shakema	Peoples, Kimberly
Carara, Jennifer	Legman, Bernadette	Sheffield, Emma	Perchuk, Tara	Perry, Joanne
Carroll, Renee	Lancaster, Jennifer	Short, Stephanie	Perrin, Matthew	Pettit, Courtney
Cavallero, Nicole	LaNier, LaTisha	Simon, Kim	Pezzano, Liam	Pike, Donald
Chamberlain, Kayla	Lee, John	Singer, Marissa	Pluta, Katharine	Pond, Jeremy
Chancey, Tawanda	Leiferova Coste, Yulya	Siroli, Peter	Powell, Calo	Powell, Stacy
Clark, Rose	Lehman, Joseph	Skamarakas, Anna	Price, Cynthia	Purcell, Richard
Clarke, Dorothy	Lengyel, MaryAnn	Smith, Karen	Raab, Stella	Ramos, Alexis
Clarke, Karen	Lippincott, Judith	Sorrell, John	Rand, Bradstreet	Rand, Bradstreet
Clinton, Myronda	Littlejohn, Dominique	Steeber, Emily	Raouf, Samira	Ratliff, Alisa
Combs, Nicole	Lullo, Stefanie	Stewart, Angela	Reddy, Shekar	Remponeau-Santos, Rachel
Combs, Randy	Lynch, Curtis	Ster, Christopher	Rettano, Michael	Riley, Keenan
Cook, Robert	Magee, Lucille	Stodolski, Aislinn	Rivera, Kelly	Robinson, Keith
Cornett, Kimberly	Magnuson, Kathleen	Stone, Andrea	Robinson, Ryan	Robinson, Shanicqua
Coughlin, Michael	Majer, Maura	Strzala, Mateusz	Rodriguez, Noris	Rosa, Herminio
Cross, Guy	Maick, James	Sulla, Ashley	Rountree, Ameer	Ruberti, Donna
Czar, Sarah	Maika, Nadav	Sullivan, Michael	Ruggles, Kaylee	Rutenberg, Corey
D'Amico, Lenore	Manfredi, Haydee	Surdyka, Joseph	Ryan, Staci	Ryan, Staci
D'Angelo, Milann	Marquez, Lance	Swanson, Kandy	Saeed, Ayman	Saeed, Ayman
D'Arenzo, Robert	Martins, Jose	Tadrous, Youstina	Salvato, Cynthia	Salvatorfello, Kara
D'Astoli, Tara	McGahan, Samantha	Tatarian, Heather		
Datz, John	McKenna Nadebielny, Regina	Teel-Owens, Martina		
Davidson, Tyrone	McKinney, Lindsey	Teleposky, William		
DeJesus, chimene	McNeill, Myron	Theberge, Amanda		
DeiValle, Joseph	Mentzel, Jeffrey	Thomas, Danielle		
DeLorenzo, Laura	Meo, John	Thomas, Deloras		
DeValle, Blanca	Mercado, Yessenia	Thomas, Petra		
Deyab, Kawthar	Merrill, Tara	Thomas, Vincent		
Diamond, Amanda	Meyer, Megan	Thompson, Alexandra		
DiBella, Russ	Middleton, Caroline	Thomson, Whitney		
Dieni, Stephanie	Miller, Andrew	Timmins, Mark		
Domnie, Gwendolyn	Minases, Cheryl	Toonkel, Arlene		
Donnian, Miranda	Mizrahi, Sara	Toth, Dori		
Doshi, Priya	Mohamed, Elfateh	Tretola, Al		
Douglas, Ashley	Mohamed, Nehal	Tribble, John		
Doyle, Lawrence	Molinari, Christine	Trout, Kelsey		
Doyon, Deanna	Montanez, Stephanie	Trovato, Alicia		
Drummond, Annmarie	Montes, Melody	Trumbull, Sarah		
Edwards, Medika	Mooneyham, Patricia	Turley, Kaitlyn		
		Turnquist, Tracey		

April BA 2014

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

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

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

MONTHLY FIRE AND SECURITY DRILL REPORT

Date: 3/12/14 Time: 1:00 PM

Pull Site: #6 Aud/Stage Phone Line Tested? 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: 3/28/14 Time: 12:30 PM

Pull Site: N/A Phone Line Tested? 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: Shelter-in-Place
Administrator Signature _____

- | | | |
|-----------------------------|-------------------------|-------------------------|
| Eichert, Jolenn | Moore, Ashley | Valenzuela, Freddy |
| Eidaeei, Amny | Moore, Chantae | Vazquez-Phanord, Sheyla |
| Eilopoulos, Maria | Moore, Deborah | Velez, Erika |
| Eisaadany, Salma | Moore, Gregory | Viswambharan, Manoj |
| Endahi, Joanne | Morris, Nicole | Waheeb, Heba |
| Escobar, Stacey | Munoz, William | Ward, Denise |
| Espinosa Marcano, Geraldine | Mustafa, Amal | Whipple, Chris |
| Evans, Heather | Muttalib, Dawud | White, Demara |
| Fanou, Nesseem | Naddeo, Nicolette | Wicks, Imani |
| Farquharson, Jessica | Nardone, Michele | Williams, James |
| Fernandez, Nicolas | Nicoletti, Jean | Williams, Kimberly |
| Figueroa, Jazmine | Nelson, Lauren | Wong, Janice |
| Fleming, Kelsie | Nirchio, Peter | Woods, Timisha |
| Flood, Kaitlin | Noubar-Estfanous, Seham | Young, Casalea |
| Ford, Pamela | Obriski, Jennifer | Zecher, Joshua |
| Fox, Patricia | O'Connor, Maureen | |
| Furfaro, Domenico | Olivier, Fritz | |
| Gallagher, Emilee | Ott, Alela | |
| Gaughan, Jaime | Otto, Jeffrey | |



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

SECURITY DRILL REPORT

Date: 3/21/14 Time: 2:34 am / PM

Type of Required Drill (check applicable):

- Fire Drill Pull Site: Office
- Lock Down Drill
- Evacuation Drill 3/27/14 Phone Line Tested ok? Yes
- Bomb Threat Drill
- Active Shooter Drill
- Lockdown
- Evacuation

Was law enforcement involved during the drill?

- Yes
- No

Comments: Drills were done according to direction, both drills
Students and staff exited building quickly and quietly and
went to designated areas of safety.

Person completing report: D. Vicari
Date: 3/21/14

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

AFTER ACTION REPORT

School: Olivet

Date: March 11, 2014 Time: 2:25 - 2:28 am / pm

Type of Required Drill (check applicable):

- Fire Drill Pull Site: 5th Gr. ramp by the elevators 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: 3 Minutes

Was law enforcement involved during the drill?

- Yes
- No

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

Person completing report: Patricia A. Gaburo

Date: 3/11/14

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

AFTER ACTION REPORT

School: Elmer Elementary
Date: 3/12/14 Time: 11:30 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: Room #1
Phone Line Tested ok? yes

Length of Drill: 3 min 48 Secs

Was law enforcement involved during the drill?

- Yes
- No

Findings: Successful drill, nothing to report.

Person completing report: Stephanie Costanzo

Date: 3/12/14

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

AFTER ACTION REPORT

School: Elmer Elementary
Date: March 28, 2014 Time: 2:52 - 2:57 am / pm

Type of Required Drill (check applicable):

- Fire Drill
- Lock Down Drill
- Evacuation Drill
- Reverse Evacuation
- Relocation - 54m
- Bomb Threat Drill
- Active Shooter Drill
- Lockdown
- Evacuation
- Shelter In Place (optional drill)

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

Length of Drill: 5 Minutes

Was law enforcement involved during the drill?

- Yes
- No

Findings: All Students and staff followed evacuation to relocation drill procedures all students safe and secure

Person completing report: Patricia A. Gaburo

Date: 3/28/14

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

AFTER ACTION REPORT - NORMA SCHOOL

Date: 3/10/14 Time: 2:39 am/pm am

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: Boiler Room

Phone Line Tested ok? _____

Length of Drill: _____

Was law enforcement involved during the drill?

- Yes
- No

Findings: 1 min 35 seconds

Person completing report: Florgette Summerville

Date: 3/10/14

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

AFTER ACTION REPORT

School: Elmer Elementary Time: 9:32 am/pm

Type of Required Drill (check applicable):

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

Pull Site: _____

Phone Line Tested ok? yes

Length of Drill: 2 min 30 seconds

Was law enforcement involved during the drill?

- Yes
- No

Findings: Invited but did not attend. Smooth drill, nothing to report

Person completing report: Stephanie Costanzo

Date: 3/18/14

Pittsgrove Township Schools Mail - Fwd: Register for NASA IST... https://mail.google.com/mail/u/0/?ui=2&ik=0cee42d605&view=sp



Donna Keech <dkeech@pittsgrove.net>

Fwd: Register for NASA ISTEM Training on April 25!

1 message

Henry Bermann <hbermann@pittsgrove.net> Mon, Mar 31, 2014 at 9:54 AM
To: Donna Keech <dkeech@pittsgrove.net>

Forwarded message

From: Suzanne Fox <sfox@pittsgrove.net>
Date: Tue, Mar 25, 2014 at 8:12 PM
Subject: Fwd: Register for NASA ISTEM Training on April 25!
To: Henry Bermann <hbermann@pittsgrove.net>

FYI

Sent from my iPad

Begin forwarded message:

From: "New Jersey School Boards Association" <njsbamail@njsba.org>
Date: March 25, 2014 2:10:08 PM EDT
To: <sfox@pittsgrove.net>
Subject: Register for NASA ISTEM Training on April 25!

View in browser



Empowering Leaders in the 21st Century

The New Jersey School Boards Association (NJSBA), in collaboration with NASA, invite you to an all-day, hands-on integrative STEM program on Friday, April 25, at NASA's world-famous Goddard Space Flight Center in Greenbelt, MD!

The importance of how we deliver STEM (science, technology, engineering and mathematics) education and its impact on student achievement is indisputable. According to the National Commission on Mathematics

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

AFTER ACTION REPORT - NORMA SCHOOL

Date: 3/11/14 Time: 2:50 am / QTD

Type of Required Drill (check applicable):

- Fire Drill
 - Fire 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? _____

Length of Drill: 24 min.

Was law enforcement involved during the drill?

- Yes
 - No
- invited to attend

Findings: one class on the playground came in to relocation site. Once all in cafeteria, all relocated to the black top outside. Building cleared successfully by admin./custodial staff.

Person completing report: Margette B. V. Keel

Date: 3/11/14



Courage to ConnectNJ

Home / Events

CtCNJ 4th Annual Seminar

POSTED BY GINA GENOVESE 8SC ON FEBRUARY 04, 2014

You can make a difference today! Start the conversation in your community. Come learn how 4 school boards worked together to create one sustainable school district. Join us on May 2 and send the invitation to your local school board members to join you.

Don't miss this seminar! Register NOW!
How did South Hunterdon's four school boards work together to successfully create one unified school district?
Can a school district create a sustainable budget to benefit schools, students, and taxpayers?

CtCNJ invites you to build on our success:

See transportation information below.

Program Time: 10 a.m. to 6 p.m.

Academy Schedule:
Fees: \$125 (includes transportation, meals, and program materials)

Registration is required.

Transportation

Transportation Information*

A complimentary shuttle service will depart from the NJ Principals & Supervisors Association's (NJPSA) parking lot promptly at 6:45 a.m. on 4/25.

The shuttle will leave the Goddard Space Flight Center at 6:00 p.m. and will return to the NJPSA parking lot at approximately 9:00 p.m.

Directions to NJPSA

If you do not plan on taking the shuttle, please email John Henry at jhenry@njpsa.org after registering for the program.

*There will not be mileage reimbursement for those taking their own transportation.

and Science for the Twenty-first Century, in this century, more than 60 percent of new jobs will require a background in STEM. Integrative STEM (ISTEM) enables students to make connections beyond disciplinary boundaries and prepares them for their future endeavors.

Learn how NASA can help support STEM leadership decisions and curriculum development in your district.

Program Features Include:

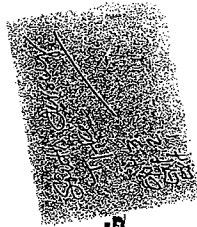
- Tour of the Goddard Space Flight Center
- Presentations on educational resources available to your district through NASA
- Virtual robotics tour
- Hands-on STEM activities
- Presentation by Dr. Michelle Thaller, Assistant Director of Science for Communications, NASA Goddard Space Flight Center
- Information on internship opportunities for students
- Meet & greet with NASA engineers and scientists

Register Today!

Registration is required. The only job by the school business administrator/business administrator has a assigned purchase order to be used for registration. For questions, please email jhenry@njpsa.org or call the NJPSA Member Specialist.

For questions about the event, email John Henry, NJPSA STEM and Sustainable Schools Specialist at jhenry@njpsa.org.

Seating for this program is limited. The registration deadline is February 27, 2014.

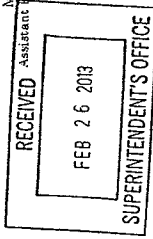


Follow Us

NJPSA Home

njasbo
NEW JERSEY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS
4 AAA Drive, Suite 101 Robbinsville, NJ 08851

John F. Donahue
Executive Director
Michele D. Roemer
Assistant Executive Director



DATE: February, 2014

TO: All Active/Associate Education Members

FROM: John F. Donahue
Executive Director

RE: 52nd Annual NJASBO Conference June 4, 5, 6, 2014 Borgata Hotel, Atlantic City

Enclosed, you will find the following materials regarding our 52nd Annual Conference

- *A tentative synopsis of the Conference*
- *Conference Registration Form

We will have an early registration on Tuesday, June 3 from 7:00 p.m. – 9:00 p.m.

For room reservations please go to our website www.njasbo.com. Click Annual Conference. Click Active/Associate Education/Emeritus. All reservations will be handled directly by the Borgata. We have a block of rooms available and reservations will be on a first come first served basis. Because of the anticipated attendance, we suggest you reserve your room early. The hotel has agreed to keep the entire ASBO room block open until May 12, 2014. You may still make reservations after the aforementioned date but there are no guarantees of availability.

Please note: The \$5.00 per day occupancy fee is not a tax and therefore must be paid by everyone. If you are interested in reserving a room for Tuesday, June 3, at the rate of \$50.00, there will be a block of rooms available.

Note: Borgata will not take reservations by phone; you must utilize our website.

Any questions regarding room reservations and confirmations should be directed to the Borgata at 866-89-267-4282. Yes, this number is correct.

We look forward to seeing you in Atlantic City.

*We will be using the SCHED program instead of a printed brochure. You will be able to access and download the final schedule at <http://njasbo2014annualconference.org> mid-April.

Building on Successes

Courage to Connect NJ's Fourth Annual Seminar For School and Municipal Officials and Citizens
Friday May 2, 2014 8am-12pm

At the Robert Meyer Reception Center, PNC Bank Arts Center
Exit 116 on the Garden State Parkway

Seminar Schedule

8:00-8:40am Registration and Continental Breakfast

8:40-8:45am Welcome and Introduction
Gino Genovese, Executive Director of Courage to Connect NJ

8:45-10am Courage to Consolidate School Districts to Enhance Education
Panelists:

Vito Gagliardi, Esq., of Porzio, Bromberg and Newman –
Special Counsel to South Hunterdon for regionalization

Steven Wolack – Vice Chair, Regionalization Committee,
Former president Lambertville School Board

James D. Gallagher – Vice President Regionalized School Board
Former president Stockton School Board

Don Seiter – South Hunterdon Regionalization Chair and
South Hunterdon Regional School Board

Karen Cantlon – Public Outreach Chair, Regionalization Committee,
Current South Hunterdon School Board

10-10:30am Courage to Implement a New Way –
An update on Princeton and South Hunterdon Panelists:

Chad Goerner – Former Princeton Township Mayor
South Hunterdon Regionalization Interim School Board Representative

10:45-12pm Courage to Create a Better Future – Exploring Financial Opportunities
Panelists:

Dagney Faulk, Ph.D - Director of research for Business and Economic
Research, Ball State University, Indiana

Jeffrey Scott – Retired Hunterdon County Superintendent of Schools

Anthony Del Sorci – Former School Business Administrator and CtoCNU
Board Member

WHEN

May 02, 2014 at 8am - 12pm

WHERE

Robert Meyer Conference Center at PNC Arts Center
Garden State Parkway Exit 116
Holmdel, NJ 07733

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: April 1, 2014
RE: Game Worker

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

NEW JERSEY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS
4 AAA Drive – Suite 101, Robbinsville, NJ 08691
609-689-8870
Fax 609-689-3167

REGISTRATION FORM
ACTIVE/ASSOCIATE EDUCATION
52ND ANNUAL CONFERENCE, JUNE 4, 5, 6, 2014
BORGATA HOTEL, ATLANTIC CITY, NJ

Name Henry Bermann Position Superintendent
District Pittsgrove Township County Salem
Address 1076 Almond Road, Pittsgrove, NJ Zip 08318
Phone 856-358-3094 X4016 Will Spouse be attending? No
If spouse is attending, give spouse's name for badge NA
Nickname for badge Henry Spouse's nickname for badge _____

REGISTRATION includes Lunch Wednesday, Dinner Thursday and Brunch Friday

(X) Member \$ 150.00 \$ 150.00
() Non Member \$ 325.00 \$
() Member for 1 day only \$ 100.00 \$
Date of attendance _____
() Non Member for 1 day only \$ 185.00 \$
Date of attendance _____

THERE WILL BE NO REFUNDS AFTER MAY 27.

BADGES MUST BE WORN AT ALL TIMES.



MEMO

TO: Dr. Henry Berman, Superintendent, Pittsgrove Township School District
Dr. Michele Deaver, Director of Special Education

FROM: Sylvia Brooks, Ed.D.
College of Education
Assistant Chair, Office of Clinical Studies

Telephone: 302.356-6978
E-mail: Sylvia.i.brooks@wilmu.edu

DATE: March 13, 2014

RE: Clinical Placements, Fall 2014 / Ronald Walters
Greetings from Wilmington University!

The office of Clinical Studies has an applicant for Student Internship who has requested a placement in the Pittsgrove Township School District for fall 2014. This student is pursuing a Master's Degree in Special Education.

Please let me know if you can accommodate this Candidate for student teaching beginning with the first teacher day after the summer break in August or September. We provide a small stipend, and Professional Development Clock Hours to the Cooperating Teachers. A Wilmington University Supervisor will assist in mentoring these Candidates. The Supervisor will also meet with the Mentor to discuss the requirements for student teaching before the assignment begins.

We work with various student teaching models including the co-teaching model.

Student Intern Candidate: Ronald Walters
Program: Special Education
Grade Level Preference: Elementary/Middle

Most placements begin in August after the summer break. Ending dates for placements will vary according to degree program and school schedules, but most placements will require 60 to 80 teaching days. If you can accommodate these Candidates for student teaching I will need the name of the teachers, the name of the school, and the grade level listed in the table below.

*Note: While this is the placement requested the district is at liberty to determine the "best" placement for the learning needs of students.

Email me if you have any questions and thank you for your efforts in placing Wilmington University teacher candidates.

Professional Partners
Creating Environments for Learning

PITTSBORO TOWNSHIP SCHOOLS

Administration Building
Office of the Superintendent of Schools
Phone: 358-3094 Ext. 4016

EXTRA CO-CURRICULAR APPLICATION

SCHOOL: A. P. Schallick High School PRINCIPAL: Mrs. Donna Meyers
STAFF MEMBER: Les Berry DATE: 3/24/14

I wish to apply for the extra/co-curricular position(s) for the 2013-2014 school year:

Extra/Co Curricular Position	Number of Yrs experience in this position in Pittsgrove	Stipend Amount
Spring Track worker	3	\$50 per day


Staff Member's Signature

Approve by: _____

Department Supervisor: 

Athletic Director: _____

Principal: 

BOE: _____

Created: 11/6/13

SCHALICK HIGH SCHOOL DISCIPLINE REPORT - MARCH 2014

DISCIPLINARY OFFENSES	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	TOTAL
Assault on a student						1					1
Academic honesty violation	1	3						4			8
Absent not at detention											0
Abuse											0
Assault on a staff member											0
Bullying	1	2		1							4
Buss behavior							3				3
Cafeteria violation											0
Cell phone violation								17			17
Classroom behavior											0
Cut class											0
Cut class left school property											0
Cut office detention											0
Cut personal detention											0
Conduct unbecoming a student	2	2									4
Computer violation											0
Criminal charges											0
Inappropriate non-violent conduct											0
Dangerous behavior	2	2									4
Defacing School Property											0
Dress code violation											0
Disrespect for Staff											0
Disrespect for Student											0
Driving Violation											0
Fighting											0
Food/Drink in Hallway											0
Found Pass/Note											0
Found in inappropriate area											0
Inappropriate conduct school events											0
Insubordination	1	2									3
In inappropriate area											0
Late to class											0
Late to school											0
Missed VoTech Bus											0
Obscene Language/Act											0
Possession of inappropriate item											0
Parking lot offense											0
Pulled Fire Alarm											0
Smoking											0
Theft											0
Technology/Computer											0
Threatening comment											0
Throwing Food/Object											0
Tvancy											0
Warning											0
Drug/Alcohol offenses*											0
Vandalism*											0
Violence*											0
Weapons offense*											0
TOTAL	25	84	69	74	93	43	136	0	0	0	524
POSITIVE REFERRALS		16	1		64	22	18				121

*Filed Violence, Vandalism, and Substance Abuse Incident Report

Discipline Listing

A.P. Schalick High School

03/31/2014 1:41 PM

Student ID	Grade	Inc. DATE	Inc. TYPE	Code	Reason	Days
11260	9	03/11/2014	CC	OS	03/17/2014	1
11264	11	03/06/2014	CPV	OS	03/10/2014	1
11716	10	03/07/2014	OS	OS	03/20/2014	1
11861	11	03/24/2014	DTS	OS	03/24/2014	2
11134	11	03/07/2014	CPV	OS	03/19/2014	1

Discipline Listing

03/31/2014 9:49 AM

A.P. Schallick High School

Student ID	Grade	Inc. Date	Inc. Type	Class	Begin	End	Days
1078	12	03/21/2014	DTS	ISS	03/26/2014		1
1090	9	03/11/2014	CB	ISS	03/19/2014		1
1218	9	03/27/2014	COD	ISS	03/28/2014		1
1074	12	03/02/2014	CCL	ISS	03/12/2014		1
1394	9	03/17/2014	LS	ISS	03/25/2014		1
1091	10	03/07/2014	CB	ISS	04/02/2014		2
1106	11	03/04/2014	COD	ISS	03/13/2014		1
1161	11	03/12/2014	DTS	ISS	03/17/2014		1



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

INTEROFFICE MEMORANDUM

TO: HENRY BERGMANN, SUPERINTENDENT
 FROM: TERENCE SPENCER, ASSISTANT PRINCIPAL *TS*
 SUBJECT: MARCH DISCIPLINE REPORT
 DATE: APRIL 1, 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: 20
 Out-of-School Suspension: 6
 EVRS incidents filed: 5

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES – APRIL 14, 2014

Pittsgrove Township Middle School
Discipline Report
2013-14 School Year

Infraction	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APRIL	MAY	JUNE	TOTALS
Academic Honesty Violation											6
Altercation	2	3	1	1	1	1	6				20
Assault - Staff			2			3					0
Assault - Student											0
Attended Activity - Restricted			2								2
Attended School While Suspended											0
Bus Behavior	12	8	13	14	4	5	10				66
Bullying/Harassment/Intimidation	1	5		2							8
Cafeteria Violation		4				2	2				8
Class Behavior		5	6	6	6	8	6				37
Cut Class/Left Sch/Pro				3		3	1				7
Cut Office Detention											0
Cellphone Violation		4		1	3		9				17
Conduct Unbecoming of a Student		4	4	3		2	4				17
Computer Violation											0
Disrespect to Staff		1	2		3	1	3				10
Disrespect to Student		3	1		1	1					6
Drug/Alcohol		1					2				3
Dangerous Behavior											0
Dress Code Violation											0
Fighting											0
Forged Pass/Note											0
Food/Drink in Hall/Classroom											0
Inappropriate Non-Violent Contact							1				1
In Inappropriate Area											0
Insubordination		1	3	5	2		7				18
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			1				8
Threatening Comment	1	1			1		1				4
Theft		4									4
Truancy	1	6	3								10
Obscene Language/Act					1	2	4				7
Unacceptable Display of Affection											0
Vandalism											0
Violence											0
Weapons Offense											0
TOTALS	20	72	51	59	40	51	57	0	0	0	300

Submitted for BOE approval 1/16/14

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

Column 1	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APRIL	MAY	JUNE	TOTALS
Altercation	2	3	2		1		5				13
Assault - Staff											0
Assault - Student											0
Bus Behavior	1		1	4	1	1	2				10
Bullying	1			2							3
Class Behavior		1	2	5	1	3	3				15
Cut Class							1				1
Cut Office Detention											0
Cut Staff Detention											0
Cell phone Violation											0
Conduct Unbecoming of a Student		2	1	1			1				5
Computer Violation											0
Disrespect to Staff		1	2		3	1					7
Disrespect to Student			1				3				4
Drug/Alcohol											0
Dangerous Behavior											0
Dress Code Violation											0
Fighting											0
Inappropriate Non-Violent Contact											0
Insubordination			3		1		1				5
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				3				7
Unacceptable Display of Affection											0
Vandalism											0
Violence											0
Weapons Offense											0
Cafeteria Violation							1				1
TOTALS	4	11	15	13	8	7	20	0	0	0	78

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			1				4
Assault - Staff											0
Assault - Student			2								2
Bus Behavior											0
Bullying		3									3
Class Behavior							1				1
Cut Class/LeftSchlPro											0
Cut Office Detention											0
Cut Staff Detention											0
Cell phone Violation											0
Conduct Unbecoming of a Student		1									1
Computer Violation											0
Disrespect to Staff											0
Disrespect to Student											0
Drug/Alcohol		1					2				3
Dangerous Behavior											0
Dress Code Violation											0
Fighting											0
Inappropriate Non-Violent Contact							1				1
Insubordination											0
Late to Class											0
Late to School							1				1
Pulled Fire Alarm											0
Possession of Inappropriate Item											0
Attended Activity - Restricted											0
Smoking/Possession		2									2
Attended School While Suspended											0
Tech. Offense											0
Threatening Comment	1	1			1		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	6	0	0	0	27

Submitted for BOE approval 1/16/14

Discipline Summary Report
By Grade Level

Pittsgrove Township Middle School
From 03/01/2014 to 03/31/2014

Grade	Total	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APRIL	MAY	JUNE	TOTALS
Absent Not at Detent	0	0	0	0	0	0	0	0	0	0	0	0
Absent/Not at School	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0
AcadHonestyViolation	0	0	0	0	0	0	0	0	0	0	0	0
Altercation	0	0	0	0	0	0	0	0	0	0	0	0
Assault Staff	0	0	0	0	0	0	0	0	0	0	0	0
Bus Behavior	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0
Bully/Harass/intim	0	0	0	0	0	0	0	0	0	0	0	0
Class Behavior	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0
Cyberstalking	0	0	0	0	0	0	0	0	0	0	0	0
Cut Class	5/1	0/0	0/0	0/0	0/0	4/0	0/0	0/0	2/1	0/0	0/0	17/1
Cut Class/LeftSchlPro	1	0	0	0	0	0	0	0	1	0	0	3
Cut Office Detention	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0
Cut Staff Detention	0	0	0	0	0	0	0	0	0	0	0	0
Cell Phone/Electronic	9	0	0	0	0	0	0	0	0	0	0	9
Conduct Unbcmg Studt	2/7	0/0	1/3	0/0	0/0	1/0	0/0	0/0	0/4	0/0	0/0	4/14
Computer Violation	4	0	0	0	0	2	0	0	2	0	0	8
Drug/Alc-Poss/Intflue	3/1	0/0	0/0	0/0	0/0	2/0	0/0	0/0	2/1	0/0	0/0	7/1
Dangerous Behavior	0	0	0	0	0	0	0	0	0	0	0	0
Dress Code Violation	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0
Disrespect to Stud	0	0	0	0	0	0	0	0	0	0	0	0
Disrespect to Staff	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0
Violence	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

Discipline Summary Report
By Grade Level

Pittsgrove Township Middle School
From 03/01/2014 to 03/31/2014

Incident Type	6	7	8	9	10
Disrespect to Staff	3 1/2	0 0/0	1 1/0	0 0/0	2 0/2
Driving Violation	0	0	0	0	0
Excused from Detentn	0	0	0	0	0
Food/Drink/Bever	0/0	0/0	0/0	0/0	0/0
Fighting	0	0	0	0	0
Inappropriate	0	0	0	0	0
Inappropriate	0	0	0	0	0
Forged Pass-Note	0/0	0/0	0/0	0/0	0/0
Outdang	0	0	0	0	0
Inapp Cdt at Sch Evt	0	0	0	0	0
Insubordination	0	0	0	0	0
Inapp NonViolent Con	1 1/0	0 0/0	0 0/0	1 1/0	0 0/0
Late to School	0	0	0	0	0
Late to School	0/0	0/0	0/0	0/0	0/0
Miscellaneous	0	0	0	0	0
Play Cards/Dice	0	0	0	0	0
Physical Assault	0/0	0/0	0/0	0/0	0/0
Possess of Inapp Item	0	0	0	0	0
Disinappropriate	0/0	0/0	0/0	0/0	0/0
Parking Offense	0	0	0	0	0
Positiv	0/0	0/0	0/0	0/0	0/0
Attend Activity-Restr	0	0	0	0	0
Sexual Harassment	0/0	0/0	0/0	0/0	0/0
Smoking/Possession	0	0	0	0	0
Speeding/Unsafe	0/0	0/0	0/0	0/0	0/0
Threatening Comment	1 0/1	0 0/0	0 0/0	0 0/0	1 0/1

Discipline Summary Report
By Grade Level

Pittsgrove Township Middle School
From 03/01/2014 to 03/31/2014

Incident Type	6	7	8	9	10
Technology/Computer	0	0	0	0	0
Throwing Food/Obj	0	0	0	0	0
Truancy	0	0	0	0	0
Truancy	0/0	0/0	0/0	0/0	0/0
Unacceptable/Act	0	0	0	0	0
Obscene Language/Act	4 4/0	0 0/0	0 0/0	3 3/0	1 1/0
Unauth Rest Use	0	0	0	0	0
Vandalism	0	0	0	0	0
Weapons	0/0	0/0	0/0	0/0	0/0
Weapons Offense	0	0	0	0	0
Warning	0/0	0/0	0/0	0/0	0/0




OLIVET ELEMENTARY SCHOOL

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 31, 2014

RE: March Discipline Report

DISCIPLINE REPORT FOR THE MONTH OF:
March 2014

SUSPENSIONS: 1

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

In-School Suspension 0

Out-of-School Suspension 0

EVVRS incidents filed 0

cc Patricia Gaburo, Principal

LOSS OF BUS PRIVILEGES: 0

We wish you and your staff continued success in the implementation of your preschool programs, and we look forward to working with you during the 2014-2015 school year. If you have any questions, please contact Eric Rodney at (609) 292-4381.

Sincerely,

Ellen Wollock, Ed.D., Administrator
Division of Early Childhood Education

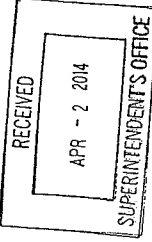
- c: Acting Commissioner David Hespe
- Tracy Sevens
- Yut'se Thomas
- Robert Bumpus
- Tonya Hall-Cosion
- Karin Garver
- Eric Rodney
- Georgette Meister



State of New Jersey
DEPARTMENT OF EDUCATION
PO Box 300
TRENTON, NJ 08625-0300

CHRIS CHRISTIE
Governor
KIM GUADAGNO
Lt. Governor

DAVID C. HESPE
Acting Commissioner



April 1, 2014

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

SUBJECT: 2014-2015 One-Year Program Plan Update and Budget Statement Approval

Dear Mr. Bermann:

As requested by the New Jersey Department of Education, Division of Early Childhood Education (DECE), the Pittsgrove Township School District submitted a proposed 2014-2015 One-Year Preschool Program Plan update and Budget Statement for review. This letter serves as notice that the DECE approves the district's plan update and budget statement contingent upon receipt of a signed Board Resolution. This information must be received by May 1, 2014.

As described in your 2014-2015 state aid notice, the Pittsgrove Township School District will receive \$69,300 in Preschool Education Aid (PEA). With this and other funding, the district indicates that it will serve 35 full-day general education preschool children in 2014-2015. Please note that PEA is intended to fund only general education students. Preschoolers with disabilities, regardless of whether they are served in self-contained or inclusive settings, are supported through the district's special education funding.

PEA is based upon your approved projected enrollment and may be subject to change pending the actual enrollment figures for the school year. Any changes in configuration of the way that preschool children are served within the school district's delivery system must receive written approval from the DECE. Note that changes in configuration (e.g., going from a full-day to a half-day program) will also impact funding.

The Division of Early Childhood Education will continue to provide professional development and technical assistance geared toward implementing high-quality preschool programming. Based on the information provided in your plan update, our office will also provide individualized technical assistance in the area of English language learners:

- A home language survey should be administered and the individual results distributed to assist teachers in best supporting their students.



PITTSBORO TOWNSHIP BOARD OF EDUCATION FILE CODE: 9323/9324
 Pittsboro, New Jersey

Bylaw _____
 _____ Monitored
 _____ Mandated
 _____ X _____ Other Reasons

AGENDA PREPARATION/ADVANCE DELIVERY OF MEETING MATERIAL

The chief school administrator and the board president shall prepare the agenda for all meetings of the board. In doing so, they shall consult the board secretary.

Items of business suggested by any board member, staff member, or citizen of the district may be included at the discretion of the chief school administrator and board president. When appropriate, the agenda shall allow time for the remarks of citizens, staff members, or pupils who wish to speak briefly before the board.

The agenda shall be published pursuant to provisions of the Open Public Meetings Act. The board shall follow the order of business set up by the agenda unless the order is altered by a majority vote of the members present and voting. At a regularly scheduled meeting for which an advance agenda has been provided to the public, items of business not anticipated at the time the agenda was prepared may be discussed and acted upon if a majority of the board present and voting agrees to consider them. However, existing board policies and bylaws may not be revised or new ones adopted unless the proposals are on the written agenda.

The agenda, together with supporting materials, shall be distributed to board members sufficiently prior to the board meeting to permit them to give items of business careful consideration. The agenda shall also be made available to the press, representatives of community and staff groups, and others, upon request.

Adopted: 8/25/86
 NJSBA Review/Update: November 2008
 Readopted: 4/16/09

Key Words

Board Meeting Agenda, Delivery of Meeting Materials, Board Meeting Materials, Agenda

Legal References: N.J.S.A. 18A:11-1 General mandatory powers and duties
 N.J.S.A. 18A:54-20 Powers of board (county vocational schools)

Citizens v. Governing Body of the Borough of Oakland, 156 N.J. Super. 182 (App. Div. 1978)

Possible Cross References: *1120 Board of education meetings
 *9311 Formulation, adoption, amendment of policies
 *9312 Formulation, adoption, amendment of bylaws

*Indicates policy is included in the Critical Policy Reference Manual.

March 26, 2014

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

Dear Business Administrator:

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

Governance I: Tracy Penven

Attendance at this training seminar satisfies the training mandates of the School Ethics Act, N.J.S.A. 18A:12-33 et seq. for a first year board member.

Please be advised that in order to fully satisfy the requirements of the Act, additional training must be completed during the second and third year of board service and, if re-elected or re-appointed, during the first year of that re-elective or re-appointive term.

If you have any questions, please do not hesitate to contact calcenter@njsba.org. Sincerely,

Ray Pinney
 Director Member Training
 & Engagement

Judge rules against Midland Park school board in attachments lawsuit - NorthJersey.com
 Friday, December 27, 2013
 By Matthew Birchenough, Midland Park Suburban News

NorthJersey.com

He complained to the board, which considered revising its policy on releasing such attachments.
 However, board members and school administrators argued that attachments might contain confidential information and their release also might lead to miscommunication or misinterpretation. Fogarty has maintained throughout the process that the board is not required to provide attachments.
 The board withdrew the amended policy form consideration in October.
 Doyle said the board would not be required to release all attachments.

"It is evident some attachments may include documents protected pursuant to the deliberative process privilege, the attorney-client privilege, or may contain confidential personnel information regarding students or employees," his opinion stated.
 He added that the board could choose not to release documents if it had a "good faith belief" that they should be exempt. Members of the public then could make an OPRA request for the documents.
 "Personnel items, and anything that is considered deliberative and consultative," such as draft policies and job descriptions, are examples of items that remain unaffected by the judge's decision," Sullivan said. "The board can only act as a collective majority and recommendations by individual members and committees are not public records and do not become official actions until adopted by the board as a whole."
 State statute requires 48 hours notice of the time, date and location of a meeting, as well as an agenda.
 The OPMA does not define "agenda" and case law provides little information on the issue, according to Doyle's opinion.
 However, an attorney general's formal opinion had stated that an agenda "only contain a listing of items which will be before the board at the meeting and need not include the supportive or explanatory materials and reports relative to such items."
 "In rendering his decision, Judge Doyle chose to ignore a formal interpretive opinion of the attorney general along with case law regarding agendas under the Open Public Meetings Act," Sullivan said.
 But Doyle stated in his opinion that attorney general's opinions do not constitute binding precedent.
 Opatbeck also sought damages and attorney fees, but Doyle ruled against it, because Opatbeck represented himself and there were "no damages competently set forth."
 E-mail: birchenough@northjersey.com

Midland Park - A Superior Court judge has ruled that the K-12 Board of Education must make attachments to its agendas available to the public prior to meetings.
 David W. Opatbeck, a 20-year resident of the borough, who teaches law at Seton Hall School of Law, filed a lawsuit against the board for violating the Open Public Records Act and Open Public Meetings Act for failing to provide to the public with copies of documents listed as attachments and appendices to its agendas.
 Judge Peter E. Doyle heard the cases on Dec. 23 and ruled Dec. 24 that Opatbeck submit an order to the board requiring it to release documents before meetings.

When reached by phone Dec. 27, Opatbeck said the decision will allow the public to "meaningfully participate" in government.
 "I feel that he really vindicated the ability of everyday people to know what's going on," he said.
 Board President William Sullivan said in a Dec. 27 statement that the board will consider challenging the ruling.
 "The board will meet again on Jan. 7 to further discuss our options along with the process for appeal and standards of review," he said.
 Superintendent Dr. Marie Cirasella and board attorney Stephen Fogarty were not immediately available for comment.
 In his 18-page opinion, Doyle said the board's failure to provide attachments "renders the agendas virtually meaningless."
 "These attachments are already produced in electronic form for the board members and are necessary for the public to understand the agendas," Doyle's opinion states. "The public cannot be 'overloaded' with information concerning the workings of their governmental and municipal entities."
 However, Sullivan said the board's policy on releasing attachments is not unique.
 "It should be noted that the Midland Park Board of Education's procedure for the release of supplemental material is shared by countless school boards and municipal governing bodies across the state, as well as the Bergen County Freeholders and N.J. State Board of Education," he said.
 Prior to oral arguments, Fogarty had asked that the lawsuit be deemed frivolous by the court and later asked that it be dismissed.
 "As both parties agreed there is little legal precedent on the issue presented, it is unclear how such litigation could be deemed frivolous," Doyle's opinion stated.

Opatbeck had raised the issue earlier this year after attending a meeting at which he was unable to access an attachment being discussed by the board.

North Jersey Media Group Inc.

http://www.northjersey.com/news/2013/12/27/2013_12_27_attachments_school_board_in_attachments_lawsuit.html#page=2

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

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Interim Balance Sheet
 February 2014

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ASSETS:

101	Cash in bank		
103	Petty cash		760,759.35
121	Tax levy receivable		3,650.00
	Accounts receivable:		3,001,044.64
132	Interfund		
141	Intergovernmental - state	816,958.03	
143	Intergovernmental - other	5,404,785.29	
153	Other	49,123.76	
		2,051,677.80	8,322,544.88
RESOURCES:			
301	Estimated revenues	25,861,745.00	
302	Less revenues	(25,385,562.88)	476,182.12
	Total assets and resources		12,564,180.99

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LIABILITIES:

421	Accounts payable		25,782.71
451	Loans payable		1,000,000.00
	Other current liabilities		31,679.62
	Total liabilities		1,057,462.33

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

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Interim Balance Sheet
February 2014

FUND BALANCE:

Appropriated:				
753	Reserve for encumbrances - current year		7,205,862.43	
754	Reserve for encumbrances - prior year		120,789.90	
	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	(15,433,683.73)		
603	Encumbrances	(7,326,652.33)	(22,760,336.06)	3,661,090.26
604	Increase in capital reserve			30.00
	Total appropriated			10,990,421.59
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			11,506,718.66
	Total liabilities and fund equity			12,564,180.99

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

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Interim Balance Sheet
February 2014

RECAPITULATION OF FUND BALANCE

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	26,421,426.32	22,760,336.06	3,661,090.26
Revenues	(25,861,745.00)	(25,385,562.88)	(476,182.12)
Subtotal	559,681.32	-2,625,226.82	3,184,908.14
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	-3,184,858.14	3,184,908.14

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

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Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For 8 month period ending February 28, 2014)

REVENUES/SOURCES OF FUNDS	Budgeted Estimated	Actual to Date	Note: Over or (Under)	Unrealized Balance
OPERATING BUDGET				
10-12XX From Local Sources	12,423,068.00	11,968,080.52	(UNDER)	454,987.48
10-3XXX From State Sources	13,409,055.00	13,409,055.00		.00
10-4XXX From Federal Sources	29,622.00	8,427.36	(UNDER)	21,194.64
GENERAL FUND GRAND TOTAL	25,861,745.00	25,385,562.88	(UNDER)	476,182.12
EXPENDITURES				
OPERATING BUDGET				
GENERAL CURRENT EXPENSE				
11-1XX-100-XXX Regular Programs	7,329,195.05	4,357,906.97	2,586,343.97	384,944.11
11-2XX-100-XXX Special Education	2,237,683.98	1,218,516.79	957,929.42	61,237.77
11-230-100-XXX Basic Skills/Remedial	435,203.88	257,794.44	172,160.40	5,249.04
11-401-100-XXX School-Sponsored Co/Extra-Curricular Activities	65,543.00	25,488.01	.00	40,054.99
11-402-100-XXX School-Sponsored Athletics	358,582.16	189,630.17	56,881.74	112,070.25
undistributed Expenditures:				
11-000-100-XXX Tuition	649,222.90	298,424.73	322,772.26	28,025.91
11-000-211-XXX Attendance and Social work Services	31,001.00	18,486.60	11,782.00	732.40
11-000-213-XXX Health Services	345,291.00	204,764.39	126,235.00	14,291.61
11-000-216,217 Speech, OT, PT & Extraordinary Services	566,045.00	272,735.19	225,224.37	68,085.44
11-000-218-XXX Guidance	689,589.00	425,399.52	249,175.26	15,014.22
11-000-219-XXX Child Study Teams	561,788.84	346,546.39	163,240.66	52,001.79
11-000-221-XXX Improvement of Instructional Services	471,074.00	313,064.10	135,757.65	22,252.25
11-000-222-XXX Educational Media Services - School Library	320,966.00	204,003.43	103,675.38	13,287.19
11-000-223-XXX Instructional Staff Training Services	24,970.00	13,605.08	2,514.99	8,849.93
11-000-230-XXX General Administration	594,350.50	406,291.49	132,083.65	55,975.36
11-000-240-XXX School Administration	1,157,089.68	748,065.80	381,546.90	27,476.98
11-000-25X-XXX Central Services & Admin. Information Technology	773,211.03	495,380.03	206,243.85	71,587.15
11-000-26X-XXX Operation and Maintenance of Plant Services	2,746,211.79	1,650,883.28	640,298.08	455,030.43

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

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Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For 8 month period ending February 28, 2014)

EXPENDITURES	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-270-XXX Student Transportation Services	1,561,796.00	876,281.12	279,738.20	405,776.68
11-XXX-XXX-2XX Personal Services - Employee Benefits	4,926,091.51	2,860,803.72	369,531.20	1,695,756.59
Total Support Services Expenditures	15,418,698.25	9,134,734.87	3,349,819.45	2,934,143.93
TOTAL GENERAL CURRENT EXPENSE	25,844,906.32	15,184,071.25	7,123,134.98	3,537,700.09
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	220,865.00	99,284.88	98,346.07	23,234.05
12-000-4XX-XXX Facilities Acquisition and Construction Services	142,325.00	92,288.98	50,023.08	12.94
TOTAL CAPITAL EXPENDITURES	363,220.00	191,573.86	148,369.15	23,276.99
SPECIAL SCHOOLS				
Other Special Schools				
13-4XX-100-XXX Instruction	115,570.00	58,038.62	55,148.20	2,383.18
Total Other Special Schools	115,570.00	58,038.62	55,148.20	2,383.18
TOTAL SPECIAL SCHOOLS	115,570.00	58,038.62	55,148.20	2,383.18
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	15,433,683.73	7,326,652.33	3,661,120.26

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

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Schedule of Revenues
Actual Compared with Estimated
(For 8 month period ending February 28, 2014)

		Estimated	Actual	Unrealized
REVENUES FROM LOCAL SOURCES:				
10-1210	Local Tax Levy	9,003,134.00	9,003,134.00	.00
10-1300	Tuition	3,112,565.00	2,899,668.00	212,897.00
10-1XXX	Unrestricted Miscellaneous Revenues	307,369.00	65,278.52	242,090.48
	Subtotal	12,423,068.00	11,968,080.52	454,987.48
REVENUES FROM STATE SOURCES:				
10-3116	School Choice Aid	1,171,078.00	1,171,078.00	.00
10-3132	Categorical Special Education Aid	837,197.00	837,197.00	.00
10-3176	Equalization Aid	10,430,292.00	10,430,292.00	.00
10-3177	Categorical Security Aid	228,815.00	228,815.00	.00
10-3178	Adjustment Aid	12,519.00	12,519.00	.00
10-3121	Categorical Transportation Aid	729,154.00	729,154.00	.00
	Subtotal	13,409,055.00	13,409,055.00	.00
FEDERAL SOURCES:				
10-4200	Medicaid Reimbursement	29,622.00	8,427.36	21,194.64
	Subtotal	29,622.00	8,427.36	21,194.64
	TOTAL OPERATING BUDGET	25,861,745.00	25,385,562.88	476,182.12

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
**** PITTSBORO TOWNSHIP SCHOOLS ****
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Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 8 month period ending February 28, 2014)

	Appropriations	Expenditures	Encumbrances	Available Balance
GENERAL CURRENT EXPENSE				
Regular Programs - Instruction				
11-110-100-101	Kindergarten - Salaries of Teachers	449,070.00	268,918.50	177,534.00
11-120-100-101	Grades 1-5 - Salaries of Teachers	1,867,830.00	1,110,910.49	751,262.51
11-130-100-101	Grades 6-8 - Salaries of Teachers	1,469,172.00	875,860.04	593,135.20
11-140-100-101	Grades 9-12 - Salaries of Teachers	2,403,714.00	1,435,742.82	966,080.18
Regular Programs - Home Instruction:				
11-150-100-101	Salaries of Teachers	24,625.00	19,323.25	5,301.75
11-150-100-320	Purchased Professional-Educational Services	16,700.00	5,825.75	2,276.00
Regular Programs - Undistributed Instruction				
11-190-100-320	Purchased Professional-Educational Services	168,189.00	110,455.79	13,378.00
11-190-100-340	Purchased Technical Services	53,309.00	12,598.01	3,268.80
11-190-100-500	Other Purchased Services	323,308.00	261,232.42	4,575.11
11-190-100-610	General Supplies	400,648.05	221,142.14	71,205.23
11-190-100-640	Textbooks	146,100.00	35,345.76	3,563.94
11-190-100-890	Other Objects	6,530.00	552.00	65.00
	TOTAL REGULAR PROGRAMS - INSTRUCTION	7,329,195.05	4,357,906.97	2,586,343.97
SPECIAL EDUCATION - INSTRUCTION				
Behavioral Disabilities:				
11-209-100-101	Salaries of Teachers	180,749.00	107,134.44	71,256.00
11-209-100-320	Purchased Professional-Educational Services	48,596.00	19,248.36	27,318.00
11-209-100-610	General Supplies	5,473.98	2,731.91	914.26
11-209-100-800	Other Objects	3,705.00	.00	.00
	Total	238,523.98	129,114.71	99,488.26
Multiple Disabilities:				
11-212-100-101	Salaries of Teachers	309,871.00	188,313.36	120,878.00
11-212-100-106	Other Salaries for Instruction	7,543.00	7,543.00	.00
11-212-100-320	Purchased Professional-Educational Services	106,388.00	41,750.39	64,277.57
11-212-100-610	General supplies	5,000.00	3,082.23	284.63
				1,633.14

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Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 8 month period ending February 28, 2014)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
11-212-100-800 Other Objects	3,350.00	540.38	.00	2,809.62
Total	432,152.00	241,229.36	185,440.20	5,482.44
Resource Room/Resource Center				
11-213-100-101 Salaries of Teachers	1,022,280.00	605,385.00	390,730.00	26,165.00
11-213-100-320 Purchased Professional-Educational Services	322,917.00	130,654.05	190,229.86	2,033.09
11-213-100-610 General Supplies	7,525.00	2,009.57	.00	5,515.43
11-213-100-800 Other Objects	6,450.00	.00	.00	6,450.00
Total	1,359,172.00	738,048.62	580,959.86	40,163.52
Autism:				
11-214-100-101 Salaries of Teachers	66,120.00	41,074.40	25,040.00	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	5,275.20	14,569.60	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	51,400.64	40,224.50	4,178.86
Preschool Disabilities - Part-Time:				
11-215-100-101 Salaries of Teachers	81,982.00	50,224.20	31,600.00	157.80
11-215-100-106 Other Salaries for Instruction	4,465.00	4,465.00	.00	.00
11-215-100-320 Purchased Professional-Educational Services	23,785.00	2,913.44	20,216.60	654.96
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	58,723.46	51,816.60	1,491.94
TOTAL SPECIAL EDUCATION - INSTRUCTION	2,237,683.98	1,218,516.79	957,929.42	61,237.77
Basic Skills/Remedial - Instruction				
11-230-100-101 Salaries of Teachers	407,108.00	243,101.50	162,558.80	1,447.70
11-230-100-106 Other Salaries for Instruction	23,870.00	14,265.22	9,601.60	3.18
11-230-100-320 Purchased Professional-Educational Services	1,060.00	.00	.00	1,060.00
11-230-100-610 General Supplies	3,165.88	427.72	.00	2,738.16
Total	435,203.88	257,794.44	172,160.40	5,249.04

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Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 8 month period ending February 28, 2014)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
School-Sponsored Cocurricular Activities-Instruction				
11-401-100-100 Salaries	61,193.00	24,570.51	.00	36,622.49
11-401-100-500 Purchased Services	1,720.00	917.50	.00	802.50
11-401-100-600 Supplies and Materials	2,630.00	.00	.00	2,630.00
Total	65,543.00	25,488.01	.00	40,054.99
School-Sponsored Athletics - Instruction				
11-402-100-100 Salaries	217,847.00	109,861.40	3,769.60	104,216.00
11-402-100-500 Purchased Services	87,052.56	51,994.65	28,660.98	6,396.93
11-402-100-600 Supplies and Materials	53,682.60	27,774.12	24,451.16	1,457.32
Total	358,582.16	189,630.17	56,881.74	112,070.25
UNDISTRIBUTED EXPENDITURES				
Instruction				
11-000-100-561 Tuition - Other LEAs within the State - Regular	27,592.90	4,760.32	19,208.78	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	52,875.00	54,375.00	.00
11-000-100-565 Tuition - Co. Spec. Services and Regional Day Schls	233,405.00	114,636.03	118,405.24	361.73
11-000-100-566 Tuition - Private Schls/Disabled within State	229,610.00	107,334.38	118,237.24	4,038.38
11-000-100-568 Tuition - State Facilities	31,365.00	18,819.00	12,546.00	.00
Total	649,222.90	298,424.73	322,772.26	28,025.91
Attendance and Social work Services				
11-000-211-100 Salaries	30,801.00	18,486.60	11,782.00	532.40
11-000-211-500 Other Purchased Services	200.00	.00	.00	200.00
Total	31,001.00	18,486.60	11,782.00	732.40
Health Services				
11-000-213-100 Salaries	325,435.00	198,859.37	125,500.00	1,075.63
11-000-213-300 Purchased Professional and Technical Services	13,337.00	1,207.00	735.00	11,395.00
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	345,291.00	204,764.39	126,235.00	14,291.61

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REPORT OF THE SECRETARY
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Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 8 month period ending February 28, 2014)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
11-000-216-100 Speech, OT, PT and Related Services				
11-000-216-100 Salaries	220,542.00	120,730.22		
11-000-216-320 Purchased Professional-Educational Services	107,857.00	54,111.75	90,141.15	9,670.63
11-000-216-600 Supplies and Materials	1,500.00	469.91	600.00	53,145.75
11-000-216-800 Other Objects	1,000.00	.00	727.73	302.26
Total	330,899.00	175,311.38	91,468.88	1,000.00
11-000-217-320 Special Education - Extraordinary Services:				
Purchased Professional-Educational Services	235,146.00	97,423.81	133,755.49	3,966.70
Total undist. Expend.-Other Supp.Serv.-Extra.Serv.	235,146.00	97,423.81	133,755.49	3,966.70
11-000-218-104 Guidance				
Salaries of Other Professional Staff	524,001.00	326,433.16	197,521.60	46.24
11-000-218-105 Salaries of Secretarial and Clerical Assistants	126,066.00	73,089.90	51,125.76	1,850.34
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	48.00	3,147.00
11-000-218-500 Other Purchased Services	10,747.00	9,489.90	.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	689,589.00	425,399.52	249,175.26	15,014.22
11-000-219-104 Child Study Teams				
Salaries of Other Professional Staff	383,515.00	230,699.69	124,654.40	28,160.91
11-000-219-105 Salaries of Secretarial and Clerical Assistants	101,142.00	62,993.55	30,351.36	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	2,200.00	122.80
11-000-219-592 Miscellaneous Purchased Services	34,558.00	23,779.52	1,796.00	8,982.48
11-000-219-600 Supplies and Materials	17,939.84	9,767.73	4,188.90	3,983.21
11-000-219-800 Other Objects	2,330.00	2,078.70	50.00	201.30
Total	561,788.84	346,546.39	163,240.66	52,001.79
11-000-221-102 Improvement of Instructional Services				
Salaries of Supervisors of Instruction	99,691.00	66,460.64	33,230.32	.04

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Statement of Appropriations
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(For 8 month period ending February 28, 2014)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
11-000-221-104 Salaries of Other Professional Staff	245,257.00	164,774.24	79,274.72	1,208.04
11-000-221-105 Salaries of Secretarial and Clerical Assistants	68,736.00	44,668.56	22,231.68	1,835.76
11-000-221-110 Other Salaries	28,528.00	24,650.00	.00	3,878.00
11-000-221-500 Other Purchased Services	10,375.00	6,290.76	590.00	3,494.24
11-000-221-600 Supplies and Materials	9,800.00	-385.10	163.93	10,021.17
11-000-221-800 Other Objects	8,687.00	6,605.00	267.00	1,815.00
Total	471,074.00	313,064.10	135,757.65	22,252.25
11-000-222-100 Educational Media Services - School Library				
Salaries	216,165.00	130,540.00	85,004.00	621.00
11-000-222-300 Purchased Professional and Technical Services	20,911.00	6,113.63	8,803.62	5,993.75
11-000-222-500 Other Purchased Services	24,590.00	23,063.00	50.00	1,477.00
11-000-222-600 Supplies and Materials	59,300.00	44,286.80	9,817.76	5,195.44
Total	320,966.00	204,003.43	103,675.38	13,287.19
11-000-223-320 Instructional Staff Training Services				
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	15,000.00	7,226.59	2,514.99	5,258.42
11-000-223-800 Other Objects	500.00	.00	.00	500.00
Total	24,970.00	13,605.08	2,514.99	8,849.93
11-000-230-100 Support Services - General Administration				
Salaries	275,672.00	181,825.34	91,860.16	1,986.50
11-000-230-331 Legal Services	69,100.00	66,164.28	.00	2,935.72
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
11-000-230-339 Other Purchased Professional Services	11,820.00	1,836.00	.00	9,984.00
11-000-230-340 Purchased Technical Services	.00	-6,603.23	.00	6,603.23
11-000-230-530 Communications/Telephone	52,500.00	34,249.18	.00	18,250.82
11-000-230-585 BOE Other Purchased Services	4,290.00	2,104.00	1,439.54	746.46
11-000-230-590 Other Purchased Services	119,888.50	99,229.28	12,964.00	7,695.22

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Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 8 month period ending February 28, 2014)

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-230-610 General Supplies	10,910.00	10,228.70	139.95	541.35
11-000-230-630 BOE In-House Training/Meeting Supplies	4,000.00	3,677.69	.00	322.31
11-000-230-890 Miscellaneous Expenditures	3,390.00	2,299.00	.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	406,291.49	132,083.65	55,975.36
Support Services - School Administration				
11-000-240-103 Salaries of Principals/Assistant Principals	784,566.00	522,990.08	261,495.04	80.88
11-000-240-105 Salaries of Secretarial and Clerical Assistants	320,852.00	206,499.00	108,705.52	5,647.48
11-000-240-500 Other Purchased Services	23,550.00	2,663.00	5,962.00	14,925.00
11-000-240-600 Supplies and Materials	14,371.68	6,412.12	4,329.34	3,630.22
11-000-240-800 Other Objects	13,750.00	9,501.60	1,055.00	3,193.40
Total	1,157,089.68	748,065.80	381,546.90	27,476.98
Undistributed Expenditures - Central Services				
11-000-251-100 Salaries	306,751.00	205,509.32	98,475.04	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	18,724.80	200.00	1,775.20
11-000-251-600 Supplies and Materials	15,505.00	12,770.36	1,523.85	1,210.79
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	25,373.00	6,921.10	4,907.96	13,543.94
11-000-251-890 Other Objects	2,550.00	1,291.00	.00	1,259.00
Total	415,059.00	245,216.58	107,006.85	62,835.57
Undistributed Expenditures - Admin. Info. Technology				
11-000-252-100 Salaries	256,128.00	171,800.89	81,221.23	3,105.88
11-000-252-340 Purchased Technical Services	42,396.00	41,597.56	350.00	448.44
11-000-252-500 Other Purchased Services (400-500 series)	24,276.32	15,279.08	4,892.99	4,104.25
11-000-252-600 Supplies and Materials	35,351.71	21,485.92	12,772.78	1,093.01
Total	358,152.03	250,163.45	99,237.00	8,751.58
11-000-261-420 Required Maintenance for School Facilities Cleaning, Repair, and Maintenance Services	153,158.00	22,657.20	9,480.00	121,020.80

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

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Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 8 month period ending February 28, 2014)

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-261-610 General Supplies	52,609.10	19,869.88	5,294.52	27,444.70
Total	205,767.10	42,527.08	14,774.52	148,465.50
Custodial Services				
11-000-262-100 Salaries	797,998.00	534,956.01	241,403.92	21,638.07
11-000-262-300 Purchased Professional and Technical Services	95,994.50	62,607.66	32,493.78	893.06
11-000-262-420 Cleaning, Repair, and Maintenance Services	490,160.61	335,587.95	143,645.14	10,927.52
11-000-262-441 Rental of Land and Buildings				
11-000-262-490 Other than Lease Purchase Agreements	102,500.00	.00	102,500.00	.00
11-000-262-490 Other Purchased Property Services	24,591.98	11,472.67	2,549.98	10,569.33
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	3,141.14	.00	3,458.86
11-000-262-610 General Supplies	143,511.94	90,944.31	20,832.53	31,735.10
11-000-262-621 Energy (Natural Gas)	84,946.00	68,441.88	.00	16,504.12
11-000-262-622 Energy (Electricity)	489,338.00	335,685.87	.00	153,652.13
11-000-262-800 Other Objects	50.00	19.26	.00	30.74
Total Custodial Services	2,311,113.03	1,499,423.75	562,280.35	249,408.93
Care and Upkeep of Grounds				
11-000-263-100 Salaries	9,325.00	6,285.00	.00	3,040.00
11-000-263-420 Cleaning, Repair and Maintenance Services	96,145.00	43,720.11	26,125.15	26,299.74
11-000-263-610 General Supplies	23,145.00	3,589.23	.00	19,555.77
Total Care and Upkeep of Grounds	128,615.00	53,594.34	26,125.15	48,895.51
11-000-266-100 Security				
11-000-266-100 Salaries	90,653.00	51,754.97	37,070.80	1,827.23
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
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	297.60	.00	202.40
Total Security	100,716.66	55,338.11	37,118.06	8,260.49
Total Operation and Maintenance of Plant Services	2,746,211.79	1,650,883.28	640,298.08	455,030.43

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**** PITTSBORO TOWNSHIP SCHOOLS ****
GENERAL FUND - FUND 10

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Statement of Appropriations
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	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
Student Transportation Services				
11-000-270-160	Salaries - Between Home & School - Regular	526,410.00	338,588.36	134,613.36
11-000-270-161	Salaries - Between Home and School - Special	223,424.00	151,976.01	2,054.24
11-000-270-162	Salaries - Other than between Home and School	124,914.00	91,237.04	29,720.96
11-000-270-350	Management Fee-ESC Transportation Programs	521.00	168.50	.00
11-000-270-390	Other Purchased Professional and Technical Services	12,455.00	472.00	.00
11-000-270-420	Cleaning, Repair, and Maintenance Services	11,910.00	1,755.25	.00
11-000-270-512	Contracted Services (not Home/School) - Vendors	3,768.00	.00	.00
11-000-270-515	Contracted Services (Special Ed) - Joint Agreements	93,582.00	30,179.11	63,402.27
11-000-270-503	Contr Serv - Aid in Lieu of Payments - Nonpublic	66,300.00	25,798.50	32,708.00
11-000-270-504	Contr Serv - Aid in Lieu of Payments - Charter Schl	1,768.00	.00	.00
11-000-270-593	Miscellaneous Purchased Services - Transportation	73,643.00	37,399.87	16,606.04
11-000-270-610	General Supplies	32,409.00	30,653.00	.00
11-000-270-615	Transportation Supplies	385,107.00	167,899.62	633.33
11-000-270-800	Miscellaneous Expenditures	5,585.00	153.84	.00
	Total	1,561,796.00	876,281.12	279,738.20
UNALLOCATED BENEFITS				
11-000-291-220	Social Security Contributions	320,240.00	181,675.61	.00
11-000-291-241	Other Retirement Contributions - PERS	377,166.00	1,729.67	367,643.00
11-000-291-250	Unemployment Compensation	52,256.00	7,923.09	.00
11-000-291-260	workmen's Compensation	186,165.00	180,346.00	.00
11-000-291-270	Health Benefits	3,650,905.51	2,384,344.47	1,888.20
11-000-291-280	Tuition Reimbursement	21,700.00	12,813.00	.00
11-000-291-290	Other Employee Benefits	317,659.00	91,971.88	.00
	TOTAL UNALLOCATED BENEFITS	4,926,091.51	2,860,803.72	369,531.20
	TOTAL PERSONAL SERVICES - EMPLOYEE BENEFITS	4,926,091.51	2,860,803.72	369,531.20
	TOTAL UNDISTRIBUTED EXPENDITURES	15,418,698.25	9,134,734.87	3,349,819.45
	TOTAL GENERAL CURRENT EXPENSE	25,844,906.32	15,184,071.25	7,123,134.98
CAPITAL OUTLAY				
10-604	Increase in Capital Reserve	20.00	.00	.00
				20.00

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

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Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 8 month period ending February 28, 2014)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
10-6041	Interest Deposit to Capital Reserve	10.00	.00	.00
	Undistributed Expenditures:			10.00
12-000-100-730	Instruction	51,912.00	28,386.01	4,778.07
	Special Education - Instruction:			18,747.92
12-000-251-730	Central Services	4,995.00	4,995.00	.00
12-000-270-732	Student Transportation - Non-Instructional Equip.	4,700.00	4,700.00	.00
12-000-270-733	Student Transportation - School Buses - Regular	14,623.00	7,893.87	2,243.00
12-xxx-x00-730	Special Schools - (All Programs)	144,635.00	53,310.00	91,325.00
	Total Equipment	220,865.00	99,284.88	98,346.07
	Facilities Acquisition and Construction Services			23,234.05
12-000-400-721	Lease Purchase Agreements - Principal	89,065.00	60,332.98	28,719.08
12-000-400-896	Assessment for Debt Service on SDA Funding	53,260.00	31,956.00	21,304.00
	Total Facilities Acquisition & Construction Services	142,325.00	92,288.98	50,023.08
	TOTAL CAPITAL OUTLAY EXPENDITURES	363,220.00	191,573.86	148,369.15
	Other Special Schools - Instruction			23,276.99
13-4xx-100-101	Salaries of Teachers	53,388.00	33,187.50	20,200.00
13-4xx-100-300	Purchased Professional and Technical Services	59,232.00	23,894.53	34,948.20
13-4xx-100-500	Other Purchased Services	50.00	15.44	.00
13-4xx-100-610	General Supplies	2,900.00	941.15	.00
	Total	115,570.00	58,038.62	55,148.20
	Total Other Special Schools	115,570.00	58,038.62	55,148.20
	TOTAL SPECIAL SCHOOLS	115,570.00	58,038.62	55,148.20
10-000-100-56x	Transfer of Funds to Charter Schools	97,760.00	.00	.00
	GENERAL FUND GRAND TOTAL	26,421,456.32	15,433,683.73	7,326,652.33
				3,661,120.26

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EDUCATION JOBS FUND - FUND 18

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Interim Balance Sheet
February 2014

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ASSETS:

RESOURCES:

301	Estimated revenues		--	
302	Less revenues		--	
	Total assets and resources			--

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LIABILITIES:

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**** PITTSGROVE TOWNSHIP SCHOOLS ****
EDUCATION JOBS FUND - FUND 18

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Interim Balance Sheet
February 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			--

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EDUCATION JOBS FUND - FUND 18

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Interim Balance Sheet
February 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

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

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Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For 8 month period ending February 28, 2014)

REVENUES/SOURCES OF FUNDS

<u>Budgeted Estimated</u>	<u>Actual to Date</u>	<u>Note: Over or (Under)</u>	<u>Unrealized Balance</u>
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EXPENDITURES

<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
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TO THE BOARD OF EDUCATION
**** PITTSGROVE TOWNSHIP SCHOOLS ****
EDUCATION JOBS FUND - FUND 18

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Schedule of Revenues
Actual Compared with Estimated
(For 8 month period ending February 28, 2014)

Estimated Actual Unrealized

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**** PITTSGROVE TOWNSHIP SCHOOLS ****
EDUCATION JOBS FUND - FUND 18

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Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 8 month period ending February 28, 2014)

Appropriations Expenditures Encumbrances Available
Balance

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

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Interim Balance Sheet
February 2014

ASSETS AND RESOURCES

ASSETS:			
101	Cash in bank		-107,716.30
	Accounts receivable:		
141	Intergovernmental - state	27,720.00	
142	Intergovernmental - federal	5.03	
		--	27,725.03
RESOURCES:			
301	Estimated revenues	944,628.23	
302	Less revenues	(266,633.96)	677,994.27
	Total assets and resources		598,003.00

LIABILITIES AND FUND EQUITY

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

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

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Interim Balance Sheet
February 2014

FUND BALANCE:				
Appropriated:				
753	Reserve for encumbrances - current year		329,434.73	
754	Reserve for encumbrances - prior year		--	
	Reserved fund balance:			
761	Capital reserve account - July 1, 1900	--		
604	Add: Increase in capital reserve	--		
307	Less: Budgeted withdrawal from capital reser	--		
601	Appropriations	954,900.73		
602	Less: Expenditures	(477,740.55)		
603	Encumbrances	(329,434.73)	(807,175.28)	147,725.45
	Total fund balance			477,160.18
	Total liabilities and fund equity			598,003.00

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

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Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For 8 month period ending February 28, 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	197,333.96	(UNDER)	677,994.27
	TOTAL SPECIAL REVENUE FUNDS	944,628.23	266,633.96	(UNDER)	677,994.27
EXPENDITURES		Appropriations	Expenditures	Encumbrances	Available Balance
State Projects:					
Preschool Education Aid					
20-218-100-xxx	Instruction	69,300.00	31,762.50	23,100.00	14,437.50
	Total Preschool Education Aid	69,300.00	31,762.50	23,100.00	14,437.50
	Total State Projects	69,300.00	31,762.50	23,100.00	14,437.50
Federal Projects:					
20-231-xxx-xxx	NCLB TITLE I - PART A-IMPROVING BASIC PROGRAMS	457,927.27	198,887.32	148,184.93	110,855.02
20-250-xxx-xxx	I.D.E.A. PART B	383,148.00	233,057.20	150,090.80	.00
20-272-xxx-xxx	NCLB TITLE II-A - TEACHER/PRINC. TRAIN/RECRUIT.	44,525.46	14,033.53	8,059.00	22,432.93
	Total Federal Projects	885,600.73	445,978.05	306,334.73	133,287.95
	TOTAL GRANTS AND ENTITLEMENTS	954,900.73	477,740.55	329,434.73	147,725.45

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

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Schedule of Revenues
Actual Compared with Estimated
(For 8 month period ending February 28, 2014)

		Estimated	Actual	Unrealized
Revenues from State Sources:				
20-3218	Preschool Education Aid	69,300.00	69,300.00	.00
	Total Revenues from State Sources	69,300.00	69,300.00	.00
Revenues from Federal Sources				
20-4411 - 4416	Title I	450,305.77	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	93,417.00	289,731.00
	Total Revenues from Federal Sources	875,328.23	197,333.96	677,994.27
	TOTAL GRANTS AND ENTITLEMENTS	944,628.23	266,633.96	677,994.27

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

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Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 8 month period ending February 28, 2014)

	Appropriations	Expenditures	Encumbrances	Available Balance	
STATE PROJECTS - PRESCHOOL EDUCATION AID					
Instruction					
20-218-100-101	Salaries of Teachers	57,750.00	31,762.50	23,100.00	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	31,762.50	23,100.00	14,437.50
	TOTAL PRESCHOOL EDUCATION AID	69,300.00	31,762.50	23,100.00	14,437.50
	Total State Projects	69,300.00	31,762.50	23,100.00	14,437.50
Federal Projects:					
20-231-xxx-xxx	NCLB TITLE I - PART A-IMPROVING BASIC PROGRAMS	457,927.27	198,887.32	148,184.93	110,855.02
20-250-xxx-xxx	I.D.E.A. PART B	383,148.00	233,057.20	150,090.80	.00
20-272-xxx-xxx	NCLB TITLE II-A - TEACHER/PRINC. TRAIN/RECRUIT.	44,525.46	14,033.53	8,059.00	22,432.93
	Total Federal Projects	885,600.73	445,978.05	306,334.73	133,287.95
	TOTAL SPECIAL REVENUE FUNDS	954,900.73	477,740.55	329,434.73	147,725.45

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

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Interim Balance Sheet
February 2014

ASSETS AND RESOURCES

ASSETS:			
101	Cash in bank		37,100.30
	Accounts receivable:		
141	Intergovernmental - state	665,428.23	
		--	665,428.23
RESOURCES:			
301	Estimated revenues	--	
302	Less revenues	(75.53)	-75.53
	Total assets and resources		702,453.00

LIABILITIES AND FUND EQUITY

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

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

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Interim Balance Sheet
February 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

	Budgeted	Actual	Variance
Appropriations	20,697.40	20,697.40	.00
Revenues	(.00)	(75.53)	(-75.53)
Subtotal	20,697.40	20,621.87	75.53
Less: Adjustment for prior year encumbrances	(20,697.40)	(20,697.40)	--
Budgeted Fund Balance	.00	-75.53)	75.53

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

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Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For 8 month period ending February 28, 2014)

REVENUES/SOURCES OF FUNDS	Budgeted Estimated	Actual to Date	Note: Over or (Under)	Unrealized Balance
CAPITAL PROJECTS				
Other	.00	75.53	(OVER)	-75.53
TOTAL CAPITAL PROJECTS	.00	75.53	(OVER)	-75.53

EXPENDITURES	Appropriations	Expenditures	Encumbrances	Available Balance
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

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

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Interim Balance Sheet
February 2014

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ASSETS:			
101	Cash in bank		-164,315.06
121	Tax levy receivable		<u>178,808.36</u>
	Accounts receivable:		
141	Intergovernmental - state	70,760.00	
		<u> </u>	<u>70,760.00</u>
RESOURCES:			
301	Estimated revenues	858,283.00	
302	Less revenues	<u>(858,283.00)</u>	<u> </u>
	Total assets and resources		<u>85,253.30</u>

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LIABILITIES:

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

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Interim Balance Sheet
February 2014

FUND BALANCE:

Appropriated:				
753	Reserve for encumbrances - current year		71,856.25	
754	Reserve for encumbrances - prior year		<u> </u>	
767	Debt service reserve		<u> </u>	
608	Add: Increase in debt service reserve		<u> </u>	
313	Less: W/D from debt service reserve		<u> </u>	
751,752,753	Other reserves		<u> </u>	
601	Appropriations	858,285.00		
602	Less: Expenditures	<u>773,032.63</u>		
603	Encumbrances	<u>(71,856.25)</u>	(844,888.88)	13,396.12
	Total appropriated			<u>85,252.37</u>
Unappropriated:				
770	Fund balance, July 1, 2012			2.93
303	Budgeted fund balance			<u>(2.00)</u>
	Total fund balance			<u>85,253.30</u>
	Total liabilities and fund equity			<u>85,253.30</u>

RECAPITULATION OF FUND BALANCE

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

DRAFT

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

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Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For 8 month period ending February 28, 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
Local Sources:					
40-1210	Local Tax Levy	542,035.00	542,035.00		.00
	Total	542,035.00	542,035.00		.00
State Sources:					
40-3160	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
REPAYMENT OF DEBT					
40-701-510-XXX	Repayment of Debt - Regular	858,285.00	773,032.63	71,856.25	13,396.12
	TOTAL REPAYMENT OF DEBT	858,285.00	773,032.63	71,856.25	13,396.12

DRAFT

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

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Schedule of Revenues
Actual Compared with Estimated
(For 8 month period ending February 28, 2014)

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

DRAFT

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

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Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 8 month period ending February 28, 2014)

	Appropriations	Expenditures	Encumbrances	Available Balance
DEBT SERVICE FUNDS				
Regular Debt Service				
40-701-510-834 Interest on Bonds	333,323.00	261,466.52	71,856.25	.23
40-701-510-910 Redemption of Principal	524,962.00	511,566.11	.00	13,395.89
Total Regular Debt Service	858,285.00	773,032.63	71,856.25	13,396.12
TOTAL DEBT SERVICE FUNDS	858,285.00	773,032.63	71,856.25	13,396.12

REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION
District of Pittsgrove
All Funds
For the Month Ending February 28, 2014

Form A-140 5/27/93

FUNDS	(1) Beginning Cash Balance	(2) Cash Payments This Month	(3) Cash Disbursements Month	(4) Ending Cash Balances
Governmental Funds				
1 General Fund - Fund 10	608,310.68	2,883,075.09	2,730,630.42	760,755.35
2 Special Revenue Fund - 20 (see page 2)	(135,891.91)	100,347.00	72,171.39	(107,716.30)
3 Capital Projects Fund - Fund 30	37,091.86	8.44	0.00	37,090.30
4 Debt Service Fund - Fund 40	(119,382.89)	79,787.83	124,700.00	(164,315.06)
5 Total Governmental Funds (Lines 1 thru 4)	390,127.74	3,063,202.36	2,927,501.81	525,828.29
6 Enterprise Fund	756,194.60	69,587.09	56,558.88	769,622.81
7 Total Governmental & Enterprise Funds	1,146,322.34	3,133,189.45	2,984,060.69	1,295,451.10
B Food Service	28,939.41	34,504.08	0.00	61,443.49
9 SACC	62,854.38	13,304.77	11,700.77	64,458.38
10 Payroll	0.00	839,009.73	839,009.73	0.00
11 Payroll Agency	7,999.80	714,608.43	707,339.40	15,268.83
12 Total Trust & Agency Funds (Lines 9 thru 10)	7,999.80	1,553,618.16	1,546,349.13	15,268.83
13 Total All Funds (Lines 5, 6 and 10)	1,244,115.93	4,721,311.69	4,530,409.82	1,438,621.80

Prepared and Submitted By:

Sherry Burman
Treasurer of School Monies

4/4/2014
Date

Form A-149 - 5/27/93

Prepared By: JG
04/04/14

District of Pittsgrove
Bank Reconciliation

2/28/14		Summary - Funds 10, 20, 40, Enterprise	
1	Balance per Bank	SEE PAGES 1-3	
2a	Reconciling Items		
2b	Additions		
2c	Deductions		
2d	Net Reconciling Items	0.00	
3	Adjusted Balance per Bank as of	2/28/14	Summary Pages 1-3
4	Balance per Board Secretary's Records as of	2/28/14	PGS 4-7
5	Reconciling Items		
6	Additions		
7	Deductions		
8	Net Reconciling Items		
9	Adjusted Board Secretary's Balance as of	2/28/14	PGS 4-7
10	Interest Earned		
11	Other (Explain)		
12	Total Additions		
13	Deductions		
14	Bank Charges		
15	Other (Explain)		
16	Total Deductions		
17	Adjusted Board Secretary's Balance as of	2/28/14	PGS 4-7
18	Net Reconciling Items		

* 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

REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION
District of Pittsgrove
Special Revenue Fund
For the Month Ending February 28, 2014

Cash Report				
SPECIAL REVENUE - FUNDS 10	101 Prop's Cash Balance	102 Receipts Total	103 Disbursements Total	104 Cash Balance 2/28/14
1. GEN. MLE	103,358.04		27,002.42	(87,339.45)
2. 101-10A	2,747.17			(2,747.17)
3. 101-10B	2,520.00		206.57	(6,451.52)
4. 101-10C	0.00			0.00
5. 101-10D	0.00			0.00
6. 101-10E	106,940.00	23,417.00	37,386.00	(130,111.00)
7. 101-10F	0.00		1,154.40	(18,732.00)
8. 101-10G	0.00			0.00
9. 101-10H	0.00			0.00
10. 101-10I	0.00			0.00
11. 101-10J	0.00			0.00
12. 101-10K	0.00			0.00
13. 101-10L	0.00			0.00
14. 101-10M	0.00			0.00
15. 101-10N	0.00			0.00
16. 101-10O	0.00			0.00
17. 101-10P	0.00			0.00
18. 101-10Q	0.00			0.00
19. 101-10R	0.00			0.00
20. 101-10S	0.00			0.00
21. 101-10T	0.00			0.00
22. 101-10U	0.00			0.00
23. 101-10V	0.00			0.00
24. 101-10W	0.00			0.00
25. 101-10X	0.00			0.00
26. 101-10Y	0.00			0.00
27. 101-10Z	0.00			0.00
28. 101-10AA	0.00			0.00
29. 101-10AB	0.00			0.00
30. 101-10AC	0.00			0.00
31. 101-10AD	0.00			0.00
32. 101-10AE	0.00			0.00
33. 101-10AF	0.00			0.00
34. 101-10AG	0.00			0.00
35. 101-10AH	0.00			0.00
36. 101-10AI	0.00			0.00
37. 101-10AJ	0.00			0.00
38. 101-10AK	0.00			0.00
39. 101-10AL	0.00			0.00
40. 101-10AM	0.00			0.00
41. 101-10AN	0.00			0.00
42. 101-10AO	0.00			0.00
43. 101-10AP	0.00			0.00
44. 101-10AQ	0.00			0.00
45. 101-10AR	0.00			0.00
46. 101-10AS	0.00			0.00
47. 101-10AT	0.00			0.00
48. 101-10AU	0.00			0.00
49. 101-10AV	0.00			0.00
50. 101-10AW	0.00			0.00
51. 101-10AX	0.00			0.00
52. 101-10AY	0.00			0.00
53. 101-10AZ	0.00			0.00
54. 101-10BA	0.00			0.00
55. 101-10BB	0.00			0.00
56. 101-10BC	0.00			0.00
57. 101-10BD	0.00			0.00
58. 101-10BE	0.00			0.00
59. 101-10BF	0.00			0.00
60. 101-10BG	0.00			0.00
61. 101-10BH	0.00			0.00
62. 101-10BI	0.00			0.00
63. 101-10BJ	0.00			0.00
64. 101-10BK	0.00			0.00
65. 101-10BL	0.00			0.00
66. 101-10BM	0.00			0.00
67. 101-10BN	0.00			0.00
68. 101-10BO	0.00			0.00
69. 101-10BP	0.00			0.00
70. 101-10BQ	0.00			0.00
71. 101-10BR	0.00			0.00
72. 101-10BS	0.00			0.00
73. 101-10BT	0.00			0.00
74. 101-10BU	0.00			0.00
75. 101-10BV	0.00			0.00
76. 101-10BW	0.00			0.00
77. 101-10BX	0.00			0.00
78. 101-10BY	0.00			0.00
79. 101-10BZ	0.00			0.00
80. 101-10CA	0.00			0.00
81. 101-10CB	0.00			0.00
82. 101-10CC	0.00			0.00
83. 101-10CD	0.00			0.00
84. 101-10CE	0.00			0.00
85. 101-10CF	0.00			0.00
86. 101-10CG	0.00			0.00
87. 101-10CH	0.00			0.00
88. 101-10CI	0.00			0.00
89. 101-10CJ	0.00			0.00
90. 101-10CK	0.00			0.00
91. 101-10CL	0.00			0.00
92. 101-10CM	0.00			0.00
93. 101-10CN	0.00			0.00
94. 101-10CO	0.00			0.00
95. 101-10CP	0.00			0.00
96. 101-10CQ	0.00			0.00
97. 101-10CR	0.00			0.00
98. 101-10CS	0.00			0.00
99. 101-10CT	0.00			0.00
100. 101-10CU	0.00			0.00
101. 101-10CV	0.00			0.00
102. 101-10CW	0.00			0.00
103. 101-10CX	0.00			0.00
104. 101-10CY	0.00			0.00
105. 101-10CZ	0.00			0.00
106. 101-10DA	0.00			0.00
107. 101-10DB	0.00			0.00
108. 101-10DC	0.00			0.00
109. 101-10DD	0.00			0.00
110. 101-10DE	0.00			0.00
111. 101-10DF	0.00			0.00
112. 101-10DG	0.00			0.00
113. 101-10DH	0.00			0.00
114. 101-10DI	0.00			0.00
115. 101-10DJ	0.00			0.00
116. 101-10DK	0.00			0.00
117. 101-10DL	0.00			0.00
118. 101-10DM	0.00			0.00
119. 101-10DN	0.00			0.00
120. 101-10DO	0.00			0.00
121. 101-10DP	0.00			0.00
122. 101-10DQ	0.00			0.00
123. 101-10DR	0.00			0.00
124. 101-10DS	0.00			0.00
125. 101-10DT	0.00			0.00
126. 101-10DU	0.00			0.00
127. 101-10DV	0.00			0.00
128. 101-10DW	0.00			0.00
129. 101-10DX	0.00			0.00
130. 101-10DY	0.00			0.00
131. 101-10DZ	0.00			0.00
132. 101-10EA	0.00			0.00
133. 101-10EB	0.00			0.00
134. 101-10EC	0.00			0.00
135. 101-10ED	0.00			0.00
136. 101-10EE	0.00			0.00
137. 101-10EF	0.00			0.00
138. 101-10EG	0.00			0.00
139. 101-10EH	0.00			0.00
140. 101-10EI	0.00			0.00
141. 101-10EJ	0.00			0.00
142. 101-10EK	0.00			0.00
143. 101-10EL	0.00			0.00
144. 101-10EM	0.00			0.00
145. 101-10EN	0.00			0.00
146. 101-10EO	0.00			0.00
147. 101-10EP	0.00			0.00
148. 101-10EQ	0.00			0.00
149. 101-10ER	0.00			0.00
150. 101-10ES	0.00			0.00
151. 101-10ET	0.00			0.00
152. 101-10EU	0.00			0.00
153. 101-10EV	0.00			0.00
154. 101-10EW	0.00			0.00
155. 101-10EX	0.00			0.00
156. 101-10EY	0.00			0.00
157. 101-10EZ	0.00			0.00
158. 101-10FA	0.00			0.00
159. 101-10FB	0.00			0.00
160. 101-10FC	0.00			0.00
161. 101-10FD	0.00			0.00
162. 101-10FE	0.00			0.00
163. 101-10FF	0.00			0.00
164. 101-10FG	0.00			0.00
165. 101-10FH	0.00			0.00
166. 101-10FI	0.00			0.00
167. 101-10FJ	0.00			0.00
168. 101-10FK	0.00			0.00
169. 101-10FL	0.00			0.00
170. 101-10FM	0.00			0.00
171. 101-10FN	0.00			0.00
172. 101-10FO	0.00			0.00
173. 101-10FP	0.00			0.00
174. 101-10FQ	0.00			0.00
175. 101-10FR	0.00			0.00
176. 101-10FS	0.00			0.00
177. 101-10FT	0.00			0.00
178. 101-10FU	0.00			0.00
179. 101-10FV	0.00			0.00
180. 101-10FW	0.00			0.00
181. 101-10FX	0.00			0.00
182. 101-10FY	0.00			0.00
183. 101-10FZ	0.00			0.00
184. 101-10GA	0.00			0.00
185. 101-10GB	0.00			0.00
186. 101-10GC	0.00			0.00
187. 101-10GD	0.00			0.00
188. 101-10GE	0.00			0.00
189. 101-10GF	0.00			0.00
190. 101-10GG	0.00			0.00
191. 101-10GH	0.00			0.00
192. 101-10GI	0.00			0.00
193. 101-10GJ	0.00			0.00
194. 101-10GK	0.00			0.00
195. 101-10GL	0.00			0.00
196. 101-10GM	0.00			0.00
197. 101-10GN	0.00			0.00</

Check#	Issued	Payee Name	Amount
74953	02/24/14	FRED HARZ & SON	178.87
74954	02/24/14	FRITH, JOHN W.	1,500.00
74955	02/24/14	G & K SERVICES, INC.	265.88
74956	02/24/14	GUITAR CENTER	1,504.33
74957	02/24/14	H.A. DEHART & SON	575.92
74958	02/24/14	HARRIS, DARREN	2,064.00
74959	02/24/14	HOUGHTON MIFFLIN HARCOURT	3,517.30
74960	02/24/14	J & R BUILDERS, INC.	336.00
74961	02/24/14	JOHNSTONE SUPPLY	234.78
74962	02/24/14	JOSEPH F. RACITE	477.45
74963	02/24/14	K & K EDUCATIONAL SERVICES INC	2,418.00
74964	02/24/14	KIDD, JOHN	185.18
74965	02/24/14	LAFOND, KAT-HERINE	8.99
74966	02/24/14	LAKESHORE LEARNING MATERIALS	1,278.64
74967	02/24/14	LORCO PETROLEUM SERVICES	79.00
74968	02/24/14	MAJOR PETROLEUM INDUST INC.	30,666.05
74969	02/24/14	MARIOTTI, MARGARET A	1,240.00
74970	02/24/14	MAYHEW, DENEE	37.20
74971	02/24/14	MCCAFFREY, KRISTIN	31.00
74972	02/24/14	MISSION ONE EDUC. STAFFING	70,580.28
74973	02/24/14	MR BOB PORTABLE TOILET RENTAL	2,467.29
74975	02/24/14	NEW BEHAVIORAL NETWORK	1,320.00
74976	02/24/14	NJ SCHOOL BOARDS ASSOC	450.00
74977	02/24/14	PANEK, CHARLES	1,938.00
74978	02/24/14	PARKER MCCAY PA	1,409.38
74979	02/24/14	PEDRICK, TARA	12.40
74981	02/24/14	PORZIO, BROMBERG & NEWMAN, PC	9,202.43
74982	02/24/14	PRO ED INC.	177.10
74983	02/24/14	QC LABS, INC.	355.00
74984	02/24/14	RENTAL CITY	277.60
74985	02/24/14	SALEM CO VOC-TECHNICAL SCHOOL	52,875.00
74987	02/24/14	SCHALICK MILLS INC	4,951.18
74989	02/24/14	SCHOOL SPECIALTY INC	3,075.20
74990	02/24/14	SERVICE TIRE TRUCK CENTERS INC	2,206.10
74991	02/24/14	SKILLPATH SEMINARS	134.00
74992	02/24/14	SNYDER, KAREN	10.54
74993	02/24/14	SOUTH JERSEY GAS CO	23,181.51
74994	02/24/14	SOUTH JERSEY WELDING SUPPLY CO	195.00
74995	02/24/14	STAPLES ADVANTAGE	3,567.66
74996	02/24/14	SUBURBAN PROPANE	120.00

Check#	Issued	Payee Name	Amount
74997	02/24/14	SWANSON HARDWARE SUPPLY	19.50
74998	02/24/14	SWEETWATER ENVIRONMENTAL N	3,330.00
74999	02/24/14	TEKKCOMM COMMUNICATIONS	930.00
75000	02/24/14	THE MCGRAW-HILL COMPANIES	6,238.24
75001	02/24/14	TREASURER STATE OF NJ	205.00
75002	02/24/14	TRI-STATE ELEVATOR CO. INC	240.00
75003	02/24/14	TUCCI, CHRISTOPHER	19.22
75004	02/24/14	UNITED ELECTRIC SUPPLY CO INC	490.18
75005	02/24/14	US BANK	400.00
75006	02/24/14	VERIZON	13,833.98
75007	02/24/14	VERIZON BUSINESS	800.38
75008	02/24/14	W. B. MASON, CO., INC.	270.13
75009	02/24/14	WARD'S NATURAL SCIENCE	2,562.38
75010	02/24/14	WASTE MANAGEMENT OF NJ INC	1,965.90
75011	02/24/14	WEISBURG ASSOCIATES, LLC	40.00
75012	02/24/14	WOODSTOWN-PILES GROVE SCHOOL	300.00
75013	02/24/14	XEROX CORPORATION	731.28
75014	02/24/14	XTEL COMMUNICATIONS	2,562.54
75015	02/24/14	Y.A.L.E. SCHOOL S.E. II, INC.	34,292.98
75016	02/24/14	YALE SCHOOL INC.	23,573.16
75017	02/24/14	YALE SCHOOL NORTH II, INC.	21,006.48
75018	02/24/14	ZANE WESTERN APPAREL	1,051.46
75020	02/24/14	AMICO, SAMUEL	442.00
75021	02/24/14	BERNARDELLI, PAUL	884.00
75023	02/24/14	BIFULCO JENNIFER	442.00
75024	02/24/14	BLEW, ROBERT	442.00
75028	02/24/14	BROWN, MICHAEL	442.00
75029	02/24/14	BRUMBAUGH, SEAN	884.00
75030	02/24/14	BURGER, SCOTT	442.00
75031	02/24/14	COHN, RHONDA	442.00
75032	02/24/14	COLE, MINH THU	442.00
75034	02/24/14	DESIERE, PAIGE	442.00
75035	02/24/14	DOBSON, ARRET	1,326.00
75036	02/24/14	EASTERWOOD, DESHREE	442.00
75037	02/24/14	FLYNN, LISA	884.00
75038	02/24/14	FOSTER, ANDREA	884.00
75039	02/24/14	GUYTON, GIA	442.00
75040	02/24/14	HENRY, DEON	442.00
75041	02/24/14	HOFFMAN, TIMOTHY	442.00
75042	02/24/14	HSUEH, JINGLE	442.00
75043	02/24/14	KONYAK, BRENDA	442.00

SB420 ***** PITTSBORO TOWNSHIP SCHOOLS *****
Outstanding checks as of 02/28/2014

Budget year: 2013-14
Account WA: WARRANT ACCOUNT

Check#	Issued	Payee Name	Amount
75046	02/24/14	MALICKEL, INAYA	442.00
75047	02/24/14	MASLANIK, KELLY	442.00
75048	02/24/14	MAXWELL SR., THOMAS	442.00
75049	02/24/14	NEWCOMB, JILL	442.00
75050	02/24/14	PAPIANO, JAMES	442.00
75051	02/24/14	PILLIS, JULIA	442.00
75052	02/24/14	RIVERA, ASHLEY GRENIER	442.00
75053	02/24/14	RODGERS, MEGAN	442.00
75054	02/24/14	RUGGIERI, KIMBERLY	442.00
75055	02/24/14	SIMMS, SHARON	442.00
75056	02/24/14	TIDWELL, KIM	442.00
75057	02/24/14	TISDALE, MELISSA	442.00
75058	02/24/14	TRAVALINE, JEFFREY	442.00
75059	02/24/14	WANALISTA, SANDRA	442.00
75060	02/24/14	WEISS, DAVID S.	442.00
75061	02/24/14	WILLIAMS, BEVERLY	442.00
75062	02/24/14	BMI EDUCATIONAL SERVICE	333.60
75063	02/24/14	CONNER STRONG & BUCKLEW INC	658.00
75064	02/24/14	CONSTELLATION NEW ENERGY INC	21,066.70
75065	02/24/14	DOMTAR	22,260.00
75066	02/24/14	ENGLISH SEPTIC	225.00
75067	02/24/14	G & K SERVICES, INC.	853.17
75068	02/24/14	INTERLINE BRANDS INC.	145.80
75069	02/24/14	LIPMAN ANTONELLI BATTI GILSON	93.00
75070	02/24/14	SCHOOL HEALTH CORPORATION	20.96
75071	02/24/14	SOUTH JERSEY GAS CO	29,511.97
75072	02/24/14	SOUTH JERSEY TIMES INC.	251.00
75073	02/24/14	SUE D KEYEK	1,370.00
75074	02/24/14	TAFT-SHEPPARD, SUZANNE	20.46
75075	02/24/14	THE HON COMPANY LLC	754.66
75076	02/24/14	TRANSLITE ENTERPRISES, INC.	1,039.85
75077	02/24/14	UNITED ELECTRIC SUPPLY CO INC	46.11
75078	02/24/14	VERIZON WIRELESS	92.07
75079	02/24/14	W. B. MASON, CO., INC.	3,105.50
75080	02/28/14	CERIDIAN	107.63
75081	02/28/14	COURIER POST	1,145.00
75082	02/28/14	GARRISON, LINDSAY	140.00
75083	02/28/14	HORIZON BC BS NEW JERSEY .	11,395.38
75084	02/28/14	HORIZON BC/BS	3,843.10
75085	02/28/14	RANSOME INTERNATIONAL LLC	5,522.83
75086	02/28/14	SOURCE 4 TEACHERS	22,762.67

Total checks: 884,428.95

SB420 ***** PITTSBORO TOWNSHIP SCHOOLS *****
Outstanding checks as of 02/28/2014

Budget year: 2013-14
Account WA: WARRANT ACCOUNT

Check#	Issued	Payee Name	Amount
75094	02/28/14	STAPLES INC	719.39
75095	02/28/14	COURIER POST	1,145.00
75096	02/28/14	GCA SERVICES GROUP	135,098.08
75097	02/28/14	GLOUCESTER CO SSS DISTRICT	1,219.80
75098	02/28/14	GLOUCESTER COUNTY SPECIAL	61,835.97
75099	02/28/14	PINELAND LEARNING CENTER INC	28,461.76
75100	02/28/14	RANSOME INTERNATIONAL LLC	25,858.16
75101	02/28/14	SALEM COUNTY SPECIAL SERVICES	29,800.31
75102	02/28/14	THE DAILY JOURNAL	1,809.88

Total checks: 884,428.95

Form A-149 - 5/27/93
Prepared By: JG
Date: 04/04/14

District of Pittsgrove
Bank Reconciliation

Bank of America		Morgan Stanley	
Account Number		171-0000-92288	
Statement Period		2/28/14	
Purpose		Cash Management	
1 Balance per Bank			269,893.04
Reconciling Items			
Additions			
Deposits in Transit			
2a			
2b			
2c			
2d			
2	Total Additions	0.00	0.00
Deductions			
Outstanding Checks			
(Attach List)			
4			
5	Other (Explain)		
6	Total Deductions	0.00	0.00
7	Net Reconciling Items		0.00
8	Adjusted Balance per Bank as of	2/28/14	269,893.04
9 Balance per Board Secretary's Records as of		2/28/14	0.00
Reconciling Items			
Additions			
Interest Earned			
Other (Explain)			
10			
11	Total Additions	0.00	0.00
Deductions			
Bank Charges			
Other (Explain)			
13			
14	Total Deductions	0.00	0.00
15	Net Reconciling Items		0.00
16			0.00
17	Adjusted Board Secretary's Balance as of	2/28/14	0.00

Form A-149 - 5/27/93

Form A-149 - 5/27/93
Date: JG
04/04/14

District of Pittsgrove
Bank Reconciliation

Bank of America		Susuhama	
Account Number		1007805748	
Statement Period		2/28/14	
Purpose			
1 Balance per Bank			10.14
Reconciling Items			
Additions			
Deposits in Transit			
2a		5.00	
2b		5.00	
2c		5.00	
2	Total Additions	15.00	15.00
Deductions			
Outstanding Checks			
(Attach List)			
4			
5	Other (Explain)		
6	Total Deductions	90.00	90.00
7	Net Reconciling Items		90.00
8	Adjusted Balance per Bank as of	2/28/14	100.14
9 Balance per Board Secretary's Records as of		2/28/14	0.00
Reconciling Items			
Additions			
Interest Earned			
Other (Explain)			
10			
11	Total Additions	0.00	0.00
Deductions			
Bank Charges			
Other (Explain)			
13			
14	Total Deductions	0.00	0.00
15	Net Reconciling Items		0.00
16			0.00
17	Adjusted Board Secretary's Balance as of	2/28/14	0.00

Form A-149 - 5/27/93

Prepared By: JG
Date: 04/04/14

District of Pittsgrove
Bank Reconciliation

Bank Name				
Account No.				
Reconciling Period	2/28/14			
Reconciling Period	General (Fund 10)			
1 Balance per Bank				
Reconciling Items				
Additions				
Deposits in Transit				
2a				
2b				
2c				
2d				
2	0.00			
3 Total Additions		0.00		
Deductions				
Outstanding Checks (Attach List)				
4				
Other (Explain)				
5				
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	2/28/14			760,759.35
Reconciling Items				
Additions				
Interest Earned				
10				
Other (Explain)				
11				
12 Total Additions			0.00	
Deductions				
Bank Charges				
13				
Other (Explain)				
14				
15 Total Deductions			0.00	
16 Net Reconciling Items				0.00
17 Adjusted Board Secretary's Balance as of	2/28/14			760,759.35

Form A-149 - 5/27/93

Prepared By: JG
Date: 04/04/14

District of Pittsgrove
Bank Reconciliation

Bank Name				
Account No.				
Reconciling Period	2/28/14			
Reconciling Period	Special Revenue (Fund 20)			
1 Balance per Bank				
Reconciling Items				
Additions				
Deposits in Transit				
2a				
2b				
2c				
2d				
2	0.00			
3 Total Additions		0.00		
Deductions				
Outstanding Checks (Attach List)				
4				
Other (Explain)				
5				
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	2/28/14			(107,716.30)
Reconciling Items				
Additions				
Interest Earned				
10				
Other (Explain)				
11				
12 Total Additions			0.00	
Deductions				
Bank Charges				
13				
Other (Explain)				
14				
15 Total Deductions			0.00	
16 Net Reconciling Items				0.00
17 Adjusted Board Secretary's Balance as of	2/28/14			(107,716.30)

Form A-149 - 5/27/93

Prepared By: JG
Date: 04/04/14

District of Pittsgrove
Bank Reconciliation

Account Name		Bank of Elmer	
Account Number		53-700237-1	
Statement Date		2/28/14	
Bank Purpose		Construction	
FUND		Capital Projects (Fund 30)	
Balance per Bank		36,683.81	
Reconciling Items			
Additions			
Deposits in Transit			
2a			
2b			
2c			
2d			
2	Total Additions	0.00	
Deductions			
Outstanding Checks			
4			
Other (Explain)			
5			
Total Deductions		0.00	
6			
Net Reconciling Items			
7			
8	Adjusted Balance per Bank as of 2/28/14	36,683.81	0.00
Balance per Board Secretary's Records as of 2/28/14			37,100.30
Reconciling Items			
Additions			
Interest Earned			
10			
Other (Explain)			
11			
Total Additions		0.00	
12			
Deductions			
Bank Charges			
13			
Other (Explain)			
14			
Total Deductions		0.00	
15			
Net Reconciling Items			
16			
17	Adjusted Board Secretary's Balance as of 2/28/14		37,100.30

District of Pittsgrove
Bank Reconciliation

Form A-149 - 5/27/93

Prepared By: JG
Date: 04/04/14

Account Name		Bank of Elmer	
Account Number		53-700237-1	
Statement Date		2/28/14	
Bank Purpose		Capital Projects (Fund 30)	
FUND		Capital Projects (Fund 30)	
Balance per Bank		37,100.30	
Reconciling Items			
Additions			
Deposits in Transit			
2a			
2b			
2c			
2d			
2	Total Additions	0.00	
Deductions			
Outstanding Checks			
4			
Other (Explain)			
5			
Total Deductions		0.00	
6			
Net Reconciling Items			
7			
8	Adjusted Balance per Bank as of 2/28/14	37,100.30	0.00
Balance per Board Secretary's Records as of 2/28/14			37,100.30
Reconciling Items			
Additions			
Interest Earned			
10			
Other (Explain)			
11			
Total Additions		0.00	
12			
Deductions			
Bank Charges			
13			
Other (Explain)			
14			
Total Deductions		0.00	
15			
Net Reconciling Items			
16			
17	Adjusted Board Secretary's Balance as of 2/28/14		37,100.30

Form A-149 - 5/27/93

District of Pittsgrove
Bank Reconciliation

Prepared By: JG
Date: 04/07/14

Elmer FNB		56-301466-9		2/28/14		Food Services	
1 Balance per Bank						61,212.49	
Reconciling Items							
Additions							
Deposits in Transit							
2a	2/28	41.00					
2b	8/15	190.00					
2c							
2d							
2	Total Additions	231.00					231.00
Deductions							
Outstanding Checks							
(Attach List)							
3	Bank Error	0.00					
4	Total Deductions	0.00					0.00
5	Net Reconciling Items						
6	Adjusted Balance per Bank as of	2/28/14					61,443.49
9 Balance per Board Secretary's Records as of		2/28/14				61,443.49	
Reconciling Items							
Additions							
Interest Earned							
Other (Explain)							
10	Total Additions	0.00					0.00
Deductions							
Bank Charges							
Other (Explain)							
11	Total Deductions	0.00					0.00
12	Net Reconciling Items						
13	Adjusted Board Secretary's Balance as of	2/28/14				61,443.49	

* 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: 04/07/14

Susquehanna		1007804959		2/28/14			
1 Balance per Bank						331.50	
Reconciling Items							
Additions							
Deposits in Transit							
2a		5.00					
2b		5.00					
2c		5.00					
2d		5.00					
2	Total Additions	15.00					15.00
Deductions							
Outstanding Checks							
(Attach List)							
3	Other over Payment	85.00					85.00
4	Total Deductions	85.00					85.00
5	Net Reconciling Items						
6	Adjusted Balance per Bank as of	2/28/14				416.50	
9 Balance per Board Secretary's Records as of		2/28/14				416.50	
Reconciling Items							
Additions							
Interest Earned							
Other (Explain)							
10	Total Additions	0.00					0.00
Deductions							
Bank Charges							
Other (Explain)							
11	Total Deductions	0.00					0.00
12	Net Reconciling Items						
13	Adjusted Board Secretary's Balance as of	2/28/14				416.50	

Form A-149 - 5/27/93

Prepared By: JG
Date: 04/04/14

District of Pittsgrove
Bank Reconciliation

Elmer FNB		64,765.14	
56-301588-0			
2/28/14			
SAOC			
1	Balance per Bank		64,765.14
Reconciling Items			
Additions			
2a	Deposits in Transit		
2b			
2c			
2d			
2e			
2f			
3	Total Additions	0.00	0.00
Deductions			
4	Outstanding Checks		
	(Attach List)		
	Jan. int.	2334	250.56
	Feb. int.	2336	46.20
5			
6	Total Deductions	296.76	(296.76)
7	Net Reconciling Items		
8	Adjusted Balance per Bank as of 2/28/14		64,468.38
Balance per Board Secretary's Records as of 2/28/14			
9	Balance per Board Secretary's Records as of 2/28/14		64,458.38
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 2/28/14		64,458.38

Form A-149 - 5/27/93

Prepared By: JG
Date: 04/04/14

District of Pittsgrove
Bank Reconciliation

Elmer FNB		14,693.66	
56-301475-0			
2/28/14			
Payroll			
1	Balance per Bank		14,693.66
Reconciling Items			
Additions			
2a	Deposits in Transit		
2b			
2c			
2d			
2e			
2f			
3	Total Additions	0.00	0.00
Deductions			
4	Outstanding Checks		
	(Attach List)		
	Jan. int.	14,675.99	
	Feb. int.	8.52	
		9.15	
5			
6	Total Deductions	14,693.66	(14,693.66)
7	Net Reconciling Items		
8	Adjusted Balance per Bank as of 2/28/14		0.00
Balance per Board Secretary's Records as of 2/28/14			
9	Balance per Board Secretary's Records as of 2/28/14		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 2/28/14		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

Prepared By: JG
Date: 04/04/14

District of Pittsburgh
Bank Reconciliation

Pittsburgh Eimer FNB		67,008.01	
56-201486-7			
2/28/14			
Agency			
1	Balance per Bank		67,008.01
Reconciling Items			
Additions			
2a	Deposits in Transit		
2b			
2c			
2d			
2e			
3	Total Additions	0.00	
Deductions			
4	Outstanding Checks (Attach List)	52,123.72	
	Jan Int	22.43	
	Feb Int	24.23	
	O/S EFT	466.78	
5	Total Deductions	52,639.18	
6	Net Reconciling Items	52,639.18	
7			15,268.83
8	Adjusted Balance per Bank as of 2/28/14		15,268.83
Balance per Board Secretary's Records as of 2/28/14			
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 2/28/14		15,268.83

PY720
Year: 2014
3/17/2014
Page 1 of 1

***** PITTSBURGH TOWNSHIP BOARD OF EDUCATION *****
Outstanding checks as of 02/28/2014

Check#	Issued	Payee Name	Amount
179881	06/28/12	CASSIDY, ERIC J	55.40
179948	07/13/12	O'BRIANT, ABIGAIL L.	54.37
181065	06/21/13	KATHLEEN BORODAEFF	290.33
181419	08/15/13	DENISE P MOORE	27.78
182012	02/13/14	JENNIFER M VIDAL	1,701.94
182020	02/13/14	BEVERLY A. HIGINBOTHAM	188.71
182026	02/28/14	KATHLEEN BORODAEFF	731.62
182028	02/28/14	ANNETTE W. SIMKINS	360.51
182031	02/28/14	KATHY L. BOSTON	1,897.77
182032	02/28/14	TODD S. BOSTON	100.28
182033	02/28/14	TODD S. BOSTON	568.86
182038	02/28/14	SHARON L. MAVROFF	116.54
182039	02/28/14	SHARON L. MAVROFF	841.37
182040	02/28/14	CATHERINE J. PAULATIS	120.48
182041	02/28/14	CATHERINE J. PAULATIS	803.44
182044	02/28/14	ANGELA T. TORCHIO	333.78
182045	02/28/14	ANGELA T. TORCHIO	834.81
182048	02/28/14	ALEXANDER J. WHITESELL	160.62
182049	02/28/14	ALEXANDER J. WHITESELL	78.76
182050	02/28/14	KELLIE ALMEIDA	41.67
182051	02/28/14	AMANDA T BUCK	442.09
182052	02/28/14	WILLIAM R CONWAY	166.92
182053	02/28/14	BRITTANY N HOGATE	98.76
182055	02/28/14	JAMES R KINKADE	374.28
182057	02/28/14	DENISE P MOORE	132.94
182060	02/28/14	RAEHEL M WYNNIE	122.56
182062	02/28/14	JENNIFER M VIDAL	497.67
182063	02/28/14	CHRISTINE G. ARMSTRONG	1,025.74
182064	02/28/14	ROSELLEN EDMONDS	286.44
182068	02/28/14	MARSHA A. CHARLTON	220.24
182069	02/28/14	MICHAEL A DEROSE	155.81
182070	02/28/14	JOHN C. DONOVAN	57.73
182071	02/28/14	BEVERLY A. HIGINBOTHAM	119.33
182072	02/28/14	RICHARD KENT	208.20
182073	02/28/14	ROBERT MANNING	117.42
182074	02/28/14	GAYLE NELSON	322.66
182076	02/28/14	DIANE G. RIDOLE	281.82
182077	02/28/14	EILEEN K. SIEGEL	

Total checks: 14,675.99

* 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.

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – APRIL 14, 2014

S8780
 Budget year: 2013-14
 Acct period: February 2014
 Fund 10: GENERAL FUND

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

4/4/2014 11:56:34 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	51,792.91	.00	51,792.91	123,212.09
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	51,827.20	.00	51,827.20	255,541.80
3116 SCHOOL CHOICE AID							
000 UNDISTRIBUTED	1,171,078.00	.00	1,171,078.00	702,646.80	468,431.20	1,171,078.00	.00
3116 Revenue Totals:	1,171,078.00	.00	1,171,078.00	702,646.80	468,431.20	1,171,078.00	.00
3121 CATG. TRANSPORT. AID							
000 UNDISTRIBUTED	729,154.00	.00	729,154.00	437,492.40	291,661.60	729,154.00	.00
3121 Revenue Totals:	729,154.00	.00	729,154.00	437,492.40	291,661.60	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	502,318.20	334,878.80	837,197.00	.00
3132 Revenue Totals:	837,197.00	.00	837,197.00	502,318.20	334,878.80	837,197.00	.00
3176 EQUALIZATION AID							
000 UNDISTRIBUTED	10,430,292.00	.00	10,430,292.00	6,258,801.15	4,171,490.85	10,430,292.00	.00
3176 Revenue Totals:	10,430,292.00	.00	10,430,292.00	6,258,801.15	4,171,490.85	10,430,292.00	.00
3177 CATG. SECURITY AID							
000 UNDISTRIBUTED	228,815.00	.00	228,815.00	137,289.00	91,526.00	228,815.00	.00
3177 Revenue Totals:	228,815.00	.00	228,815.00	137,289.00	91,526.00	228,815.00	.00
3178 ADJUSTMENT AID							
000 UNDISTRIBUTED	12,519.00	.00	12,519.00	6,885.45	5,633.55	12,519.00	.00
3178 Revenue Totals:	12,519.00	.00	12,519.00	6,885.45	5,633.55	12,519.00	.00

S8780
 Budget year: 2013-14
 Acct period: February 2014
 Fund 10: GENERAL FUND

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

4/4/2014 11:56:34 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	15,024,538.94	10,361,023.94	25,385,562.88	476,182.12

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

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

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

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

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

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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	41,580.00	27,720.00	69,300.00	.00
3218 Revenue Totals:	69,300.00	.00	69,300.00	41,580.00	27,720.00	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 B5 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	93,417.00	.00	93,417.00	280,463.00
4420 Revenue Totals:	305,073.00	68,807.00	373,880.00	93,417.00	.00	93,417.00	280,463.00
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	238,913.96	27,720.00	266,633.96	677,994.27

58780
 Budget year: 2013-14
 Acct period: February 2014
 Fund 30: CAPITAL PROJECTS FUNDS

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

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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	75.53	.00	75.53	-75.53
1510 Revenue Totals:	.00	.00	.00	75.53	.00	75.53	-75.53
3255 ADD'L ST AID EDA GR							
040 SHS-HVAC	.00	.00	.00	.00	.00	.00	.00
041 SHS - 05 RENOVATIONS	.00	.00	.00	.00	.00	.00	.00
050 NORMA SCHOOL	.00	.00	.00	.00	.00	.00	.00
060 OLIVET SCHOOL	.00	.00	.00	.00	.00	.00	.00
070 MS PARTIAL ROOF REPL	.00	.00	.00	.00	.00	.00	.00
3255 Revenue Totals:	.00	.00	.00	.00	.00	.00	.00
5110 BOND PRINCIPA							
041 SHS - 05 RENOVATIONS	.00	.00	.00	.00	.00	.00	.00
050 NORMA SCHOOL	.00	.00	.00	.00	.00	.00	.00
060 OLIVET SCHOOL	.00	.00	.00	.00	.00	.00	.00
070 MS PARTIAL ROOF REPL	.00	.00	.00	.00	.00	.00	.00
5110 Revenue Totals:	.00	.00	.00	.00	.00	.00	.00
30 Fund Totals:	.00	.00	.00	75.53	.00	75.53	-75.53

58780
 Budget year: 2013-14
 Acct period: February 2014
 Fund 40: DEBT SERVICE FUNDS

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

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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	363,226.64	178,808.36	542,035.00	.00
1210 Revenue Totals:	533,728.00	8,307.00	542,035.00	363,226.64	178,808.36	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	608,714.64	249,568.36	858,283.00	.00

SB780
 Budget year: 2013-14
 Acct period: February 2014

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

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	<u>Initial Anticipated</u>	<u>Cumulative Adjustments</u>	<u>Adjusted Anticipated</u>	<u>Received To Date</u>	<u>Receivable To Date</u>	<u>Total Revenue</u>	<u>Unrealized Balance</u>
Grand total:	27,393,432.00	271,224.23	27,664,656.23	15,872,243.07	10,638,312.30	26,510,555.37	1,154,100.86

SB584
 Budget year: 2013-14

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

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

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Remarks</u>
02/14/14	Transfer from 11-000 -221 -500 -00-CUR UNDISTRIBUTED IMPROV. INSTRUCTION OTHER PURCHASED SERV	6,000.00	TRANSFER
02/14/14	Transfer from 11-000 -221 -500 -00-CUR UNDISTRIBUTED IMPROV. INSTRUCTION OTHER PURCHASED SERV	6,000.00	TRANSFER
02/14/14	Transfer from 11-190E-100 -500 -26-SHS REG PROG - ENGLISH INSTRUCTION OTHER PURCHASED SERV	400.00	TRANSFER
02/14/14	Transfer from 11-000 -240 -500 -26-SHS UNDISTRIBUTED SUPPORT-SCHL ADMIN OTHER PURCHASED SERV	3,000.00	TRANSFER
02/14/14	Transfer from 11-190E-100 -500 -26-SHS REG PROG - ENGLISH INSTRUCTION OTHER PURCHASED SERV	2,100.00	TRANSFER
02/14/14	Transfer from 11-190 -100 -610A-26-SHS REG PROG-UNDISTRIB. INSTRUCTION SUPPLIES	3,400.00	TRANSFER
02/14/14	Transfer from 11-190S-100 -610A-26-SHS REG PROG - SCIENCE INSTRUCTION SUPPLIES	1,300.00	TRANSFER

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – APRIL 14, 2014

SB584 ***** PITTSBORO TOWNSHIP SCHOOLS *****
 Budget year: 2013-14 TRANSFER LIST

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Transfers dated from 02/20/14 to 02/20/14

Date	Description	Amount	Remarks
02/20/14	Transfer from 11-000 -218 -105 -25-PMS UNDISTRIBUTED GUIDANCE SERVICES SALARIES-SECR/CLER	2,275.00	TRANSFER
02/20/14	Transfer from 11-230 -100 -320 -22-CUR BASIC SKLS/REMEDIAL INSTRUCTION PURCH PROF/EDUC SRV	3,260.00	TRANSFER
02/20/14	Transfer from 11-000 -219 -592X-00-CST UNDISTRIBUTED CHILD STUDY TEAM PURCH. SERV. COPIER	200.00	TRANSFER
02/20/14	Transfer from 11-000 -230 -100 -00-BUS UNDISTRIBUTED SUPPORT-GEN. ADMIN SALARIES	5,000.00	TRANSFER
02/20/14	Transfer from 11-000 -251 -832 -00-BUS UNDISTRIBUTED CENTRAL SERVICES INTEREST-LEASE/PURCH	3,000.00	TRANSFER
02/20/14	Transfer from 11-000 -251 -832 -00-BUS UNDISTRIBUTED CENTRAL SERVICES INTEREST-LEASE/PURCH	2,000.00	TRANSFER
02/20/14	Transfer from 11-000 -251 -832 -00-BUS UNDISTRIBUTED CENTRAL SERVICES INTEREST-LEASE/PURCH	3,900.00	TRANSFER
02/20/14	Transfer from 11-000 -291 -270 -00-BUS UNDISTRIBUTED UNALLOCATED BENEFITS HEALTH BENEFITS	60,000.00	TRANSFER
02/20/14	Transfer from 11-000 -261 -420 -00-OPR UNDISTRIBUTED REQUIRED MAINTENANCE CLEANING/REPAIR/MAIN	26,000.00	TRANSFER
02/20/14	Transfer from 11-000 -262C-100A-00-OPR UNDISTRIBUTED CUSTODIAN SALARY SALARY - OT/EXTRA HR	2,000.00	TRANSFER
02/20/14	Transfer from 11-000 -270 -593 -00-TRN UNDISTRIBUTED STUDENT TRANS. MISCEL. PURCH-TRANS.	7,500.00	TRANSFER

SB584 ***** PITTSBORO TOWNSHIP SCHOOLS *****
 Budget year: 2013-14 TRANSFER LIST

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Transfers dated from 02/20/14 to 02/20/14

Date	Description	Amount	Remarks
02/20/14	Transfer from 11-120 -100 -101 -23-EES REG PRG-GRADES 1-5 INSTRUCTION SALARIES-TEACHERS	200.00	TRANSFER
02/20/14	Transfer from 11-150 -100 -500 -00-CST REG PRG-HOME INSTR. INSTRUCTION OTHER PURCHASED SERV	3,000.00	TRANSFER
02/20/14	Transfer from 11-140 -100 -101 -26-SHS REG PRG-GRADES 9-12 INSTRUCTION SALARIES-TEACHERS	4,000.00	TRANSFER
02/20/14	Transfer from 11-190 -100 -320 -26-SHS REG PRG-UNDISTRIB. INSTRUCTION PURCH PROF/EDUC SRV	1,000.00	TRANSFER
02/20/14	Transfer from 11-209 -100 -101 -22-CST SP ED-BEHAVIORAL INSTRUCTION SALARIES-TEACHERS	1,036.00	TRANSFER
02/20/14	Transfer from 11-120 -100 -101 -22-OES REG PRG-GRADES 1-5 INSTRUCTION SALARIES-TEACHERS	10,000.00	TRANSFER
02/20/14	Transfer from 11-000 -100 -566 -00-CST UNDISTRIBUTED INSTRUCTION TUITION-PRIV-IN NJ	15,722.00	TRANSFER
02/20/14	Transfer from 11-190 -100 -320T-25-PMS REG PRG-UNDISTRIB. INSTRUCTION PURCH PROF ED- SUBS	2,000.00	TRANSFER
02/20/14	Transfer from 11-215 -100 -101 -21-CST SP ED-PRE DISAB-P/T INSTRUCTION SALARIES-TEACHERS	230.00	TRANSFER
02/20/14	Transfer from 11-000 -270 -615 -00-TRN UNDISTRIBUTED STUDENT TRANS. TRANS SUPPLIES	4,483.00	TRANSFER

SB583

Budget year: 2013-14

February 2014

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

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Line	Budget Category	Account	Original Budget	Prior year Encumbrances	Original budget for 10% Calc	Maximum Transfers	YTD Net Transfers	% Trans.	Remaining Allowable From	Remaining Allowable To
00770	Regular programs - Instruction	11-1XX-100-XXX	7,124,981.00	4,852.05	7,129,833.05	712,983.30	199,362.00	2.80	912,345.30	
00780	Special Education, Basic Skills/ Remedial and Bilingual Instruction and Other Student Related and Extraordinary Support Services	11-2XX-100-XXX 11-000-216,217	3,079,582.00	487.86	3,080,069.86	308,006.98	158,863.00	5.16	466,869.98	
00810	Vocational programs - Local - Instruction	11-3XX-100-XXX	00	00	00	00	00		00	
00820	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	
00840	Community Services Programs/ Operations	11-800-330-XXX	00	00	00	00	00		00	
00860	Instruction	11-000-100-XXX	586,077.00	3,867.90	589,944.90	58,994.49	59,276.00	10.05	118,272.49	
00870	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	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	10-606	00	00	00	00	00		00	
00950	Operation and Maintenance of Plant Services	11-000-26X-XXX	2,695,758.00	55,053.79	2,750,811.79	275,081.17	55,400.00	2.01	330,481.17	
00960	Student Transportation Services	11-000-270-XXX	1,789,381.00	00	1,789,381.00	178,938.10	-227,585.00	-12.72	-48,646.90	
00965	Increase in Sale/LeaseBack and Emergency Reserves	10-605	00	00	00	00	00		00	
00970	Other Support Services	11-000-290-XXX	00	00	00	00	00		00	00
00971	Personal Services - Employee Benefits	11-XXX-XXX-2XX	4,633,408.00	318,783.51	4,952,191.51	495,219.15	-86,100.00	-1.74	409,119.15	
00980	Food Services	11-000-310-XXX	00	00	00	00	00		00	
01000	TOTAL GENERAL CURRENT EXPENSE		25,329,936.00	394,934.32	25,724,870.32	2,572,486.99	120,036.00			

SB583

Budget year: 2013-14

February 2014

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

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Line	Budget Category	Account	Original Budget	Prior year Encumbrances	Original budget for 10% Calc	Maximum Transfers	YTD Net Transfers	% Trans.	Remaining Allowable From	Remaining Allowable To
	Capital Outlay									
01010	Increase in Capital Reserve	10-604	00	00	00	00	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	19,818.00	9.75	39,742.70	
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	-96,932.00			
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	00			

SB240
 Budget year: 2013-14
 Batch number: P 098
 Period: February 2014
 Bank account WA: WARRANT ACCOUNT

SB240
 Budget year: 2013-14
 Batch number: P 097
 Period: February 2014
 Bank account WA: WARRANT ACCOUNT

3/19/2014
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**** PITTSBORO TOWNSHIP SCHOOLS ****
 BOARD PAYMENT APPROVAL LIST

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

3/19/2014
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Vendor Name	Check#	Description	P.O. Number	Amount
GROSS PAYROLL	None	FICA PERS/EXTRA COMP	52-14	12,219.27
GROSS PAYROLL	None	BD SH TSA/DISAB INS	94-14	1,325.50
GROSS PAYROLL	None	FICA TPAF	98-14	41,163.27
GROSS PAYROLL	None	DCRP BD MATCH/INS	99-14	221.20
GROSS PAYROLL	None	CONTRACTED PAY	200-14	698,375.78
GROSS PAYROLL	None	NON-CONTRACTED PAY	218-14	21,362.19
Total:				775,667.21

Vendor Name	Check#	Description	P.O. Number	Amount
GROSS PAYROLL	None	FICA PERS/EXTRA COMP	52-14	12,747.31
GROSS PAYROLL	None	FICA TPAF	98-14	41,234.18
GROSS PAYROLL	None	DCRP BD MATCH/INS	99-14	217.16
GROSS PAYROLL	None	CONTRACTED PAY	200-14	700,808.93
GROSS PAYROLL	None	NON-CONTRACTED PAY	217-14	27,759.18
Total:				782,766.76

3/19/2014
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I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

[Signature]

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

[Signature]

SB240
 Budget year: 2013-14
 Batch number: P 101
 Period: February 2014
 Bank account WA WARRANT ACCOUNT
 Vendor Name
 TREASURER STATE OF NJ
 Total:
 2,663.00
 2,663.00

..... PITTSBORO TOWNSHIP SCHOOLS
 BOARD PAYMENT APPROVAL LIST
 Budget year: 2013-14
 Batch number: P 100
 Period: February 2014
 Bank account WA WARRANT ACCOUNT
 Vendor Name
 TREASURER STATE OF NJ
 Total:
 2,663.00
 2,663.00

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

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

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

Signature: R. F. Bobich

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

Signature: R. F. Bobich

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

SB240
Budget year: 2013-14
Batch number: P 102
Period: February 2014
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
GLOUCESTER COUNTY SPECIAL	None	13-14 SPEC ED TUJIO	4022-14	13,386.00
SALEM COUNTY SPECIAL SERVICES	None	13-14 SP ED TUJION	4021-14	37,644.40
TREASURER STATE OF NJ	None	STATEA FACIL. TUJIO	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

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

SB240
Budget year: 2013-14
Batch number: P 103
Period: March 2014
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
COURAGE TO CONNECT NJ	75317	5/2 SEMINAR	1482-14	70.00
MISSION ONE EDUC. STAFFING	75318	DISTRICT INSTR AIDES	3000-14	78,156.63
MISSION ONE EDUC. STAFFING	75318	ELMER MISS ONE	3001-14	2,135.20
Total:				80,361.83

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 104
 Period: March 2014
 Bank account WA: WARRANT ACCOUNT

SB240
 Budget year: 2013-14
 Batch number: P 105
 Period: March 2014
 Bank account WA: WARRANT ACCOUNT

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

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

4/1/2014
 Page 1 of 1

4/1/2014
 Page 1 of 1

Vendor Name	Check#	Description	P.O. Number	Amount
GROSS PAYROLL	None	FICA PERS/XTRA COMP	52-14	12,292.86
GROSS PAYROLL	None	FICA TPAF	98-14	41,163.27
GROSS PAYROLL	None	DCRP BD MATCH/INS	98-14	237.39
GROSS PAYROLL	None	CONTRACTED PAY	200-14	700,223.55
GROSS PAYROLL	None	NON-CONTRACTED PAY	219-14	21,477.13
Total:				775,394.20

Vendor Name	Check#	Description	P.O. Number	Amount
GROSS PAYROLL	None	FICA PERS/XTRA COMP	52-14	15,731.45
GROSS PAYROLL	None	BD SH TSA/DISAB INS	94-14	1,325.50
GROSS PAYROLL	None	FICA TPAF	98-14	41,275.03
GROSS PAYROLL	None	DCRP BD MATCH/INS	98-14	237.00
GROSS PAYROLL	None	CONTRACTED PAY	200-14	699,037.76
GROSS PAYROLL	None	NON-CONTRACTED PAY	220-14	67,923.98
STATE OF NEW JERSEY	None	2014 PENSION LIAB.	1215-14	330,166.00
Total:				1,155,696.72

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:19 et seq.

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Signature: R. P. Chodil

Signature: R. P. Chodil

SB240
 Budget year: 2013-14
 Batch number: P 107
 Period: February 2014
 Bank account WA: WARRANT ACCOUNT

SB240
 Budget year: 2013-14
 Batch number: P 106
 Period: March 2014
 Bank account WA: WARRANT ACCOUNT

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

**** 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	4,937.52
Total:				4,937.52

Vendor Name	Check#	Description	P.O. Number	Amount
POSTAGE BY PHONE SYSTEM	None	DISTRICT POSTAGE	62-14	1,206.00
STATE OF N.J. HEALTH	None	PERS HEALTH INS	45-14	89,249.42
STATE OF N.J. HEALTH	None	TPAF HEALTH INS	46-14	246,853.75
STATE OF N.J. HEALTH	None	RETIREE HEALTH INS	47-14	1,662.95
TD EQUIPMENT FINANCE, INC.	None	ENERGY RETROFIT	290-14	8,406.76
Total:				347,378.88

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

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Signature of Board Member

Signature of Board Member

SB240 Budget year: 2013-14
Batch number: P 108
Period: February 2014
Bank account: CS: COMMUNITY SCHOOL

SB240 Budget year: 2013-14
Batch number: P 109
Period: April 2014
Bank account: WA: WARRANT ACCOUNT

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

Vendor Name	Check#	Description	P.O. Number	Amount
ACCU-SCAN	75320	RECORD SCANNING	572-14	840.00
ACE PLUMBING AND ELECTRIC	75321	THERMOSTAT/SCREWS	1373-14	69.32
ACE PLUMBING AND ELECTRIC	75322	MS BOILER PROBE	1411-14	192.15
ADAMS, KAROLYN	75321	FEB MILEAGE522	1437-14	75.47
ALL AMERICAN POLY	75323	PLASTIC BAGS	1158-14	1,174.50
APPEL FARM ARTS & MUSIC CENTER	75324	INSTR MUSIC PGM	4006-14	3,344.50
AT & T MOBILITY	75325	DIST CELL PHONES	27-14	1,380.55
AT & T MOBILITY	75325	DATA CONNECT	4028-14	1,022.59
ATLANTIC CITY ELECTRIC	75326	DISTRICT ELECTRIC	5-14	22,026.22
BAYADA HOME HEALTH CARE INC.	75327	SUBST NURSE	1438-14	367.50
BAYZICK, KELLY	75328	PITTSBORO PT	4015-14	6,703.75
BAYZICK, KELLY	75328	ELMER PT	4016-14	777.50
BOCCELLI, GEORGEANA	75329	FEB MILEAGE	1457-14	70.06
BRIDGETON MOTOR PARTS	75330	BUS PARTS	4011-14	1,126.04
BURDOL INC.	75331	INSPEC FORMS	1286-14	795.00
CANON BUSINESS SOLUTION INC	75332	STAPLES	1416-14	402.50
CANON BUSINESS SOLUTION INC	75332	SERVICE CONTRACT	1490-14	276.00
CANON BUSINESS SOLUTION INC	75332	COPIER STAPLES	1567-14	1,300.00
CANON FINANCIAL SERVICES INC.	75333	DISTRICT COPIERS	125-14	12,268.42
CARROZZINO, ANNA	75334	FEB MILEAGE	1439-14	57.97
CARSON-DELLOSA PUBLICATIONS	75335	TITLE I NIGHT SPLYS	1393-14	53.52
CASCADE WATER SERVICES	75336	WATER TREATMENT SERV	4003-14	595.00
CERIDIAN	75337	COBRA BILLING	44-14	107.63
CINTAS CORP	75338	CUSTOD UNIFORMS	1127-14	49.00
DEAVER, MICHELLE	75339	MD CLASS PETTY CASH	22-14	87.66
DEAVER, MICHELLE	75340	FEB MILEAGE	1441-14	58.28
DEMCO INC	75341	TITLE I NIGHT SPLYS	1400-14	109.01
DOBSON TURF MANAGEMENT LLC	75342	LAWN MAINTENANCE	862-14	7,900.00
E W BOSTWICK INC	75343	MAINT. SUPPLIES	31-14	230.55
EAI-EDUCATION	75344	TITLE I NIGHT SPLYS	1399-14	210.80
EDVOCATE INC.	75345	CUSTODIAL MONITORING	425-14	2,688.00
EIRC/LRC	75346	1/24 WORKSHOP	1197-14	99.99
ELMER TIMES CO. INC.	75347	LEGAL NOTICES	4046-14	98.76
ERRICKSON, SANDRA	75348	FEB MILEAGE	1455-14	38.44
FAMILY PRACTICE ASSOC	75349	EMPLOYEE PHYSICALS	597-14	105.00
FOUNDATION FOR ED ADMIN.	75350	2/12 WRKSHOP BRUCE	1303-14	149.00
FOUNDATION FOR ED ADMIN.	75350	2/11 WRKSHOP JIMENEZ	1304-14	149.00
G & K SERVICES, INC.	75351	MATS/MOPS/TOWELS	1453-14	812.21
G & K SERVICES, INC.	75351	BUS MECH UNIFORMS	4018-14	265.88
GABURO, PATRICIA	75352	ELMER SCHOOL PETTY	70-14	97.12
GCA SERVICES GROUP	75353	11.02 FTE CUSTODIALS	4034-14	33,774.52

Vendor Name	Check#	Description	P.O. Number	Amount
BOTTINOS	2334	SUPPLIES	680025-14	260.56
PITTSBORO CAFETERIA FUND	2335	SUPPLIES	680026-14	161.59
PITTSBORO TWP SCHOOLS	2333	SAL/FICA/POSTAGE	680024-14	11,180.68
VERIZON	2332	SERVICES	680023-14	51.74
VERIZON	2336	SERVICES	680027-14	46.20
Total:				11,700.77

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

Signature: R. J. ...

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – APRIL 14, 2014

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

Budget year: 2013-14
Batch number: P 109
Period: April 2014
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
GLOBAL VILLAGE CONCERNS INC	75354	BANNERS	1037-14	920.00
GLOUCESTER COUNTY SPECIAL	75355	TRANS JOINTURES	4038-14	29,169.85
GUITAR CENTER	75356	INSTR REPAIRS	1163-14	284.00
GUITAR CENTER	75356	ERPAIRS	1383-14	109.50
H.A. DEHART & SON	75357	HI PRESSURE HOSE	1285-14	192.93
H.A. DEHART & SON	75357	SNOW PLOW PARTS	1287-14	508.71
HORIZON BC BS NEW JERSEY	75358	DENTAL INSURANCE	53-14	11,399.38
HORIZON BC/BS	75359	DENTAL INSURANCE	54-14	3,874.82
INTERLINE BRANDS INC.	75360	SUPPLIES	1056-14	526.00
INTERLINE BRANDS INC.	75360	CUSTODIAL SPLYS	1442-14	3,105.40
INTERLINE BRANDS INC.	75360	CUSTODIAL SPLYS	1443-14	360.62
J & R REBUILDERS, INC.	75361	ALTAERNATOR	1179-14	1,336.00
K & K EDUCATIONAL SERVICES INC	75362	HOMOE INSTRUCTION	1463-14	1,976.00
KEECH, DONNA	75363	MILEAGE	1445-14	19.22
KELLY'S SPORTS LTD	75364	FALL SPORTS SUPPLIES	451-14	744.00
LILLISTON FORD	75365	VAN PARTS	1417-14	58.31
MAJOR PETROLEUM INDUST INC.	75366	BUS FUEL	4007-14	8,052.68
MARINE MAMMAL STRANDING CENTER	75367	FIELD TRIP/SPEAKER	1077-14	202.25
MARIOTTI, MARGARET A	75368	SPEECH THERAPY	4014-14	1,440.00
MATTHEW BENDER & CO	75369	SUBCR. RENEWALS	1447-14	260.00
MCCAFFREY, KRISTIN	75370	FEB MILEAGE	1452-14	29.76
MUNAFO, MICHAEL	75371	TRAVEL/EXPENSES	1423-14	252.65
NASCO	75372	TITLE I NIGHT SPLYS	1401-14	152.40
NJASA	75373	DUES	1464-14	195.00
NPRC	75374	PROF DEV MALTS	1363-14	54.26
ORIENTAL TRADING CO., INC.	75375	PAD/PEN SETS	1395-14	112.99
PARKER MCCAY PA	75376	SERVICES	1448-14	1,377.32
PASSONS SPORT CENTER INC	75377	BATTING TEE	776-14	55.84
PHIL DESIERE ELECT. MOTOR INC.	75378	BATHROOM MOTOR	1403-14	346.05
PHILADELPHIA ZOO - GROUP SALES	75379	S/9 TRIP	1491-14	276.00
PINELAND LEARNING CENTER INC	75380	13-14 TUITION	4037-14	4,661.84
PITNEY BOWES INC	75381	POSTAGE METER RESETS	122-14	20.00
PITTSBORO CAFETERIA FUND	75382	PRESCHOOL SNACK	978-14	310.10
PITTSBORO CAFETERIA FUND	75382	DRIVER INSERVICE	1424-14	287.50
PITTSBORO CAFETERIA FUND	75382	TITLE I	1449-14	485.75
PITTSBORO CAFETERIA FUND	75382	TITLE I NIGHT	1450-14	126.00
PITTSBORO CAFETERIA FUND	75382	MEETING REFRESHMENTS	1465-14	186.25
PITTSBORO CAFETERIA FUND	75382	BD MTG REFRESH.	4029-14	8.00
PROFESSIONAL EDUCAT SERV., INC	75383	HOME INSTR	1459-14	1,850.00
OC LABS, INC.	75384	WATER TESTING	466-14	387.50
RAGAN, JASON	75385	FEB MILEAGE	1454-14	39.68

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

Budget year: 2013-14
Batch number: P 109
Period: April 2014
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Vendor Name	Check#	Description	P.O. Number	Amount
RANSOME INTERNATIONAL LLC	75386	BUS PARTS	4012-14	3,675.67
RETHINK AUTISM INC.	75387	12 MO SUB.	1467-14	2,460.00
RIBBONS EXPRESS INC.	75388	TONER	431-14	110.00
RIBBONS EXPRESS INC.	75388	TONER	1317-14	1,112.50
ROWAN UNIVERSITY/IMCSIP	75389	12/20 WORKSHOP	915-14	125.00
RUETERS UNV CIO MARY JEAN LUSH	75390	2013 NJ LEG. DATA BK	1387-14	100.00
SALEM COUNTY SPECIAL SERVICES	75391	13-14 SP ED TUITION	4021-14	6,422.26
SALEM COUNTY SPECIAL SERVICES	75391	2013-14 ALT HS TUITION	4036-14	5,333.76
SANTOS, DIANA	75392	FEB MILEAGE	1456-14	27.90
SCHALICK MILLS INC	75393	MAINT SUPPLIES	32-14	1,024.71
SCHOLASTIC INC	75394	BOOKS	1376-14	65.40
SCHOOL SPECIALTY INC	75395	SUPPLIES	1103-14	103.02
SCHOOL SPECIALTY INC	75395	TITLE I PARENT NIGHT	1402-14	121.06
SOUTH JERSEY GAS CO	75396	DISTRICT NATURAL GAS	35-14	28,510.25
SWANSON HARDWARE SUPPLY	75397	NAME TAGS	1369-14	39.00
T & T SUPPLY CO	75398	MS BOILER SWITCH	1405-14	96.35
TAFT-SHEPPARD, SUZANNE	75399	FEB MILEAGE	1493-14	26.20
TEKKCOMM COMMUNICATIONS	75400	REPEATER RENTAL	625-14	930.00
TEKKCOMM COMMUNICATIONS	75400	RADIO REPAIR	1427-14	22.00
THE PIANO DOCTOR, INC.	75401	PIANO TUNE	1406-14	175.00
TOTAL MAILING SOLUTIONS INC.	75402	PRESSURE SEAL FORMS	1034-14	95.00
TRI-STATE ELEVATOR CO., INC	75403	MON ELEVATOR SERV	4002-14	240.00
VERIZON	75404	DISTRICT LINE	41-14	37.75
VERIZON BUSINESS	75405	COUNTY INTERNET	4026-14	5,231.00
W. B. MASON, CO., INC	75406	INSTR SPLYS	1217-14	636.94
W. B. MASON, CO., INC	75406	CHAIR MAT	1412-14	41.18
W. B. MASON, CO., INC.	75408	OFFICE SUPPLIES	1422-14	75.64
WALLACE SUPPLY COMPANY	75407	ELMER FAUCET	1368-14	92.61
WASTE MANAGEMENT OF NJ INC	75408	TRASH CONTAINERS	4032-14	2,035.66
XEROX CORPORATION	75409	MIDDLE SCHOOL COPIER	178-14	244.68
XTEL COMMUNICATIONS	75410	SERVICE	51-14	2,578.78
Y.A.L.E. SCHOOL S.E. II, INC.	75411	13-14 TUITION	4035-14	5,059.62
YALE SCHOOL INC.	75412	2013-14 TUITION	4042-14	4,099.68
YALE SCHOOL NORTH II, INC.	75413	2013-14 TUITION	4041-14	8,593.56
ZEEGRAFF TECH	75414	CHALLENGER I	1022-14	735.00
Total:				257,971.56

PITTSGROVE TOWNSHIP SCHOOL DISTRICT

FINANCIAL REPORT - NORMA GENERAL FUND
NOW CHECKING

MONTH: FEBRUARY DATE: 02/28/14

BALANCE BROUGHT FORWARD: \$12,056.97

RECEIPTS:

02/19/14	DEPOSIT	55.00
02/28/14	NOW Interest	\$2.78

TOTAL RECEIPTS: \$57.78

TOTAL BALANCE AND RECEIPTS: \$12,114.75

DISBURSEMENTS: \$0.00

TOTAL DISBURSEMENTS: \$0.00

ENDING BALANCE AS OF: 02/28/14 \$12,114.75

BALANCE PER BANK STATEMENT OF: 02/28/14 \$12,114.75

LESS OUTSTANDING CHECKS: \$0.00

CASH BALANCE AS OF: 02/28/14 \$12,114.75

Robert Johnson
SUPERVISOR/DIRECTOR

Sharon R. Taylor
BOARD SECRETARY

Pittsgrove Township Food Service Account
Bank Reconciliation
For the month of February 2014

Balance Brought Forward			\$ 26,939.41
RECEIPTS			
Reimbursable Sales	70-1611-000	21,102.40	
Lunch	70-1612-000	1,034.70	
Breakfast	70-1613-000	61.60	
Milk	70-1613-000	4,700.00	
MYSCHOOLBUCKS	70-481	(6,481.95)	
Deferred Income	70-481	10,686.90	
Non Reimbursable Sales	70-1620-000		
Total Sales	70-1630-000	3,391.06	31,103.65
Special Functions	70-1980-000		
Vending	70-1633-980L		
Elmer	70-1633-980V		3,391.06
SCSSSD			
Total Vending and Special Functions			
BCN	70-3220-000		
State Lunch Program	70-3221-000		
State Breakfast Program	70-4462-000		
Federal Lunch Program	70-4461-000		
Federal Breakfast Program	70-4463-000		
Special Milk Program			
Total BCN			
Other	70-1510-000	9.62	
Interest	70-481	(0.23)	
Bank Adjustments			
Returned Items			
Total Other			9.37
Total Receipts			34,504.08
DISBURSEMENTS			
Monthly Checks			
Bank Fees			
Total Disbursements			\$ 61,443.49
ENDING BOOK BALANCE AT 2/28/14			\$ 61,212.49
BALANCE PER BANK 2/28/14			
Add:			
Outstanding Deposits		231.00	
Norma Lunch 2/28		41.00	
MYSCHOOLBUCKS 2/28		190.00	
Less:			
Outstanding Checks			
BANK BALANCE AT 2/28/14			\$ 61,443.49

Sharon R. Taylor
Business Administrator


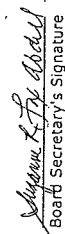
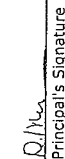
General Funds (2013-2014)
Student Activity Funds

Check #	Description	
	Ending Balance for 6th Grade	\$ 1,634.45
	Ending Balance for 7th Grade	\$ 9,880.02
	Ending Balance for 8th Grade	\$ 965.07
	Ending Balance for Science Fair Funds	\$ 1,765.98
	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	\$ 3,725.56
	Ending Balance for Wildcats	\$ 399.00
	Ending Balance for School Store	\$ 156.53
	Ending Balance for Drama Club	\$ 709.61
	Ending Balance for Interest	\$ 1,127.24
	Ending Balance for Historical Student Activity Funds	\$ 6,365.95
	Ending Balance for General School Fund	\$ 1,434.72
	Ending Balance for Art/Drama Enrichment	\$ 50.00
	Ending Balance for PTSO Donations	\$ 0.05
	Ending Balance for Athletic Boosters	\$ 1,161.97
	Total Ending Balance	\$ 31,077.74
	February 28, 2014 CASH Balance	\$ 31,077.74

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

STUDENT ACTIVITIES REPORT FOR FEBRUARY 2014

BALANCE BROUGHT FORWARD	\$ 10.31
TOTAL RECEIPTS	\$ -
INTEREST	\$ -
TOTAL BALANCE AND RECEIPTS	\$ 10.31
TOTAL DISBURSEMENTS	\$ -
ENDING BALANCE AS OF 02/28/14	\$ 10.31
BALANCE PER BANK STATEMENT OF 02/28/14	\$ 10.31
LESS OUTSTANDING CHECKS	\$ -
CASH BALANCE AS OF 02/28/14	\$ 10.31

 Advisor's Signature
 Board Secretary's 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 FEBRUARY 2014

BALANCE BROUGHT FORWARD	\$ 16,215.11
TOTAL RECEIPTS	\$ 3,149.17
INTEREST	\$ 4.27
TOTAL BALANCE AND RECEIPTS	\$ 19,368.55
TOTAL DISBURSEMENTS	\$ 6,510.71
ENDING BALANCE AS OF 2/28/14	\$ 12,857.84
BALANCE PER BANK STATEMENT OF 02/28/14	\$ 17,283.55
LESS OUTSTANDING CHECKS #5138 to 5257	\$ 4,425.71
CASH BALANCE AS OF 02/28/14	\$ 12,857.84

[Signature]
 Advisor's Signature

[Signature]
 Board Secretary's Signature

[Signature]
 Principal's Signature

Athletic Ledger

A	B	C	D	E	F	G	H
Date	Vendor	Service/Source	Date of Service	Amount	Ck #	Deposit	Balance
2/1/14	BALANCE FORWARD						\$16,215.11
2/6/14	Ron Angelo	Var Girls Basketball / Off	1/28/14	\$ 62.00	5191		\$16,153.11
2/6/14	Frank Basil	Var Boys Basketball / Off	1/30/14	\$ 62.00	5192		\$16,091.11
2/6/14	Daniel Brasley	Var Boys Basketball / Off	1/28/14	\$ 62.00	5193		\$16,029.11
2/6/14	William Bernhardt	JV Boys Basketball / Off	1/28/14	\$ 52.00	5194		\$15,977.11
2/6/14	Philip Blackwell	JV Boys Basketball / Off	1/28/14	\$ 52.00	5195		\$15,925.11
2/6/14	Matthew Clarke	Var Boys Basketball / Off	1/30/14	\$ 62.00	5196		\$15,863.11
2/6/14	Michael Collins	Var Girls Basketball / Off	1/31/14	\$ 62.00	5197		\$15,801.11
2/6/14	John Colon	Var B/G Basketball / Off	1/28 & 31/14	\$ 124.00	5198		\$15,677.11
2/6/14	AI Gonzalez	JV Boys Basketball / Off	1/30/14	\$ 52.00	5199		\$15,625.11
2/6/14	Jack Haines	Var Girls Basketball / Off	1/31/14	\$ 62.00	5200		\$15,563.11
2/6/14	Rob Johnson	Var Boys Basketball / Off	1/28/14	\$ 62.00	5201		\$15,501.11
2/6/14	Bill Kahlbom	Var Girls Basketball / Off	1/28/14	\$ 62.00	5202		\$15,439.11
2/6/14	Joe Mannella	JV Boys Basketball / Off	2/1/14	\$ 52.00	5203		\$15,387.11
2/6/14	Sam Miles	JV Boys Basketball / Off	2/1/14	\$ 52.00	5204		\$15,335.11
2/6/14	Charles Peale	Var Girls Basketball / Off	1/28/14	\$ 62.00	5205		\$15,273.11
2/6/14	Frank Sippel	Var Boys Basketball / Off	1/30/14	\$ 62.00	5206		\$15,211.11
2/6/14	Brent Staiger	JV Boys Basketball / Off	1/30/14	\$ 52.00	5207		\$15,159.11
2/6/14	Eric Stalter	Var & JV Wrestling / Off	1/31/14	\$ 136.00	5208		\$15,023.11
2/6/14	Jami Musey-Lau	Reimburse Clinic	1/23/14	\$ 75.00	5209		\$14,948.11
2/6/14	DAANJ Inc	Registration AD Workshop	1/28/14	\$ 350.00	5210		\$14,598.11
2/6/14	Paul's Trophies	Invoice #27527/BBB	1/13/14	\$ 75.00	5211		\$14,523.11
2/4/14	Deposit	Coaches vs Cancer				\$ 430.00	\$14,953.11
2/4/14	Deposit	Coaches vs Cancer				\$ 714.71	\$15,667.82
2/7/14	Deposit	Coaches vs Cancer				\$ 20.00	\$15,687.82
2/12/14	Ronald Davis Jr	JV Girls Basketball / Off	2/6/14	\$ 52.00	5212		\$15,635.82
2/12/14	Ronald Francis	Var Girls Basketball / Off	2/10/14	\$ 62.00	5213		\$15,573.82
2/12/14	John Gaffney Jr	JV Girls Basketball / Off	2/6/14	\$ 52.00	5214		\$15,521.82
2/12/14	Gary Hankins	Var Girls Basketball / Off	2/6/14	\$ 62.00	5215		\$15,459.82
2/12/14	Kenneth Johnson	JV Girls Basketball / Off	2/10/14	\$ 52.00	5216		\$15,407.82
2/12/14	Bill Kahlbom	Var Girls Basketball / Off	2/6 & 2/10/14	\$ 124.00	5217		\$15,283.82
2/12/14	Joe Mannella	JV Girls Basketball / Off	2/10/14	\$ 52.00	5218		\$15,231.82
2/12/14	Abimail Ortiz	Var Girls Basketball / Off	2/6/14	\$ 62.00	5219		\$15,169.82
2/12/14	Lawrence Wescott	Var Girls Basketball / Off	2/10/14	\$ 62.00	5220		\$15,107.82
2/12/14	Bob Kohlhofer	Assignor Fee / Softball	2013-14	\$ 129.00	5221		\$14,978.82
2/12/14	CCUA / Ethan Witte	Assignor Fee / Baseball	2013-14	\$ 129.00	5222		\$14,849.82
2/20/14	Frank Basil	Var Boys Basketball / Off	2/11/14	\$ 62.00	5223		\$14,787.82
2/20/14	Frank Burbridge	Var Boys Basketball / Off	2/11/14	\$ 62.00	5224		\$14,725.82
2/20/14	Burke Cain	Var Boys Basketball / Off	2/18/14	\$ 62.00	5225		\$14,663.82
2/20/14	Bruce Campbell	Var Boys Basketball / Off	2/18/14	\$ 62.00	5226		\$14,601.82

Athletic Ledger

A	B	C	D	E	F	G	H
Date	Vendor	Service/Source	Date of Service	Amount	Ck #	Deposit	Balance
2/20/14	Paul Janetta	Var Boys Basketball / Off	2/18/14	\$ 62.00	5227		\$14,539.82
2/20/14	Kenneth Johnson	JV Boys Basketball / Off	2/11/14	\$ 52.00	5228		\$14,487.82
2/20/14	Sam Miles	Var Girls Basketball / Off	2/18/14	\$ 62.00	5229		\$14,425.82
2/20/14	William Newman	JV Girls Basketball / Off	2/18/14	\$ 52.00	5230		\$14,373.82
2/20/14	Joseph Pains	JV Girls Basketball / Off	2/18/14	\$ 52.00	5231		\$14,321.82
2/20/14	Rusty Phillips	Var Girls Basketball / Off	2/18/14	\$ 62.00	5232		\$14,259.82
2/20/14	Stephen Selby	Var Girls Basketball / Off	2/11/14	\$ 62.00	5233		\$14,197.82
2/20/14	Ron Vogeding	JV Boys Basketball / Off	2/11/14	\$ 52.00	5234		\$14,145.82
2/20/14	Eliezer Zamot	Var Girls Basketball / Off	2/18/14	\$ 62.00	5235		\$14,083.82
2/20/14	Holy Spirit HS/Jay Connell Natl	Full Page Ad NFF	2/12/14	\$ 125.00	5236		\$13,958.82
2/20/14	NFF SJ Chapter	Scholar/Athlete Banquet	2/23/14	\$ 280.00	5237		\$13,678.82
2/20/14	Delsea Reg HS	NJSIAA Dist Tourn Wrest Fac Fee	2013-2014	\$ 100.00	5238		\$13,578.82
2/20/14	NJAHPERD	Convention Regist/J.Musey-Lau	2/24/14	\$ 60.00	5239		\$13,518.82
2/20/14	American Cancer Society	Coaches vs Cancer	2013-2014	\$ 1,419.71	5240		\$12,099.11
2/5/14	Deposit	Girls Basketball/Gloucester Catholic				\$ 56.00	\$12,155.11
2/10/14	Deposit	Girls Basketball / Pennsville				\$ 27.00	\$12,182.11
2/11/14	Deposit	Boys Basketball / Glassboro				\$ 317.46	\$12,499.57
2/18/14	Deposit	BBB/Gloucester City / GBB/ Palymra				\$ 193.00	\$12,692.57
2/20/14	Deposit	Boys Basketball / Deptford				\$ 320.00	\$13,012.57
2/21/14	Deposit	Girls Basketball / Salem				\$ 81.00	\$13,093.57
2/24/14	Tom Attanasi	Var Girls Basketball / Off	2/21/14	\$ 62.00	5241		\$13,031.57
2/24/14	Joe Baruffi	Var Boys Basketball / Off	2/22/14	\$ 62.00	5242		\$12,969.57
2/24/14	Terry Cellmer	Var GBB / JV BBB / Off	2/21 & 22/14	\$ 114.00	5243		\$12,855.57
2/24/14	Takiyah Dumas	JV Girls Basketball / Off	2/21/14	\$ 52.00	5244		\$12,803.57
2/24/14	Corey Francis	JV Boys Basketball / Off	2/20/14	\$ 52.00	5245		\$12,751.57
2/24/14	Jerome Garrett	Var Boys Basketball / Off	2/20/14	\$ 62.00	5246		\$12,689.57
2/24/14	AI Gonzalez	JV Boys Basketball / Off	2/20/14	\$ 52.00	5247		\$12,637.57
2/24/14	Jason Harden	JV Girls Basketball / Off	2/21/14	\$ 52.00	5248		\$12,585.57
2/24/14	Theo Jackson	Var Boys Basketball / Off	2/20/14	\$ 62.00	5249		\$12,523.57
2/24/14	Joe Mannella	JV Boys Basketball / Off	2/22/14	\$ 52.00	5250		\$12,471.57
2/24/14	George McClain	Var Boys Basketball / Off	2/20/14	\$ 62.00	5251		\$12,409.57
2/24/14	Dan McGinnis	Var Boys Basketball / Off	2/22/14	\$ 62.00	5252		\$12,347.57
2/24/14	Rich Soccochia	Var Boys Basketball / Off	2/22/14	\$ 62.00	5253		\$12,285.57
2/24/14	Sherman Wood	Var Girls Basketball / Off	2/21/14	\$ 62.00	5254		\$12,223.57
2/24/14	Howell to Sports	Repair Scoreboard	2/21/14	\$ 75.00	5255		\$12,148.57
2/24/14	Carl Arena Memorial Fund	Golf Entry Fee	5/1/14	\$ 225.00	5256		\$11,923.57
2/24/14	NJAHPERD	Convention Regist/Bruce Konyak	2/24/14	\$ 60.00	5257		\$11,863.57
2/22/14	Deposit	Boys Basketball/Penns Grove				\$ 870.00	\$12,733.57
2/24/14	Deposit	Girls Basketball/CRHS				\$ 120.00	\$12,853.57
2/28/14	CREDIT INTEREST					\$ 4.27	\$12,857.84

Bank Reconciliation Report
 Checking Account
 CHECKING ACCOUNT

From: 02/01/2014
 To : 02/28/2014

From Account: 1
 To Account: 999999

General Ledger Report

From: 02/01/2014
 To : 02/28/2014

Account Name	From Account	To Account	End. Bal.	Payables	Workin
000100 GENERAL	749.78	10.00	0.00	759.78	0.00
000101 YEARBOOK	19724.33	0.00	0.00	19724.33	0.00
000102 GUIDANCE FUNDS	3610.78	1300.32	-132.86	4778.24	0.00
000103 BAND BOOSTERS	10561.08	0.00	-219.99	10341.09	0.00
000104 STUDENT COUNCIL	3680.93	0.00	-920.00	2760.93	0.00
000105 RENAISSANCE	463.02	171.20	0.00	634.22	0.00
000106 GREEN & GOLD	2705.45	300.00	0.00	3005.45	0.00
000107 SENIOR LOCK IN	0.00	0.00	0.00	0.00	0.00
000108 LIBRARY	768.61	0.00	0.00	768.61	0.00
000109 CHORUS	0.00	0.00	0.00	0.00	0.00
000110 DRAMA ACADEMY	4537.78	175.00	-100.00	4612.78	0.00
000111 EARTH DAY	0.00	0.00	0.00	0.00	0.00
000112 ACADEMIC TEAM	371.33	46.00	0.00	367.33	0.00
000114 JAZZ	0.00	0.00	0.00	0.00	0.00
000115 THE C.H.A.R.D.	3.00	0.00	0.00	3.00	0.00
000116 GERMAN EXCHANGE	16841.60	6129.00	-20695.00	2275.60	0.00
000209 CLASS OF '98	0.00	0.00	0.00	0.00	0.00
000210 CLASS OF 1999	0.00	0.00	0.00	0.00	0.00
000211 CLASS OF 2000	0.00	0.00	0.00	0.00	0.00
000212 CLASS OF 2001	0.00	0.00	0.00	0.00	0.00
000213 CLASS OF 2002	0.00	0.00	0.00	0.00	0.00
000214 CLASS OF 2003	0.00	0.00	0.00	0.00	0.00
000215 CLASS OF 2004	42.23	0.00	0.00	42.23	0.00
000216 CLASS OF 2005	0.00	0.00	0.00	0.00	0.00
000217 CLASS OF 2006	0.00	0.00	0.00	0.00	0.00
000218 CLASS OF 2007	0.00	0.00	0.00	0.00	0.00
000219 CLASS OF 2008	0.00	0.00	0.00	0.00	0.00
000220 CLASS OF 2009	0.00	0.00	0.00	0.00	0.00
000221 CLASS OF 2010	0.00	0.00	0.00	0.00	0.00
000222 CLASS OF 2011	0.00	0.00	0.00	0.00	0.00
000223 CLASS OF 2012	0.00	0.00	0.00	0.00	0.00
000224 CLASS OF 2013	0.00	0.00	0.00	0.00	0.00
000225 CLASS OF 2014	31126.66	3443.00	-27647.00	6922.66	0.00
000226 CLASS OF 2015	4118.40	0.00	0.00	4118.40	0.00
000227 CLASS OF 2016	1612.73	190.00	0.00	1802.73	0.00
000228 CLASS OF 2017	2140.39	0.00	0.00	2140.39	0.00
000301 MUSICAL	0.00	0.00	0.00	0.00	0.00
000302 SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00

Account Name	From Account	To Account	End. Bal.	Payables	Workin
000992 CHECKING ACCOUNT	147632.68	15361.18	56481.42	0.00	0.00
Asset Totals	147632.68	15361.18	56481.42	0.00	0.00

Cash Balance for CHECKING ACCOUNT as of 02/01/2014 -> 147632.68
 Add: Total Deposits (Bank Deposits) -> + 15361.18
 Less: Total Checks and Withdrawals -> - 56481.42
 Cash Balance as of 02/28/2014 -> 106512.44

Summary of Asset Accounts
 Beg. Bal. 147632.68
 Recpt/JV 15361.18
 Disb/JV 56481.42
 Transfers 0.00
 End. Bal. 106512.44

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: 3/13/2014
 Principal: *[Signature]* Date: 3/19/2014

Sequential List of Checks

Check No	Date	Cancelled	Note	Payee	GI Account	Amount	Tax Amt
7486	02/24/2014		video editing	AGILE SPORTS TECH	992	800.00	0.00
Total -> Check Number 7486:						800.00	0.00
7487	02/24/2014			CUSTOM GRAPHICS	992	1030.90	0.00
7488	02/24/2014			JIMMY V TSHIRTS	505	2584.52	0.00
7489	02/24/2014			CROSSCOUNTRY TSHIRTS	516	2587.34	0.00
Total -> Check Number 7487:						1535.80	0.00
7489	02/24/2014			SR TRIP	992	23509.56	0.00
Total -> Check Number 7488:						23509.56	0.00
7490	02/24/2014			OBJECTIX, INC.	992	20695.00	0.00
Total -> Check Number 7489:						20695.00	0.00
7490	02/24/2014			PITTS GROVE	992	920.00	0.00
7491	02/24/2014			REIMB FO 1037-14 BANNERS	104	920.00	0.00
Total -> Check Number 7490:						920.00	0.00
7491	02/24/2014			SCHUMACHER	992	125.00	0.00
Total -> Check Number 7491:						125.00	0.00
7492	02/24/2014			WALT DISNEY WORLD	992	3417.44	0.00
7493	02/24/2014			SR TRIP	225	3417.44	0.00
Total -> Check Number 7492:						3417.44	0.00
7494	02/24/2014			WALT DISNEY WORLD	992	720.00	0.00
7495	02/24/2014			SR TRIP	225	720.00	0.00
Total -> Check Number 7493:						720.00	0.00
7496	02/24/2014			A.J. MENOINI	992	50.00	0.00
7497	02/24/2014			ADJUDICATOR	110	50.00	0.00
Total -> Check Number 7494:						50.00	0.00
7498	02/24/2014			ALBERT J. CARINO	992	240.00	0.00
7499	02/24/2014			CAPT. LUNCHEON	505	240.00	0.00
Total -> Check Number 7495:						240.00	0.00
7500	02/24/2014			DANA LOGANORO	992	132.86	0.00
7501	02/24/2014			REIMBURSEMENT	102	132.86	0.00
Total -> Check Number 7496:						132.86	0.00
7502	02/24/2014			ERIC CASSIDY	992	235.70	0.00
7503	02/24/2014			REIMB SHIRTS	505	235.70	0.00
Total -> Check Number 7497:						235.70	0.00
7504	02/24/2014			J W PEPPER & SON	992	217.99	0.00
7505	02/24/2014			SALEM CHOIR MUSIC	103	01M52373	0.00
7506	02/24/2014			JAZZ BAND MUSIC	103	01L66171	0.00
Total -> Check Number 7498:						229.99	0.00
7507	02/24/2014			JESSICA FISHER	992	50.00	0.00
7508	02/24/2014			ADJUDICATOR	110	50.00	0.00
Total -> Check Number 7499:						50.00	0.00
7509	02/24/2014			KELLY'S SPORTS	992	50.00	0.00

General Ledger Report

Account Name	From Account:	To Account:	From Account:	To Account:
000303 ART/DANCE ACADEMY	1495.70	0.00	1495.70	0.00
000304 MEDIA	1629.26	0.00	1629.26	0.00
000305 BEAUTIFICATION FUND	2094.52	0.00	2175.72	0.00
000306 DANCE ACADEMY	2839.51	0.00	2839.51	0.00
000307 GERMAN CLUB	1453.32	0.00	1453.32	0.00
000300 ATHLETIC BOOSTERS	262.08	0.00	262.08	0.00
000501 SOFTBALL	505.67	0.00	505.67	0.00
000502 BASEBALL	395.58	0.00	395.58	0.00
000503 WRESTLING	53.49	0.00	53.49	0.00
000504 FOOTBALL	1679.79	0.00	1679.79	0.00
000505 BOY'S BASKETBALL	10161.99	-1140.00	879.79	0.00
000506 CHEERLEADING	1482.64	0.00	1482.64	0.00
000507 SOCCER	120.85	0.00	120.85	0.00
000508 TENNIS	739.61	0.00	739.61	0.00
000509 CROSS COUNTRY	23.41	0.00	23.41	0.00
000510 FIELD HOCKEY	895.43	0.00	895.43	0.00
000511 GIRL-S SOCCER	426.55	0.00	426.55	0.00
000512 TRACK	430.76	0.00	430.76	0.00
000513 SPEC PROJ FOR ATHLETES	323.00	0.00	323.00	0.00
000514 GIRL-S BASKETBALL	142.56	0.00	142.56	0.00
000515 SWIMMING	1686.89	0.00	1686.89	0.00
000516 TRACK BOOSTER CLUB	4180.99	0.00	4180.99	0.00
000517 ATHLETIC TRAINERS CL	1539.81	-504.90	1034.91	0.00
000518 DISASTER RELIEF	0.00	-358.85	-358.85	0.00
000601 GRINSPEC SCHOLARSHIP	0.00	0.00	0.00	0.00
000602 SIDAN INS. SCHOLARSHIP	0.00	0.00	0.00	0.00
000603 KRAUSE SCHOLARSHIP	0.00	0.00	0.00	0.00
000604 EVANS ROBINSON	0.00	0.00	0.00	0.00
000605 K. WATKINS SCHOLARSHIP	0.00	0.00	0.00	0.00
000606 MCHOJAL SCHOLARSHIP	90.02	0.00	90.02	0.00
000607 INTEREST	9796.64	35.86	9832.50	0.00
000608 ADELAIDE HOFFNER	300.75	0.00	300.75	0.00
000600 M.S. SUNSHINE CLUB	0.00	0.00	0.00	0.00
000601 PITTS GROVE BOE -	33.76	0.00	33.76	0.00
000602 H.S. SUNSHINE CLUB	0.00	0.00	0.00	0.00
000603 THE GI GO FUND	0.00	0.00	0.00	0.00
Group Total	147637.68	15361.16	162998.84	0.00

03/13/2014

Arthur P. Schalick High School

Page: 2

SALEM COUNTY ARTS, SCIENCE AND TECHNOLOGY ACADEMIES

HOST SITE PARTNERSHIP AGREEMENT

2013-2014

Host Site Partner District: Pittsgrove Township School District
Career Academy (ies): Academy of Creative and Performing Arts Dance, Drama and Visual Arts Disciplines

Definition: To meet the specialized needs of Salem County High School students, a system of collaborative career academies was established by The Board of Education of the Special Services School District and the Vocational School District of the County of Salem. The Salem County Arts, Science and Technology Academies are a system of collaborative career academies that are offered cooperatively through the Salem County Vocational Technical Schools (SCVTS) with the Penns Grove/Carneys Point Regional School District, the Pennsville Township School District, the Pittsgrove Township School District and the Woodstown-Pilesgrove Regional School District. Many of the academy programs are offered at host sites provided by the partnering districts. All students participating in these career academies are students of the Salem County Vocational Technical Schools (SCVTS) and are enrolled and reported on the county vocational technical schools ASSA fall enrollment report, unless otherwise specified herein.

The terms Salem County Vocational Technical Schools and SCVTS are used interchangeably throughout this document.

When the term "host site Board of Education" is utilized in this document, it is used interchangeably with the name of the school district and/or the name of the high school where the career academy program is hosted.

Career and technical education programs and/or services are also referred to as CTE programs or services.

General: This funding specification for host site districts provides the mechanism for financial support of the career academy core technical components and for the transfer of funds to support these programs. There are three primary sources of funding used to support host site academy programs. They include basic state equalization aid, a portion of the county vocational technical school special factor aid and grants.

Because of specific state and federal requirements for the operation of area (county) vocational technical schools, all core technical content courses, as well as the curriculum that the student is enrolled in at the host site career academy,

Check No	Date	Cancelled	Payee	Nete	GI Account	Invoice	Amount	Tax	Am't
750102/24/2014	/ /	/	WAVE BASKETBALLS	330271	505	330271	220.00		0.00
750202/24/2014	/ /	/	JACKETS/SHIRTS	350649	505	350649	441.42		0.00
Total -> Check Number 7500:							661.42		
NEFF COMPANY									
750102/24/2014	/ /	/	POLO'S	002188570	517	002188570	358.65		0.00
Total -> Check Number 7501:							358.65		
THE V FOUNDATION									
750202/24/2014	/ /	/	JIMMY V DONATION	515	992		2800.00		0.00
Total -> Check Number 7502:							2800.00		
Total* ->							36481.42		0.00

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

- including but not limited to the High School Proficiency Assessment (HSPA) examination.
9. The host site board agrees to provide information as requested regarding all students enrolled in academy programs, including but not limited to the current grades, test scores and graduation data.
 10. All requirements to maintain New Jersey Department of Education CTE/Career Academy Program approval must be adhered to, met and kept in force.

NOTE: Failure to meet any of the general parameters could result in a loss and/or relocation of the career academy.

Based on the preceding general requirements, the following funding specification is agreed to between The Board of Education of the Special Services School District and the Vocational School District of the County of Salem and the host site district Board of Education.

A. Funding Distribution

1. Core curriculum standards aid and vocational school aid for the 2013-2014 school year.

Full-time equated per pupil aid shall be calculated based upon the capped geographical adjusted elementary weight times a high school weight of 1.17.

The county vocational technical school aid shall be calculated for each pupil by multiplying the per pupil figure calculated above by .31. This calculation shall then be multiplied by 80% to determine the amount of additional per full-time equated student aid that will be available from the Salem County Vocational Technical Schools (SCVTS) to support the host site career academy program(s). This figure shall be multiplied by the number of full-time equated students enrolled in the host site academy program(s) for the previous year as of October 15th. Based upon the calculation as stated above, the amount of per full-time equated student aid for the 2013-2014 school year is \$5,094.50.

2. The amount of aid, as calculated in #1 above, to be paid by the Salem County Vocational Technical Schools to the host site district shall be determined based upon the percentage of instruction provided by the host site and at a county vocational technical school. Specifically, if the core technical teacher is employed by the county vocational technical school district, then that teachers

must be approved by The Board of Education of the Special Services School District and the Vocational School District of the County of Salem. This approval is required in order to receive the New Jersey Department of Education county vocational aid factor and Federal Perkins grant support. All core academy technical curriculums shall be approved by The Board of Education of the Special Services School District and the Vocational School District of the County of Salem. All applicable subsequent approvals and/or endorsements from the local Workforce Investment Board, the New Jersey Department of Education and/or the State Employment and Training Commission shall be the responsibility of The Board of Education of the Special Services School District and the Vocational School District of the County of Salem.

A program advisory committee shall be established for each career academy core technical curriculum. This committee shall consist of employers and representatives from higher education who have expertise and/or familiarity with the academy core technical program content. The program advisory committee is required for Perkins funding, for core program equipment acquisition and for career academy curriculum approval. The establishment of a minimum six person advisory committee is the responsibility of the host site Board of Education. All committee members shall be approved by The Board of Education of the Special Services School District and the Vocational School District of the County of Salem.

All career academies operated under this agreement are to conform to the following general parameters identified herein. These parameters are as follows:

1. The integration of academic and core technical subject matter.
2. A class schedule that limits attendance in technical core classes to the students in the career academy to the extent possible.
3. Each student is assigned a mentor, generally from the business and/or higher education community, during their 11th and 12th grade year.
4. Each student is provided a structured learning experience opportunity no later than the summer following his/her junior year.
5. The academy has an approved program advisory committee that is representative of the career cluster.
6. All host site academy teachers must hold New Jersey Department of Education teacher certification appropriate to the program approval CIP code.
7. An industry and/or appropriate higher education exit exam is required for all CTE and career academy programs.
8. All career academy curriculums must meet the requirements of the Federal Elementary and Secondary Education Act (ESEA), No Child Left Behind (NCLB) portion of this act, as well as all New Jersey Department of Education High School Graduation Requirements.

Based on the previous year's out of county estimated enrollment of (a) 0 and the previous year's host site tuition of (b) \$0 the estimated tuition to be paid by The Board of Education of the Special Services School District and the Vocational School District of the County of Salem to the host site partner under this agreement in the current year is (c) \$0.

*This figure is estimated and will be adjusted based upon the actual current year approved tuition for the host site district for out of district students based on the actual number of out of county students enrolled under the terms as defined in Section A-4 of this agreement.

5. Start-up/Supplemental Aid

For newly initiated career academies, start-up aid may be available. Eligibility for such aid will be determined based upon the need factors required for the career academy to be successful before state aid becomes available based on full-time equated enrollment. Such aid shall generally be available only during the first year of the program.

Supplemental aid may be available when such aid is required for major modification and/or enhancement of an existing career academy program. This aid is subject to availability and the level of funds available to support all Salem County Arts, Science and Technology Academies and county level career and technical education (CTE) programs.

B. Use of Perkins, Grant and Start-up/Supplemental Funds

1. Perkins Funds - Equipment for the academy program, as approved in the Salem County Vocational Technical Schools Perkins Plan, may be purchased to the extent of available Perkins funds assigned to the host site academy. The Board of Education of the Special Services School District and the Vocational School District of the County of Salem Perkins funds may be used to support the purchase of approved equipment when the host site assigns its Perkins funds to the Salem County Vocational Technical School District for this purpose. This shall be done on a dollar-for-dollar matching basis to the extent of available SCVTS Perkins funds. Host district Perkins funds must be committed prior to the commitment or expenditure of SCVTS Perkins funds for this purpose.

salary and benefits shall be deducted from the payment to the host district.

3. If the host district employs the core technical teacher, then all aid as defined, based upon the calculated aid derived from #1 and above, shall be paid to the host site district by the Salem County Vocational Technical Schools (SCVTS) in ten monthly installments beginning in September of the current year.

4. Host site compensation for out of county students accepted and enrolled in a Salem County Arts, Science and Technology Academy program from outside of Salem County.

Out of county students are generally not considered for admission to Salem County Arts, Science and Technology Academy programs. When request for admission is initiated by the student's resident district Board of Education, consideration for admission may be granted for a qualified student based on space availability. If the student is accepted under these conditions, the host site partner district shall receive aid for these full-time equated students from The Board of Education of the Special Services School District and the Vocational School District of the County of Salem at the same NJDOE approved tuition rate charged for any other student who would attend the host site district on a tuition basis. The amount of aid paid, however, shall not exceed the tuition actually received from the out of county district by The Board of Education of the Special Services School District and the Vocational School District of the County of Salem, less administrative and marketing costs, if not covered by any tuition in excess of the host site tuition rate. This aid shall be prorated for any portion of the school year actually attended by an out of county student who exceeds ten (10) days enrollment. Aid under this provision will cease upon the date of termination or removal of the student from the program.

Out of county students shall not be counted as enrolled for aid as provided under Section A, #1 of this document. If the amount of aid received by The Board of Education of the Special Services School District and the Vocational School District of the County of Salem from the out of county student's resident district does not allow for administrative and marketing costs to be recovered, then there shall be a 10% reduction in the aid paid using this formula. All eligible aid under this provision shall be paid in the same year on a one/tenth per month basis in the same manner that other aid is disbursed to host site academy partners under this agreement. Aid under this provision is not subject to audit adjustment.

Special Services School District and the Vocational School District of the County of Salem, must be established. The core technical teacher is primarily responsible for recruiting and obtaining committee members. Assistance to recruit and obtain qualified committee members shall be available from the Salem County Vocational Technical School District and all such committee members must be approved by The Board of Education of the Special Services School District and the Vocational School District of the County of Salem. The committee must meet at least two times per year in conjunction, or in a similar manner, as the SCVTS program advisory committees for career and technical education programs. At the spring advisory committee meeting, a rolling five-year equipment plan, based on the curriculum approved by The Board of Education of the Special Services School District and the Vocational School District of the County of Salem, shall be prepared or updated. All recommendations must be supported by written documentation. The Board of Education of the Special Services School District and the Vocational School District of the County of Salem will consider these recommendations for funding in the budget that will be developed the following fall for the next subsequent school year.

(b) The purchase of any equipment, supplies or software by the SCVTS for a host site career academy or academies covered under this agreement must be mutually agreed to by the host site superintendent and the SCVTS superintendent prior to the items being recommended to The Board of Education of the Special Services School District and the Vocational School District of the County of Salem for purchase. All NJDOE and other applicable regulations for the purchase of such equipment must be strictly adhered to. All such equipment shall be and shall remain the property of the Salem County Vocational Technical School District.

(c) The Board of Education of the Special Services School District and the Vocational School District of the County of Salem must approve all curriculum changes and resulting potential expenditures in the year preceding their intended implementation.

(d) A fixed asset is an instrument, machine, apparatus or set of articles which meet the following criteria:

For the (a) 2013-2014 school year the (b) Pittsgrove Township Board of Education agrees to release its entire Perkins funding allotment, subject to the approval of the New Jersey Department of Education, in the amount of (c) \$0 and the acceptance of the same by The Board of Education of the Special Services School District and the Vocational School District of the County of Salem. The Board of Education of the Special Services School District and the Vocational School District of the County of Salem agrees to match (d) \$0 for the purchase of approved specified equipment to support the career academy program(s) at (e) 0 high school.

2. Grants – The host site district and the Salem County Vocational Technical Schools may cooperatively develop grants to support the program. Such grants will be utilized solely to support the career academy curriculum implementation and/or modification of the curriculum.

Equipment purchase procedures are enumerated in Section C.

3. Start-up/Supplemental Aid – Start-up funds when available may be utilized in the same manner as NJDOE basic equalization and county vocational technical school student weighted aid. Supplemental aid shall normally only be utilized in the same manner as Perkins and/or grant aid. Generally, the latter aid shall be available only for major academy modification and/or enhancement. Any exceptions for the use of this aid must be mutually agreed to and approved by The Board of Education of the Special Services School District and the Vocational School District of the County of Salem and the host site partner Board of Education.

C. Equipment

1. All equipment must serve to implement The Board of Education of the Special Services School District and the Vocational School District of the County of Salem approved curriculum for the approved career academy program. Such equipment must be recommended either by the task force established by The Board of Education of the Special Services School District and the Vocational School District of the County of Salem for start-up of the program or by the program advisory committee.

(a) A program advisory committee, consistent with advisory committees approved by The Board of Education of the

host site partner Board of Education or its designated agent. All fees associated with such courses are the responsibility of the host site partner from aid provided to support the program under this agreement. Any additional course(s) taken by students to supplement those provided through the approved academy curriculum will be the financial responsibility of the student and his/her parent or guardian.

G. Based on the (1) October 15, 2012 FTE host site career academy enrollments of (2) 43.5 full-time equated in-county students, basic core equalization aid and county vocational school aid factor in the total amount of (3) \$189,059 shall be paid under this agreement for the (4) 2013-2014 school year by the Salem County Vocational School District to the host site Board of Education. This aid shall be paid in ten (10) equal installments beginning in (5) September 2013. Supplemental aid in the amount of (6) \$0 will be available to support the 2013-2014 school year academy programs covered by this agreement.

All aid paid under this section is subject to funding of all such aid and receipt of the same from New Jersey Department of Education by SCVTS in accordance with applicable funding formulas.

H. Each host site superintendent shall identify and designate a host site supervisor who shall be responsible to serve as liaison between the host site and SCVTS on all academy matters other than those pertaining to the financial aspects of this agreement. In consideration for these services, The Board of Education of the Special Services School District and the Vocational School District of the County of Salem will directly compensate the host site Board of Education \$2,000 in two equal installments of \$1,000 each; one in December and one in June, providing all of the terms and conditions listed in job description A-44 are met. The host site board shall be responsible for any compensation that may be paid to the individual approved to provide these services.

I. Each host site shall participate in up to four Salem County Arts, Science and Technology Academy Program activities on an academy-wide basis for every academy grade level. These activities include, but are not limited to, the annual Quality Cup of Excellence, a "Meet the Professional" assembly and the Open House Program at the Salem County Career and Technical High School. These events shall be in addition to student recruitment activities. Additionally, the host site liaison will participate in a one day summer orientation program for all incoming academy students. Funds provided under this agreement may be utilized to support participation.

- (1) It retains its original shape, appearance and character with use;
- (2) It does not lose its identity through fabrication or incorporation into a different or more complex unit or substance;
- (3) It is non-expendable; that is, if the item is damaged or some of its parts are lost or worn out, it is more feasible to repair the item than to replace it with an entirely new unit;
- (4) Under normal conditions of use, including reasonable care and maintenance, it can be expected to serve its principal purpose for at least one year;
- (5) The item costs \$2,000 or more.

(e) The host site partner is responsible to install, maintain, upgrade and support all approved software on approved equipment. In addition, the host site partner will maintain approved network services and software/hardware interfaces except as otherwise agreed to.

(f) The Salem County Vocational Technical Schools may opt to negotiate the purchase of equipment and/or software maintenance through a third party vendor.

(g) Upon dissolution of the program, all equipment purchased through funds provided by The Board of Education of the Special Services School District and the Vocational School District of the County of Salem shall revert to the Salem County Vocational Technical Schools.

D. Textbooks – The purchase of textbooks and workbooks, etc. shall be the responsibility of the host site district from aid provided under this agreement to support the program.

E. Supplies – Program supplies, as defined by the New Jersey Department of Education (any single item that cost less than \$2,000) shall be the responsibility of the host site district. Supplies shall be purchased by the host site from aid provided to support the program under this agreement.

F. College Level and/or Advanced Placement Courses Required for Career Academy Programs.

All college level and/or AP courses required as part of the curriculum must be approved by The Board of Education of the Special Services School District and the Vocational School District of the County of Salem and the

inserted in this section or the lack thereof is subject to change based upon the mutual agreement of The Board of Education of the Special Services School District and the Vocational School District of the County of Salem and the host Board of Education.

***All aid figures will be revised in accordance with the terms of the agreement for subsequent years during the life of the agreement.

L. The financial terms in this agreement include the total of all aid that will be paid by the Board of Education of the Special Services School District and the Vocational School District of the County of Salem to the host site Board of Education to support the career academy(ies) for operation by the host site Board of Education in partnership with The Board of Education of the Special Services School District and the Vocational School District of the County of Salem and the Salem County Vocational Technical Schools.

M. Attachments one and two entitled "Salem County Arts, Science and Technology Academy Program Responses to Questions Most Frequently Raised about Academy Programs dated April 21, 2006 and the host site job description and host site responsibilities (Job Description A-44 dated December 20, 2005) are part of this agreement.

N. This agreement shall be for one year in duration and shall encompass the 2013-2014 school years beginning on July 1, 2013 and continuing through June 30, 2014. Funding support will be based upon actual full-time equated enrollment on October 15th of the preceding year as reported to the New Jersey Department of Education by The Board of Education of the Special Services School District and the Vocational School District of the County of Salem and all other terms as defined in this agreement. Sections A-4, B-1, G, H and K as amended for the 2013-2014 school year shall become part of this agreement when approved by both Boards of Education as addendums.

O. In the spirit of collaboration, the parties agree to work together to deliver quality career academy or academies designed to enhance student achievement and success.

P. The host site partner Board of Education agrees to provide unfettered access to SCVTS authorized staff for the academy program to students and the parents of these students, in accordance with applicable statutory and administrative code provisions for the same.

Q. This agreement represents the total agreement between The Board of Education of the Special Services School District and the Vocational

J. Should a dispute arise between The Board of Education of the Special Services School District and the Vocational School District of the County of Salem and the host site Board of Education as to what constitutes a competing career and technical education and/or career academy duplicative program, the dispute will be submitted for resolution to the Salem County Executive Superintendent. If the matter is not resolved to the satisfaction of both parties at this level, the party or parties not satisfied with the decision may appeal the same to the New Jersey Department of Education Office of Vocational-Technical, Career and Innovative Programs director.

K. Total aid that will be provided to the host site Board of Education by The Board of Education of the Special Services School District and the Vocational School District of the County of Salem under this agreement.

1. Estimated tuition aid for out of county students who will be enrolled in an academy program under this agreement during the (a) 2013-2014 school year (A-5) (b) \$0* (c) \$0**.
2. Perkins aid to be provided under the terms of Section B-1 (c) \$0**.
3. State and other aid as defined in Section G.
 - (a) Basic core equalization aid and Vocational aid \$189,059
 - (b) Start-up/supplemental \$0 G

(3-a-b, represents a summary of aid from Section G of this agreement.)
4. Host site liaison reimbursement for the 2013-2014 school year (H) \$2,000
5. Total aid provided for under this agreement not to exceed – (g) \$191,059*** for the (h) 2013-2014 school year.

*Tuition for out of county students will actually be calculated based upon the students enrolled in the program, the actual host site academy approved tuition for out of district students for the year of the agreement. This figure was calculated based on the past year's enrollment and tuition for estimation purposes only.

**At the time of preparation of the host site partner agreements, information concerning Perkins funds was not available; thus, any figure



4/3/2014

Ms. Suzanne R Fox Abdill
Business Administrator
Pittsgrove Township School District
1076 Almond Rd.
Pittsgrove, NJ 08318

Dear Ms. Suzanne Fox Abdill:

Thank you for applying to participate in the Local Government Energy Audit Program, a New Jersey Board of Public Utilities Clean Energy Program managed by TRC. We are pleased to inform you that the facilities listed below have been approved to receive an incentive based on the information you supplied. You may now enter into a contract with the auditing firm indicated below for audit costs listed below. Please reach out to the firm in a timely manner and schedule an initial meeting in order to begin the auditing process. This incentive commitment is valid until the Expiration Date indicated. The audit must be completed, and a draft of the audit report must be received by TRC by the expiration date or the Program commitment to you may expire. Should you need an extension, please submit your request in writing to us prior to the expiration date.

Application Number	Facility Name	Square Footage	Eligible Audit Cost*
04110MA	Pittsgrove Twp. BOE Administration Bldg.	5,000	\$2,447.00
04111MA	Elmer Elementary School	21,240	\$3,058.00
04112MA	Norma Elementary School	22,110	\$3,058.00
04113MA	Olivet Elementary School	56,359	\$4,282.00
04114MA	Pittsgrove Twp. Middle School	88,479	\$4,282.00
04115MA	Arthur P. Schalick High School	112,000	\$4,282.00
Total:			\$21,409.00
Approved Program Incentive (100% of Total Cost):			\$21,409.00

* The Eligible Audit Cost is the portion of the audit cost eligible for an incentive based on the Program's annual incentive cap of \$100,000 per entity.

Once the audit report is reviewed and approved by TRC, the following must be submitted in order to request the incentive payment:

1. A completed Incentive Request Form
2. The final Audit Report for each facility

The incentive will be the approved Program incentive amount shown above. Note that the incentive will be paid from the Program directly to the Energy Audit Firm unless stated otherwise in the Firm's proposal.

Commercial & Industrial Market Manager
New Jersey Clean Energy Program
TRC
900 Route 9 North, Suite 404, Woodbridge, NJ 07095
Tel: Fax - 866-433-4479 • Phone - 732-655-0033 • Fax - 732-655-0422

School District of the County of Salem and the host site partner Board of Education.

- R. Any portion of this agreement not consistent with federal or state statutes and New Jersey Department of Education administrative code shall be considered void. Only that clause, however, shall be stricken from the agreement and all other clauses shall remain in effect.
- S. SCVTS agrees to forward the most recent enrollment counts available as of August 1st so that host sites school districts can affectively arrange appropriate Bus Transportation with the understanding that all applications are considered on a rolling admissions basis.

PITTSGROVE BOARD OF EDUCATION

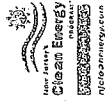
Suzanne R. Fox Abdill-Business Administrator/Board Secretary
Typed or Printed Name of the Authorized Approved BOE Agent

Suzanne R. Fox Abdill
Signature of the Authorized Approved BOE Agent Date: 4/14/14

THE BOARD OF EDUCATION OF THE SPECIAL SERVICES SCHOOL DISTRICT AND THE VOCATIONAL SCHOOL DISTRICT OF THE COUNTY OF SALEM

Melanie M. Allen-Business Administrator
Typed or Printed Name of the Authorized Approved BOE Agent Date: 4/25/13

Melanie M. Allen
Signature of the Authorized Approved BOE Agent



If you have any questions, please contact me at 732-855-0033.

Very truly yours,

[Signature]

Karen Paine
Project Coordinator

CC: Paul Van Gelder
Clough Harbour and Associates
6 Campus Drive
Parsippany, New Jersey 07054-4406

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

Budget year: 2013-14
Batch number: P 110
Period: April 2014
Bank account WA: WARRANT ACCOUNT
Vendor Name

Check#	Description	P.O. Number	Amount
75416	IPODS	1428-14	1,255.95
75417	MEMBERSHIP	1473-14	89.00
75418	ALARM MONITORING	681-14	473.83
75419	BUS PARTS	4018-14	1,325.76
75420	AIR PROTECT CASES	1108-14	6,122.00
75421	TRANS PETTY CASH	11-14	41.20
75422	ELECTRIC PROVIDER	7-14	13,077.10
75423	ELMER SCH. ROOF	1329-14	2,500.00
75424	CUSTODIAL SPLYS	1798-13	1,036.82
75425	BUS TRANSMISSION	968-14	476.00
75425	TRANSMISSION	1004-14	2,243.00
75425	TRANSMISSION	1221-14	2,243.00
75426	MISC REPAIRS	4004-14	2,238.15
75427	SPRING SPORTS BID	1278-14	423.20
75428	504 HANDBOOK	1466-14	398.50
75429	ATHLETIC EQUIP	1333-14	1,349.50
75430	BUS FUEL	4007-14	17,751.91
75431	5/21-23 CONFERENCE	1484-14	450.00
75432	3/31-4/2 REGIST.	1408-14	75.00
75433	HS TONERS	1451-14	1,893.00
75434	SUPPLIES	5155-14	94.59
75435	MAINT SUPPLIES	32-14	363.23
75436	BUS PARTS	4017-14	1,881.45
75437	SPRING SPORTS BID	1277-14	641.98
75438	COURSE USER FEE	799-14	1,400.00
75439	ANN. WASTEWATER TREA	4007-14	1,665.00
75440	PITTSBORO VOICE	4027-14	861.27
75441	CELL PHONES	144-14	92.05
75442	OLIVET COPIER	170-14	257.48
Total:			62,819.97

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]

Commercial & Industrial Market Manager
New Jersey's Clean Energy Program
c/o TRC Energy Services
900 Route 9 North, Suite 401, Woodbridge, NJ 07095
Toll Free - 800-433-4479 • Phone - 732-855-0033 • Fax - 732-855-0422

New Jersey School Boards Association
Celebrating 100 years of service



413 West State Street • Trenton, NJ 08618 • Telephone: 609.695.7600 • Toll-Free: 888.88NJ.SBA • Fax: 609.695.0413

March 28, 2014

Dominick Milella
 61 Dealtown Rd
 Pittsgrove, NJ 08318

Dear Dominick:

Congratulations! I am pleased to inform you that you have earned sufficient credits under the New Jersey School Boards Association (NJSBA) Board Member Academy Program to receive your Certified Board Member award. You have satisfied all criteria, including earning a minimum of 20 credits through attendance at Academy programs and completing at least one full term as a board member.

We are very proud of the Salem County school board members who have met the requirements this year. NJSBA would like to honor you at the Salem County School Boards Association spring dinner meeting on Wednesday, April 30, 6:00 p.m. at Creekside Inn, 197 East Avenue, Woodstown, NJ 08098. Please register online through our normal procedures at the njsba.org website as soon as possible. If you have any questions, contact Raymond Pinney, Director, Member Training & Engagement at rpinney@njsba.org.

The Certified Board Member award covers those areas of board training identified as critical to effective governance. You are to be applauded for caring enough about your school district to make the effort, on your own time, to improve your skills and knowledge in this most important position.

Sincerely,

Diane J. Morris

Diane Morris, Manager Mandatory/Academy Training
 New Jersey School Boards Association

cc: Mrs Suzanne R Fox Abdill, School Business Administrator
 THERESA LEWIS, Field Service Representative



Drexel University
 Steinbright Career Development Center
 Important Information for Co-op Employers⁽¹⁾

Organization Name: _____

General Information:

Drexel University's cooperative education "co-op" program is an integral component of a student's academic program. Co-op students earn credit, while working in professional, career-oriented positions. Co-op employers benefit from the energy and enthusiasm of the students, while realizing other tangible and intangible benefits. The co-op program functions best when all concerned -- employers, students and Drexel -- work together to maintain open communication throughout the co-op experience, establish clear goals and expectations, and proactively address any issues that arise.

The Steinbright Career Development Center (SCDC) at Drexel is responsible for monitoring students' co-op experiences and has created this form to establish a framework for achieving the objectives of the co-op program. Please read it carefully and sign at the bottom. Your co-op coordinator is an excellent resource for any questions you may have about this form or any other aspect of Drexel's co-op program. The name of your coordinator is available by calling (215- 895-2185) or emailing (scdc@drexel.edu). We are delighted that you have chosen to participate and appreciate the investment you are making in our students' education.

Guidelines for Co-op Employers:

1. In order to receive co-op credit, students must be working in professional, career-oriented positions.
2. Co-op employers must provide the SCDC with a written description of the co-op student's duties. This description should include the student's rate of compensation, anticipated hours of work and principal workplace location.
3. Co-op employers must provide a safe work environment that is free from unlawful discrimination and harassment.
4. The SCDC welcomes opportunities to learn more about the unique needs of the organizations with which it works. To this end, SCDC professional staff may from time to time request to visit locations where co-op students are working to meet employer representatives and to ensure that students and employers are receiving optimal benefit from the co-op program.
5. The SCDC publishes a number of important deadlines and policies on its website: www.drexel.edu/scdc. Co-op employers must familiarize themselves with the deadlines and policies of the Drexel co-op program. It is particularly important that co-op employers adhere to interview, candidate ranking and offer deadlines, as well as to policies governing the selection of candidates for interviews. Questions or concerns should be directed to the employer's assigned co-op coordinator.

⁽¹⁾ As used in this document, the word "employer" refers to all entities in which co-op students are placed, regardless of whether the placement is paid, unpaid, full-time or part-time.



PITTSBORO TOWNSHIP SCHOOLS
TRANSPORTATION DEPARTMENT
736 CENTERTON ROAD
PITTSBORO, NJ 08318
(856)358-7072 Fax(856)358-7062

Kim Clark, Transportation Supervisor Valerie Bonvechio, Asst. Supervisor

MEMORANDUM

TO: Suzanne Fox Abdill
Business Administrator/Board Secretary

FROM: Kim Clark *(Signature)*
Transportation Supervisor

DATE: March 31, 2014

RE: 2013-2014 Jointure List

I am submitting for the Boards approval, the revised Jointure list for the 2013-2014 school year.

If you have any questions, please don't hesitate to contact me.

6. Since the overarching purpose of the co-op program is to teach students how to become successful professionals, co-op employers should work with their students and the SCDC to identify and resolve any job performance or other workplace issues. Experience has shown that many such issues result from students' lack of access to the professional world and are easily resolved through candid discussion and collaboration. The SCDC is available to help co-op employers and students resolve any concerns that may arise. So that District can monitor its students' progress in the co-op program, the SCDC must be notified in advance, if practicable, anytime it becomes necessary for an employer to formally discipline or terminate a co-op student. All co-op students have executed a release authorizing the exchange of all employment and performance information between the employer and the SCDC.
7. Co-op employers should provide regular supervision and constructive feedback to students. Employers must provide a written performance evaluation at the conclusion of the co-op placement. Employers are encouraged to use the SCDC's online performance evaluation template for this purpose. Your co-op coordinator will provide you with access to the evaluation template and email you when the template is available for your use.
8. Co-op employers are encouraged to review the "Principles for Professional Conduct for Career Services and Employment Professionals" published by the National Association of Colleges and Employers (NACE). The principles may be found at: <http://www.naceweb.org/principles/principles.asp?newsid=2012>.
9. Co-op employers should be aware that the Fair Labor Standards Act (FLSA) and related state and local statutes may govern the relationship between employers and co-op students. Employers are encouraged to review the FLSA and determine whether its minimum wage, overtime and other provisions are relevant to the circumstances of their co-op placement(s).
10. Co-op employers are responsible for knowing and complying with any applicable statutory, regulatory or other restrictions on the duties that may be performed by co-op students. This is of particular importance for students working in fields such as law, health care and other areas that require professional certification or licensure.

(Signature)
Employer Signature/Date

Henry Bernann/Superintendent
Employer: Print Name/Title

SCDC Representative: Print Name/Title

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2013-2014 Joint Transportation Agreement

Host District: **PITTSBORO TOWNSHIP** County: **SALEM**
 Joiner District: **UPPER PITTSBORO TWP.** County: **SALEM**

Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

Students may be added or deleted as mutually agreed upon, according to the terms of any existing contract, and as approved by the participating boards of education.

It is understood and agreed by the parties to this agreement that the host district is not responsible for the transportation contractor's failure to provide the services agreed upon herein, but will make every reasonable effort to provide alternate services should such failure occur.

The joiner district agrees to pay the host district the sum specified herein which may be adjusted based on change to the route. The cost to the joiner district will be based on actual costs.

President: *David J. Smith* Host District Board of Education Date: 4-29-14
 Secretary: *Suzanne Fox Abdill* Joiner District Board of Education Date: 4-29-14

President: _____ Date: _____
 Secretary: _____ Date: _____

FOR COUNTY USE ONLY - Additional Comments (if necessary):

Host District Executive County Superintendent Approval

Executive County Superintendent: _____ Date: _____
 (Signature)

John KSR 1/5/10, v4
 Version 1/2013
 1
 03/31/2014 12:28:08

PITTSBORO TOWNSHIP SCHOOLS
 TRANSPORTATION DEPARTMENT
 736 CENTERTON ROAD, PITTSBORO NJ 08318
 PH (856) 358-7072 FX (856) 358-7062

TO: Suzanne Fox Abdill, Business Administrator/Board Secretary

FROM: Valerie Bonvechio

DATE: 3/31/2014

RE: Joiners-2nd Revision

Need Board Approval for the following Joinures for the 2013-2014 School Year.
 This is Revenue for Pittsgrove Township.

ELMER BORO	Amount
Summer Bankbridge	\$1,752.00
Summer Bankbridge	\$5,716.40
Summer Campus	\$1,716.00
Summer Olivet School	\$2,016.00
Alvershall/Woodstown	\$18,186.32
BB19	\$20,594.39
Bankbridge	\$64,132.56
Elmer School	\$12,341.56
Elmer School	\$1,156.59
Elmer School	\$649.69
PTMS	\$6,249.05
PTMS	\$6,015.10
NS01	\$2,258.86
NS07	\$2,192.24
NS08	\$4,777.81
NS11	\$632.78
OS06	\$554.89
OS28	\$6,793.32
OS28	\$5,885.85
SHS10	\$7,763.66
Schalick HS	\$325.84
Schalick HS	\$5,488.23
Pennsgrove/Pennsville	\$6,230.44
In-District Spec.Ed	\$6,355.28
SE25	\$1,800.00
Salem Co. Vo-Tech/Alt. School	\$24,475.42
VT07 mid	\$23,912.98
VT26	\$980.00
UPPER PITTSBORO	\$10,579.60
Summer Bankbridge	\$7,436.00
Bankbridge	\$2,143.60
WOODSTOWN BORO	\$3,600.00
Pennsville HS	\$860.00
NEWFIELD BORO	\$11,436.15
Summer Bankbridge	\$12,416.15
Bankbridge	\$260,949.34

(*adjusted-student moved away)

PITTSBURGH TOWNSHIP BOARD OF EDUCATION MINUTES – APRIL 14, 2014

2013-2014 FUNDRAISERS

SCHOOL	GROUP	BEGIN	END	ACTIVITY	PURPOSE	APPROVAL
APSPS	SOFTBALL/BOYS/GIRLS TENNIS	7/28/2013	6/20/2014	GYM UNIFORMS	ENHANCE PROGRAM & PURCHASE EQUIPMENT	7/25/2013
APSPS	STUDENT COUNCIL	9/1/2013	6/20/2014	SCHOOL STORE	STUDENT COUNCIL	8/20/2013
APSPS	STUDENT COUNCIL	9/1/2013	6/20/2014	PRETZEL SALES	STUDENT COUNCIL	8/20/2013
APSPS	STUDENT AWARDS RECOGNITION	9/1/2013	10/31/2013	FLIP FLOPS & UMBRELLAS	AWARDS CEREMONY	8/20/2013
APSPS	BAND	9/1/2013	11/30/2013	CONCESSION STAND	STUDENT COUNCIL	8/20/2013
APSPS	STUDENT AWARDS RECOGNITION	9/1/2013	12/31/2013	TATTOOS, STICKERS & CUSHIONS	AWARDS CEREMONY	8/20/2013
APSPS	BEAUTIFICATION FUND	9/5/2013	6/20/2013	SHOPPING RECEIPTS	STUDENT NEEDS	8/20/2013
APSPS	CLASS OF 2016/CLASS 2017	9/6/2013	10/6/2013	WRAPPING PAPER	CLASS OF 2016 & 2017	8/20/2013
APSPS	STUDENT COUNCIL	9/16/2013	9/20/2013	T-SHIRTS	STUDENT COUNCIL	8/20/2013
APSPS	CLASS OF 2016	10/1/2013	2/28/2014	CLASS RINGS	CLASS TREASURY	8/20/2013
APSPS	CLASS OF 2014	10/1/2013	10/18/2013	PIZZA DOUGH & COOKIES, ETC.	STUDENTS FROM TICKETS & SR. TRIP BUSES	8/20/2013
APSPS	STUDENT ATHLETIC TRAINERS	10/1/2013	6/20/2014	PE NIGHT	WEIGHT ROOM	9/23/2013
APSPS	STUDENT EXCHANGE/GERMAN	10/1/2013	10/31/2013	COOKIE DOUGH	STUDENTS EXCHANGE PROGRAM	9/23/2013
APSPS	BAND	10/19/2013	10/19/2013	NONCOMING DANCE	TICKETS & PICTURES	10/21/2013
APSPS	ATHLETICS	10/22/2013	11/20/2013	CLOTHING DRIVE	ATHLETIC DEPT. & WEIGHT ROOM	10/21/2013
APSPS	CLASS OF 2014	10/22/2013	11/20/2013	PICTURE SALES	CLASS ACCOUNT	10/21/2013
APSPS	CROSS COUNTRY	10/22/2013	10/22/2013	CROSS COUNTRY MEET ENTRY FEES	HIGHER & HIGH SCHOOL TEAMS	10/21/2013
APSPS	ACADEMY	10/24/2013	10/24/2013	COFFEE HOUSE TICKETS	TRIPS & MUSICAL	10/21/2013
APSPS	STUDENT EXCHANGE/GERMAN	11/1/2013	12/20/2013	CHOCOLATE & CALENDARS	GERMAN CLUB	9/23/2013
APSPS	STUDENT EXCHANGE/GERMAN	11/1/2013	11/1/2013	SPAGHETTI DINNER	STUDENTS EXCHANGE PROGRAM	9/23/2013
APSPS	BAND	11/1/2013	11/25/2013	RESTAURANT GIFT CARDS	STUDENT & BAND TRIP	9/23/2013
APSPS	MEDIA CENTER	11/5/2013	11/5/2013	BOOK FAIR	MEDIA CENTER PROGRAM & PROMOTIONS	8/20/2013
APSPS	GERMAN	11/7/2013	11/23/2013	PUMPKIN BREAD SALE	EXCHANGE PROGRAM	10/21/2013
APSPS	FOOTBALL	11/25/2013	11/25/2013	TICKET SALES	FOOTBALL ACTIVITIES & MATERIALS	8/20/2013
APSPS	BOYS BASKETBALL	12/1/2013	12/20/2013	CONCESSION ITEMS	BOYS BASKETBALL TEAM	8/20/2013
APSPS	GIRLS BASKETBALL	12/1/2013	12/20/2013	SHOOT-A-THON PLEDGE	GIRLS BASKETBALL TEAM	8/20/2013
APSPS	SCHALICK GIRLS SOCCER	12/2/2013	12/2/2013	10% NIGHT @ TEXAS ROADHOUSE	GIRLS SOCCER	11/25/2013
APSPS	FIELD HOCKEY	12/2/2013	12/2/2013	DOODGEBALL TOURNAMENT	FIELD HOCKEY APPAREL & CAMPS	11/25/2013
APSPS	ACADEMY	12/11/2013	12/11/2013	FALL PLAY TICKETS	MUSICAL	10/21/2013
APSPS	STUDENT ATHLETIC TRAINERS	12/14/2013	12/14/2013	BREAKFAST WITH SANTA	WEIGHT ROOM & STUDENT ATHLETIC TRAINERS	9/23/2013
APSPS	GIRLS BASKETBALL	12/18/2013	2/26/2014	CONCESSION STANDS	GIRLS BASKETBALL SUPPLIES & ACTIVITIES	12/16/2013
APSPS	GIRLS & BOYS TRACK	12/18/2013	1/23/2014	GIFT CARDS	GIRLS & BOYS TRACK BOOSTERS	12/16/2013
APSPS	BOYS BASKETBALL	12/21/2013	1/2/2014	TICKETS, T-SHIRTS, SNACKS	JIMMY V CANCER FOUNDATION & BASKETBALL TEAM	11/25/2013
APSPS	BOYS FRESHMAN BASKETBALL	12/30/2013	1/23/2014	BASKETBALL TOURNAMENT	BOYS BASKETBALL PROGRAM	11/25/2013
APSPS	DANCE TEAM/CHEERLEADING	1/5/2014	3/31/2014	SPIRIT ITEMS	CHEERLEADING BOTH WINTER & FALL	12/16/2013
APSPS	ATHLETICS	1/28/2014	2/15/2014	CLOTHING SALE - JACKETS, SWEATSHIRTS	ATHLETIC SPECIAL ACCOUNT	1/22/2014
APSPS	STUDENT COUNCIL	2/25/2014	3/6/2014	PENNIES FOR PATIENTS (DONATIONS)	DONATION TO LEUKEMIA & LYMPHOMA	2/24/2014
APSPS	SOFTBALL	2/26/2014	3/6/2014	APPAREL SALE	PURCHASE EQUIPMENT AND ADDL APPAREL	2/24/2014
APSPS	GIRLS TRACK/FOOTBALL	3/1/2014	4/30/2014	WAWA SUB COUPON SALE	GIRLS TRACK & FIELD BOOSTER	2/24/2014
APSPS	THEATRE ACADEMY	3/1/2014	3/1/2014	COACH BAG BINGO	EQUIPMENT, SET, TRIPS	2/24/2014
APSPS	BAND	3/2/2014	3/2/2014	HAZ FESTIVAL	TICKETS & CONCESSIONS	8/20/2013
APSPS	GIRLS BASKETBALL	3/25/2014	3/31/2014	KIDSTUFF COUPON BOOKS	GIRLS BASKETBALL, SUMMER LEAGUE/SUMMER CAMP	1/24/2014
APSPS	GERMAN	3/27/2014	3/27/2014	CONCERT TICKETS	GERMAN CLUB	10/21/2013
APSPS	SENIOR CLASS	4/1/2014	4/20/2014	CLAIRE'S GOURMET	SENIOR CLASS & DINNER/LUNCHEON	3/24/2014
APSPS	ACADEMY	4/5/2014	4/5/2014	MUSICAL TICKETS, ADS, CONCESSION	TRIPS & MUSICAL	10/21/2013
APSPS	MEDIA CENTER	4/9/2014	4/10/2014	BOOK FAIR	MEDIA CENTER PROGRAM & PROMOTIONS	9/20/2013
APSPS	CHEERLEADING/CLASS 2014	4/11/2014	4/11/2014	PIR, COUGAR	CHEERLEADING GEAR, POMS, ETC.	8/20/2013
APSPS	BEAUTIFICATION ACCOUNT	4/15/2014	8/31/2014	INK CARTRIDGE RECYCLING	TO SUPPLEMENT BUDGET FOR STUDENT NEEDS (pencils, calculators, books, handouts, assemblies, etc.)	4/14/2014
APSPS	BOYS BASKETBALL	4/24/2014	4/24/2014	CHINESE AUCTION	BOYS BASKETBALL ACCOUNT	4/14/2014
APSPS	ACADEMIC AWARDS	5/7/2014	5/7/2014	VOLLEYBALL TOURNAMENT & SNACKS	ACADEMIC RECOGNITION EVENTS	4/14/2014
APSPS	TRACK BOOSTERS	5/7/2014	5/7/2014	TRACK MEET-TICKETS, T-SHIRTS, CONCESSION	TRACK BOOSTERS ACCOUNT	1/22/2014
APSPS	STUDENT ATHLETIC TRAINERS CLUB	6/14/2014	6/14/2014	YARD SALE	WEIGHT ROOM EQUIPMENT	4/14/2014
APSPS	CLASS OF 2016	TBA	TBA	ROADSIDE CLEAN-UP	CLASS TREASURY	8/20/2013

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SCHOOL	GROUP	BEGIN	END	ACTIVITY	PURPOSE	APPROVAL
PTMS	PTSO	9/12/2013	9/30/2013	KID STUFF BOOK SALE	BENEFIT PTMS STUDENTS	8/20/2013
PTMS	PTSO	9/30/12/12/12/27; 9/27/4/2013-7/20	9/30/12/12/12/27; 3/27-4/2013-7/20	DATING 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 PTMS STUDENTS	8/20/2013
PTMS	PTSO	*10/10/2013; 5/2/2014	*10/18/2013; 5/2/2014	BOOK FAIR - REVISED DATES	BENEFIT PTMS STUDENTS	8/20/2013
PTMS	PTSO	10/24/2013	10/24/2013	HALLOWEEN BASKETBALL	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	6/2/2014	6/13/2014	COINS FOR CANCER	BENEFIT AMERICAN CANCER SOCIETY	8/20/2013
PTMS	PTSO	3/24/2014	3/18/2014	COINS FOR CYSTIC FIBROSIS	BENEFIT CYSTIC FIBROSIS	8/20/2013
PTMS	PTSO	3/28/2014	3/28/2014	DANCE/CARNIVAL	BENEFIT PTMS STUDENTS/CYSTIC FIBROSIS	8/20/2013
PTMS	6TH GRADE	9/27/10/25; 11/27-1/30;	9/27/10/25; 11/27-1/30;	HOLIDAY GIFT WRAP	REDUCING COST OF 6TH GRADE TRIP	8/20/2013
PTMS	6TH GRADE	4/4-5/22	4/4-5/22	1/2 DAY SNACKS	REDUCING COST OF 6TH GRADE TRIP	8/20/2013
PTMS	7TH GRADE	9/9/2013	10/31/2013	MAGAZINE SUBSCRIPTIONS	REDUCING COST OF 7TH GRADE TRIP	8/20/2013
PTMS	7TH GRADE	9/27/10/25; 11/27-12/13;	9/27/10/25; 11/27-12/13;	1/2 DAY SNACKS	REDUCING COST OF 7TH GRADE TRIP	8/20/2013
PTMS	7TH GRADE	1/30; 4/4-5/22	1/30; 4/4-5/22	1/2 DAY SNACKS	REDUCING COST OF 7TH GRADE TRIP	8/20/2013
PTMS	6TH GRADE	10/15/2013	10/29/2013	JOE CORBIS PIZZA	EXPENSES	8/20/2013
PTMS	6TH GRADE	10/22/2013	11/20/2013	WAWA SUB COUPON SALE	BENEFIT 7TH GRADE CLASS TRIP	10/21/2013
PTMS	6TH GRADE	11/1/2013	12/20/2013	WAWA JOE'S 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	3/1/2014	3/28/2014	WAWA COUPONS	BENEFIT 7TH GRADE CLASS TRIP	1/22/2014
PTMS	7TH GRADE	3/2/2014	3/2/2014	VALENTINE'S DANCE (6-8TH GR)	REDUCING COST OF 7TH GRADE TRIP	8/20/2013
PTMS	HO CLASS	4/4/2014	4/4/2014	POPCORN SALE DURING CAREER DAY	SALEM CO CENTER FOR AUTISM	1/22/2014
PTMS	PTO	3/3/2014	3/19/2014	HOBEBY'S PIER TICKETS	CLASS TRIPS, EVENTS, ASSEMBLIES, ETC.	3/24/2014

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2013-2014 FIELD TRIPS

SCHOOL	TRIP DATE	GROUP	DESTINATION & EVENT	STAFF MEMBER	TRANSP.	STUDENT	COST TO BOE	BOE
APSHS	8/19/13	GUIDANCE	Camp Massena, Hartonville, NJ	LOGANDRO	BUS	5	\$117.00	7/25/2013
APSHS	9/9/13	ATHLETICS	GLASSBORO, NJ MASSO	CLARKE	BUS	10	\$107.93	8/20/2013
APSHS	10/4/13	SPECIAL ED	ELMER, NJ, IGA STORE	CLEMENT	BUS	7	\$35.00	8/20/2013
APSHS	10/21/13	GERMAN	COOPER HOSPITAL, CAMDEN, NJ	LOGANDRO	BUS	25	\$239.27	9/23/2013
APSHS	10/24/13	GUIDANCE	COLLINGSWOOD HIGH SCHOOL, COLLINGSWOOD, NJ	KIRSCHNER	BUS	25	N/A	9/23/2013
APSHS	10/28/13	SPECIAL ED	RIVERWINDS, WEST DEPTFORD, NJ	COLLINS-CARDONA	BUS	50	N/A	9/23/2013
APSHS	10/28/13	ATHLETICS	WENDY'S BRIDGETON	CLEMENT	BUS	6	\$75.00	10/21/2013
APSHS	10/30/13	SPECIAL ED	BROOKS IVINE MEMORIAL FOOTBALL CLUB SJ MEETING	CLARKE/BROWN	BUS	7	\$75.00	10/21/2013
APSHS	11/11/13	GUIDANCE	WALMART VINELAND	CLEMENT	BUS	6	\$75.00	10/21/2013
APSHS	11/11/13	FOREIGN LANG.	ATLANTIC CITY CONVENTION CENTER	JUST	BUS	50	\$175.00	10/21/2013
APSHS	11/21/13	ACADEMIC TEAM	PENNSGROVE HIGH SCHOOL	BEHRENS	BUS	45	N/A	10/21/2013
APSHS	11/21/13	GUIDANCE	PENNSGROVE HIGH SCHOOL	PEDRICK	BUS	20	\$156.39	10/21/2013
APSHS	11/25/13	SPECIAL ED	DRIEXEL, WIDENER & NEUMANN COLLEGE VISITS	COLE/JOST	CHARTER	50	N/A	10/21/2013
APSHS	11/27/13	STREET LAW	ELMER IGA	CLEMENT	BUS	6	\$55.00	10/21/2013
APSHS	12/5/13	STREET LAW	SALEM, NJ SALEM COUNTY COURT HOUSE	REALLEY	BUS	20	\$98.00	11/25/2013
APSHS	12/5/13	GERMAN	SALEM, NJ SALEM COUNTY COURT HOUSE	REALLEY	BUS	20	\$98.00	11/25/2013
APSHS	12/18/13	SPECIAL ED	LOVE PARK PHILADELPHIA, PA <small>10th Annual Meeting 1/21/2014</small>	KIRSCHNER	BUS	30	\$396.90	9/23/2013
APSHS	12/19/13	ATHLETICS	CUMBERLAND MALL	CLEMENT	BUS	6	\$55.00	11/25/2013
APSHS	12/20/13	SCIENCE	GLASSBORO, NJ MASSO	CLARKE	BUS	10	\$107.93	8/20/2013
APSHS	1/16/14	ACADEMIC TEAM	PHILADELPHIA FRANKLIN INSTITUTE	HUGHES	BUS	21	\$281.88	10/21/2013
APSHS	1/29/14	SPECIAL ED	WOODSTOWN HIGH SCHOOL	PEDRICK	BUS	20	\$98.00	10/21/2013
APSHS	3/6/14	SPECIAL ED	VINELAND, NJ SHOWRUTE	CLEMENT	BUS	6	\$76.00	1/27/2014
APSHS	3/10/14	ATHLETICS	ELMER IGA, ELMER, NJ	CLARKE	BUS	5	\$42.80	2/24/2014
APSHS	3/13/14	SPECIAL ED	GLASSBORO, NJ MASSO	CLEMENT	BUS	10	\$107.93	8/20/2013
APSHS	3/20/14	GUIDANCE	PTMAN THEATRE, PITMAN, NJ	CLEMENT	BUS	5	\$133.52	2/24/2014
APSHS	3/25/14	GUIDANCE	RIVER WINDS COMMUNITY CENTER	COLLINS-CARDONA	BUS	45	N/A	2/24/2014
APSHS	4/17/14	GUIDANCE	SALEM COMMUNITY COLLEGE, PENNS GROVE, NJ	COLLINS-CARDONA	CHARTER	20	N/A	3/24/2014
APSHS	4/21/14	GERMAN	STOCKTON COLLEGE, WILMINGTON, DE; REAR DRIV, ATLANTIC CO. COMMUNITY COLLEGE	COLE	CHARTER	50	N/A	3/24/2014
APSHS	4/23/14	SPECIAL ED	NEWARK INTERNATIONAL AIRPORT (DEPARTURE)	KIRSCHNER	BUS	23	\$668.00	2/24/2014
APSHS	4/26/14	SENIOR CLASS	MOE'S RESTAURANT, HILLVILLE, NJ	CLEMENT	BUS	10	\$77.00	4/14/2014
APSHS	5/1/14	ART	SENIOR CLASS TRIP, Disney World, Orlando, Florida	HICKORY	BUS	80-100	\$1,000.00	7/25/2013
APSHS	5/1/14	ART	SALEM JONES GLASS CTR, ALLOWAY, NJ	MORITIMER	BUS	14	\$127.00	4/14/2014
APSHS	5/1/14	GERMAN	NEWARK INTERNATIONAL AIRPORT (ARRIVAL)	KIRSCHNER	BUS	3	N/A	2/24/2014
APSHS	5/9/14	SCIENCE	GREAT ADVENTURE, JACKSON, NJ	HUGHES	BUS	15	\$525.00	11/25/2013
APSHS	5/12/14	BAND	GREEN BRANCH PARK, PITTSBORO	PIEZCZARA	BUS	30	\$245.70	8/20/2013
APSHS	5/26/14	BAND	ELMER, NJ, ELMER PARADE	PIEZCZARA	BUS	30	\$261.30	8/20/2013
APSHS	5/30/14	BAND	WILDWOOD HIGH SCHOOL, WILDWOOD NJ	PIEZCZARA	BUS	50	\$670.68	8/20/2013
APSHS	5/30/14	GUIDANCE	COOPER UNIVERSITY, CAMDEN, NJ	LOGANDRO	BUS	21	\$256.72	2/24/2014
APSHS	6/11/14	SCIENCE	BRIGANTINE NJ MARINE MAMMAL CENTER	JACOBSON	BUS	10	\$355.00	1/27/2014
APSHS	TBD	MOCK TRIAL	SALEM, NJ SALEM COUNTY COURT HOUSE	REALLY	BUS	20	TBD	8/20/2013
APSHS	TBD	ACADEMIC TEAM	VARIABLES SALEM COUNTY SCHOOLS	PEDRICK	BUS	15	TBD	8/20/2013
APSHS	TBD	BAND	VINELAND, NJ, CUMBERLAND MALL	PIEZCZARA	BUS	30	\$168.58	8/20/2013
APSHS	TBD	BAND	EAGLEVIEW NURSING HOME, PITTSBORO NJ	CLARKE	BUS	10	\$266.96	8/20/2013

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2013-2014 FIELD TRIPS

SCHOOL	TRIP DATE	GROUP	DESTINATION & EVENT	STAFF MEMBER	TRANSP.	STUDENT	COST 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 HOURS CLASS	SALEM CO. COMMUNITY COLLEGE FOR SCVTS SHOWCASE OF ACADEMY PROGRAMS	MULHERIN, DOUGHERTY, MOLIS, 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	VO-TECH BUS	25	N/A	1/27/2014
PTMS	2/11/14	ACADEMIC LEAGUE	WOODSTOWN MIDDLE SCHOOL, WOODSTOWN, NJ	L. SARMIS, P. OSCASIO-JIMENEZ	BUS	19	\$125.00	1/27/2014
PTMS	2/27/14	8TH GR	SALEM CO COMM COLLEGE-SET UP SCIENCE FAIR	K. CEREFICE/M. PLATT	BUS	32	\$325.05	2/24/2014
PTMS	2/28/14	8TH GR	SALEM CO COMM COLLEGE-SCIENCE FAIR	K. CEREFICE/M. PLATT	BUS	32	\$325.05	2/24/2014
PTMS	3/11/14	ACADEMIC LEAGUE	OLDMANS TWP SCHOOL, PEDRIKOTOWN, NJ	L. SARMIS	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	MOLIS/MULHERIN/DOUGHERTY/WALTERS/ GARRISON	BUS	18	\$302.67	3/24/2014
PTMS	5/13/14	ACADEMIC LEAGUE	UPPER PITTSBORO SCHOOL, MONROEVILLE, NJ	L. SARMIS	BUS	19	\$100.00	1/27/2014
PTMS	5/19-21/14	7TH GR	CAMP SPEER-ELIJAH, DINGMAN'S FERRY PA	(DOWNER, BIDDER, ARMENTANI, MAGEE, BOTTO, KELLY, SMITH, MANNIELLA)	CHARTER	155	N/A	9/23/2013
PTMS	5/21/14	8TH GR	8TH CLASS TRIP, WASHINGTON DC	K. CEREFICE/8TH GR. TEACHERS	CHARTER	APPR. 153	N/A	8/20/2013
PTMS	6/3/14	6TH GR	6TH CLASS TRIP, BALTIMORE HARBOR & AQUARIUM, BALTIMORE MD	J. SUNAWA/6TH GR. TEACHERS	CHARTER	APPR. 140	N/A	8/20/2013
NORMA	5/20/14	PSD	STORYBOOK LAND	HOLTON	CHARTER	APPR. 140	N/A	8/20/2013
NORMA	5/12/14	PREK/ELL	GARDEN STATE DISCOVERY	MUNAFI/FEASTER	BUS	20	PTO/CST	9/23/2013
NORMA	5/26, 30/14	KINDERGARTEN	STORY BOOK LAND	CARROZZA	BUS	40	PTO	9/23/2013
NORMA	TBD	KINDERGARTEN	ELMER SCHOOL - ORIENTATION	CARROZZA	BUS	100	PTO	9/23/2013
ELMER	5/16/14	GRADE 4	CAPE MAY ZOO	CARROZZA	BUS	100	\$260	9/23/2013
ELMER	4/16/14	GRADE 2	CAMDEN AQUARIUM	SNYDER	BUS	115	PTO	9/23/2013
ELMER	TBD	GRADE 2	OLIVET SCHOOL - ORIENTATION	MONTI	BUS	125	PTO	9/23/2013
OLIVET	TBD	GRADE 3	FRANKLIN INSTITUTE, PHILA	LASPATA	BUS	125	\$275	9/23/2013
OLIVET	TBD	GRADE 4	SHOPRITE/YOUNG CONSUMERS	BOTTINO	BUS	130	PTO	9/23/2013
OLIVET	TBD	GRADE 4	TRENTON/BANKERS	BOTTINO	BUS	125	\$550	9/23/2013
OLIVET	6/4/14	GRADE 5	INDEPENDENCE HALL, PHILA	BOTTINO	BUS	125	PTO	9/23/2013
OLIVET	5/29/14	GRADE 5	PTMS - ORIENTATION	PECZI	BUS	125	PTO	9/23/2013
OLIVET	6/5/14	SAFETY PATROL	CAMDEN RIVERSHARKS	PECZI	BUS	125	\$145	9/23/2013
OLIVET	TBD	GRADE 5	FIELD DAY - PARVIN STATE PARK	KRAWIEC	BUS	40	\$250	9/23/2013
OLIVET	TBD	GRADE 5	FIELD DAY - PARVIN STATE PARK	LASAPATA - ALL	BUS	130	\$325	9/23/2013
OLIVET	TBD	MENTORS	UPPER PITTSBORO SCHOOL - TRAINING	PECZI - ALL	BUS	125	\$450	9/23/2013
OLIVET	6/5/14	TALENT SHOW	SCHALICK HIGH SCHOOL	LOGANDRO	BUS	30	\$160	9/23/2013
OLIVET	TBD	MATH SHOWCASE	SALEM COMMUNITY COLLEGE	HALL/DUNLAP WITH PTMS	BUS	100	\$75	9/23/2013
OLIVET	TBD	STUDENT COUNCIL	CAPE MAY SHORE POINTS	HALL(MONT)	BUS	10	\$225	9/23/2013
OLIVET	TBD	SACC	REGAL CINEMA, CUMBERLAND MALL	HALL(MONT)	BUS	16	\$250	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

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assistance include:

- Alternative energy research, development and manufacturing, such as solar, wind, and geothermal power generation; advanced battery development; electric vehicle research or manufacturing; waste-to-energy resource recovery; smart electrical grid development; broadband access, etc.
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- Projects that address global warming and sustainability issues.
- Sustainable agricultural research and product development.
- Basic and applied high-tech research and product development.
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Grant Writing and Related Services

For nonprofit & public agencies, click here.
 For businesses & individuals, click here.

Services for Nonprofit and Public Agencies

- Writing all types of grant proposals, including federal, state, county, city, private foundation and corporate giving.
- Conducting grant source research to identify potential funding opportunities for project concepts. We closely monitor government grant availability and use a database of over 20,000 foundation and corporate giving sources.
- Editing client draft proposals and providing technical assistance.
- Gold Level subscriptions are available for the Seliger eMail Grant Alert system. Gold Level Subscribers may request copies of grant announcements, application kits, etc., as well as guidance on the suitability of the grant program to their needs. Click here for more information.

(top)

Services for Businesses and Individuals

- We provide grant writing, grant source research and editing services for selected businesses that are eligible applicants for federal, state or local government grants, direct loans, and loan guarantee programs. Examples of business concepts that may be appropriate for Seliger + Associates:

issue a letter of determination of tax exemption under Section 501(c) of the tax code. There is no point in conducting grant source research or submitting proposals until you either have the letter of determination in hand or are within a month or two of receiving it. While there are rare exceptions, to be eligible for the vast majority of grants, you must have a 501(c)3 letter. (top)

Does Seligner + Associates offer grant writing seminars?

Seligner + Associates does not offer grant writing seminars. Unless you are already an accomplished writer, a grant writing seminar will be of little use in learning to become a grant writer. Grant writing is a highly specialized form of technical writing that takes exceptional writing skills, the ability to write under extreme deadline pressure and an understanding of human service delivery. Such skills cannot be developed in a day or two. Most novice grant writers would be better served taking an English composition or Journalism class at a local college. The only way to learn to become a grant writer is by writing many proposals. So, if you want to get started and you consider yourself a good writer, find a nonprofit organization and volunteer to write proposals for them. You'll find out fairly quickly if you have what it takes. (top)

Does Seligner + Associates ever work for businesses or individuals?

While there are exceptions, the vast majority of grants are made to nonprofit, tax-exempt, 501(c)3 organizations or public agencies, not businesses or individuals. The major exceptions to this rule involve various alternative energy, research and technology project concepts. Click here to learn more about circumstances in which we will work for businesses or individuals.

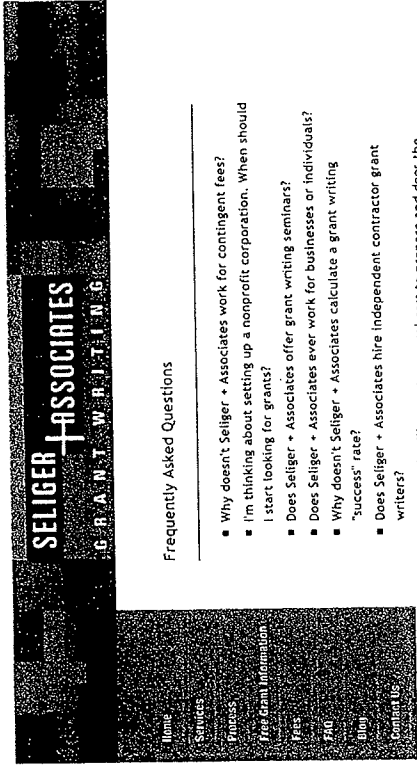
You may receive junk e-mail pitches or see TV ads touting grants for individuals or businesses, but these are generally misrepresentations at best. Any money you spend on guidebooks or seminars will probably be wasted. If you are low-income, however, you may qualify for certain grants and low interest loans for such purposes as home repair, first-time home buying and the like. You should contact your local city or county community development or housing department to check eligibility. (top)

Why doesn't Seligner + Associates calculate a grant writing "success" rate?

Seligner + Associates does not attempt to calculate rate of funded grants for several reasons. First, we work for all kinds of public and nonprofit agencies, large and small, old and new. This means that some have strong track records with funders, while others are attempting to enter new service areas. Additionally, we do not screen clients for their funding "potential." Rather, we generally accept any assignment, provided that we have the capacity to meet the deadline and the applicant appears to be eligible. Finally, our clients often do not tell us when they are funded. In some ways, grant writing is like playing the lotto. To win the lotto, you must buy a ticket; the more tickets you buy, the better your chances. To receive a grant, you must submit a technically correct proposal for a program for which your agency is eligible. After that, funding decisions depend on many variables, such as the number of applications submitted, mood of the reviewers, geographic and political considerations and many other factors not easily identifiable. The more high quality proposals you submit for different programs, the more grants you are likely to receive; as you get proposals funded, funders are also more likely to give you grants. Over time, you should achieve a 25% - 50% success rate. If less than 25% of your proposals

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Frequently Asked Questions

- Why doesn't Seligner + Associates work for contingent fees?
- I'm thinking about setting up a nonprofit corporation. When should I start looking for grants?
- Does Seligner + Associates offer grant writing seminars?
- Does Seligner + Associates ever work for businesses or individuals?
- Why doesn't Seligner + Associates calculate a grant writing "success" rate?
- Does Seligner + Associates hire independent contractor grant writers?
- How much will a grant proposal cost to prepare and does the amount being requested impact the fee?
- Does Seligner + Associates have a special relationship with funders?
- Does Seligner + Associates provide a discount for nonprofit organizations or do you donate your services for a good cause?
- I'm confused by the many acronyms in grant writing. What do they mean?

Why doesn't Seligner + Associates work for contingent fees?

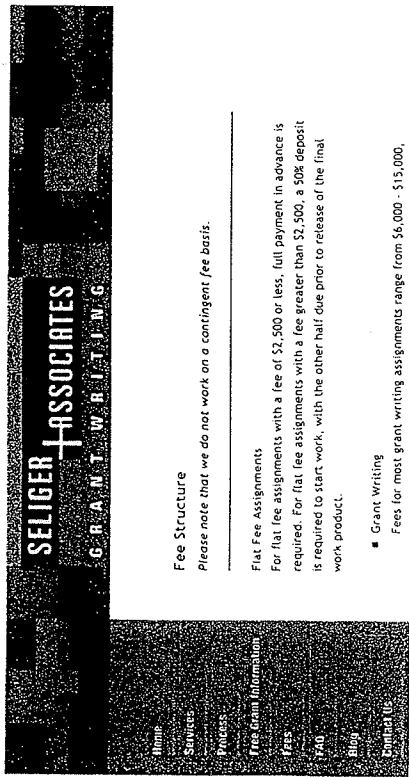
In most cases, grant preparation costs or fees cannot be paid from a grant, unless such costs are included as eligible cost items in the RFP. Budget instructions and your budget request. Thus, proposing to trade grant writing services for a percentage of grant funds is generally unethical and/or illegal. Grant preparation costs and fees are usually paid from other agency resources, such as individual donations, reserves, indirect cost recovery, etc. (top)

I'm thinking about setting up a nonprofit corporation. When should I start looking for grants?

Following the submission of an application, it takes the IRS up to six months to

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 Suite 106
 Santa Monica, CA 90401
 Toll-free 800.540.8705
 Voice 310.319.6101
 Fax 310.319.6501

New York Office:
 88 2nd Ave.
 Suite 100
 New York, NY 10003
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Fee Structure

Please note that we do not work on a contingent fee basis.

Flat Fee Assignments

For flat fee assignments with a fee of \$2,500 or less, full payment in advance is required. For flat fee assignments with a fee greater than \$2,500, a 50% deposit is required to start work, with the other half due prior to release of the final work product.

- **Grant Writing**
 Fees for most grant writing assignments range from \$6,000 - \$15,000, depending on the complexity of the proposal and the length of time we have to complete the assignment.
- **Foundation/Corporate Giving Proposals**
 We will complete a comprehensive search of foundation/corporate giving sources for a single project concept; draft a foundation letter proposal; and prepare applications to the five best sources identified in the search for a fee of \$7,000, or the ten best sources for \$8,000.
- **Grant Source Research**
 Customized grant source research is available for any project concept. This may include keyword searches of databases of federal grant programs and 20,000 foundation/corporate giving sources, as well as telephone survey/internet research of state and local government sources. The fee usually ranges from \$2,500 - \$5,000, based on the project concept and scope of the search.

Editing/Technical Assistance

Complete editing of client prepared proposals, as well as technical assistance, is available on an hourly basis. The hourly rate is \$200 per hour, with a ten hour minimum payable in advance.

are being funded, you're probably doing something wrong (e.g., incomplete application packages; ineligible applicant, etc.). If more than 50% of your grants are being funded, you probably are not stretching the envelop far enough by trying to get grants to extend your agency's service capabilities. (top)

Does Seliger + Associates hire independent contractor grant writers?

From time to time, Seliger + Associates does use independent contractor grant writers. Unless there is a specific notice on our web site, we do not need additional contract personnel. We do not read or review unsolicited resumes, writing samples, etc., so do not e-mail or mail your qualifications. (top)

How much will a grant proposal cost to prepare and does the amount being requested impact the fee?

Seliger + Associates' fee for most individual grant writing assignments ranges from \$3,500 - \$10,000 with the average fee being about \$5,500. Our fees are based on the complexity of the RFP and the amount of time we have to complete the assignment. A "normal" time frame is about four - six weeks to complete an assignment. In most cases, a shorter turnaround will result in a higher fee. Fees are never based on the amount being requested, because we do not work for contingent fees. (top)

Does Seliger + Associates have a special relationship with funders?

Seliger + Associates does not have any special relationships with funders and never attempts to influence funding decisions through lobbying efforts. Funders typically do not know about our involvement and we are transparent in the proposal development process. Our goal is to prepare high quality, technically correct proposals, enabling our clients to be considered for funding. (top)

Does Seliger + Associates provide a discount for nonprofit organizations or do you donate your services for a good cause?

Seliger + Associates' fees are the same for all clients, including nonprofits, since they make up a large percentage of our client pool. All of our clients have good causes, but we do not donate our services. (top)

I'm confused by the many acronyms in grant writing. What do they mean?

The world of grant writing is filled with acronyms. You can find an updated list of acronyms on our blog, Grant Writing Confidential. In addition, here are some common ones: LEA (local education agency, e.g. school district); SEA (state education agency); IHE (institution of higher education, e.g. college/university); RFP (request for proposals); RFA (request for funding assistance); SGA (solicitation for grant assistance); NOFA (notice of funding availability); HUD (Dept. of Housing and Urban Development); CDBG (Community Development Block Grant Program); CSBG (Community Services Block Grant Program); EDA (Economic Development Administration); EDR (Economic Development Representative); EPA (Environmental Protection Agency); DHHS (Department of Health and Human Services); SAMHSA (Substance Abuse and Mental Health Services Administration); GFA (Guidance for Applicants); PA (Program Announcement); OJJDP (Office of Juvenile Justice and Delinquency Prevention); COPES (Community Oriented Police Services); CBO (community-based organization); FBO (faith-based organization); FY (fiscal year); TEA-21 (Transportation Equity Act for the 21st Century); UPARR (Urban Parks and Recreation Recovery) and on and on. (top)

http://www.seliger.com/fees.html

Seliger + Associates: Fees

Retainer Agreements
Under a retainer arrangement, a monthly retainer amount is set, usually in the \$1,000 - \$5,000 range. We are available to conduct grant source research, alert the client to grant opportunities, prepare proposals and provide ongoing advice and consultation. We keep track of hours worked with hours billed at a 25% discount from our standard hourly rate. Hours not used in a given month are "banked" for use in future months. The retainer is due at the start of each month and there is a three month minimum. The discounted hourly rate for retainer clients is \$150 per hour.

Not-to-Exceed Agreements
In this approach, a mutually agreed upon not-to-exceed amount is set to complete an assignment or provide ongoing assistance. There is a \$10,000 minimum. A 50% deposit is required and hours used are tracked at our hourly rate, discounted by 25% (\$150 per hour). The balance of the not-to-exceed amount is billed when the initial deposit is substantially used.

Expenses
Expenses for all types of assignments are billed at cost, plus 15%, and include such items as overnight delivery service, copying and production of submission documents. While Seliger + Associates usually works electronically, if a client prefers an on-site scoping meeting, travel time and estimated expenses will be billed in advance.

Price Quotes
Contact us for a price quote on a specific assignment.

WE KNOW WHERE THE MONEY IS !!!

WORKSHOP/MILEAGE REQUESTS
April 14, 2014

STAFF MEMBER	WORKSHOP	LOCATION	DATE OF WORKSHOP	WORKSHOP COST	MILEAGE EXPENSE
Nichole Brown	Motivating the Unmotivated	Cherry Hill, NJ	5/16/14	\$229.00	\$0.00
Jessica Botto	Salem County School Counselors Meeting	Salem, NJ	4/11/14	\$0.00	\$9.30
Michelle Deaver	NJASA/NJAPSA Annual Conference	Atlantic City, NJ	5/21 - 5/23/14	\$450.00	\$96.72
Michelle Deaver	Reflections Meeting	Monmouth Junction, NJ	4/10/14	\$0.00	\$55.80
John Kidd	NJAFPA Spring Training Institute	Atlantic City, NJ	6/4 - 6/5/14	\$298.00	\$34.72
Anne Daly	NJAFPA Spring Training Institute	Atlantic City, NJ	6/4 - 6/5/14	\$298.00	\$40.92
Yvette DuBois	NJASA/NJAPSA Spring Conference	Atlantic City, NJ	5/21 - 5/23/14	\$450.00	Hotel \$218 mileage \$27.90
Loretta Elwell	FEA/NJPSA Annual Fall Conference	Long Branch, NJ	10/16-10/17/14	\$240.00	\$42.16
Trish Jones	Common Core Standards Writing	Cherry Hill, NJ	5/16/14	\$229.00	\$19.84
Sherry Peksi	Common Core Standards Writing	Cherry Hill, NJ	5/16/14	\$229.00	\$19.84
John Kidd	Helping Young People Learn Self-Regulation	Atlantic City, NJ	5/12/14	\$139.00	\$34.72

H - 7

New Jersey Department of Education
Office of Special Education Programs
Contract for Parent Survey: Cohort 8

December 2, 2013 to February 28, 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: April 9, 2014
RE: New Jersey Department of Education
Office of Special Education Programs

Please submit to the Board for approval the attached: Contract for Parent Survey: Cohort 8.
This is in compliance with the Individuals with Disabilities Education Act (IDEA) 2004

C: Suzanne Abdill

Purpose
In compliance with Individuals with Disabilities Education Act (IDEA) 2004, the New Jersey Department of Education, Office of Special Education Programs (NJDOE/OSEP) is required to collect and report information on parent involvement in special education on an annual basis. This activity was continued through 2014. NJDOE/OSEP will fulfill this requirement by mailing a survey each year to all parents of students with disabilities, ages 3-21, within a randomly selected sample of New Jersey districts.

Your district was among the districts randomly selected to participate in the parent survey this year. Your district is required to provide NJDOE/OSEP with mailing addresses for all parents of students with disabilities, ages 3-21, for whom you provide educational programs. This includes students with disabilities educated within district programs as well as students with disabilities in placements outside of the district.

Your district is required to provide two sets of parent mailing addresses in an EXCEL format provided by NJDOE/OSEP:

- one set for parents of students with disabilities enrolled in preschool programs, and
- one set for parents of students with disabilities enrolled in school-age programs (kindergarten through high school).

Contract Terms:
Your district is eligible to receive reimbursement, if needed, from the New Jersey Department of Education, Office of Special Education Programs (NJDOE/OSEP) up to a maximum amount of \$200,000 to prepare TWO EXCEL mailing files, one for parents of preschool students with disabilities, and one for parents of school-age students with disabilities. Actual compensation will be provided based on documented allowable expenditures required to complete this task, not to exceed the maximum amount specified in this contract, and completion of the following activities:

- Sign and return this contract to NJDOE/OSEP by Monday, January 31, 2014.
- Submit two EXCEL mailing files using the format and directions provided by NJDOE/OSEP – one for preschool students with disabilities and one for school-age students with disabilities.
- Submit both files provided by NJDOE/OSEP by Monday, February 3, 2014.
- Submit payment invoice (Attachment B) with documentation of allowable expenditures.

For the New Jersey Department of Education:

Susan Marz, Acting Assistant Commissioner
Division of Student and Field Services
New Jersey Department of Education

David Joye, Director
Office of State Budget and Accounting
New Jersey Department of Education

Date: _____

Date: _____

Allowable costs: The following are allowable costs associated with the completion of this activity. Reimbursement will be provided for actual, documented expenditures up to the maximum specified in the contract. Expenses include:

- Personnel costs – Overtime costs for support staff member(s) to complete the two parent mailing EXCEL files. For each person, document their name, position, tasks completed, hourly rate, and total hours to complete the task(s). Be sure to indicate the tasks completed by each person for which compensation is requested.
- Announcements to families regarding the forthcoming Parent Survey (e.g., print, postage and mailing supplies). For each item (e.g. postage) indicate the number of each item, the cost per item and total cost.

All information including contracts, invoices and data files should be mailed to:

MaryAnn Joseph
Learning Resource Center South
New Jersey Department of Education, Office of Special Education Programs
107 Gilbreth Parkway Suite 200
Mullica Hill, NJ 08062

Questions regarding completion of contracts, invoices or data files should be directed to:
MaryAnn Joseph
(856) 582-7000 x106

Upon receipt of the two completed EXCEL files in the approved NIDOE/OSEP format and an invoice with documentation of allowable expenditures, your district will receive payment not to exceed the maximum allowable. The signatures listed below indicate agreement to the terms of the contract. The terms of this contract include adherence to Attachments A-1 and A-2, Grant Terms and Conditions. The New Jersey Department of Education reserves the right to conduct an audit of the expenditures claimed by the local education agency.

For the District of: PHILADELPHIA Tax ID #: 216000145


Akron B. Bennett Date: 4-14-14
Chief School Administrator

Michelle DeGuzman Date: 4-3-14
Director of Special Education

Stephanie R. P. Probst Date: 4-14-14
Business Administrator

PITTSGROVE TOWNSHIP SCHOOL DISTRICT
PITTSGROVE-ELMER CHILD STUDY TEAM

1122 Almond Road
PITTSGROVE, NJ 08318
(856) 358-7080
FAX (856) 358-7320

TO: Henry Bermann, Superintendent
FROM: Michelle Deaver, Director of Special Education 
RE: SEMI – Opt Out 2014-15
DATE: March 28, 2014
CC: Lewis Katzmar, Executive County Superintendent of Schools
Suzanne Fox Abdill, Business Administrator

As per our conversation on March 25, 2014, I would like the Pittsgrove Township School District to opt out of participating in the NJ Special Education Medicaid Initiative (SEMI) for the 2014-15 school year. As of March 28, 2014, Pittsgrove has only 20 students who are Medicaid-eligible. I have attached the report from the EasyTrac website, which contains information to support this, as well as the SEMI waiver form, for Board approval.

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

Attachments

Pittsgrove Township
Medicaid-Eligible Students

as of 3/28/14

Local ID	Grade	School	Medicaid Eligible	Consent Status	Consent Status	Signature Date
		Norma E.S.	Y			
13932	5th Grade	Olivet E.S.	Y	Yes - New Form	4	10/28/13
13686	5th Grade	Olivet E.S.	Y	Yes - New Form	4	8/21/13
12482	Senior	Arthur P. Schalick H.S.	Y	Yes - New Form	4	8/3/13
12053	Freshman	Arthur P. Schalick H.S.	Y	Yes - New Form	4	10/30/13
13384		Elmer School	Y	Yes - New Form	4	11/13/13
13038	Senior	Arthur P. Schalick H.S.	Y	Yes - New Form	4	8/3/13
11708	4th Grade	Olivet E.S.	Y	Yes - New Form	4	9/11/13
10714	7th Grade	Pittsgrove Twp. M.S.	Y	Yes - New Form	4	8/2/13
12170	Junior	Arthur P. Schalick H.S.	Y	Yes - New Form	4	8/2/13
10997	Sophomore	Arthur P. Schalick H.S.	Y	Yes - New Form	4	8/25/13
11025	Senior	Arthur P. Schalick H.S.	Y	Yes - New Form	4	8/6/13
12660	7th Grade	Pittsgrove Twp. M.S.	Y	Yes - New Form	4	9/4/13
12405	2nd Grade	Elmer School	Y	Yes - New Form	4	8/17/13
12263	4th Grade	Olivet E.S.	Y	Yes - New Form	4	8/22/13
13964	Kindergarten	Norma E.S.	Y	Yes - New Form	4	9/18/13
13780	Kindergarten	Norma E.S.	Y	Yes - New Form	4	8/28/13
12519	6th Grade	Pittsgrove Twp. M.S.	Y	Yes - New Form	4	8/2/13
11881	Freshman	Arthur P. Schalick H.S.	Y	Yes - New Form	4	7/1/13
13111	Kindergarten	Norma E.S.	Y	Yes - New Form	4	7/2/13
12017	7th Grade	Pittsgrove Twp. M.S.	Y	Yes - New Form	4	8/14/13

Resolution
Waiver of Requirements
Special Education Medicaid Initiative (SEMI) Program

Whereas, NJAC 6A: 23A-5.3 provides that a school district may request a waiver of compliance with respect to the district's participation in the Special Education Medicaid Initiative (SEMI) Program for the 2014-15, and

Whereas, the Pittsgrove Township Board of Education desires to apply for this waiver due to the fact that it projects having fewer than 30 Medicaid eligible classified students.

Now Therefore Be It Resolved, that the Pittsgrove Township Board of Education hereby authorizes the Chief School Administrator to submit to the Executive County Superintendent of Schools in the County of Salern an appropriate waiver of the requirements of NJAC 6A23A-5.3 for the 2014-15 school year.

Date: 4/14/14

Adopted: Suzanne R. Fox Abdill

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