

The Voting Session of the Board of Education of the Township of Pittsgrove, County of Salem, New Jersey, was held on Monday, October 20, 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 Meetings law was enacted to ensure the right 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, Today's Sunbeam, The News of Cumberland County, The Daily Journal and the Elmer Times.

OPEN PUBLIC MEETINGS LAW

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

In partnership with the community, we promote the academic and personal growth of each student through rigorous programs that support lifelong learning.

DISTRICT MISSION STATEMENT

Chain of Communication Regarding School Related Matters.

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

Members Present: Mrs. Conover (7:07 P.M.) Mr. Lawlor, Mrs. Mullin, Mr. Rump, Mrs. Snyder, Mr. Wentzell, Mr. Wheaton, Mrs. Smith, Mr. Miletta

ROLL CALL

Members Absent: Mrs. Penven

Also in Attendance:

Mr. Henry Bermann, Superintendent; Mrs. Suzanne R. Fox Abdill, Business Administrator/Board Secretary; Ms. Yvette DuBois, Director of Curriculum & Instruction; Ms. Kerri Wright, Board Solicitor; staff members and the public.

The following updates were made to the Board of Education Work Session held October 16, 2014:

Added the following items:

IV. SCHOOL REPORTS, A. APSHS Added item 3.

XIX.I.2. 2014-15 YMCA POOL CONTRACT Added attachment.

PRESENTATIONS - None

COMMUNICATIONS - No communications were received.

Moved by Mrs. Mullin and seconded by Mrs. Smith that the Board of Education approve the following minutes and closed session minutes:

MINUTES

▪ Board of Education Work Session - September 18, 2014

▪ Board of Education Voting Session - September 22, 2014

Ayes: (8*) Mr. Lawlor*, Mrs. Mullin, Mr. Rump, Mrs. Snyder, Mr. Wentzell, Mr. Wheaton, Mrs. Smith and Mr. Miletta

Noes: (0)

Abstain: (1*) Mr. Lawlor to 9/18/2014

Motion Carried

MINUTES CLOSED SESSION - None

STUDENT REPRESENTATIVE'S REPORT -WORK SESSION ONLY (See page 103)

NJ DELEGATE REPORT – No report

SUPERINTENDENT'S REPORT

OLIVET PRINCIPAL
Moved by Mr. Lawlor and seconded by Mr. Rumpp that the Board of Education approve the appointment of Tino Monti to the position of Olivet School Principal, effective January 1, 2015 for the remainder of the 2014-15 school year, at Step 1, \$90,923.00, prorated. Mr. Monti will replace retiring Olivet Principal, Mrs. Gaburo.

Roll Call:

Ayes: (8) Mr. Lawlor, Mrs. Mullin, Mr. Rumpp, Mrs. Snyder, Mr. Wentzell, Mr. Wheaton, Mrs. Smith and Mr. Mileta

Noes: (0)

Abstain: (0)

Motion Carried

SOURCE 4 TEACHERS

Moved by Mr. Lawlor and seconded by Mr. Rumpp that the Board of Education approve the Source4Teachers substitute list for October, 2014. *(See page 107)*

Ayes: (7) Mr. Lawlor, Mrs. Mullin, Mr. Rumpp, Mr. Wentzell, Mr. Wheaton, Mrs. Smith and Mr. Mileta

Noes: (0)

Abstain: (1) Mrs. Snyder

Motion Carried

INTERN – FIELD EXPERIENCE

Moved by Mr. Lawlor and seconded by Mrs. Mullin that the Board of Education approve the Rowan University/Schalick High School Affiliation Agreement permitting Madleine Czekalski to participate in a required practicum, September 2014 through December 2014, under Dana Logandro, Substance Abuse Counselor, at PTMS and APSHS. This field experience will fulfill Ms. Czekalski's psychology requirement while attending Rowan University. *(See page 108)*

Unanimously Approved

COMPLETION OF MASTERS – S. BARUFFI

Moved by Mr. Wentzell and seconded by Mr. Lawlor that the Board of Education grant permission for Teacher, Stephanie Baruffi, to conduct her master's thesis research project in her 4th Grade Basic Skills classroom. *(See page 110)*

Unanimously Approved

MRS. CONOVER ARRIVED

Mrs. Conover, Board Member, arrived at 7:07 P.M.

Moved by Mrs. Mullin and seconded by Mrs. Smith that the Board of Education approve the district fire/security drills for September, 2014. *(See page 112)*

Unanimously Approved

SCHOOL REPORTS

Moved by Mr. Lawlor and seconded by Mrs. Mullin that the Board of Education approve the placement of a Schalick student at the Salem County Alternative High School, effective October 6, 2014 for the 2014-15 school year at a tuition rate of \$20,500/per annum. *(See page 116)*

Unanimously Approved

DONATION TO TENNIS

Moved by Mr. Lawlor and seconded by Mrs. Smith that the Board of Education accept a \$200 donation to the Girls Tennis Team in lieu of participation in fundraising. *(See page 117)*

Unanimously Approved

THEATRE GRANT

Moved by Mr. Lawlor and seconded by Mrs. Smith that the Board of Education accept a \$1,000 grant from the South Jersey Energy for the Arts for use by the Theatre Academy. *(See page 254)*

Unanimously Approved

GRANT FOR 7TH GRADE CAMPING

Moved by Mr. Lawlor and seconded by Mrs. Smith that the Board of Education approve the submission of an "Our Giving" grant application offered through PSEG. This grant will assist in funding the 7th Grade camping trip. *(See page 118)*

Unanimously Approved

Moved by Mr. Lawlor and seconded by Mrs. Smith that the Board of Education approve the 2014-15 PTMS co-curricular appointments. Stipend amounts appear at the 2014-15 rate and will be adjusted upon completion of negotiations. (See page 119)
Unanimously Approved

Moved by Mrs. Mullin and seconded by Mrs. Smith that the Board of Education approve the following monthly updates: (See page 121)

SPECIAL
EDUCATION

- Special Education Update of Pittsgrove Students, dated October 3, 2014;
- Tuition Students attending Pittsgrove Programs.

Unanimously Approved

Moved by Mrs. Mullin and seconded by Mrs. Smith that the Board of Education approve the submission of the IDEA FY 2014 Amendment detailing Preschool carry-over funds totaling \$3,363. (See page 122)
Unanimously approved

IDEA
FY2014

Moved by Mr. Lawlor and seconded by Mrs. Mullin that the Board of Education review and approve the NJQSAC Statement of Assurance for the 2014-2015 school year. (See page 136)
Unanimously Approved

NJQSAC SOA

Moved by Mr. Lawlor and seconded by Mrs. Mullin that the Board of Education approve the additional appointment for the Title 1 Extended Day Program at Olivet Elementary School. (See page 143)

TITLE 1

Staff members are paid via NCLB grant funds at the contracted tutoring rate.

Olivet Elementary School

Emeline Monteleone

Unanimously Approved

Moved by Mr. Lawlor and seconded by Mrs. Mullin that the Board of Education approve the following new and revised curricula:

CURRICULU
M &
INSTRUCTI
ON

- Grade 6 Technology (revised)
- Grade 7 Technology - Lego Robotics (new)
- Dance I and II (revised)
- Dance III and IV (revised)
- Theater III (revised)
- Advanced Theater (revised)
- Portfolio Preparation - Art (revised)

Roll call:

Ayes: (8) Mrs. Conover, Mr. Lawlor, Mrs. Mullin, Mr. Rumpp, Mrs. Snyder, Mr. Wentzell, Mrs. Smith, Mr. Mileta

Noes: (0)

Abstain: (0)

Motion Carried

AUDIENCE PARTICIPATION I

Questions were asked about fundraisers.

AUDIENCE
PARTICIPAT
ION I

BOARD OF EDUCATION BUSINESS

Unfinished Business

1. Additional Spending Proposal – Put in newspaper as a "Letter to the Editor"; Handouts at Back to School Night.

UNFINISHED
BUSINESS

- DRESS CODE 2. Dress Code Committee to be Established – Mr. Mileta, Board President, will put a list together. Letter received from student will be referred to the Dress Code Committee once it's established.
- CAR WASH 3. Car Wash 7th Grade – Goal was to raise \$400; they raised \$1,200. Send letter commending them on a great job.
- SALEM COUNTY WINTER MEETING 4. Salem County Winter Meeting – December 8, 2014, 6:00 P.M. - 9:00 P.M at the Salem County Vocational Technical School, Woodstown, NJ.

- NEW BUSINESS
- New Business
1. Board Policy Revisions
- Moved by Mr. Lawlor and seconded by Mrs. Mullin that the Board of Education approve the second reading and adoption of the following NJSBA revised policies. Mark Up and current policies are attached for each: *(See page 144)*
- 3542.1 - Wellness and Nutrition
 - 5120 - Assessment of Individual Needs
 - 6142.4 - Physical Education and Health
 - 6146 - Graduation Requirements (Pittsgrove's current policy includes Option 2)

Roll call:

Ayes: (8) Mrs. Conover, Mr. Lawlor, Mrs. Mullin, Mr. Rumpp, Mrs. Snyder, Mr. Wentzell, Mrs. Smith, Mr. Mileta

Noes: (0)

Abstain: (0)

Motion Carried

2. Field Trip Request - Question from the October 9, 2014 meeting: How are students selected? This question was answered at the Working Session and is reflected in the October 16, 2014, minutes.
3. Special Education Meeting in the library at 5:00P.M.
4. Mr. Bermann was commended by the Board for preventing an issue at the school from getting out of hand.
5. NJSBA Workshop
6. Night function at Workshop
7. Check for grant is in the mail

SPECIAL COMMITTEE REPORTS – None

BUSINESS AND FINANCE

BUSINESS AND FINANCE REPORT

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

- Board Secretary's Report, pursuant to N.J.A.C. 6A:23A-16.10(c) 3, I certify that as of August 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 page 160)*
- Treasurer's Report, in accordance with 18A:22-8.1 and 18A:22-8.2, for the month of August 2014. The Treasurer's Report and Secretary's Report are in agreement for the month of August 2014. *(See page 177)*
- 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 August 2014.

- Pursuant to N.J.A.C. 6A:23A-16.10(c)4, the Pittsgrove Township Board of Education certifies that as of October 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 overexpended 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 2014-2015 fiscal year.

Unanimously Approved

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

- Transfer Status Report as of August 2014 and the transfers dated August 2014 and September 2014. *(See page 192)*
- Bills for payment. *(See page 195)*
- The August 2014 financial reports as submitted: *(See page 200)*
 - 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
- The Budget Summary for September 2014 is submitted for your review. *(See page 208)*

Unanimously Approved

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

- The addendum to the agreement with Mission One Educational Staffing Services, LLC, which adds the position of Paraprofessional at the rate of \$12.50 per hour. The District will be billed \$18.38 per hour for this position. *(See page 221)*
- The YMCA Swim Team Rental Agreement for use of the pool for the 2014-2015 swim season. The 14-15 contract totals \$4,940.00, which is an increase of \$980.00 from the 13-14 contract total of \$3,960.00. An additional lane and more time is included in the increase.

ADDENDUM TO MISSION ONE

POOL CONTRACT

Unanimously Approved *(See pages 222 and 255)*

Moved by Mrs. Mullin and seconded by Mr. Lawlor that the Board of Education approve the 2014-2015 Revised Transportation Jointures, as submitted. *(See page 224)*

14-15 REVISED JOINTURES

Ayes(8) Mr. Lawlor, Mrs. Mullin, Mr. Rumpp, Mrs. Snyder, Mr. Wentzell, Mr. Wheaton, Mrs. Smith, Mr. Miletta

Noes: (0)

Abstain: (1) Mrs. Conover

Motion Carried

Moved by Mrs. Mullin and seconded by Mr. Lawlor that the Board of Education approve the authorization of, by Resolution, for the Business Administrator to submit the three year Comprehensive Maintenance Plan for the Pittsgrove Township School District, in compliance with the Department of Education requirements. Also, authorization to submit the Evaluation of School Buildings facilities checklist to the Salem County Office. The Evaluation of School Buildings facilities checklist is on file in the Business Administrator's office. *(See page 225)*

MAINTENANCE PLAN

Unanimously Approved

FOR YOUR INFORMATION (See page 227)

- DISTRICT ENROLLMENT
- AVERAGE CLASS SIZE - September 2014 average class size is attached. This information will be provided twice a year, in September & February.
- SACC ENROLLMENT
- DISCIPLINE REPORTS
- CERTIFICATED STAFF LANE CHANGES
- CST DIRECTOR'S REPORT
- SCHOOL CLIMATE TRANSFORMATION GRANT STATUS
- IDEA 2015 GRANT APPLICATION FINAL APPROVAL
- EVALUATION EQUIVALENCY AND WAIVER PROCESS APPROVED

ADDENDUM

Moved by Mr. Lawlor and seconded by Mrs. Mullin that the Board of Education approve the following items: (See page 243)

- | | |
|-------------|--|
| HIB REPORTS | • With regard to Harassment, Intimidation & Bullying |
| FUNDRAISER | <ul style="list-style-type: none"> ○ The HIB report for September, 2014; ○ The HIB report for October, 2014 |
| FIELD TRIPS | • The 2014-2015 Fundraisers. |
| WORKSHOPS | <ul style="list-style-type: none"> • The 2014-2015 Field Trips and revised cost of a previously approved Field Trip which appears in bold print. • The staff workshops/mileage requests. |

Unanimously Approved

FOR YOUR INFORMATION

- PITTSBORO ARTS FOUNDATION MEMBERS 2014-15 (See page 249)
- LETTER TO NJ STATE MEDIATOR - Paul Kalac, Esq., Negotiations Counsel for Pittsboro Township Board of Education, informed Anthony Bagliore, State of New Jersey Mediator, of the Pittsboro Township Board of Education and the Pittsboro Education Association signing a Memorandum of Agreement. Since both parties have signed the Memorandum of Agreement, there is no need for the State's involvement in the matter.

BOARD OF EDUCATION BUSINESS

Unfinished Business

- School Climate Transformation Grant Status: See Item L. For Your Information, #7. To date, payment for one-half of the application fee has not been received. The check has been received.
- Status of Trailer at Elmer School: The Elmer Board of Education has received DOE approval for the placement of a trailer at Elmer School. Same will be presented to the Elmer Board of Education. We have received the site plan.

New Business

- Parent Complaint Letter Re: SACC Caregiver: Neither the Board Office nor Administration has received a parent complaint regarding a SACC caregiver.
- Letter from High School Student Re: Dress Code: A letter was received October 14, 2014, 3:00 P.M.

- Board's Response to Letter from Sterling High School: The Board Secretary is investigating Sterling High School's request and will draft a response.
- November 2014 Meeting Schedule Conflicts: BOE Work Session scheduled for Thursday, 11/20/14. BOE Voting Session scheduled for Monday, 11/24/14. Thanksgiving is Thursday, 11/27/14.

Moved by Mr. Lawlor and seconded by Mrs. Mullin that the November Work Session and the November Voting Session be combined into one meeting on November 13, 2014.
Unanimously Approved

NOVEMBER
BOE MEETING
NOV 13, 2014

AUDIENCE PARTICIPATION II

Discussed Homecoming, board member attendance at games, and using a teacher as an aide on Source 4 Teachers.

AUDIENCE
PARTICIPATIO
N II

RECESS INTO CLOSED SESSION

Moved by Mr. Lawlor and seconded by Mr. Rumpp that the Board of Education, by Resolution, adjourn into Closed Session, from which the general public will be excluded, to discuss student placement, personnel, litigation, contractual matters, negotiations, or student matters appropriate for this session. The results of this session will be made public immediately after, or as soon thereafter as a decision is reached if permitted by law. (7:51 P.M.)
Unanimously Approved

CLOSED
SESSION

ADJOURN FROM CLOSED SESSION

Moved by Mr. Rumpp and seconded by Mrs. Mullin that the Board of Education Adjourn from Closed Session. (9:45 P.M.)
Unanimously Approved

ADJOURN
FROM CLOSED
SESSION

Moved by Mr. Lawlor and seconded by Mrs. Smith that the Board of Education approve the Superintendent's Evaluation and Goals.

SUPERINTENDE
NTS
EVALUATION

Roll Call:

Ayes: (8) Mrs. Conover, Mr. Lawlor, Mr. Rumpp, Mrs. Snyder, Mr. Wentzell, Mr. Wheaton, Mrs. Smith, Mr. Miletta

Noes: (0)

Abstain: (1) Mrs. Mullin

Motion Carried

Moved by Mrs. Mullin and seconded by Mr. Wentzell that the Board of Education approve 20 additional sick days to Pittsgrove Administrators and Supervisors Association member. (See page 254)

ADDITIONAL
SICK DAYS

Roll Call:

Ayes: (9) Mrs. Conover, Mr. Lawlor, Mrs. Mullin, Mr. Rumpp, Mrs. Snyder, Mr. Wentzell, Mr. Wheaton, Mrs. Smith, Mr. Miletta

Noes: (0)


Abstain: (0)

Motion Carried

Moved by Mr. Lawlor and seconded by Mrs. Smith that the Board of Education meeting be adjourned. (9:51 P.M.)

ADJOURNMENT

Unanimously Approved


Suzanne R. Fox Abdill, Board Secretary

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Elmer Eagles of the Month - October 2014

First Grade
Brielle Dalton
Izaya Lugo

Second Grade
Alyson Sobczak
Riley Papiano

Olivet Owls of the Month – October 2014

Third Grade
Giavana Marino
Jayson Cagle

Fourth Grade
Tayla Evans
Luke Costantino

Fifth Grade
Aidan Stites
John Rullo

ARTHUR P. SCHALJCK 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



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



PTMS TOP CATS

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

Hailey Nelson

Asa Walton

7th Grade

Olivia Leone

Lars Jespersen

8th Grade

Hannah Creighton

Evan Metzger

Computer

Christian Hawk

Art

Naomi Adamson

TO: MR. HENRY BERGMANN, SUPERINTENDENT

FROM: MRS. DONNA MEYERS, PRINCIPAL

DATE: OCTOBER 6, 2014

RE: COUGAR OF THE MONTH & COUGAR PRIDE

Please add the presentation of certificates for Cougar of the Month and Cougar PRIDE awards for the October 16th board agenda for the students named below:

Cougars of the Month

Jodi Mavroff
Scott Roseboro

Cougar PRIDE

11th Grade

Anastasia Galasso
Collin Cardona

10th Grade

Alexis Shafer
Dylan Dowd

9th Grade

Melody Wozunk
Nymer Barbee

Thank you.

ARTHUR P. SCHALICK HIGH SCHOOL

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

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

TO: Mr. Henry Bermann, Superintendent
c: Mrs. Cortney McGraw, Senior Class Advisor
Ms. Korinn Fries, Senior Class Advisor

FROM: Mrs. Donna Meyers, Principal

DATE: September 30, 2014

RE: STUDENT REPRESENTATIVE

The following students will serve as the BOE Student Representative, as per BOE Policy. Since it is often difficult for seniors to attend due to work, academics, and athletics, three students will alternate so someone is always present.

- Max McCrary
- Janna Soyting
- Sabrina Wynne

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Source4Teachers October 2014 Email Approval List

Abdu-Matin, Inayah
Abreu, Melissa
Adams, Brian
Adamo, Jesse
Akinosanya, Toluwalope
Akintoye, Akinola
Alexander, Ashley
Ali, Neada
Ali, Syeda
Allen, Mary
Allen, Vantavis
Alson, Linda
Amorosi, Raffaela
Amoroso, Deanna
Asplund, Asma
Astafovic, Sabina
Atkins, Sean
Austin, Leba
Ayranos, Jenny
Azevedo, Nicholas
Azuleira, Matthew
Barreto, Juliana
Barrett, Elaine
Barrucco, Maria
Behlau, Arne Marie
Bellach, Elizabeth
Bhatti, Farhat
Binkiewicz, Lisa
Birch, Benay
Blake, Sarah
Bocian, Stephen
Bolton, Mason
Bonsall, Janice
Borda, Cassie
Borross, Haana
Bovada, Barbara
Boyle, Mary
Bradshaw, Tonya
Brajoco, Briana
Brand, Kerry
Brown, Robert
Brown, Taylor
Brownstein, Sara
Burns, Lordane
Cabranatan, Virginia
Cabrera, Heilzabeth
Caffey, Chauncey
Caggiano, Nicole
Camacho-Mabry, LaGall
Campbell, Alison
Campbell-Little, Lariana
Caravella, Gina
Carey, Jennifer
Carroll, Robert
Case, Tia
Celestin, Pierre
Ceresini, Jacqueline
Chavez, Stephanie
Chelitz, Richard
Chesek, Katherine
Cheslow, Sara
Clark, Christine
Clarke, Pauline
Cohen, Danya
Colander, Archie
Collins, Thomas
Coleman, Patricia
Colucci, Rocco

Falbore, Kyle
Fasca, Denise
Federick, Leslie
Fehrlé, Melissa
Fiehler, Bryan
Finkelstein, Lindsay
Fischbach, Christine
Flores, Melodie
Flores, Samantha
Fox, Tasha
Freeman, Shawanna
Funchon, Rebecca
Gaber, Kathleen
Galasso, Francine
Gallehdard, Afanesh
Garabito, Manuel
Garda, Nicholas
Gardner, Jessica
Garrett, Melissa
Gates, Lori
Gayle, Shaniqua
Gellman, Jennifer
Gerrish, Abigail
Gerstein, Carr
Gibson, Anne
Giosa, Tiffani
Gladue, Suzanne
Glen, Sonya
Gomes, Maria
Gomez, Ernesto
Gomez, Jasmine
Gomez, Lidia
Gomez, Maria
Gonzalez, Elysa
Gonzalez, Xiomara
Grabbs, Kiley
Grandson, Tiffany
Grant, Rita
Grasso, Nicholas
Gray, Courtney
Green, Priscilla
Greene, Joshua
Griffin, Kenneth
Guglielmo, Mary
Gupta, Ashoo
Gutilla, Anthony
Hanley, Karen
Hart, Patrick
Hatsz, Lawrence
Hausar, William
Havelow, Tamika
Hecker, Brenda
Henry, Freddie
Hernandez, Sonia
Herrera, Roberto
Higgins, Anthony
Hill, Alisha
Hipp, Gary
Hobson, Ronald
Hodne, Nora
Hollowach, Michael
Hopkins, Kathleen
Huang, Peter
Huang, Peter
Huff, Claire
Hughes, Craig
Hyatt, Hermine
Incollingo, April

Rooney, Brittany
Rosenzweig, Jesse
Rosillo, Angela
Rosio, Joseph
Rossi, Barbara
Rossi, Danielle
Rossi, Tara
Royce, Ruth
Rozier, A. Dolores
Ruff, Elisabeth
Rultz, Deffie
Russomanno, Sharon
Sambula, Lisa
Sansone, John
Santoro, Allison
Scandian, Christopher
Schubert, Lynne
Scott, Juli-Ann
Scott, Kimberly
Scott, Kirk
Scrifini, Lauren
Sedrak, Marnan
Serrano, Cassandra
Settles, Shantaria
Sheppard, Susan
Shinn, Madenle
Sierra, Patricia
Signorelli, James
Silverio, Glenys
Slinger, Florence
Siral, Shahana
Skalski, Alexander
Steets, Nicole
Stoan, Kla
Smith, Catherine
Snead, Shaun
Sobleski, Michael
Solano, Jellian
Somawathy, Rani
Sonano, William
Sosa Vazquez, Ecmari
Souder, Amy
Spieker, Emily
Sseruwamika, Emeranal
Steele, Judy
Stevenson, Katie
Striffler, Gabbriela
Sulley, Saanie
Summers, Brittany
Svarnas, Janis
Sykes, Tashima
Tarazona, Irsnaldia
TateGrandson, Shirley
Taylor, Candace
Terin, Leonela
Thomas, Vinacelus
Thompson, Michael
Tocci, Brittany
Toll, Nelly
Toms, Phyllis
Tonetti, Joseph
Torres, Mariasela
Tonorelli, Janice
Toth, John
Trent, Donna
Trigg, Lois
Trifona, Anstua

Martinez, Idalia
Martinez, Jessica
Martinez, Nelly
Martinez-Reid, Maria Jose
Matz, Steven
Mateja, Jonathan
Mathew, Mariam
Mazola, Michele
McCalla, Germaine
McComachie, Christine
McCord, Archie
McDonald, Brenda
McDonough, Megan
McGrath, Eileen
McGuinness, John
McGunnigle, Shelby
McKay, Nijah
McKenzie, Lamar
McKinney, Roberta
McKnight, Kristin
McLear, Susan
Medina, Mayde
Meifi, Ryan
Merris, Mark
Messano, Carmela
Meyer, Michelle
Meyer, Nicole
Miglis, Charisse
Mills, ANDRE
Mills, Margaret
Mims, Ashley
Minardi, Sarah
Minor, Crystal
Mooley, Alexis
Moe, Andre
Montesir, Abigail
Montgomery, Marques
Moody-Butler, Teresa
Moros, Maritan
Morgan, Jasmine
Morris, Kimberly
Morrow, Brianne
Mortenson, Ann
Morola, Alexandra
Muanama, Maya
Mulligan, Kelly
Mulligan, Victoria
Munem, Syed
Murphy, Slim
Murray, Kelsey
Nardone, Michela
Naumann, Richard
Noel, Rahmod
Nolan, Kathleen
Nolan, Marianne
Odom, Mark
O'Fallon, Pamela
Ogbo, Francis
Orabi, Mansi
Ortega, Claribel
Ortega, Violet
Ortiz, Rebecca
Ortiz-Gomez, Andres
Palmer, Lisa
Palumbo, Andrea
Palumbo, Amanda
Pang, Choy

1 message

Tue, Sep 30, 2014 at 11:44 AM

Danielle Italiano <ditaliano@source4teachers.com>

Good Morning,

Attached in this email is the October 2014 Source4Teachers board approval list. Please let me know if you have any questions or concerns.

Have a great day!

Thank you,

Danielle Italiano

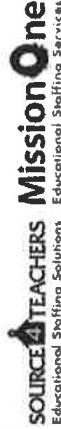
Human Resources Coordinator

Office: (856) 482-0300 ext. 279

Fax: (856) 334-1713

Email: Ditaliano@Source4Teachers.com

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



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

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ARTHUR P. SCHALICK HIGH SCHOOL

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

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

TO: Mr. Henry Bermann, Superintendent

FROM: Angela Williams, Guidance Director

DATE: September 5, 2014


RE: Field Experience

Madeleine Czekalski is a graduate of A. P. Schalick High School. Currently, she is a attending Rowan University, pursuing her Bachelors Degree in Psychology.

Madeleine is requesting to complete her required practicum hours under the direct supervision of Ms. Dana Logandro, SAC at PTMS and Schalick High School. Ms. Logandro has agreed to provide Madeleine with the supervision and experience that she needs to fulfill her field experience requirements from September 2014 - December 2014.

Please review the attached documents from Madeleine Czekalski and the Rowan University Psychology Department and give careful consideration to Madeleine's request to complete her field experience at PTMS and Schalick High School in the Fall 2014.

Thank you in advance for your time and cooperation.

Educationally yours~

Angela Williams

Cc: Dr. Priscilla Ocasio-Jiminez, PTMS Principal
Yvette Dubois, Director of Curriculum and Instruction

- Conaway, Timothy
- Concannon, Thomas
- Corino, Denise
- Coyle, Connie
- Cozier, Edris
- Crouse, Jared
- Crowther, Kimberly
- Curran, Danielle
- Curry, Jamar
- Custodio Flores, Patricia
- Dabak, George
- D'Alonzo, Kristen
- Darabny, Judith
- Dare, Christine Ann
- Das, Madhusripa
- Dasilva, Danielle
- Davidson, Marilyn
- Davis, Ivorie
- De La Cruz, Larissa
- De Pierola, Sofia
- Dean, Wendy
- DeBenedictis, C. Michael
- Delli Santi, Laura
- DeLuise, Andrew
- DeVido, Dawn-Marie
- Dibenedetto, Devon
- DilPrima, Diana
- Dixon, Imani
- Dodson, shabree
- Donohue, Patrick
- Douglas, Sarah
- Dubois, Laura
- Dudas, Bridget
- Dye, Laura
- Edwards, John
- Eichenberg, Jennifer
- Eidabb, Amnet
- Eldridge, Michele
- Elkhalifa, Ahmed
- Ely, Amanda
- Ernis, Carl
- Esfandiari, Susan
- Etinger, Kelly
- Falcone, Colette
- Falset, Katherine
- Falzaous, Maryam
- Jackson, Chaunteinique
- Jagannadan, Cynthia
- Jilison, Melodie
- Johnson, Zabrina
- Jones, Trimeka
- Joseph, Basia
- Joseph-Ford, Donna
- Judge, Angela
- Kalis, Michelle
- Karoff, Amanda
- Kaufman, Amanda
- Kaye, Melissa
- Kern, Maureen
- Kerns, Colleen
- Kesiah, Evelyn
- Khalil, Ruba
- Khan, Anam
- Kibler, Samantha
- Kisala, Daniel
- Knights, Abhin
- Kroll, Seth
- Kopac, Elizabeth
- Lammers, Lauren
- Langley, Martha
- Larkin, Karen
- Lelby, Tara
- Lemon, Ashah
- Leonard, Meghan
- Leonard, Tracy
- Lloyd, Kathi
- Lobou, Helen
- Lucchesi, Winifred
- Luckey, Patricia
- Magazzu, Danielle
- Makhou, Ashley
- Mallino, Jacquelyn
- Mancini, Joseph
- Martano, Nicole
- Martano, Surabhi
- Marciniak, Erica
- Marcotro, Shaina
- Marquez, Christopher
- Marquez, Ruth
- Marth, Nancy
- Marth, Tawana
- Martinez, Ana
- Panto, Jacquelyn
- Paouan, Brittany
- Paredes, Carmen
- Parrot, Mabel
- Parson, Vernon
- Pescock, Leigh
- Pelosi, Gina
- Pease, Daniela
- Peterson, Linda
- Pierre, Stephanie
- Pitco, Robert
- Poliak, Thomas
- Pons, Melissa
- Porchazzo, Andrea
- Porter, LaConte
- Posada, Lizette
- Powis, Myrtle
- Praet, Frederick
- Price, Jamal
- Quintanilla, Livia
- Quispilla, Stephanie
- Radovich, Amanda
- Ramirez, Cristel
- Ran, Robin
- Rao, Victoria
- Rapps, Samantha
- Raucu, Paul
- Raup, Joleen
- Reber, Luany
- Reid, Theresa
- Rembisz, Sharon
- Revas, Julia
- Rhodes, Morgan
- Rice, Keren
- Rimgall-Boschak, Susan
- Rivera, Ludiana
- Rivera, Vanessa
- Rizvi, Rehana
- Robalo, Kirstie
- Rodgers, Lauren
- Rodriguez, Gretchen
- Rodriguez, Yesenia
- Rogers, Joseph
- Rohe, Briana
- Rollino, Maria
- Tripathi-Seaboldt, Angela
- Truji, Valerie
- Tumelty, Janet
- Turco, Brittany
- Turo, Ellen
- Tuam-Acheampong, Godfried (Fred)
- Ukes, Kyle
- Uphaw, Richard
- Vagelakos, Stavroula
- Vallante, David
- Vandzura, Katie-Jean
- Vant, Sheri
- Vernadore, Asha
- Vasquez, Hector
- Vega, Veronica
- Violante, Dana
- Vitale, Carl
- Vito, Nori
- Wade, Sean
- Walker, Kimberly
- Warrington, Amanda
- Watkins, Charles
- Weber, Shannon
- Weinberger, Kathleen
- Weiss, Jessica
- White, Joanne
- White-Stevens, Timothy
- Wiggins, Eric
- Wilcox, Kenner
- Wilkins, Janyia
- Willery, Megan
- Williams, Doran
- Williams, Nicole
- Williamson, Johnny
- Wroelner, Kimberly
- Wolcott, Tyler
- Woronkewycz, William
- Wright, Ryan
- Yahn, Rita
- Yilmaz, Canan
- Young, Julia
- Yousef, Chirin
- Yousef, Waged
- Zambas, Myria
- Zawada, Melissa
- Zsak, Cristian
- Zmuda, Karyn



ROWAN UNIVERSITY
SHALICK HIGH SCHOOL

AFFILIATION AGREEMENT

PURPOSE

The purpose of this Affiliation Agreement is to define the regulations and responsibilities of Rowan University and Shalick High School Guidance Department, with respect to the planning and implementation of the undergraduate field experience curriculum.

The department of psychology at Rowan University offers advanced undergraduate students (e.g., second semester juniors and first and second semester seniors) the opportunity to explore career opportunities within the field of psychology by taking part in a field experience internship. The department seeks to place students in facilities that closely match their academic and professional interests and that will allow students to shadow experienced professionals and gain insight into career requirements and responsibilities.

During the Fall 2014 semester, we request that Madeleine Czekalski be allowed to complete her field experience within Shalick High School Guidance Department. As such, we agree that:

1. Ms. Czekalski's full acceptance into the field experience is contingent upon the outcome of her interview with Ms. Angela Williams or/and her designated colleagues.
2. If accepted as a field experience student, Ms. Czekalski will work at the facility for approximately 7.5 hours a week, for an overall total of 70-80 hours during the Fall 2014 field experience. The actual start date and completion date of the field experience will be determined by Ms. Williams and/or her designated colleagues, with a starting date of approximately mid-September 2014.
3. Ms. Czekalski's work schedule and specific responsibilities will be determined by Ms. Williams and/or her designated colleagues.

Department of Psychology
College of Science & Mathematics
201 Mullica Hill Road
Glassboro, NJ 08028-1701

856-256-4870
856-256-4892 fax



4. As an undergraduate student, Ms. Czekalski will not interact with students unless under the supervision of Ms. Williams and/or her designated colleagues. With a supervisor present, Ms. Czekalski will be able to interact with and observe students in ways that are deemed educationally and professionally acceptable to her supervisor or supervisors, including the observation of group and individual therapeutic or educational services, where such observation is also acceptable to students. Such experiences may also include professional staff meetings, in-services, and similar activities at the discretion of Ms. Czekalski's supervisors.

5. Rowan University is responsible for insuring that all field experience students are covered by general liability insurance. A copy of the current insurance certification will be supplied to Shalick High School.

6. Rowan University will supply all necessary materials to Ms. Williams and/or her designated colleagues to be used in evaluating Ms. Czekalski's performance in the field experience course. Ms. Williams and/or her designated colleagues will complete these evaluation forms and return them to at Rowan University by December 15, 2014.

7. Ms. Williams and/or her designated colleagues will inform of Rowan University of any problems regarding Ms. Czekalski's attendance, attitude, or performance at the earliest possible time. If it is felt by Ms. Williams that these issues can be resolved, a meeting will take place between Ms. Williams, Ms. Czekalski and Dr. Valerie LaMastro (Rowan University) in order to discuss them. If at that time it is decided by Ms. Williams that the internship cannot be continued, Ms. Williams may terminate this field experience agreement.

8. Ms. Czekalski will be made aware of this agreement, and understands the scope of her responsibilities within the role of an undergraduate field experience student.

Department of Psychology
College of Science & Mathematics
201 Mullica Hill Road
Glassboro, NJ 08028-1701

856-256-4870
856-256-4892 fax

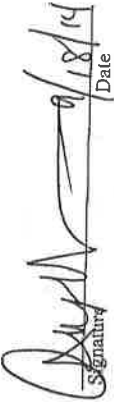
03/11/2014 03:58 0562564652



GENERAL TERMS OF AGREEMENT

1. The term of this Agreement shall be effective on the 18th day of September, 2014 and shall continue until the 31st day of December, 2014.
2. This agreement may be terminated subsequent to December 31, 2014, if insurmountable problems arise with the performance or attendance of the student and cannot be resolved by a meeting between all parties involved.

For Sbalick High School


 Signature Date

Angela Williams
Director of Guidance


 Signature Date

Valerie LaMastro, Ph.D.
Assistant Professor of Psychology
Rowan University
Glassboro, NJ 08028

For Rowan University:

Department of Psychology
College of Science & Mathematics
201 Mullica Hill Road
Glassboro, NJ 08028-1701
856-256-4870
856-256-4892 fax

Title:
Principal Investigator: Majorie Madden

Dear Parents/Guardians:

I am currently a graduate student in the MA in Reading Education Program at Rowan University, and this experience is the last step before receiving my Master's degree and Reading Specialist certification. In order to fulfill the requirements of my Master's program I have to write a thesis by implementing a research project within my classroom. I will be conducting a research project under the supervision of the Principal Investigator and my advisor, Dr. Majorie Madden.

My study looks at what happens when the use of QR Codes are used to engage and motivate Basic Skills students. I am requesting permission for your child to participate in this research. I selected your child because he or she is a student in my class. The goal of this research project is to discover what may happen when a "Quick Response" (QR) Code is used in class to differentiate instruction in order to personalize lessons to meet the needs of each student in my class.

At the beginning of the research project, I will teach each student what a QR Code is and how it works. We will work as a group and use the iPads designated to our class and then hopefully we can move on to independent work. I will provide 4 lessons over the course of 4 weeks that will be designed according to their needs. The purpose of the interview is to determine if QR Codes can help students learn at their own pace and still engage in a lesson at their level and beyond. During this process, I will be journaling and using this information to complete my thesis and hopefully spark an interest in teaching through technology at Olivet School!

The study contains minimal risk to your child because it does not involve any strenuous or dangerous activities; neither physical, mental, nor emotional. The project also has the potential to create higher self-esteem, greater levels of attentiveness, and increase engagement to learn the material through motivation based on the use of new technologies. This research may additionally benefit the knowledge of the subjects by helping children use a tool that helps them become more independent and successful at their studies.

All data will be reported in terms of group results; individual results will not be reported. Additionally, your child's name will remain confidential. Each student will be assigned a code and only I, the researcher, will have a list linking the code to the student's identity. The list of codes will be kept in a secure location with the rest of the confidential data from this project. If referenced in the study students will be referred to strictly by their codes, not their names.

Your decision whether or not to allow your child to participate in this study will have absolutely no effect on your child's standing in his/her class. If you do not give consent for participation, your child will still receive the same lessons, but he or she will not be interviewed and will not use the QR Code technology. At the conclusion of the study a summary of the group results will be made available to all interested parents. If you have any questions or concerns, please contact me at sbaruffi@pittsgrove.net or you may contact my advisor, Dr. Majorie Madden, mmadden@rowan.edu, at (856) 256-4500. Thank you.

Sincerely,

Stephanie Baruffi

Consent Form Creation/Revision Date:

Title:
Principal Investigator: Majorie Madden

AGREEMENT TO PARTICIPATE

Parent/Legal Guardian Consent

The purpose and procedures for this Study have been described to me verbally and in writing. My questions about this study have been answered and I have been provided with information about who to contact with additional questions.

As a Parent/Legal Guardian, I freely give my consent to have take part in this Study and authorize that his/her information as described above, be collected/disclosed in this Study. I understand that by signing this form I am agreeing for the Minor named above to take part in research. I understand that I have a right to make a copy or receive a copy of this form upon request.

Signature of Parent/Legal Guardian _____ Date _____

Printed Name of Parent/Legal Guardian _____

Signature of Investigator/Individual Obtaining Consent:

To the best of my ability, I have explained and discussed the purposes and procedures of this Study including all of the information contained in this consent form. All questions of the Minor and those of his/her Parent/Legal Guardian have been accurately answered.

Investigator/Person Obtaining Consent: _____
Signature: _____ Date: _____

Consent Form Creation/Revision Date: _____

Olivet Elementary School
235 Sheep Pen Rd
Elmer, NJ 08318

September 28, 2014

Office of Research
Rowan University
201 Mullica Hill Road
Glassboro, New Jersey 08028

To Whom It May Concern:

On behalf of the staff at Olivet Elementary School, I grant Stephanie Baruffi permission to conduct her master's thesis research project in her fourth grade Basic Skills classroom. The project will teach students several techniques to develop and strengthen their listening skills through the use of QR Codes. The project's objective is to help learn through differentiation and modifications while using QR Codes.

Ethical and confidentiality procedures will be closely followed during the implementation of the study, the collection of data, and the final summary of results. A final summary of the study's results will be available to all interested parents at the conclusion. Participating students will receive a certificate and a special "QR a Winner" kit to keep and access in the future at school and/or home.

Feel free to contact me with any questions or concerns at 856-358-4000.

Sincerely yours,

Patricia Gaburo, principal

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

AFTER ACTION REPORT - NORMA SCHOOL

Date: September 12, 2014 Time: 1:30 am/pm pm

Type of Required Drill (check applicable):

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

Pull Site: End of the Hall
Phone Line Tested ok? Yes

Length of Drill: 2 minutes

Was law enforcement involved during the drill?

- Yes
- No

Findings: Rooms 1, 2, & 3 were not able to hear alarm in the classroom but exited the building in a timely manner.

Person completing report: R. Hall

Date: 9/12/14

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

AFTER ACTION REPORT - NORMA SCHOOL

Date: 9/15/14 Time: 1:32 am/pm pm

Type of Required Drill (check applicable):

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

Pull Site: _____
Phone Line Tested ok? _____

Length of Drill: 4 minutes

Was law enforcement involved during the drill?

- Yes
- No

Findings: Two rooms had students visible and corrected.

Person completing report: P. Hall

Date: 9/15/14

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

AFTER ACTION REPORT

School: Elmer Elementary
Date: 9/10/14 Time: 10:40 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 5 seconds

Was law enforcement involved during the drill?

- Yes
- No

Findings: Smooth fire drill, nothing to report.

Person completing report: Stephanie Costanzo
Date: 9/10/14

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

AFTER ACTION REPORT

School: Elmer Elementary
Date: 9/12/14 Time: 9:00 am pm

Type of Required Drill (check applicable):

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

Pull Site: _____
Phone Line Tested ok? _____

Length of Drill: 3 min 10 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: 9/12/14

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

AFTER ACTION REPORT

School: OLIVET SCHOOL

Date: September 15, 2014

Time: 9:34 AM

Type of Required Drill (check applicable):

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

Pull Site: N/A

Phone Line Tested ok? NO

Length of Drill: 5 minutes

Was law enforcement involved during the drill?

- Yes
- No

Findings: All students and staff followed Lockdown procedures. All students and staff safe and secure. Law enforcement was notified but did not participate.

Person completing report: Patricia A. Gaburo

Date: September 15, 2014

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

AFTER ACTION REPORT

School: OLIVET SCHOOL

Date: September 10, 2014

Time: 9:31 AM

Type of Required Drill (check applicable):

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

Pull Site: Cafeteria Hall

Phone Line Tested ok? Yes

Length of Drill: 3 minutes

Was law enforcement involved during the drill?

- Yes
- No

Findings: All students and staff followed fire drill procedures. All students and staff evacuated safely. Law enforcement was notified but did not participate.

Person completing report: Patricia A. Gaburo

Date: September 10, 2014



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

SECURITY DRILL REPORT

Date: 9/10/14 Time: 124 am pm

Type of Required Drill (check applicable):

- Fire Drill
 - Lock Down Drill
 - Evacuation Drill
 - Bomb Threat Drill
 - Active Shooter Drill
 - Lockdown
 - Evacuation
- Pull Site: Celebric
- Phone Line Tested ok? yes

Was law enforcement involved during the drill?

- Yes
- No

Comments: Students and Staff evacuated the building quickly and quietly for both drills. Procedures were followed.

Person completing report: Dawn Viceri

Date: 10/2/14

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

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

MONTHLY FIRE AND SECURITY DRILL REPORT

Date: 9/12/14 Time: 8:30 AM Pull Site: Main Office Phone Line Tested ok? Yes

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

Was law enforcement involved during the drill? Yes No

Comments: _____
Administrator Signature _____

Date: 9/18/14 Time: 9:30 AM Pull Site: n/a Phone Line Tested ok? n/a

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

Was law enforcement involved during the drill? Yes No

Comments: Shelter-in-Place
Administrator Signature _____

ARTHUR P. SCHALICK HIGH SCHOOL

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

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

TO: Mr. Henry Bermann, Superintendent
c: Mrs. Suzanne Fox Abdill, Business Administrator
Mrs. Christina Battiato, Director of Child Study Team
Mr. Douglas Volovar, Assistant Principal
Ms. Angela Williams, Director of Guidance

FROM: Mrs. Donna Meyers, Principal

DATE: October 2, 2014

RE: ALTERNATIVE PLACEMENT

Effective Monday, October 6, 2014, Student #11212, Retained 9th grader, will be placed at the Salem County Alternative High School. All paperwork has been completed and transportation arrangements have been made.

Student #11212's placement was based on discipline. A behavior contract was created, which student #11212 broke. Since September, student #11212 has had 9 discipline infractions, resulting in detentions, ISS, and OSS. All referrals have been for disruption of the classroom.

It is our hope that student #11212's placement at the Alternative High School will provide this student with an atmosphere that is conducive to learning and will also provide the chance to obtain the credits necessary to be promoted to grade 10. Student #11212 currently has 20 credits. The student's parents are in full support of the transfer.

If you should have any questions, please contact me.

Thank you.

ARTHUR P. SCHALICK HIGH SCHOOL

718 Centerston 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: Mr. Henry Bermann, SUPERINTENDENT

FROM: Mrs. DONNA MEYERS, PRINCIPAL

DATE: OCTOBER 6, 2014

RE: ALTERNATIVE HIGH SCHOOL

I am requesting placement of a student at the Salem County Alternative High School for the 2014-15 school year. Please place on the October BOE agenda for approval.

If you should have any questions, please contact me.

Thank you.

Attachments

ARTHUR P. SCHALICK HIGH SCHOOL

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

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

ARTHUR P. SCHALICK HIGH SCHOOL

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

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

TO: Donna Meyers, Principal

FROM: Michael Clarke, Athletic Director *MC*

DATE: October 2, 2014

RE: Donation- Girls' Tennis

TO: MR. HENRY BERMAN, SUPERINTENDENT

FROM: MRS. DONNA MEYERS, PRINCIPAL *DM*

DATE: OCTOBER 6, 2014

RE: DONATION - GIRLS' TENNIS

Please seek approval to accept a \$200 donation from Mr. and Mrs. McLaughlin for the Girls' Tennis team. In lieu of participating in a fundraiser they wish to just donate the entire amount to the program.

A correspondence from Mr. and Mrs. McLaughlin has been attached describing the request as well their rationale.

Thank you in advance for your cooperation with this matter.

I am requesting approval of a \$200 donation to the Girls' Tennis team in lieu of participating in a fundraiser. Please see the attached memo from Mr. Mike Clarke.

Thank you.

Attachments

9/29/14

To Whom it May Concern:

I am writing this letter to inform you that we, Colin & Deborah McLaughlin, have donated a check in the amount of \$200.00 to the Schalick Girls Tennis Team. Our daughter, Madysen McLaughlin, brought home a fundraiser for her tennis team last week. We recently just had the same fundraiser for one of our other children and rather than not raise any money for the tennis team, we decided to make a donation in lieu of the fundraiser. Please accept this donation to the Schalick Girls Tennis Team on our behalf and apply to whatever is deemed necessary for the team itself and/or Mr. Romano. We, as parents, appreciate the determination and dedication that Mr. Romano sets forth daily! We take great pride in our children and it is impressing to see that Mr. Romano's coaching exemplifies that same philosophy! Any questions, please contact me at (856)498-4384.

Thank you,

Deborah and Colin McLaughlin



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

INTEROFFICE MEMORANDUM

TO: HENRY BERMAN, SUPERINTENDENT
FROM: PRISCILLA I. OCASIO-JIMENEZ, ED.D. PRINCIPAL
SUBJECT: GRANT APPLICATION
DATE: 10/2/14
CC: G. MEISTER, ASST. PRINCIPAL

I would like to request board approval for the grant that is offered through PSEG *Our Giving* initiative. The grant will help fund the 7th Grade Camping Trip and it's activities for all requirements as described by PSEG (please see attached).

Thank you.

Apply for Funding

10/2/2014

Apply for Funding

Through our corporate and Foundation giving, we invest in the communities where we do business. We provide financial support to nonprofit organizations through PSEG Foundation grants, as well as funding for events and sponsorships in our service and operating territories.

Each grant request we receive is carefully evaluated to determine alignment with our focus areas and opportunities where we are investing in sustainable solutions.

At certain times during the year, the Foundation will issue a request for proposals that meet specific criteria. Please carefully review our [giving guidelines](#) before beginning an application below.

PSEG Foundation Grants – General Application

The PSEG Foundation invests in programs that align with our focus areas. Organizations must apply online between January and October 31.

[Begin your PSEG Foundation general grant application here.](#)

PSEG Foundation Grants – Request for Proposals Neighborhood Partner Program

The PSEG Foundation recognizes the important role that local nonprofits hold in their communities. We consider proposals up to \$5,000 in support of an established program or project with demonstrated impact on the local community. Organizations must apply online between June 2 – August 1, 2014 by 5:00 p.m. EST.

Please note that we are not accepting Neighborhood Partner proposals at this time.

PSEG Foundation Grants – Request for Proposals Science SPARK Partners Program

The PSEG Foundation supports programs that spark curiosity and build a continued passion for science, technology, engineering and math learning. We consider proposals from out-of-school time providers, including afterschool, summer and youth development programs, to develop new or enhance existing STEM learning opportunities for their students. Maximum grant amount is \$20,000. Organizations must apply online between July 7 – August 15, 2014 by 5:00 p.m. EST.

Please note that we are not accepting SPARK proposals at this time.

Events Funding

The PSEG family of companies provides support for events serving our electric and gas service territories in New Jersey, Salem and Cumberland counties in New Jersey, Bridgeport, CT, Albany, NY, and Long Island, NY. Organizations applying for events support must be nonprofits, but a 501(c)(3) status is not required. Organizations must apply online between January – October 31. Proposals must be received at least eight weeks prior to the event date. Because our resources are limited, PSEG cannot fund every worthy endeavor, and our selection process is very competitive.

[Begin your events funding application here.](#)

https://www.pseg.com/farfo/community/new_site/our_giving/apply.jsp



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

INTEROFFICE MEMORANDUM

TO: HENRY BERMAN
FROM: PRISCILLA I. OCASIO-JIMÉNEZ, ED.D., PRINCIPAL
SUBJECT: EXTRA/CO-CURRICULAR APPLICATIONS 2014-2015
DATE: 10/2/14
CC: G. MEISTER, ASST. PRINCIPAL; SHELLY ELLIS

I am requesting board approval for the attached 2014-2015 Extra/Co-Curricular Application. Name, position and compensation are listed below.

Jaime Danner – Homework Club at \$26 per hour for 31 weeks.

Linn Sammis – Salem Co. Academic League at \$1,222.00

Thank you.

d



EXTRA-CURRICULAR APPLICATION

SCHOOL: Pittsgrove Middle PRINCIPAL: Frischilla Dasio-Jimenez
 STAFF MEMBER: Lisa Sammis DATE: September 12, 2014

I wish to apply for the extra/co-curricular position(s) listed below for the 2014-2015 school year.

Extra/Co-Curricular Position	Number of Yrs. Experience in this Position in Pittsgrove	Stipend Amount
<u>Parent Academic League Advisor</u>	<u>1 year</u>	<u>\$1,222.00</u>

Lisa Sammis
 Staff Member's Signature

Approved by: _____
 Department Supervisor _____
 Athletic Director _____
 Principal _____
 BOE _____

JL
 Revised 9/14/06
 File-Forms



EXTRA-CURRICULAR APPLICATION

SCHOOL: PTMS PRINCIPAL: Dr. Dasio-Jimenez
 STAFF MEMBER: Jaime Penner DATE: 9/24/14

I wish to apply for the extra/co-curricular position(s) listed below for the 2014/15 school year.

Extra/Co-Curricular Position	Number of Yrs. Experience in this Position in Pittsgrove	Stipend Amount
<u>8th Grade Homework Club</u>	<u>1</u>	<u>\$26.15</u>
<u>Tuesday 3:00-4:00</u>		

Jaime Penner
 Staff Member's Signature

Approved by: _____
 Department Supervisor _____
 Athletic Director _____
 Principal _____
 BOE _____

JL
 Revised 9/14/06
 File-Forms

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

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: Christina Battiato, Director of Special Education
DATE: October 3, 2014
RE: TUITION STUDENTS ATTENDING PITTSBORO – UPDATE *cb*
Student # 14485 Student no longer attending Pittsgrove effective September 9, 2014.
Student was placed here by Deerfield School District.

TO: Henry Bermann, Superintendent
FROM: Christina Battiato, Director of Special Education
DATE: October 3, 2014
RE: MONTHLY UP-DATE OF PITTSBORO STUDENTS *cb*
Student # 14289 Student was attending Bankbridge High School and has transferred to
Cumberland Schools effective Oct. 1, 2014

Student # 11652 Student placed on Home Bound Instructions effective Sept. 29, 2014
Student # 10570 Student placed on Home Bound Instructions effective Sept. 15, 2014

Student # 11652 Student placed on Home Bound Instructions effective Sept. 29, 2014
Student # 10570 Student placed on Home Bound Instructions effective Sept. 15, 2014

C: Suzanne Abdill

C: Suzanne Abdill

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: Christina Battiato, Director of Special Education
DATE: October 7, 2014
RE: IDEA Grant 2014


Please submit to the Board of Education for approval the following:

Amendment to the IDEA FY2014 due to carry over funds within the Preschool Pittsboro budget section.

C: Suzanne Abdill

10/17/2014

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SYSTEM MESSAGE

From [Grant System](#)

Sent 10/6/2014 12:05:30 PM

Subject Grant Application IDEA-2014-PITTSBORO TWP SCHOOL DISTRI-33-4150-107 (1) has been final approved

Message On Oct 06, 2014 the IDEA-2014-PITTSBORO TWP SCHOOL DISTRI-33-4150-107 (1) amendment received final approval from the NJDOE. If you have any questions, you may contact your program office. PRINT THIS EMAIL FOR REFERENCE.

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IDEA-2014-PITTSBORO TWP SCHOOL DISTRICT-33-4150-107 (1)

Individuals with Disabilities Education Act Part B Application 2014
 IDEA-2014-PITTSBORO TWP SCHOOL DISTRICT-33-4150-107 (1)

IDEA Contact

Prefix Mrs.
 First Name Michele
 Last Name Deaver
 Suffix
 Title Director of CST
 Phone and Extension (856) 358-3094 4324
 Summer Phone and Extension
 Fax (856) 358-7320
 Email mdeaver@pittsgrove.net

Check here to indicate you have reviewed the above information and that it is correct to the best of your knowledge.

Organization Information Review Page

County Code 33
 District Code 4150

Central Contractor (CCR) Expiration date 3/1/2014

Chief School Administrator/College President/Agency Head

Prefix Mr.

First Name Henry

Last Name Bemmann

Suffix

Title Superintendent

Phone and Extension (856) 358-3094 4016

Summer Phone and Extension

Fax (856) 358-6220

Email hbermann@pittsgrove.net

Business Manager/Financial Manager

Prefix Mrs.

First Name Suzanne

Last Name Abdill

Suffix

Title Business Administrator

Phone and Extension (856) 358-3094 4018

Summer Phone and Extension

Fax (856) 358-6020

Email sfox@pittsgrove.net



Individuals with Disabilities Education Act Part B Application 2014
IDEA-2014-PITTSBORO TWP SCHOOL DISTRICT-33-4150-107 (1)

IDEA Plan

Program
Individuals with Disabilities Education Act (IDEA) Part B
(Section 611)
Purpose
Individuals with Disabilities Education Act (IDEA) Preschool
(Section 619)

The Individuals with Disabilities Education Act (IDEA) was reauthorized and signed into law in December 2004. The application is composed of three sections. The general/common (consolidated) section contains federal and state requirements applicable to both the Part B (Basic) and the Preschool IDEA sections. Embedded in the IDEA are principles of stronger accountability for results, increased flexibility and local control, expanded options for parents and an emphasis on teaching methods that have been proven to work. The combined application allows local education agencies the opportunity to address the needs of all students, plan activities for parents and teachers, combine resources, and track results in a single application process.

Legislation and Guidance Public Law 108-446, Individuals with Disabilities Education Improvement Act of 2004

Describe how the IDEA funds will be expended (include all subsets of funding; i.e. nonpublic, CEIS etc.)
The Basic Funds will be used toward OOD Tuition.
The Preschool funds will be used toward contracted fees for classroom aides and OOD Tuition.



Individuals with Disabilities Education Act Part B Application 2014
IDEA-2014-PITTSBORO TWP SCHOOL DISTRICT-33-4150-107 (1)

Refusal of Federal IDEA Funds

The PITTSBORO TWP SCHOOL DISTRICT (33 4150) hereby resolves not to apply for the following federal funds allocated under the Individuals with Disabilities Education Act, Part B (IDEA-B) for Fiscal Year 2014 .

IDEA Consolidated		Amount
<input type="checkbox"/>	Basic (Ages 3-21)	497611
<input type="checkbox"/>	Preschool (Ages 3-5)	13497

The above IEA/Agency ensures that a free appropriate public education (FREE) as per New Jersey Administrative Code 6A:14 is made available to all students with disabilities residing in its jurisdiction.



Individuals with Disabilities Education Act Part B Application 2014
 IDEA-2014-PITTSGROVE TWP SCHOOL DISTRI-33-4150-107 (1)

Coordinated Early Intervening Services

The LEA is exercising its authority under section 613(a)(4)(ii) to use IDEA funds, in accordance with subsection(f) for the provision of Early Intervening Services. The maximum amount available for these services is 57472 which is the calculated value of the allocation * 0.15 plus any unexpended Early Intervening Funds from the previous year, if applicable.

(a) Enter the amount of allowable maximum that is being used for professional development as described below, in accordance with section 613(f)(2)(A).

(b) Enter the amount of allowable maximum that is being used for the provision of educational and behavioral evaluations, services, and supports including scientifically based literacy instruction as described below:

10/6/2014 3:33:22 PM



Individuals with Disabilities Education Act Part B Application 2014
 IDEA-2014-PITTSGROVE TWP SCHOOL DISTRI-33-4150-107 (1)

Maintenance of Fiscal Effort

Districts are required to provide the same fiscal effort from either local funds or state and local funds as provided in the previous year for special education. There are four ways to calculate this. Districts are encouraged to develop the best method for their situation by completing the items below:

Method 1: Total Expenditures

Choose one: Only Local Funds State and Local Funds

The numbers below may be pulled from the District's Budget Statement for 2013-2014

Budget Line #	Category	2011-2012	2012-2013	2013-2014
10300	Total Special Education Instruction	1997959	2135218	2197620
29020	Tuition to other LEAS within the state in a special education program	797073	997083	817966
29060	Tuition to County Vocational School District Special	0	1000	1500
29080	Tuition to County SSD and Regional Day Schools	457965	548652	554863
29100	Tuition to Private School for the Disabled Within State	445609	591669	655890
29120	Tuition to Private School for the Disabled Out of State	0	0	0
29140	Tuition State Facilities	30750	33482	31365
52040	Transportation Salaries for Between home and school pupil transportation	170961	195474	290606
523210	Contracted Services - Special Education Students Vendors	0	7289	7481
52340	Contracted Services - Special Education Students Jointures	126297	154373	147904
52380	Contracted Services - Special Education Students ESCs, CTSA	51677	103312	77082

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PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES - OCTOBER 20, 2014

IDEA-2014-PITTSBORO TWP SCHOOL DISTRI-33-4150-107 (1)

42200	Total Undistributed Expense Other Support Service Student Special Education (CST)	574371	606741	633779
40580	Related Services	245529	290726	339899
41080	Extraordinary Services	221270	236795	217525
	Total Expenses	5119461	5901814	5973480

Method 2: Per Capita Expenditures

Choose one: Local Funds Only State and Local Funds

Total Expenditures 2011-2012: 5119461	Number of Special Education students in the same year:	347	Per capita: 14753
Total Budget 2012-2013: 5901814	Number of Special Education students in the same year:	322	Per capita: 18328

In accordance with 34 CFR Part 300 - APPENDIX A districts are also required to spend the same amount of local or state local funds on special education students as they do for general education students before the federal IDEA funds are used. To meet this requirement please complete and upload the excess cost calculation as described in this document. 691700-ExcessCostCalculationFOR2013-14APPLICATION-1.xls

VIEW ONLY CHART SHOWING REQUIRED AMOUNT TO BE BUDGETED FOR SPECIAL EDUCATION

1	Increase from 2013 to 2014.	-22684
2	Funds budgeted on special education and related services for students with disabilities in the 2011-2012 school year.	5119461
3	Amount of IDEA funds that may be treated as local funds for the purpose of meeting the maintenance of fiscal effort and non supplanting requirements for the FY 2013 school year (50% of line 1).	0
4	Minimum amount of funds required to be budgeted for special education and related services in the 2012-2013 school year.	5119461
5	Amount of funds budgeted for special education and related services in the 2012-2013 school year.	5901814

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IDEA-2014-PITTSBORO TWP SCHOOL DISTRI-33-4150-107 (1)

Reasons for MOE Reduction

- a. Decrease in enrollment of children with disabilities
- b. The termination of costly expenditures for long-term purchases, such as the acquisition of equipment and the construction of school facilities
- c. Voluntary departure, by retirement or otherwise, or departure for just cause, of special education personnel
- d. Termination of an exceptionally costly program for a particular child due to aging out, left jurisdiction or no longer in need of such program of special education
- e. The LEA is exercising its authority under Section 613(a)(2)(C)(I-ii) to reduce the local expenditures for special education and apply those funds to authorized activities under the Elementary and Secondary Education Act of 1965

Maximum amount available under this choice: 0

Enter the amount used from the Federal increase to reduce the local expenditures -this amount can not exceed 50% of the increase in the district's IDEA allocation minus the amounts used for the provision of early intervening services above, if applicable.

List the authorized ESEA activities that the funds are to be used for.

IDEA-2014-PITTSGROVE TWP SCHOOL DISTRI-33-4150-107 (1)

Complete the Use of Funds Chart			
Function/ Object Code	Expenditure Category	Local Special Ed. Expenditures Transferred to Federal	Use of Freed Up Local Funds for General Ed. As described above
100	Instruction		
100-100	Instruction - Salaries		
100-300	Instruction - Purchased Services		
100-500	Instruction - Other Purchased Services		
100-600	Instruction - Supplies		
100-800	Instruction - Other Objects		
200	Support Services		
200-100	Support - Salaries		
200-200	Benefits		
200-300	Support - Professional and Technical Services		
200-400	Support - Purchased Property		
200-500	Support - Other Purchased Services		
200-600	Support - Supplies		
400	Building/Equipment		
400-720	Building/Renovation		
400-731	Instructional Equipment		
400-732	Non-Instructional Equipment		
Totals		0	0

10/6/2014 3:35:41 PM



Individuals with Disabilities Education Act Part B Application 2014
IDEA-2014-PITTSGROVE TWP SCHOOL DISTRI-33-4150-107 (1)

Nonpublic Certifications and Communications

Check here if your organization is classified as a State Agency, Vocational School, or Charter School; in which case the information on this form is not required to be completed.

Participation of Students with Disabilities parentally Placed in Private Schools (Nonpublic)

Private schools are schools which provide preschool, elementary or secondary education as determined under state law for students placed by their parents or legal guardians and are controlled by other than the public authority. The definition includes secular, nonsecular and early childhood programs.

Numbers and proportionate share for students with disabilities parentally placed in private schools:
(Indicate based on consultation how many students will be receiving services)

	Basic (Ages 3-21)	Preschool (Ages 3-5)
Allocation	373880	9268
Number of eligible parentally placed private school students with disabilities (as of 10/15/2011)	0	0
Proportionate Share	0	0
Number of students who will receive services through IDEA	15	0

Childfind Certification

By checking the box(es) below, we certify that the LEA has conducted comprehensive child find activities to locate, identify, and evaluate all private school (nonpublic) children with disabilities, including religious school children residing in the jurisdiction of the LEA, in accordance with Section 300.125 and 300.220. The activities undertaken to carry out this responsibility for private school children with disabilities were comparable to activities undertaken for children with disabilities in public schools. (34 CFR Section 300.151)

No children with disabilities, as identified below, parentally placed in nonpublic schools located within the district were identified and determined eligible for special education through this process

- Basic (Ages 3-21)
- Preschool (Ages three-four-five)

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Individuals with Disabilities Education Act Part B Application 2014
 IDEA-2014-PITTSBURGH TWP SCHOOL DISTRI-33-4150-107 (1)

Nonpublic Certifications and Communications

Check here if your organization is classified as a State Agency, Vocational School, or Charter School; in which case the information on this form is not required to be completed.

Participation of Students with Disabilities parentally Placed in Private Schools (Nonpublic)

Private schools are schools which provide preschool, elementary or secondary education as determined under state law for students placed by their parents or legal guardians and are controlled by other than the public authority. The definition includes secular, nonsecular and early childhood programs.

Numbers and proportionate share for students with disabilities parentally placed in private schools:
 (Indicate based on consultation how many students will be receiving services)

Allocation	Basic (Ages 3-21)	Preschool (Ages 3-5)
Number of eligible parentally placed private school students with disabilities (as of 10/15/2011)	373880	9268
Proportionate Share	0	0
Number of students who will receive services through IDEA	15	0

Childfind Certification

By checking the box(es) below, we certify that the LEA has conducted comprehensive child find activities to locate, identify, and evaluate all private school (nonpublic) children with disabilities, including religious school children residing in the jurisdiction of the LEA, in accordance with Section 300.125 and 300.220. The activities undertaken to carry out this responsibility for private school children with disabilities were comparable to activities undertaken for children with disabilities in public schools. (34 CFR Section 300.451)

No children with disabilities, as identified below, parentally placed in nonpublic schools located within the district were identified and determined eligible for special education through this process

- Basic (Ages 3-21)
- Preschool (Ages three-four-five)

IDEA-2014-PITTSBURGH TWP SCHOOL DISTRI-33-4150-107 (1)

Communication and Decision Making

The needs of students with disabilities parentally enrolled in private schools must be considered in making decisions concerning the use of IDEA funds. Applicants must consult, prior to the development of this application, with representatives of students with disabilities (not service providers) enrolled in private schools to determine the special education services required by those students that could be provided through IDEA.

Enter Completed Dates for Communication Activities with Representatives of Students with Disabilities:

Written Communication:

Phone Communication: 7/1/2013

Meeting Date:

Describe the decision making process for selection of the students with disabilities identified to receive service and the communication activities below:
 GCSSSD and the Franklin Twp School CST was in contact with the Nonpublic School - identified students and developed service plans.

IDEA-2014-PITTSBORO TWP SCHOOL DISTRICT-33-4150-107 (1)

Individuals with Disabilities Education Act Part B Application 2014
IDEA-2014-PITTSBORO TWP SCHOOL DISTRICT-33-4150-107 (1)



Assurances / Board Certifications

Please note that in accordance with federal requirements, all districts must provide an assurance that district-wide (local) assessments are being administered in accordance with the requirements set forth in 34 CFR section160.

District-Wide Assessments

In accordance with 34 CFR section160, the board of education ensures that all children with disabilities are included in local assessments with appropriate accommodations and alternate assessments, if necessary, as indicated in their respective IEPs.

Please check ONE of the options below:

- Yes, the district administers a district-wide (local) assessment.
- No, the district does not administer a district-wide (local) assessment.

National Instructional Materials Access Center Requirement (NIMAC)

The school district will coordinate with the National Instructional Materials Access Center (NIMAC) and not later than December 3, 2006 the district will, as part of any print instructional materials adoption process, procurement contract, or other practice or instrument used for the purchase of print instructional materials, enter into a written contract with the publisher to require the publisher to prepare and, on or before delivery of the print instructional materials, provide to the National Instructional Materials Center, electronic files containing the contents of the print instructional materials using the NIMAS standard. Districts participating in NIMAC also have the option of purchasing accessible materials directly from the publisher. For further information, see the memorandum National Instructional Materials Access Center (NIMAC) at <http://www.nj.gov/njded/specialized/memos/memos.htm>.

Please check ONE of the options below:

- YES, the district will participate in the National Instructional Materials Access Center (NIMAC).
- NO, the school district has chosen not to coordinate with the NIMAC, but assures that it will provide accessible instructional materials to blind students or other students with print disabilities in a timely manner.

Communication and Decision Making

The needs of students with disabilities parentally enrolled in private schools must be considered in making decisions concerning the use of IDEA funds. Applicants must consult, prior to the development of this application, with representatives of students with disabilities (not service providers) enrolled in private schools to determine the special education services required by those students that could be provided through IDEA.

Enter Completed Dates for Communication Activities with Representatives of Students with Disabilities:

Written Communication:

Phone Communication: 7/1/2013

Meeting Date:

Describe the decision making process for selection of the students with disabilities identified to receive service and the communication activities below:
GCSSSD and the Franklin Twp School CSF was in contact with the Nonpublic School - identified students and developed service plans.

IDEA-2014-PITTSBORO TWP SCHOOL DISTRI-33-4150-107 (1)

IDEA Assurances

By clicking on the 'Assurances' direct link below to review all the provisions detailed in the assurances, the authorized representative of the applicant hereby certifies that he or she has read, understood, and will satisfy and comply with the following Assurances in their entirety:

IDEA ASSURANCES

District Certification of compliance with the Assurances:

After reading the above assurances, enter date here: 8/30/2013

Board Authorization

The School District on 10/20/2014 hereby authorizes the submission of the IDEA application for Fiscal Year 2014, and accepts the grant award of the funds upon subsequent approval of the FY 2014 IDEA application.

If the date of Board Approval for this application is after the application submission date, a copy of the Board Resolution, or a Certified Copy of the Board minutes, showing approval action must be submitted. This documentation must be faxed to the Office of Grants Management (OGM) at 609-777-1051. The application cannot receive Tier II final approval until the OGM has received the documentation.

The Grant has been returned for a Board Authorization upload the Board resolution and resubmit: 691975-BrdResIDEA2013.pdf

Previous Board Date 9/23/2013



Individuals with Disabilities Education Act Part B Application 2014
IDEA-2014-PITTSBORO TWP SCHOOL DISTRI-33-4150-107 (1)

Budget Summary

Function/ Object	Expenditure Category	Basic				Preschool		
		Public Amount	CEIS	Nonpublic Amount	Total Amount	Public Amount	Nonpublic Amount	Total Amount
100	Instruction							
100-100	Instructional - Salaries				0			0
100-300	Instruction Purchased Services				0	12034	1345	13379
100-500	Other Purchased Services	497611			497611	3481		3481
100-600	Instructional Supplies				0			0
100-800	Instruction Other Objects				0			0
200	Support Services							
200-100	Non-Instructional - Salaries				0			0
200-200	Employee Benefits				0			0
200-300	Professional and Technical Services				0			0
200-400	Purchased Property Services				0			0
200-500	Other Purchased Services				0			0
200-600	Non-Instructional Supplies				0			0
200-800	Other Objects				0			0
200-860	Indirect Cost				0			0
400	Facilities Acquisition and Construction Services				0			0

IDEA-2014-PITTSGROVE TWP SCHOOL DISTRI-33-4150-107 (1)

400-720	Building/Renovation				0			0
400-731	Instructional Equipment				0			0
400-732	Non-Instructional Equipment				0			0
520	Other							
520-930	Schoolwide				0			0
	Total Project Budgeted	497611	0	0	497611	15515	1345	16860
	Allocation				497611			16860
	Difference between allocation and total budget				0			0
	Nonpublic Proportionate Share				0			1345

10/7/2014 8:32:02 AM



Individuals with Disabilities Education Act Part B Application 2014
 IDEA-2014-PITTSGROVE TWP SCHOOL DISTRI-33-4150-107 (1)

Basic Entitlement Allocation (Ages 3-21)

IDEA Part B Sec. 611 - It is estimated that the project/program is funded 100% with federal funds. These funds are coded under CFDA Number 84.027A				
Allocation Calculation				Base Amount
Population				
Public Enrollment	Nonpublic Enrollment	Total Population	Population Rate Per Pupil	Increase for Population Amount
Poverty				
Public Free/Reduced Lunches	Nonpublic Free/Reduced Lunches	Total Free/Reduced Lunch Count	Poverty Rate Per Pupil	Increase for Poverty Amount
Total				
Current Year Funds				
Basic Allocation (Ages 3-21)				
Total Current Year Funds				
Prior Year(s) Funds				
Carryover (+)				
Overpayment (+)				
Total Prior Year(s) Funds				
Cooperative/Consortia				
Transfer In/Out				
Adjusted Total				

10/7/2014 8:33:29 AM



Individuals with Disabilities Education Act Part B Application 2014
 IDEA-2014-PITTSGROVE TWP SCHOOL DISTRI-33-4150-107 (1)

Preschool Entitlement Allocation (Ages 3-5)

IDEA Part B Sec. 619 - It is estimated that the project/program is funded 100% with federal funds. These funds are coded under CFDA Number 84.173

Allocation Calculation				
				Base Amount
Population				
Public Enrollment	Nonpublic Enrollment	Total Population	Population Rate Per Pupil	Increase for Population Amount
Poverty				
Public Free/Reduced Lunches	Nonpublic Free/Reduced Lunches	Total Free/Reduced Lunch Count	Poverty Rate Per Pupil	Increase for Poverty Amount
Total				
Current Year Funds				
Preschool Allocation (Ages 3-5)				
Total Current Year Funds				
Prior Year(s) Funds				
Carryover (+)				
Overpayment (+)				
Total Prior Year(s) Funds				
Cooperative/Consortia				
Transfer In/Out				0
Adjusted Total				0

10/7/2014 8:46:01 AM

IDEA-2014-PITTSGROVE TWP SCHOOL DISTRI-33-4150-107 (1)

Nonpublic Proportionate Share Calculation			
Total Students with Disabilities (Ages 3-21)	Total Nonpublic Students with Disabilities (Ages 3-21)	Preschool Allocation (Ages 3-5)	Nonpublic Proportionate Share
Prior Year(s) Funds			
Carryover (+)			
Overpayment (+)			
Cooperative/Consortia			
Transfer In/Out			0
Adjusted Total			0

10/7/2014 8:46:01 AM

0 of 200

Questions # 2- 4 do not need to be answered in an amendment review. Satisfaction was met in the original application review.

2. Policies and Procedures - Is the Assurance of Compliance with the mandated Policies and Procedures on file for each LEA/Agency?

- a. Yes
- b. No. What needs to be corrected?

0 of 200

3. Excess Cost - Does the uploaded file show that the LEA/Agency meets the Excess Cost Requirement?

- a. Yes
- b. No. What needs to be corrected?

0 of 200

4. Special Conditions - Have special conditions been placed on the IDEA Grant for this LEA/Agency and has the LEA/Agency met those conditions?

- a. Not Applicable
- b. Yes. What was the condition and how was it met?

0 of 200

- c. No. What does the LEA/Agency need to do to meet the special conditions?

https://enterprise.com/anne.state.nj.us/NISACGF/Other/Pages.aspx?noeID=75077&noeID=692588&noeID=86572

2/3

0 of 200

5. Amendment - If this is a review for an amendment did the LEA/Agency explain in COMMENTS what was changed and why and does the explanation match the revised budget, plan and allowable uses of funds?

- a. Not Applicable
- b. Yes.
- c. No. What needs to be corrected?

0 of 200

RELATED PAGES

- Eligibility(1)
- IDEA Plan
- Maintenance of Fiscal Effort
- Coordinated Early Intervening Services
- Nonpublic
- Expenditures
- Schoolwide Blending

692588

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PITTSBURGH TOWNSHIP SCHOOLS
Administration Building
1076 Almond Road
Pittsboro, New Jersey 08318-3950
(856) 358-3094 Fax: (856) 358-6020

HENRY BERMANN
Superintendent of Schools
(Ext. 4016)

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

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

TO: Henry Bermann, Superintendent
FROM: Yvette DuBois, Director of Curriculum & Instruction
RE: QSAC Statement of Assurance
DATE: October 8, 2014

I have attached the QSAC Statement of Assurance and accompanying documentation. Please ask the BOE to review and approve this information at the October 20th meeting.

In addition, the SOA Declaration page requires the signature of the BOE President and the Chief School Administrator.

Thank you.

**NJ QUALITY SINGLE ACCOUNTABILITY CONTINUUM (NJQSAC)
STATEMENT OF ASSURANCE - SCHOOL YEAR 2014-15**

DECLARATION PAGE



By signing below, the Chief School Administrator and Board President are affirming the accuracy of this document.

POSITION	NAME	SIGNATURE
Chief School Administrator	Henry Bermann	
Board of Education President	Dominick J. Mileta III	
Board Resolution Date: 10/20/2014		

District

County

NJQSAC Statement of Assurance
School Year 2014-15

Pittsgrove Township School District				
Instruction and Program	Type "1" for Yes or N/A, or "0" for No		Comments	
1. Reports to the district board of education and the public on the performance of all students on the New Jersey standardized testing system (N.J.A.C. 6A:8-3.1).	1			
2. Communicates district graduation requirements to all high school students, their families, and the community annually (N.J.A.C. 6A:8-5.1).	1			
3. Implements board-approved new and/or revised curricula that clearly and specifically align with the most recent State Board adopted version of the New Jersey Common Core Curriculum Standards (NJCCCS) and Common Core State Standards (CCSS) and with the timeline for implementation of curriculum for each content standard (N.J.A.C. 6A:3-3.1).				
Content Area and Date Standards were Adopted by State Board of Education	Date by which districts are required to align the curriculum with the NJCCCS or CCSS	Enter the Month and Year (mm/yyyy) of District Board Approval of Curriculum as Aligned to the Current State Board-adopted Standards	Type "1" if all curricula are aligned or type "0" if one or more curricula are not aligned	Comments
English Language Arts: Common Core State Standards (CCSS) for English Language Arts & Literacy (June 2010) Referred to as Language Arts Literacy in Appendix C of N.J.A.C. 6A:30-3.1(e)	September 2012	09/2012		

NJQSAC Statement of Assurance
School Year 2014-15

Pittsgrove Township School District				
Content Area and Date Standards were Adopted by State Board of Education	Date by which districts are required to align the curriculum with the NJCCCS or CCSS	Enter the Month and Year (mm/yyyy) of District Board Approval of Curriculum as Aligned to the Current State Board-adopted Standards	Comments	
Math: CCSS (June 2010)	September 2011 (K-2); September 2012 (3-5 & high school); September 2013 (6-8); (prior to 2013, Districts are required to implement the 2008 NJCCS for Mathematics for grades 6-8)	9/2012 (K-2), 9/2012 (3-5 & HS), 8/2013 (6-8 & HS)		
Science: NJCCCS (June 2009)	September 2011	9/1/2011, 08/2013 (K-5)		
Social Studies: NJCCCS (September 2009)	September 2012	09/2012		

PITTSBURGH TOWNSHIP BOARD OF EDUCATION MINUTES –OCTOBER 20, 2014

NJSAC Statement of Assurance
School Year 2014-15

Pittsburgh Township School District				
Content Area and Date Standards were Adopted by State Board of Education	Date by which districts are required to align the curriculum with the NJCCCS or CCSS	Enter the Month and Year (mm/yyyy) of District Board Approval of Curriculum as Aligned to the Current State Board-adopted Standards	1	Comments
World Languages: NJCCCS (June 2009)	September 2012	9/2009, 9/2012, 9/2013		
Technology: NJCCCS (June 2009) Referred to as Technology and Career Education in Appendix C of N.J.A.C. 6A:30-3.1(e)	September 2012	9/2009, 9/2012, 8/2013		
21st Century Life and Careers: NJCCCS (June 2009) Referred to as Consumer, Family and Life Skills in Appendix C of N.J.A.C. 6A:30-3.1(e)	September 2012	09/2009		

NJSAC SOA: SOA items

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Submit by 11/15/2014 through NJ Homeroom

NJSAC Statement of Assurance
School Year 2014-15

Pittsburgh Township School District				
Content Area and Date Standards were Adopted by State Board of Education	Date by which districts are required to align the curriculum with the NJCCCS or CCSS	Enter the Month and Year (mm/yyyy) of District Board Approval of Curriculum as Aligned to the Current State Board-adopted Standards		Comments
Visual and Performing Arts: NJCCCS (June 2009) Referred to as Arts Education in Appendix C of N.J.A.C. 6A:30-3.1(e)	September 2012	9/2009, 9/2012		
Comprehensive Health and Physical Education: NJCCCS (June 2009) Referred to as Health and Physical Education in Appendix C of N.J.A.C. 6A:30-3.1(e)	September 2012	09/2010		
Instruction and Program		Type "1" for Yes or N/A, or "0" for No	Comments	
4. Aligns the approved career and technical education program with the State Plan for Career and Technical Education and evaluates the program annually, including the required safety and health program (N.J.A.C. 6A:19 et seq.).		1	N/A	

NJSAC SOA: SOA items

4 of 12

Submit by 11/15/2014 through NJ Homeroom

NJQSAC Statement of Assurance
School Year 2014-15

Pittsgrove Township School District		
5. Has a preschool program plan approved by NJDOE, Division of Early Childhood Education, as per N.J.A.C. 6A:13A-3.1 (If district receives State preschool education aid). For those school districts receiving full State funding under the School Funding Reform Act (SFRA) funded per pupil amount determined by the formula established in P.L. 2007, c. 260, the preschool Self-Assessment Validation System is complete, as per N.J.A.C. 6A:13A-8.1.	1	
Instruction & Program Subtotal	5	
Fiscal Management	Type "1" for Yes or N/A, or "0" for No	Comments
The district:		
1. Follows a budget calendar that was developed and shared with the board annually and that reflects all applicable legal and management requirements.	1	
2. Bases the tuition estimate on an analysis of prior year expenditures and the current year schedule of out-of-district placements from existing contracts. If there were no out-of-district placements, this indicator should be checked N/A.	1	
Fiscal Management	Type "1" for Yes or N/A, or "0" for No	Comments
3. Bases appropriations for capital projects on the district's Long Range Facilities Plan (N.J.A.C. 6A:26-2.1) and the comprehensive maintenance plan (N.J.A.C. 6A:26-20).	1	
4. Supports other budget lines by a trend analysis of historical expenditures.	1	

NJQSAC Statement of Assurance
School Year 2014-15

Pittsgrove Township School District		
5. Includes only line-item transfers or appropriations of surplus for new programs and initiatives contained in the original budget certified for taxes (excluding transfers for health and safety related items and awards of additional state aid or grants for new purposes.	1	
6. Submits initial applications, revisions and final reports for all entitlement and discretionary grants in a timely manner.	1	
7. Maintains separate accounts and keeps records, by grant (IDEA, Title I, IDEA-ARRA, Education Jobs Funds, etc.) and location as required (Title I, etc.), and/or consolidates accounts for approved school-wide programs as allowed in accordance with the approved budget.	1	
8. Expends federal funds consistent with the approved indirect cost rate.	1	
9. At a minimum, performs a semi-monthly review of the budget status (budget to actual) to ensure that sufficient appropriations are available.	1	
10. Approves purchase orders approved only by the purchasing agent and issued in advance of goods received or services rendered and encumbered for the full contractual amount. There are no confirming orders.	1	
Fiscal Management Subtotal	10	
Governance	Type "1" for Yes or N/A, or "0" for No	Comments
The district:		
1. Establishes policies and procedures for the provision of educational programs and services to all students (N.J.A.C. 6A:7 et seq).	1	
2. Establishes a nepotism policy (N.J.A.C. 6A:23A-6.2)	1	
3. Follows all requirements for the annual organization meeting (N.J.S.A. 18A:10-3 et seq. and 15-1 et seq.).	1	

PITTSBURGH TOWNSHIP BOARD OF EDUCATION MINUTES –OCTOBER 20, 2014

NJQSAC Statement of Assurance
School Year 2014-15

Pittsburgh Township School District		
4. Drafts minutes of all meetings, including executive sessions, that reflect all board actions and makes the minutes publicly available within two weeks or by the next board meeting (N.J.S.A. 18A:17-7). When appropriate, the board obtains public input and provides information to district staff as it relates to community expectations. The board also implements the Open Public Records Act (OPRA) pursuant to N.J.S.A. 47:1A-1 et seq.).	1	
5. Requires each board member and administrator to file a timely and properly completed financial and personal/relative disclosure statement each year (N.J.S.A. 18A:12-26). Annually discusses the School Ethics Act and has not been found in violation of the School Ethics Act (N.J.S.A. 18A:12-22).	1	
6. Establishes a travel and related expense reimbursement policy and ensures school board members and all employees operate in accordance with that policy (N.J.S.A. 18A:11-12 and N.J.A.C. 6A:23A-7).	1	
7. Submits new, renegotiated, amended, altered or extended contracts for superintendents, deputy superintendents, assistant superintendents and school business administrators to the Executive County Superintendent (ECS) for review and approval. Takes no formal action to approve or implement such contracts prior to ECS review and approval (N.J.S.A. 18A:7-8, N.J.A.C. 6A:23A-3.1).	1	
Governance	Type "1" for Yes or N/A, or "0" for No	Comments
8. Approves appointments and transfers, and removes or renews certificated and non-certificated officers and employees only by a roll call majority vote of the full membership of the board upon the recommendation of the Chief School Administrator and acts within 60 days of the CSA's recommendation (N.J.S.A. 18A:27-4.1).	1	

NJQSAC Statement of Assurance
School Year 2014-15

Pittsburgh Township School District		
9. Approves the monthly board secretary's and treasurer's reports within 60 days of month's end and certifies in the minutes that the major funds (general fund, special revenue and capital projects fund) have not been over-expended (N.J.A.C. 6A:23A-16.10).	1	
10. Conducts a public hearing on the proposed budget and formally adopts the budget at a public meeting (N.J.A.C. 18A:22-7 et seq. and N.J.A.C. 23A:8-1).	1	
Governance Subtotal	10	
Personnel	Type "1" for Yes or N/A, or "0" for No	Comments
The district:		
1. Utilizes board-approved job descriptions and standards for appointment of each teaching staff member, substitute teacher and other staff including paraprofessional positions. Ensures that all staff are appropriately certified and credentialed for their assignment (N.J.A.C. 6A:32-4 and N.J.A.C. 6A:9-6.5).	1	
2. Confirms that new employees have a successful criminal history record check within three months of employment and that they have not been disqualified for employment (N.J.S.A. 18A:6-7.1 et. seq., 18A:39-19.1 and 18A:6-4.13 et. seq.).	1	
Personnel	Type "1" for Yes or N/A, or "0" for No	Comments
3. Adopts written policies and procedures for the physical examination of new and existing employees and maintains personnel health records in a secure separate location from personnel files (N.J.A.C. 6A:32-6.2 and 6.3).	1	
4. Adopts policies and procedures for the annual evaluation of all tenured and non-tenured teaching staff members by appropriately certified personnel. Distributes the policies to all tenured teaching staff members, including administrators and supervisor, by October 1 (N.J.A.C. 6A:10).	1	

NJQSAC Statement of Assurance
School Year 2014-15

Pittsburgh Township School District		
5. Uses multiple data sources, (e.g., test scores, needs assessments, attendance data, violence reports) to address current and projected needs and priorities for all school/district staff when providing professional development opportunities. Uses the data sources to analyze the alignment of the district's Professional Development Plan with teaching staff needs (N.J.A.C. 6A:9-15 et seq.).	1	
Personnel Subtotal	5	
Operations	Type "1" for Yes or N/A, or "0" for No	Comments
The district:		
1. Conducts all required trainings for school district employees (N.J.S.A. 18A and N.J.A.C. 6A).	1	
2. Submits all required NJSMART files by the due dates and has an error rate of less than 2% for each file.	1	
3. Adopts and distributes to all school staff, students and parents a code of student conduct that contains all required elements (N.J.A.C. 6A:16-7.1).	1	
Operations	Type "1" for Yes or N/A, or "0" for No	Comments
4. Collects and reports annually, incidents of violence, vandalism, substance abuse and disruptive behavior to the NJDOE on the Electronic Violence and Vandalism Reporting System (EVVRS). Reports to the board all incidents from the previous year, annually at a public hearing. Analyzes these incidents and identifies activities to address them (N.J.A.C. 6A:16-5.3).	1	
5. Develops and implements policies and procedures prohibiting harassment, intimidation and bullying (HIB); distributes them to students, parents and staff; and posts the policies and procedures on the district's website (N.J.S.A. 18A:37-14-18 and N.J.A.C. 6A:16-7.7).	1	

NJQSAC Statement of Assurance
School Year 2014-15

Pittsburgh Township School District		
6. Satisfies all requirements of the Gun-Free Schools Act, 20 USC 7151 and the Title IV Section 4141 of NCLB (N.J.S.A. 18A:37-7-12 and N.J.A.C. 6A:16-5.5).	1	
7. Provides for the safety and protection of students through the annual review, development and implementation of a memorandum of agreement (MOA) with law enforcement and implementation of board-approved policies to facilitate cooperation between school staff and law enforcement (N.J.A.C. 6A:16-6.2)	1	
8. Implements procedures to review and resolve transportation incidents to avoid safety violations and ensures the safety of children including but not limited to meeting Motor Vehicle Commission requirements for bus driver inspections before loading and after drop-off and evacuation drills (N.J.A.C. 6A:27-11 and 12.1(g)).	1	
Operations	Type "1" for Yes or N/A, or "0" for No	Comments
9. Adopts and implements policies and procedures designed to report missing and abused children to law enforcement and child welfare authorities. Appoints and school district liaison and provides training to district employees, volunteers and interns working in the school district (N.J.A.C. 6A:16-11).	1	
10. Provides school health services, screenings and examinations to identify the need for medical services for public and nonpublic students. Maintains student health records (N.J.A.C. 6A:16-2.1 et seq).	1	
11. Implements the NJDOE-approved school health nursing services plan (N.J.A.C. 6A:16-2.1(b)).	1	
12. Implements a board-approved comprehensive guidance and academic counseling program for all students (N.J.A.C. 6A:8-3.2).	1	

PITTSBURGH TOWNSHIP BOARD OF EDUCATION MINUTES –OCTOBER 20, 2014

NJQSAC Statement of Assurance
School Year 2014-15

Pittsburgh Township School District		
13. Coordinates a comprehensive career education and counseling program with transition services for students with disabilities beginning at age 14 or younger as determined by the Individualized Education Program team (N.J.A.C. 6A:14-3.7(e)11-13).	1	
14. Ensures that each school building has a multidisciplinary team (such as Intervention and Referral Services Team, Pupil Assistance Team and School Resource Committee), as part of its coordinated system for the planning and delivery of intervention and referral services (N.J.A.C. 6A:16-8).	1	
15. Provides educational services, either in school or out of school, within five days of the student's removal for disciplinary reasons or absence due to chronic or temporary illness (N.J.A.C. 6A:16-7.2; 7.3 and 10). If the district is a County Special Services School District, it develops and implements procedures for notifying resident district of disciplinary removals or absences due to chronic or temporary illness.	1	
Operations	Type "1" for Yes or N/A, or "0" for No	Comments
16. Forwards all student records, including disciplinary records, to the school district to which the student has transferred within 10 school days after the transfer has been verified by the requesting school district. Forwards disciplinary records, with respect to suspensions and expulsions, to nonpublic schools (N.J.A.C. 6A:32-7.5(f)10iii and 6A:16-7.10).	1	
17. Provides services and programs to nonpublic school students in accordance with Chapter 192 Auxiliary Services (N.J.S.A. 18A:46A-1 et seq. and N.J.A.C. 6A:14-6.1 et seq) and Chapter 193 Remedial Services for the Handicapped (N.J.S.A. 18A:46-19.1 et seq and N.J.A.C. 6A:14-6.1 et seq).	1	

NJQSAC Statement of Assurance
School Year 2014-15

Pittsburgh Township School District		
18. Disseminates information about and implements a comprehensive alcohol, tobacco and other drug abuse program. Adopts and disseminates to all school staff, students and parents policies and procedures for the prevention, assessment, intervention, referral for evaluation referral for treatment, discipline for students using alcohol or other drugs and continuity of care (N.J.S.A. 18A:40A-B et seq and N.J.A.C. 6A:16-1.4(a)18; 6A:16-3 and 6A:16-4).	1	
19. Annually reviews, revises or develops, and implements safety and security plans, procedures and mechanisms in consultation with law enforcement, health, social service and emergency management agencies and other community members, including parents (N.J.A.C. 6A:16-5.1 et seq).	1	
20. Implements the NJDOE-approved Comprehensive Equity Plan (CEP) designed to eliminate discrimination according to race, age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender, religion, disability, socioeconomic status, pregnancy or parenthood (N.J.A.C. 6A:7-1.4).	1	
Operations Subtotal	20	

**NJ Quality Single Accountability Continuum (QSAC)
Statement of Assurance - School Year 2014-15
District Information and Score Summary Page**

District	Pittsgrove Township School District
County	Salem
District Superintendent	Mr. Henry Bermann
District Mailing Address	1076 Almond Road, Pittsgrove NJ 08318
Superintendent Email	hbermann@pittsgrove.net

SOA Area	Score # of Yes Responses	Score % of Yes Responses
Instruction and Program	5	100%
Fiscal Management	10	100%
Governance	10	100%
Personnel	5	100%
Operations	20	100%

NJQSAC SOA: Summary Info Scores

1 of 1

Submit by 11/15/2014 through NJ Homeroom

PITTSBORO TOWNSHIP SCHOOLS
Administration Building
1076 Almond Road
Pittsgrove, New Jersey 08318-3950
(856) 358-3094 Fax: (856) 358-6020

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

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

HENRY BERMAN
Superintendent of Schools
(Ext. 4016)

TO: Henry Bermann, Superintendent
FROM: Yvette DuBois, Director of Curriculum & Instruction
RE: Additional Staff Appointment - Title 1 Extended Day Program
DATE: October 8, 2014

It is recommended that the Board of Education approve the additional appointment for the Title 1 Extended Day Program at Olivet Elementary School.

Staff members are paid via NCLB grant funds at the contracted tutoring rate.

Olivet Elementary School
Emeline Monteleone

cc. P. Gaburo
S. Ellis

THE DISTRICT BOARD OF EDUCATION
The District, New Jersey

FILE CODE: 3542.1
 Monitored
 Mandated
 Other Reasons

Policy

WELLNESS AND NUTRITION

The board believes that children need access to healthful foods and opportunities to be physically active in order to grow, learn, and thrive, and that good health fosters student attendance and education.

Obesity rates have doubled in children and tripled in adolescents over the last two decades, and physical inactivity and excessive calorie intake are the predominant causes of obesity. Heart disease, cancer, stroke, and diabetes are responsible for two-thirds of deaths in the United States, and major risk factors for those diseases, including unhealthy eating habits, physical inactivity, and obesity, often are established in childhood. Further, the items most commonly sold from school vending machines, school stores, and snack bars include low-nutrition foods and beverages, such as soda, sports drinks, imitation fruit juices, chips, candy, cookies, and snack cakes.

To promote healthful behavior in the school, the board is committed to encouraging its students to consume fresh fruits, vegetables, lowfat milk and whole grains. The board is also committed to encouraging students to select and consume all components of the school meal.

In order to promote and protect children's health, well-being, and ability to learn, the board is committed to providing school environments that support healthy eating and physical activity and will ensure that:

- A. All students will have opportunities, support, and encouragement to be physically active on a regular basis;
- B. Foods and beverages sold or served at school will meet the nutrition recommendations of the U.S. Dietary Guidelines for Americans, and the USDA nutrition standards for National School Lunch, School Breakfast and/or After School Snack Programs. The district will regulate the types of food and beverage items offered outside the federal meal requirements, such as ala carte sales, vending machines, school stores, and fund raisers;
- C. All students will be provided with adequate time for student meal service and consumption in a clean, safe, and pleasant dining environment. Lunch and recess or physical education schedules will be coordinated with the meal service;
- D. To the maximum extent practicable, all schools in our district will participate in available federal school meal programs (including the School Breakfast Program, National School Lunch Program including- After-School Snack Programs, Summer Food Service Program, and Child and Adult Care Food Program);
- E. Schools will provide nutrition education and physical education to foster lifelong habits of healthy eating and physical activity, and will establish linkages between health education and school meal programs, and with related community services;
- F. The board will engage students, parents, teachers, food service professionals, health professionals, and other interested community members in developing, implementing, monitoring, and reviewing district-wide nutrition and physical activity policies.

The following items shall not be served, sold or given out as free promotion anywhere on school property at anytime before the end of the school day:

- A. Foods of minimal nutritional value as defined by the United States Department of Agriculture;



Donna Keech <dkeech@pittsgrove.net>

District Policy Update, August 2014

1 message

New Jersey School Boards Association <njsbamail@njsba.org>
To: dkeech@pittsgrove.net

Thu, Aug 28, 2014 at 1:49 PM

[View in browser](#)



District Policy Updates

The following policy have been added:

4119.26/4219.26 Electronic Communication– This policy was widely distributed before it became mandated by law. This is a late alert so if you have contacted the NJSBA in or after April for this policy there have been no changes since April of this year. The policy is required but the language is flexible and based on case law rulings. The board may revise the language to reflect the district's actual practices.

The following policies have been revised:

3542.1 Wellness and Nutrition has been updated to include the new federal standards related to 1% milk and serving sizes and other changes.

5120 Assessment of Individual Needs has been updated to reflect the new requirements for dyslexia screening (N.J.S.A. 18A:40-5.1 to -5.4).

6142.4 Physical Education and Health has been updated to include the new high school requirement that students receive training in CPR and AED (P.L.2014, c.36). *High Schools only.

6146 Graduation Requirements has been updated to include a new section on individualized learning opportunities and the section on enrollment in college courses was updated to include more detail on Option2.

4119.26/4219.26 Electronic Communication	Markup	Clean
3542.1 Wellness and Nutrition	Markup	Clean
5120 Assessment of Individual Needs	Markup	Clean
6142.4 Physical Education and Health	Markup	Clean
6146 Graduation Requirements	Markup	Clean

In the "marked up" file, the added content is shaded gray to indicate the additional content. Content that needs to be deleted is marked with a strike-through.

These are model policies and do not contain district specific content that you may have added to your policy.

File Code: 3542.1

WELLNESS AND NUTRITION (continued)

B. All food and beverage items listing sugar, in any form as the first ingredient;

C. All forms of candy.

Schools shall reduce the purchase of any products containing trans fats. All snack and beverage items sold or served anywhere on school property during the school day, including items sold in a la carte lines, vending machines, snack bars, school stores, and fundraisers or served in the reimbursable After School Snack Program, shall meet the following standards:

A. Based on manufacturers nutritional data or nutrient facts labels:

1. No more than eight grams of total fat per serving, with the exception of nuts and seeds;
2. No more than two grams of saturated fat per serving.

B. All beverages shall not exceed 12 ounces, with the following exceptions:

1. Water;
2. Milk containing two percent or less fat.

C. Whole milk shall not exceed eight ounces.

Elementary Schools

A. 100 percent of all beverages offered shall be milk, water, or

B. 100 percent fruit or vegetable juices;

~~Saturated fat in all school beverages shall not exceed 8 ounces.~~

Middle and High Schools

A. At least 60 percent of all beverages offered, other than milk and water, shall be 100 percent fruit or vegetable juices;

~~Saturated fat in all school beverages shall not exceed 5 1/2 ounces.~~

C. No more than 40 percent of all ice cream/frozen desserts shall be allowed to exceed the above standards for sugar, fat, and saturated fat.

General Requirements

Food and beverages served during special school celebrations or during curriculum related activities shall be exempt from this policy, with the exception of foods of minimal nutritional (FMNV) value as defined by USDA regulations.

This policy does not apply to: medically authorized special needs diets pursuant to federal regulations; school nurses using FMNVs during the course of providing health care to individual students; or special needs students who s Individualized Education Program (IEP) indicates their use for behavior modification. Adequate time shall be allowed for student meal service and consumption. Schools shall provide a pleasant dining environment. The board recommends that physical education or recess be scheduled before lunch whenever possible.

The district's curriculum shall incorporate nutrition education and physical activity consistent with the New

File Code: 3542.1

WELLNESS AND NUTRITION (continued)

Jersey Department of Education Core Curriculum Content Standards.

The chief school administrator will specifically address the issue of biosecurity for the school food service. Biosecurity may be part of the plans, procedures and mechanism for school safety.

The board is committed to promoting the nutrition policy with all food service personnel, teachers, nurses, coaches and other school administrative staff so they have the skills they need to implement this policy and promote healthy eating practices. The board will work toward expanding awareness about this policy among students, parents, teachers and the community at large.

The chief school administrator shall develop regulations consistent with this policy, including a process for measuring the effectiveness of its implementation, and designating personnel within each school with operational responsibility for ensuring the school is complying with the policy.

Adopted:
NJSBA Review/Update:
Readopted:

Key Words

School Lunch, Food Service, Nutrition, Wellness,

Legal References: N.J.S.A. 18A:11-1
N.J.S.A. 18A:18A-4.1, h.

General mandatory powers and duties
Use of competitive contracting in lieu of public bidding;
boards of education

Exceptions to requirement for advertising

Standards for purchase of fresh milk; penalties; rules and regulations

Cafeterias for pupils

Findings, declarations relative to school breakfast programs

Improved Nutrition and Activity Act (IMPACT Act)

Powers of board (county vocational schools)

School lunch program

Child Nutrition Programs

Local school nutrition policy

School safety plans

Fiscal accountability, efficiency and budgeting procedures

Supplies and equipment

Evaluation of the Performance of School Districts

Reporting requirements

Review of mandated programs and services

Current

PITTSBURGH TOWNSHIP BOARD OF EDUCATION FILE CODE: 3542.1
Pittsgrove, New Jersey

WELLNESS AND NUTRITION (continued)

File Code: 3542.1

Sec. 204 at the Federal Child Nutrition and WIC Reauthorization Act of 2004 (P.L. 108-265)

42 U.S.C. 1751 et seq. Richard B. Russell National School Lunch Act

42 U.S.C. 1771 et seq. Child Nutrition Act of 1966

7 C.F.R. Part 210 Medically authorized special needs diets

7 C.F.R. Part 210.10 Foods of minimum nutritional value

Policy

LOCAL WELLNESS/NUTRITION

The board believes that children need access to healthful foods and opportunities to be physically active in order to grow, learn, and thrive, and that good health fosters student attendance and education. Obesity rates have doubled in children and tripled in adolescents over the last two decades, and physical inactivity and excessive calorie intake are the predominant causes of obesity. Heart disease, cancer, stroke, and diabetes are responsible for two-thirds of deaths in the United States, and major risk factors for those diseases, including unhealthy eating habits, physical inactivity, and obesity, often are established in childhood. Further, the items most commonly sold from school vending machines, school stores, and snack bars include low-nutrition foods and beverages, such as soda, sports drinks, imitation fruit juices, chips, candy, cookies, and snack cakes.

To promote healthful behavior in the school, the board is committed to encouraging its students to consume fresh fruits, vegetables, lowfat milk and whole grains. The board is also committed to encouraging students to select and consume all components of the school meal.

In order to promote and protect children's health, well-being, and ability to learn, the board is committed to providing school environments that support healthy eating and physical activity and will ensure that:

- A. All students will have opportunities, support, and encouragement to be physically active on a regular basis.
- B. Foods and beverages sold or served at school will meet the nutrition recommendations of the U.S. Dietary Guidelines for Americans, and the USDA nutrition standards for National School Lunch, School Breakfast and/or After School Snack Programs. The district will regulate the types of food and beverage items offered outside the federal meal requirements, such as ala carte sales, vending machines, school stores, and fund raisers.
- C. All students will be provided with adequate time for student meal service and consumption in a clean, safe, and pleasant dining environment. Lunch and recess or physical education schedules will be coordinated with the meal service.
- D. To the maximum extent practicable, all schools in our district will participate in available federal school meal programs (including the School Breakfast Program, National School Lunch Program including After-School Snack Programs, Summer Food Service Program, and Child and Adult Care Food Program).
- E. Schools will provide nutrition education and physical education to foster lifelong habits of healthy eating and physical activity, and will establish linkages between health education and school meal programs, and with related community services.
- F. The board will engage students, parents, teachers, food service professionals, health professionals, and other interested community members in developing, implementing, monitoring, and reviewing district-wide nutrition and physical activity policies.

All Schools

The following items shall not be served, sold or given out as free promotion anywhere on school property at anytime before the end of the school day:

Possible

Cross References:

- *1200 Participation by the public
- *1220 Ad hoc advisory committees
- *3000/3010 Concepts and roles in business and noninstructional operations; goals and objectives
- *3220/3230 State funds; federal funds
- *3450 Money in school buildings
- *3510 Operation and maintenance of plant
- *3542 Food Service
- *3542.31 Free or reduced-price lunches/milk
- *3542.44 Purchasing
- *4222 Noninstructional aides
- *5131 Conduct/discipline
- 9123 Appointment of board secretary
- 9124 Appointment of business official

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

File Code: 3542.1

LOCAL WELLNESS/NUTRITION (Continued)

Jersey Department of Education Core Curriculum Content Standards.

The chief school administrator will specifically address the issue of biosecurity for the school food service. Biosecurity may be part of the plans, procedures and mechanism for school safety.

The board is committed to promoting the nutrition policy with all food service personnel, teachers, nurses, coaches and other school administrative staff so they have the skills they need to implement this policy and promote healthy eating practices. The board will work toward expanding awareness about this policy among students, parents, teachers and the community at large.

The chief school administrator shall develop regulations consistent with this policy, including a process for measuring the effectiveness of its implementation, and designating personnel within each school with operational responsibility for ensuring the school is complying with the policy.

Adopted: 11/17/05
 NJSBA Review/Update: October 2008
 Readopted: 4/16/09

Key Words

School Lunch, Food Service, Nutrition, Wellness,

Legal References: N.J.S.A. 18A:11-1 General mandatory powers and duties

N.J.S.A. 18A:18A-4.1 f, h. Use of competitive contracting in lieu of public bidding; boards of education

See particularly:
 N.J.S.A. 18A:18A-5a(6) Standards for purchase of fresh milk; penalties; rules and regulations
 N.J.S.A. 18A:18A-6

N.J.S.A. 18A:33-3 Cafeterias for pupils
 through -5
 N.J.S.A. 18A:33-9
 through -14

Findings, declarations relative to school breakfast programs..

See particularly:
 N.J.S.A. 18A:33-10 Improved Nutrition and Activity Act (IMPACT Act)
 through -19

N.J.S.A. 18A:54-20 Powers of board (county vocational schools)

N.J.S.A. 18A:58-7.1 School lunch program ...
 through -7.2 Child Nutrition Programs

See particularly:
 N.J.A.C. 2:36-1.7 Local school nutrition policy
 N.J.A.C. 6A:16-5.1(b) School safety plans
 N.J.A.C. 6A:23-2.6 Supplies and equipment
 N.J.A.C. 6A:32-12.1 Reporting requirements
 N.J.A.C. 6A:32-14.1 Review of mandated programs and services

N.J.A.C. 6A:30-1.1 et seq. Evaluation of the Performance of School Districts

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File Code: 3542.1

LOCAL WELLNESS/NUTRITION (Continued)

- A. Foods of minimal nutritional value as defined by the United States Department of Agriculture
- B. All food and beverage items listing sugar, in any form as the first ingredient
- C. All forms of candy

Schools shall reduce the purchase of any products containing trans fats. All snack and beverage items sold or served anywhere on school property during the school day, including items sold in a la carte lines, vending machines, snack bars, school stores and fundraisers or served in the reimbursable After School Snack Program, shall meet the following standards:

- A. Based on manufacturers nutritional data or nutrient facts labels:
 - 1. No more than eight grams of total fat per serving, with the exception of nuts and seeds.
 - 2. No more than two grams of saturated fat per serving.
- B. All beverages shall not exceed 12 ounces, with the following exceptions:
 - 1. Water.
 - 2. Milk containing two percent or less fat.
- C. Whole milk shall not exceed eight ounces.

Elementary Schools

- A. 100 percent of all beverages offered shall be milk, water or
- B. 100 percent fruit or vegetable juices.

Middle and High Schools

- A. At least 60 percent of all beverages offered, other than milk and water, shall be 100 percent fruit or vegetable juices.
- B. No more than 40 percent of all ice cream/frozen desserts shall be allowed to exceed the above standards for sugar, fat, and saturated fat.

General School District Requirements

Food and beverages served during special school celebrations or during curriculum related activities shall be exempt from this policy, with the exception of foods of minimal nutritional (FMNV) value as defined by USDA regulations.

This policy does not apply to: medically authorized special needs diets pursuant to federal regulations; school nurses using FMNVs during the course of providing health care to individual students; or special needs students who's Individualized Education Plan (IEP) indicates their use for behavior modification.

Adequate time shall be allowed for student meal service and consumption. Schools shall provide a pleasant dining environment. The board recommends that physical education or recess be scheduled before lunch whenever possible.

The district's curriculum shall incorporate nutrition education and physical activity consistent with the New

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File Code: 3542.1

LOCAL WELLNESS/NUTRITION (Continued)

Sec. 204 at the Federal Child Nutrition and WIC Reauthorization Act of 2004 (P.L. 108-285)

Richard B. Russell National School Lunch Act

Child Nutrition Act of 1966

Medically authorized special needs diets

Foods of minimum nutritional value

Resources:

http://www.state.nj.us/agriculture/ The New Jersey Department of Agriculture, Model Policy and Question and Answer resource.

www.usda.gov/ncnp/DietGd.pdf Dietary Guidelines for Americans.

www.usda.gov/ncnp/hyramid.html USDA Food Guide for dietary Guidelines, examples of eating patterns that exemplify these standards.

www.nasbe.org/HealthySchools/fithealthymg. Fit, Healthy and Ready to Learn, A School Health Policy Guide. This Guide lists elements such as the size of tables and chairs; seating is not overcrowded; a relaxed environment for socializing; amount of noise; rules of safe behavior, and cleanliness.

www.fns.usda.gov/cond/menu/fmny foods of minimal nutritional value (FMNV's) as defined by federal regulations at 7 C.F.R. Part 210.10.

Possible

Cross References:	*1200	Participation by the public
	*1220	Ad hoc advisory committees
	*3000/3010	Concepts and roles in business and noninstructional operations; goals and objectives
	*3220/3230	State funds; federal funds
	*3450	Money in school buildings
	*3510	Operation and maintenance of plant
	*3542	Food Service
	*3542.31	Free or reduced-price lunches/milk
	*3542.44	Purchasing
	*4222	Noninstructional aides
	*5131	Conduct/discipline
	9123	Appointment of board secretary
	9124	Appointment of business official

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

THE DISTRICT BOARD OF EDUCATION
The District, New Jersey

FILE CODE: 5120

Monitored

Mandated

X Other Reasons

Policy

ASSESSMENT OF INDIVIDUAL NEEDS

Each pupil shall be assessed upon entrance into the district's ~~grades~~ and beginning in grade three shall be assessed annually thereafter, to identify pupils not meeting district proficiency levels.

The chief school administrator shall develop procedures to implement a program of individual pupil needs assessment that shall include but not be limited to:

- A. Identifying district needs as the basis for development of mandated goals; development of staff inservice programs; selecting and approving instructional materials; staffing;
- A. Identifying district needs as the basis for development of mandated goals; development of staff inservice programs; selecting and approving instructional materials; staffing;
- B. Identifying and determining the needs of:

- 1. Gifted and talented pupils;
- 2. Disruptive pupils;
- 3. Disaffected pupils;
- 4. Potential dropouts;

~~5. Students with learning disabilities, students with physical disabilities, students with hearing disabilities,~~

- 6. Pupils who require basic skills improvement programs;
- 7. Pupils with limited English proficiency;
- 8. Pupils who may require formal referral to the child study team for classification.

Policies addressing these specific groups and appropriate educational programs for them are listed in the cross references to this policy.

- C. Disseminating results of such assessments to parents/guardians and to appropriate staff and state and federal agencies as required without invading the privacy of the individual pupil.

The chief school administrator/designee shall review all individual assessment procedures annually to ensure that they serve the purposes for which they are intended. At all times, these procedures shall be in full conformity with federal and state law.

Disruptive Assessment

~~System means specific learning disability that is a neurological or physical condition characterized by~~
~~difficulties with accurate and/or fluent word recognition and by poor spelling and decoding abilities. Difficulties~~
~~typically result from deficits in the phonological component of language that often manifested in early~~
~~poor spelling abilities and the provision of intensive classroom instruction. Substantive evidence in relation~~
~~to the individual's reading comprehension and reading level is not sufficient to indicate that the individual~~
~~has a learning disability.~~

~~The board shall support and implement appropriate screening instruments for the early diagnosis of~~
~~systemic and other learning disabilities.~~

File Code: 5120

ASSESSMENT OF INDIVIDUAL NEEDS (continued)

The board shall ensure that each student enrolled in the school district who has exhibited one or more original indicators of dyslexia or other reading disabilities is assessed for dyslexia and other reading disabilities using a screening instrument selected by the board. The screening shall be conducted in private and shall be completed by the end of the second grade.

Students newly identified as having dyslexia or other reading disabilities in kindergarten or grades one through six who exhibit significant difficulty with reading disabilities that have not been previously assessed shall be assessed with the board selected appropriate screening instruments. Students shall be assessed at the same time as other students enrolled in the students' grade if feasible. If other students from the same grade have previously been screened, the assessment shall be conducted within 90 calendar days of the date that student is enrolled into the district.

Annual individualized reading disability assessments that are not held in public

assessment are not required.

Reading disability assessment

Reading disability assessment

Reading disability assessment

Reading disability assessment

Reading disability assessment

The reading disability assessment shall be conducted by a reading disability specialist or a reading disability specialist in training who has received appropriate training and certification. The results of the assessment shall be made available to the student's parents and the student's teacher. The student's teacher shall receive a comprehensive assessment for the learning disability diagnosis of dyslexia or other reading disability within 90 days of the student's assessment. Appropriate accommodations shall be made for the student's disability and reading comprehension.

Adopted: NJSBA Review/Update:
Readopted:

Key Words

Pupil Assessment, Assessment of Individual Needs, Dyslexia, Reading Disability

- Legal References:**
- N.J.S.A. 18A:7A-10 Evaluation of performance of each school
 - N.J.S.A. 18A:40-5.1 Definitions relative to reading disabilities
 - N.J.S.A. 18A:40-5.2 Distribution of information on screening instruments
 - N.J.S.A. 18A:40-5.3 Screening for dyslexia and other reading disabilities
 - N.J.S.A. 18A:40-5.4 Comprehensive assessment for learning disability
 - N.J.A.C. 6A:8-3.1 et seq. Implementation of the Core Curriculum Content Standard
 - N.J.A.C. 6A:8-4.1 et seq. Implementation of the Statewide Assessment System

File Code: 5120

ASSESSMENT OF INDIVIDUAL NEEDS (continued)

See particularly:
N.J.A.C. 6A:8-4.1(d),
4.3(c)(d), -4.4
N.J.A.C. 6A:8-5.1
Graduation requirements
Educational standards

See particularly:
N.J.A.C. 6A:14-1.1 et seq.
Evaluation of principals
Components of principal evaluation
N.J.A.C. 6A:14-1.1 et seq.
Evaluation of chief school administrators
Special Education

See particularly:
N.J.A.C. 6A:14-1.3, 3.3, 3.4, 3.8,
4.11, 4.12

Bilingual Education

See particularly:
N.J.A.C. 6A:15-1.3, -1.10,
-1.11

Establishment of intervention and referral services
Evaluation of the Performance of School Districts
Definitions
N.J.A.C. 6A:32-2.1
N.J.A.C. 6A:32-4.3(g)
Evaluation of tenured and non-tenured chief school administrators

N.J.A.C. 6A:32-4.4(f)
Evaluation of tenured-teaching staff members
N.J.A.C. 6A:32-14.1
Review of mandated programs and services

No Child Left Behind Act of 2001, Pub. L. 107-110, 20 U.S.C.A. 6301 et seq.

Possible

- Cross References:**
- *1100 Communicating with the public
 - *1120 Board of education meetings
 - *2240 Research, evaluation and planning
 - *4131/4131.1 Staff development; inservice education/visitations/conferences
 - *5111 Admission
 - 5119 Transfers
 - *5124 Reporting to parents/guardians
 - *5125 Pupil records
 - *6010 Goals and objectives
 - *6141 Curriculum design/development
 - *6142.2 English as a second language; bilingual/bicultural
 - *6146 Graduation requirements
 - *6146.2 Promotion/retention
 - *6147 Standards of proficiency
 - *6147.1 Evaluation of individual student performance
 - *6160 Instructional services and resources
 - 6161 Equipment, books and materials
 - *6161.1 Guidelines for evaluation and selection of instructional materials
 - *6164.2 Guidance services
 - *6164.4 Child study team
 - *6171.1 Remedial instruction
 - *6171.2 Gifted and talented
 - *6171.3 At-risk and Title I
 - *6171.4 Special education
 - *6172 Alternative educational programs

Current

PITTSBORO TOWNSHIP BOARD OF EDUCATION FILE CODE: 5120
Pittsgrove, New Jersey

File Code: 5120

ASSESSMENT OF INDIVIDUAL NEEDS (continued)

Policy

Monitored
 Mandated
 Other Reasons

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

ASSESSMENT OF INDIVIDUAL NEEDS

Each pupil shall be assessed upon entrance into the district's schools and shall be assessed annually thereafter, to identify pupils not meeting district proficiency levels.

The chief school administrator shall develop procedures to implement a program of individual pupil needs assessment that shall include but not be limited to:

A. Identifying district needs as the basis for development of mandated goals; development of staff inservice programs; selecting and approving instructional materials; staffing;

B. Identifying and determining the needs of:

1. Gifted and talented pupils;
2. Disruptive pupils;
3. Disaffected pupils;
4. Potential dropouts;
5. Pupils who require basic skills improvement programs;
6. Pupils with limited English proficiency;
7. Pupils who may require formal referral to the child study team for classification.

Policies addressing these specific groups and appropriate educational programs for them are listed in the cross references to this policy.

C. Disseminating results of such assessments to parents/guardians and to appropriate staff and state and federal agencies as required without invading the privacy of the individual pupil.

The chief school administrator/designee shall review all individual assessment procedures annually to ensure that they serve the purposes for which they are intended. At all times, these procedures shall be in full conformity with federal and state law.

Adopted: 7/30/90
NJSBA Review/Update: November 2008
Readopted: 4/16/09

Key Words

Pupil Assessment; Assessment of Individual Needs

Legal References: N.J.S.A. 18A:7A-10 Evaluation of performance of each school
N.J.A.C. 6A:8-3.1 et seq. Implementation of the Core Curriculum Content Standard
N.J.A.C. 6A:8-4.1 et seq. Implementation of the Statewide Assessment System
See particularly:
N.J.A.C. 6A:8-4.1(d),
-4.3(c)(d), -4.4

File Code: 5120

ASSESSMENT OF INDIVIDUAL NEEDS (continued)

- N.J.A.C. 6A:8-5.1 Graduation requirements
- N.J.A.C. 6A:14-1.1 et seq. Special Education
- See particularly:
- N.J.A.C. 6A:14-3.3, 3.4, 3.8, 4.11, 4.12
- N.J.A.C. 6A:15-1.1 et seq. Bilingual Education
- See particularly:
- N.J.A.C. 6A:15-1.3, -1.10, -1.11
- N.J.A.C. 6A:16-8.1 Establishment of intervention and referral services
- N.J.A.C. 6A:30-1.1 et seq. Evaluation of the Performance of School Districts
- N.J.A.C. 6A:32-2.1 Definitions
- N.J.A.C. 6A:32-4.3(g)4 Evaluation of tenured and nontenured chief school administrators
- N.J.A.C. 6A:32-4.4(f)4 Evaluation of tenured teaching staff members
- N.J.A.C. 6A:32-14.1 Review of mandated programs and services

No Child Left Behind Act of 2001, Pub. L. 107-110, 20 U.S.C.A. 6301 et seq.
 Manual for the Evaluation of Local School Districts (September 2002)

Possible Cross References:

- *1100 Communicating with the public
- *1120 Board of education meetings
- *2240 Research, evaluation and planning
- 4010 Goals and objectives
- *4131/4131.1 Staff development; inservice education/visitations/conferences
- *5111 Admission
- 5119 Transfers
- *5124 Reporting to parents/guardians
- *5125 Pupil records
- *6010 Goals and objectives
- *6141 Curriculum design/development
- *6142.2 English as a second language; bilingual/bicultural
- *6146 Graduation requirements
- *6146.2 Promotion/retention
- *6147 Standards of proficiency
- *6147.1 Evaluation of individual student performance
- *6160 Instructional services and resources
- 6161 Equipment, books and materials
- *6161.1 Guidelines for evaluation and selection of instructional materials
- *6164.2 Guidance services
- *6164.4 Child study team
- *6171.1 Remedial instruction
- *6171.2 Gifted and talented
- *6171.3 At-risk and Title 1
- *6171.4 Special education
- *6172 Alternative educational programs

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

FILE CODE: 6142.4

- Monitored
- Mandated
- Other Reasons

THE DISTRICT BOARD OF EDUCATION
 The District, New Jersey

Policy

PHYSICAL EDUCATION AND HEALTH

The board directs that the district's curricular and extracurricular programs of physical education and activities comply with the district's affirmative action resolution and equity plan for school and classroom practices as stipulated in policies 2224, 5145.4, 6121 and 6145 in this manual. The board shall ensure that the comprehensive health and physical education curriculum addresses all elements required by the Common Core State Standards for mathematics and language arts and literacy and the Core Curriculum Content Standards.

In general, physical education classes shall not be divided on the basis of sex. The quality and quantity of teachers, equipment and facilities shall be equivalent among the ~~schools~~ and comparable from level to level, taking into account the needs of the pupils.

Members of district interscholastic athletic teams may be excused from participation in the physical activities part of their physical education program without loss of graduation credit on the request of their coach on any day on which they are designated to participate in a regularly scheduled game. The chief school administrator shall approve procedures by which coaches will inform the physical education department, on the day in question, of the specific pupils to be excused. Such pupils shall be scheduled for a study hall period instead.

The board will consider on a case-by-case basis requests from pupils or their parents/guardians in the case of minors for permission to satisfy the physical education requirement through an alternative program of athletics or physical education activities that meets the requirements of law and is consistent with the district's physical education program goals and instructional objectives.

Dating Violence

~~ANNOUNCEMENT OF POLICY AND PROCEDURES FOR DATING VIOLENCE~~

For students in grades 7 through 12, physical education and health curriculum will include the topic of dating violence. "Dating violence" means a pattern of behavior where one person threatens to use, or actually uses physical, sexual, verbal, or emotional abuse to control a dating partner.

Dating violence education shall include information on the definition of dating violence, recognizing dating violence warning signs, and the characteristics of healthy relationships.

Upon written request to the ~~principal~~ principal, a parent/legal guardian of a student less than 18 years of age shall be permitted within a reasonable period of time after the request is made, to examine the dating violence education program instruction materials developed by the school district.

The purpose of the dating violence information is to help prevent dating situations from becoming unsafe and to help educate students on constructive ways to resolve conflicts in personal relationship.

To be consistent with P.L. 2011, c. 64, school policy, procedures and curriculum shall include the following information:

- A. Dating violence will not be tolerated;

Current

PITTSBORO TOWNSHIP BOARD OF EDUCATION FILE CODE: 6142-4
 Pittsboro, New Jersey
 Policy Monitored
 Reasons X Mandated X Other

**Note: Inclusion of Policy on Dating Violence is mandated for grades 7 through 12

PHYSICAL EDUCATION AND HEALTH

The board directs that the district's curricular and extracurricular programs of physical education and activities comply with the district's affirmative action resolution and equity plan for school and classroom practices as stipulated in policies 2224, 5145-4, 6121 and 6145 in this manual. The board shall ensure that the comprehensive health and physical education curriculum addresses all elements required by the Core Curriculum Content Standards.

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The board will consider on a case-by-case basis requests from pupils or their parents/guardians in the case of minors for permission to satisfy the physical education requirement through an alternative program of athletics or physical education activities that meets the requirements of law and is consistent with the district's physical education program goals and instructional objectives.

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The purpose of the dating violence information is to help prevent dating situations from becoming unsafe and to help educate students on constructive ways to resolve conflicts in personal relationship.

To be consistent with P.L. 2011, c. 64, school policy, procedures and curriculum shall include the

following information:

- A. Dating violence will not be tolerated;
- B. Dating violence reporting procedures;
- C. Guidelines for responding to at-school incidents of dating violence;
- D. Discipline procedures specific to at-school incidents of dating violence;
- E. Warning signs of dating violence; and
- F. Information on safe and appropriate school, family, peer, and community resources available to address dating violence shall also be included within the curriculum.

Adopted: 2/20/03
 NJSBA Review/Update: 11/08; 11/10
 Readopted: 4/16/09; 8/18/11

Key Words

Nondiscrimination, Physical Education, Health, Affirmative Action

Legal References: N.J.S.A. 18A:6-111 et seq. Instruction in Suicide Prevention
 See particularly: N.J.S.A. 18A:6-113 Instruction in suicide prevention in public curriculum

N.J.S.A. 18A:35-4, 19 through -4, 22 AIDS Prevention Act of 1992
 N.J.S.A. 18A:35-4, 23 Dating violence into health education

N.J.S.A. 18A:35-5 through -9 Maintenance of physical training courses; features

N.J.S.A. 18A:37-33 through -37 Dating violence policy and education
 N.J.A.C. 6A:9-3.1 Curriculum and instruction
 N.J.A.C. 6A:9-5.1 Graduation requirements
 N.J.A.C. 6A:9-5.19 Athletics Personnel
 N.J.A.C. 6A:9-11.8 Health and physical education
 N.J.A.C. 6A:32-9.1 Athletics Procedures
 N.J.A.C. 6A:16-2.1 et seq. General Provisions for School Health

Services

See particularly:
 N.J.A.C. 6A:16-2.2
 20 U.S.C.A. 1681 et seq. - Title IX of the Education Amendments of 1972
 The Comprehensive Equity Plan, New Jersey State Department of

Education

Possible

N.J.A.C. 6

THE DISTRICT BOARD OF EDUCATION
The district, New Jersey

FILE CODE: 6146
 Monitored
 Mandated
 Other Reasons

Policy

GRADUATION REQUIREMENTS

In order to be graduated from the _____ District high school, and receive a state-endorsed board of education diploma, a pupil must:

- A. Meet both state and district proficiency standards in the core curriculum content areas; achieve or exceed passing grade on HSPA;
- B. Complete successfully any course requirements stated in the administrative code, unless those of the district are greater, in which case the district's standard must be met. The proficiencies required must include the Common Core State Standards in mathematics and language arts and literacy and the Core Curriculum Content Standards approved by the State Board of Education;
- C. Select and complete successfully enough elective credits to meet the district minimum of _____ credits.

Successful completion means that the pupil has demonstrated the degree of proficiency required by the district to indicate achievement of the district goals for the particular course, and has attended the required number of course sessions.

Transfer pupils must meet all state and local requirements in order to receive a _____ diploma.

NOTE: IF THE BOARD WANTS TO ADOPT GRADUATION REQUIREMENTS BASED ON "OPTION TWO," INDIVIDUALIZED STUDENT LEARNING OPPORTUNITIES, THEY SHOULD BE DETAILED IN REGULATIONS AND CONSISTENT WITH N.J.A.C. 6A: 8-5.1(a)2i.

The chief school administrator shall put into effect the procedures necessary to assess each pupil upon entry into the system, and, annually thereafter, to identify those pupils not meeting the state or district proficiency requirements. He/she shall develop the programs necessary to remedy these deficiencies at the lowest possible grade level.

Basic Skills

Pupils who do not pass the New Jersey Assessment of Skills and Knowledge for grade eight (NJ ASK 8) shall be provided appropriate remediation.

Twelfth-grade pupils who have satisfied all other graduation requirements but have repeatedly failed the statewide examination shall receive a special review assessment as provided by law.

Pupils with Limited English Proficiency

Pupils with limited English proficiency must be provided with the program opportunities required by law, and must fulfill the regular state and district requirements for graduation.

Special Education Pupils

A disabled pupil must meet all state and local high school graduation requirements in order to receive a state-endorsed high school diploma unless exempted in his/her IEP with the written approval of the chief school administrator.

Cross References: *2224 Nondiscrimination/affirmative action
*5145.4 Equal educational opportunity
*6121 Nondiscrimination/affirmative action
*6142 Subject fields
*6145.1/6145.2 Intramural competition; interscholastic competition
*6146 Graduation requirements

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

File Code: 6146

GRADUATION REQUIREMENTS (continued)

A pupil who qualifies may take the Alternate Proficiency Assessment, if alternate requirements for graduation have been specified in his/her IEP.

By June 30 of a disabled pupil's last year in the elementary program, the pupil's case manager, parent/guardian and teacher(s) shall meet to review the instructional guide and basic plan of the pupil's IEP in view of the transition to the secondary program. Input from appropriate staff from the secondary school shall be part of the review.

The basic plan of the IEP for the pupil exiting the elementary program will address all the elements required in the administrative code. The description of the educational program will include exemptions, if any, from regular education program options or state and local graduation requirements including HSPA, along with the rationale for the exemptions. The exemptions must be approved in writing by the chief school administrator.

Required reviews of the IEP shall continue to address graduation requirements and shall explain why the proficiencies required for graduation are not part of the IEP.

Because graduation with a state-endorsed diploma is a change of placement that requires written notice, all procedures described in the administrative code shall be followed scrupulously. Procedures shall include written notice to parents/guardians that includes a copy of procedural safeguards published by the State Department of Education and opportunity for mediation or a due process hearing.

Proficiency

In consultation with appropriate professional staff, the chief school administrator shall develop and present to the board for adoption indicators of achievement and standards of proficiency and attendance demonstrating successful completion of each course offered at every level of the high school.

The subject matter and standards of proficiency shall be articulated with the district's elementary schools and with sending elementary districts.

In accordance with law, the board of education shall have copies of this policy distributed to all ninth-grade (or otherwise entering pupils) and their parents/guardians.

They shall also be informed as to the examinations, demonstrated proficiencies, course and credit hour requirements, attendance policies, and any other state and local requirements.

Proficiency requirements for each individual course shall be given to pupils upon registering for the course.

The yearly program of studies for each pupil in the high school must be approved and signed by the parent/guardian, except in the case of 18-year-old pupils.

Early Graduation

Pupils who have clearly demonstrated a scholastic aptitude, an unusual readiness for the world of work, a financial need, or a serious health or family concern may be considered for early graduation. Minimal graduation requirements must be completed early. Approval must be obtained from the parents/guardians and the administration.

Individualized Student Learning Opportunities

The board shall establish a process to approve individualized student learning opportunities that meet or exceed the Core Curriculum Content Standards.

File Code: 6146

GRADUATION REQUIREMENTS (continued)

Individualized student learning opportunities shall be developed for students who are unable to meet the Core Curriculum Content Standards.

Individualized student learning opportunities shall be developed for students who are unable to meet the Core Curriculum Content Standards.

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Individualized student learning opportunities shall be developed for students who are unable to meet the Core Curriculum Content Standards.

Pupil Enrollment in College Courses

The board shall make reasonable efforts to develop articulation agreements with New Jersey colleges and universities to facilitate the delivery of college credit courses to qualified pupils.

The board shall establish a process to approve individualized student learning opportunities that meet or exceed the Core Curriculum Content Standards.

The board shall determine eligibility requirements for these pupils and monitor the quality of the courses offered and college faculty who teach the courses.

Reporting and Monitoring

The chief school administrator shall report annually at a public meeting, not later than September 30, to the board and to the commissioner:

- A. The total number of students graduated in the aggregate and disaggregated according to subgroups described in federal law;
- B. The number of students graduated under the Alternative High School Assessment (AHSA) process;
- C. The number of students receiving state-endorsed high school diplomas as a result of meeting any

GRADUATION REQUIREMENTS (continued)

File Code: 6146

The Department of Education Website, <http://www.nj.gov/njded/assessment/> (Lists the state assessment components)

No Child Left Behind Act of 2001, Pub. L. 107-110, 20 U.S.C.A. 6501 et seq.

Possible

Cross References:

- *1120 Board of education meetings
- *5113 Attendance, absences and excuses
- *5120 Assessment of individual needs
- *5127 Commencement activities
- 6000 Concepts and roles in instruction
- *6010 Goals and objectives
- *6122 Articulation
- *6140 Curriculum adoption
- 6141.4 Independent study
- *6142 Subject fields
- *6142.2 English as a second language; bilingual/bicultural
- *6142.6 Basic skills
- *6145 Extracurricular activities
- *6147 Standards of proficiency
- *6154 Homework/makeup work
- *6171.4 Special education
- *6200 Adult/community education

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

GRADUATION REQUIREMENTS (continued)

File Code: 6146

alternate requirements for graduation as specified in their IEP's;

D. The total number of students denied graduation from the 12th grade class;

E. The number of students denied graduation from the 12th grade class solely because of failure to pass the High School Proficiency Assessment (HSPA) or Alternative High School Assessment (AHSA), based on the provisions of administrative code.

This information shall be reported to the board at a public meeting prior to the date prescribed by law.

The board shall review this policy annually and shall adopt all regulations required by law.

Adopted:

NJSBA Review/Update:

Readopted:

Key Words

High School Graduation, Early Warning Test, HSPT, Graduation, Graduation Requirements, Option 2

Legal References:

- N.J.S.A. 18A:4-25 Prescribing minimum courses of study for public schools; approval of courses of study
- N.J.S.A. 18A:7C-1 Commissioner of education to develop a program of standards and guidelines
- N.J.S.A. 18A:7C-2 Boards of education; establishment of standards
- N.J.S.A. 18A:7C-4.1 Operation Recognition; purpose; eligibility; application procedure
- N.J.S.A. 18A:7C-5.1 Boards of education prohibited from excluding students from graduation ceremony or from obtaining yearbook for inability to pay fees
- N.J.S.A. 18A:7F-46 Review, update of the CCOS, Educational Adequacy Report
- N.J.S.A. 18A:33-1 District to furnish suitable facilities; adoption of courses of study
- N.J.S.A. 18A:35-1 et seq. Curriculum and courses
- N.J.S.A. 18A:36-17 Credit of seniors in active military and naval service, etc.
- N.J.A.C. 6:30-3.7 Graduation
- N.J.A.C. 6A:8-1.1 et seq. Standards and Assessment

See particularly:

- N.J.A.C. 6A:8-1.2,-2.1,-3.1,-3.3,-4.1,-4.2,-4.3,-5.1,-5.2
- N.J.A.C. 6A:14-3.7 Individualized education program
- N.J.A.C. 6A:14-4.11 Graduation
- N.J.A.C. 6A:15-1.11 Graduation requirements for limited English proficient Students

N.J.A.C. 6A:29A-9.5 Commissioner to ensure achievement of the Core Curriculum Content Standards

N.J.A.C. 6A:30-1.1 et seq. Evaluation of the Performance of School Districts

N.J.A.C. 6A:32-2.1 Definitions

N.J.A.C. 6A:32-12.1 et seq. Annual Reporting and Planning Requirement

N.J.A.C. 6A:32-13.1 et seq. Programs and practices to support student achievement

N.J.A.C. 6A:32-14.1 et seq. State and Federally Mandated Programs and Services

Current

File Code: 6146

GRADUATION REQUIREMENTS (continued)

PITTSGROVE TOWNSHIP BOARD OF EDUCATION FILE CODE: 6146
 Pittsgrove, New Jersey

Monitored
 Mandated
 Other Reasons

Policy

GRADUATION REQUIREMENTS

By June 30 of a disabled pupil's last year in the elementary program, the pupil's case manager, parent/guardian and teacher(s) shall meet to review the instructional guide and basic plan of the pupil's IEP in view of the transition to the secondary program. Input from appropriate staff from the secondary school shall be part of the review.

The basic plan of the IEP for the pupil exiting the elementary program will address all the elements required in the administrative code. The description of the educational program will include exemptions, if any, from regular education program options or state and local graduation requirements including HSPA, along with the rationale for the exemptions. The exemptions must be approved in writing by the chief school administrator.

Required reviews of the IEP shall continue to address graduation requirements and shall explain why the proficiencies required for graduation are not part of the IEP.

Because graduation with a state-endorsed diploma is a change of placement that requires written notice, all procedures described in the administrative code shall be followed scrupulously. Procedures shall include written notice to parents/guardians that includes a copy of procedural safeguards published by the State Department of Education and opportunity for mediation or a due process hearing.

Proficiency

In consultation with appropriate professional staff, the chief school administrator shall develop and present to the board for adoption indicators of achievement and standards of proficiency and attendance demonstrating successful completion of each course offered at every level of the high school.

The subject matter and standards of proficiency shall be articulated with the district's elementary schools and with sending elementary districts.

In accordance with law, the board of education shall have copies of this policy distributed to all ninth-grade (or otherwise entering) pupils and their parents/guardians.

They shall also be informed as to the examinations, demonstrated proficiencies, course and credit hour requirements, attendance policies, and any other state and local requirements.

Proficiency requirements for each individual course shall be given to pupils on registering for the course.

The yearly program of studies for each pupil in the high school must be approved and signed by the parent/guardian, except in the case of 18-year-old pupils.

Early Graduation

Pupils who have clearly demonstrated a scholastic aptitude, an unusual readiness for the world of work, a financial need, or a serious health or family concern may be considered for early graduation. Minimal graduation requirements must be completed early. Approval must be obtained from the parents/guardians and the administration.

Pupil Enrollment in College Courses

The board shall make reasonable efforts to develop articulation agreements with New Jersey colleges and universities to facilitate the delivery of college credit courses to qualified pupils. The board shall determine eligibility requirements for these pupils and monitor the quality of the courses offered and college faculty

In order to be graduated from the Pittsgrove Township School District high school, and receive a state-endorsed board of education diploma, a pupil must:

A. Meet both state and district proficiency standards in the core curriculum content areas; achieve or exceed passing grade on HSPA;

B. Complete successfully any course requirements stated in the administrative code, unless those of the district are greater, in which case the district's standard must be met. The proficiencies required must include the Core Curriculum Content Standards approved by the state board of education;

C. Select and complete successfully enough elective credits to meet the district minimum of 130 credits. Successful completion means that the pupil has demonstrated the degree of proficiency required by the district to indicate achievement of the district goals for the particular course, and has attended the required number of course sessions.

Transfer pupils must meet all state and local requirements in order to receive a Pittsgrove Township Board of Education diploma.

The chief school administrator shall put into effect the procedures necessary to assess each pupil upon entry into the system, and, annually thereafter, to identify those pupils not meeting the state or district proficiency requirements. He/she shall develop the programs necessary to remedy these deficiencies at the lowest possible grade level.

Basic Skills

Pupils who do not pass the New Jersey Assessment of Skills and Knowledge for grade-eight (NJ ASK 8) shall be provided appropriate remediation.

Twelfth-grade pupils who have satisfied all other graduation requirements but have repeatedly failed the state-wide examination shall receive an Alternative High School Assessment (AHSA) as provided by law.

Pupils with Limited English Proficiency

Pupils with limited English proficiency must be provided with the program opportunities required by law, and must fulfill the regular state and district requirements for graduation.

Special Education Pupils

A disabled pupil must meet all state and local high school graduation requirements in order to receive a state-endorsed high school diploma unless exempted in his/her IEP with the written approval of the chief school administrator.

A pupil who qualifies may take the Alternate Proficiency Assessment, if alternate requirements for graduation have been specified in his/her IEP.

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GRADUATION REQUIREMENTS (continued)

- responsible for instruction/training, the proposed dates of participation, assessment measures and requirements for obtaining completion according to the guidelines of that program.
- The principal will review the request with the superintendent or designee.
- The principal will make a determination to validate the program for graduation and/or credit completion as well as requirements for assessment.

Request for Option Two may be made by parents with the understanding that if an external program is requested it is the parent's responsibility, according to N.J.A.C. 6A: 8-5.1, to ensure that the program is safe and that the instructors are qualified to provide the services. This assurance will be provided to the Board of Education in writing at the time of program approval. Additionally, when requesting program completion using an outside program, parents should be aware that they will be required to provide transportation and specialized equipment.

Students who participate in Option Two will be required to keep accurate records of attendance, assignments, grades and/or assessments and share them with local school officials upon request. They will be required to provide a written summary of the experience.

Instructors of Option Two programs will be required to submit evidence that the program is aligned with Core Curriculum Content Standards and is of sufficient rigor to ensure student achievement according to local program standards. External instructors are also required to communicate regularly with the building principal or designee in order to ascertain student progress and course completion.

The building principal certifies completion of the curricular programs and activities based upon specific instructional objectives, therefore is responsible to oversee the alternative educational program implementing the following guidelines:

- Credits granted for alternative experiences will not count when determining class rank.
- Use of alternative experiences is primarily intended for students in grades 11 and 12 commensurate with the New Jersey 12th grade option.
- Students may accrue up to 45 credits toward graduation in a school year, with the exception of a student whom is pursuing graduation in three years in an approved accelerated program.

Alternative programs and assessments will be offered annually. Program data will be collected and reviewed for achievement commensurate with the traditional graduation requirements. The superintendent or designee will report data relative to the Alternative Educational Program to the Board of Education annually.

Adopted: 11/17/05
 NJSBA Review/Update: 11/08; 11/10
 Readopted: 4/16/09; 8/18/11

Key Words

High School Graduation, Early Warning Test, HSPT, Graduation, Graduation Requirements

Legal References: N.J.S.A. 18A:4-25 Prescribing minimum courses of study for public schools; approval of courses of study
 N.J.S.A. 18A:7C-1 Commissioner of education to develop a program of

who teach the courses.
 Reporting and Monitoring

The chief school administrator shall report annually at a public meeting, not later than September 30, to the board and to the commissioner:

- A. The total number of students graduated in the aggregate and disaggregated according to subgroups described in federal law;
- B. The number of students graduated under the Alternative High School Assessment (AHSA) process;
- C. The number of students receiving state-endorsed high school diplomas as a result of meeting any alternate requirements for graduation as specified in their IEP's;
- D. The total number of students denied graduation from the 12th grade class;
- E. The number of students denied graduation from the 12th grade class solely because of failure to pass the High School Proficiency Assessment (HSPA) or Alternative High School Assessment (AHSA), based on the provisions of administrative code.

This information shall be reported to the board at a public meeting prior to the date prescribed by law. The board shall review this policy annually and shall adopt all regulations required by law.

ALTERNATIVE EDUCATIONAL OPPORTUNITIES – OPTION TWO

Pittsgrove Township Schools provides alternatives to traditional seat time programs to meet the needs of our academically diverse student population while maintaining appropriate standards for graduation from Arthur P. Schallick High School. Alternative measures consistent with the guidelines established by N.J.A.C. 6A: 8-5.1, Option Two may be utilized. Such programs may be offered to meet the requirements set forth in a student's IEP or 504 Plan.

Such opportunities may include:

- Participation in interdisciplinary or theme based programs
- Independent/work study
- Magnet programs
- Student exchange programs
- Distance learning internships
- Community service
- College level courses
- Co-curricular or extra-curricular programs
- On-line or web-based courses
- Other approved structured learning experiences

In addition to meeting the New Jersey Core Curriculum Content Standards, the procedure detailed below will be followed for any program approved for program completion:

- A written request for an alternative program must be made in writing to the building principal.
- The principal will review the request which must include a detailed description of the program, including course syllabus, program location, teacher or institution that will be

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GRADUATION REQUIREMENTS (continued)

- *6145 Extracurricular activities
- *6147 Standards of proficiency
- *6154 Homework/makeup work
- *6171.4 Special education
- *6200 Adult/community education

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

GRADUATION REQUIREMENTS (continued)

File Code: 6146

- N.J.S.A. 18A:7C-2 standards and guidelines
- N.J.S.A. 18A:7C-4.1 Boards of education; establishment of standards
- N.J.S.A. 18A:7C-5.1 Operation Recognition; purpose; eligibility; application procedure
- N.J.S.A. 18A:7C-5.1 Boards of education prohibited from excluding students from graduation ceremony or from obtaining yearbook for inability to pay fees
- N.J.S.A. 18A:7F-4 Periodic review of curriculum content standard by state board; establishment of thoroughness and efficiency standards and cost per pupil
- N.J.S.A. 18A:7F-29 Academic achievement reward program
- N.J.S.A. 18A:33-1 District to furnish suitable facilities; adoption of courses of study
- N.J.S.A. 18A:35-1 et seq. Curriculum and courses
- N.J.S.A. 18A:36-17 Credit of seniors in active military and naval service, etc.
- N.J.A.C. 6:30-3.7 Graduation
- N.J.A.C. 6A:8-5.1 et seq. Graduation Requirements
- N.J.A.C. 6A:8-1.1 et seq. Standards and Assessment
- See particularly:
 - N.J.A.C. 6A:8-1.2, -2.1, -3.1, -3.3, -4.1, -4.2, -4.3, -5.1, -5.2
- N.J.A.C. 6A:14-3.7 Individualized education program
- N.J.A.C. 6A:14-4.12 Graduation
- N.J.A.C. 6A:15-1.11 Graduation requirements for limited English proficient Students
- N.J.A.C. 6A:23-8.3 Commissioner to ensure achievement of the Core Curriculum Content Standards
- N.J.A.C. 6A:30-1.1 et seq. Evaluation of the Performance of School Districts
- N.J.A.C. 6A:32-2.1 Definitions
- N.J.A.C. 6A:32-12.1 et seq. Annual Reporting and Planning Requirement
- N.J.A.C. 6A:32-13.1 et seq. Student Behavior
- N.J.A.C. 6A:32-14.1 et seq. State and Federally Mandated Programs and Services

The Department of Education Website, <http://www.nj.gov/hdted/assessment/>
(Lists the state assessment components)

No Child Left Behind Act of 2001, Pub. L. 107-110, 20 U.S.C.A. 6301 et seq.

Possible

- Cross References:**
- *1120 Board of education meetings
 - *5113 Absences and excuses
 - *5120 Assessment of individual needs
 - *5127 Commencement activities
 - 6000 Concepts and roles in instruction
 - *6010 Goals and objectives
 - *6122 Articulation
 - *6140 Curriculum adoption
 - 6141.4 Independent study
 - *6142 Subject fields
 - *6142.2 English as a second language; bilingual/bicultural
 - *6142.6 Basic skills

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES - OCTOBER 20, 2014

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

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Interim Balance Sheet
August 2014

ASSETS AND RESOURCES

ASSETS:			
101	Cash in bank		977,481.13
103	Petty cash		3,650.00
121	Tax levy receivable		7,776,874.50
	Accounts receivable:		
132	Interfund	662,428.67	
141	Intergovernmental - state	13,498,199.76	
143	Intergovernmental - other	57,253.02	
153	Other	60,854.92	14,278,736.37
RESOURCES:			
301	Estimated revenues	26,130,901.00	
302	Less revenues	(22,803,723.42)	3,327,177.58
	Total assets and resources		26,363,919.58

LIABILITIES AND FUND EQUITY

LIABILITIES:			
421	Accounts payable		256,477.06
451	Loans payable		1,000,000.00
	Other current liabilities		125,218.40
	Total liabilities		1,381,695.46

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

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Interim Balance Sheet
August 2014

FUND BALANCE:				
Appropriated:				
753	Reserve for encumbrances - current year		3,763,498.15	
754	Reserve for encumbrances - prior year		155,348.80	
	Reserved fund balance:			
761	Capital reserve account		2,649.00	
762	Adult education programs		--	
763	Sale/leaseback reserve	--		
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.	--		
755	Bus Adv Revenue Reserved for Fuel Cst	--		
610	Add: Increase bus adv reserve	--		
312	Less: w/d from bus adv reserve	--		
751,752,76x	Other reserves			
601	Appropriations	26,486,249.80		
602	Less: Expenditures	(1,981,735.78)		
603	Encumbrances	(3,918,846.95)	(5,900,582.73)	20,585,667.07
604	Increase in capital reserve			30.00
	Total appropriated			24,507,193.02
Unappropriated:				
770	Fund balance, July 1, 2014		675,031.10	
771	Designated fund balance		--	
303	Budgeted fund balance		(200,000.00)	
307	Budgeted w/d from cap res local		--	
309	Budgeted w/d from cap reserve-inelig.		--	
317	Budgeted w/d from cap res-to Debt Srvc		--	

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

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Interim Balance Sheet
 August 2014

RECAPITULATION OF FUND BALANCE

	Budgeted	Actual	Variance
Appropriations	26,486,249.80	5,900,582.73	20,585,667.07
Revenues	(26,130,901.00)	(22,803,723.42)	(3,327,177.58)
Subtotal	355,348.80	-16,903,140.69	17,258,489.49
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)	--
Change in bus advertising reserve:			
Plus: Increase in reserve	.00	.00	--
Less: Withdrawal from reserve	(.00)	(.00)	--
Less: Adjustment for prior year encumbrances	(155,348.80)	(155,348.80)	--
Budgeted Fund Balance	200,050.00	-17,058,439.49	17,258,489.49

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES - OCTOBER 20, 2014

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

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**** 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 2 month period ending August 31, 2014)

REVENUES/SOURCES OF FUNDS	Budgeted Estimated	Actual to Date	Note: Over or (Under)	Unrealized Balance
OPERATING BUDGET				
10-12XX From Local Sources	12,609,145.00	9,309,836.29	(UNDER)	3,299,308.71
10-3XXX From State Sources	13,494,572.00	13,477,984.00	(UNDER)	16,588.00
10-4XXX From Federal Sources	27,184.00	15,903.13	(UNDER)	11,280.87
10-303G Budgeted Fund Balance - Operating Budget	200,000.00	.00	(UNDER)	200,000.00
GENERAL FUND GRAND TOTAL	26,330,901.00	22,803,723.42	(UNDER)	3,527,177.58

EXPENDITURES	Appropriations	Expenditures	Encumbrances	Available Balance
OPERATING BUDGET				
GENERAL CURRENT EXPENSE				
11-1XX-100-XXX Regular Programs	7,268,952.70	191,878.82	244,241.99	6,832,831.89
11-2XX-100-XXX Special Education	2,285,261.63	35,610.99	12,015.12	2,237,635.52
11-230-100-XXX Basic skills/Remedial	396,612.00	.00	.00	396,612.00
11-401-100-XXX School-Sponsored Co/Extra-Curricular Activities	54,255.00	.00	191.66	54,063.34
11-402-100-XXX School-Sponsored Athletics	349,780.00	20,000.00	43,229.77	286,550.23
Undistributed Expenditures:				
11-000-100-XXX Tuition	711,765.40	3,391.00	189,400.50	518,973.90
11-000-211-XXX Attendance and Social Work Services	30,045.00	.00	.00	30,045.00
11-000-213-XXX Health Services	345,641.00	3,075.20	2,080.58	340,485.22
11-000-216,217 Speech, OT, PT & Extraordinary Services	660,900.00	7,711.48	8,624.00	644,564.52
11-000-218-XXX Guidance	677,983.00	37,148.90	181,963.71	458,870.39
11-000-219-XXX Child Study Teams	555,560.29	58,640.02	189,577.32	307,342.95
11-000-221-XXX Improvement of Instructional Services	489,957.98	97,892.32	333,935.82	58,129.84
11-000-222-XXX Educational Media Services - School Library	360,672.00	916.25	91,480.94	268,274.81
11-000-223-XXX Instructional Staff Training Services	20,500.00	.00	1,764.91	18,735.09
11-000-230-XXX General Administration	603,534.50	79,250.92	216,339.11	307,944.47
11-000-240-XXX School Administration	1,102,902.80	157,454.01	688,767.54	256,681.25
11-000-25X-XXX Central Services & Admin. Information Technology	724,060.82	131,853.88	492,696.20	99,510.74

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

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**** 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 2 month period ending August 31, 2014)

EXPENDITURES	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-26X-XXX Operation and Maintenance of Plant Services	2,953,516.98	259,150.13	697,529.98	1,996,836.87
11-000-270-XXX Student Transportation Services	1,717,298.70	249,208.59	163,216.60	1,304,873.51
11-XXX-XXX-2XX Personal Services - Employee Benefits	4,794,251.00	494,003.40	209,862.40	4,090,385.20
Total Undistributed	15,748,589.47	1,579,696.10	3,467,239.61	10,701,653.76
TOTAL GENERAL CURRENT EXPENSE	26,103,450.80	1,827,185.91	3,766,918.15	20,509,346.74
12-XXX-XXX-73X Equipment	48,000.00	.00	48,000.00	.00
12-000-4XX-XXX Facilities Acquisition and Construction Services	284,261.00	154,549.87	76,450.80	53,260.33
CAPITAL OUTLAY				
10-604 Increase in Capital Reserve	20.00	.00	.00	20.00
10-604I Interest Earned on Capital Reserve	10.00	.00	.00	10.00
TOTAL CAPITAL OUTLAY	332,291.00	154,549.87	124,450.80	53,290.33
SPECIAL SCHOOLS				
Other Special Schools				
13-4XX-100-XXX Instruction	23,060.00	.00	.00	23,060.00
Total Other Special Schools	23,060.00	.00	.00	23,060.00
TOTAL SPECIAL SCHOOLS	23,060.00	.00	.00	23,060.00
10-000-100-56X Transfer of Funds to Charter Schools	27,478.00	.00	27,478.00	.00
GENERAL FUND GRAND TOTAL	26,486,279.80	1,981,735.78	3,918,846.95	20,585,697.07

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Schedule of Revenues
Actual Compared with Estimated
(For 2 month period ending August 31, 2014)

	Estimated	Actual	Unrealized
REVENUES FROM LOCAL SOURCES:			
10-1210 Local Tax Levy	9,296,979.00	9,296,979.00	.00
10-1320 Tuition from Other LEA's within the State	3,134,727.00	.00	3,134,727.00
10-1300 Total Tuition	12,431,706.00	9,296,979.00	3,134,727.00
10-1XXX Unrestricted Miscellaneous Revenues	177,439.00	12,857.29	164,581.71
Subtotal	177,439.00	12,857.29	164,581.71
REVENUES FROM STATE SOURCES:			
10-3116 School Choice Aid	1,227,475.00	1,210,887.00	16,588.00
10-3121 Categorical Transportation Aid	729,154.00	729,154.00	.00
REVENUES FROM STATE SOURCES:			
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
10-3XXX Other State Aids	29,120.00	29,120.00	.00
Subtotal	11,537,943.00	11,537,943.00	.00
FEDERAL SOURCES:			
10-4200 Medicaid Reimbursement	27,184.00	15,903.13	11,280.87
Subtotal	27,184.00	15,903.13	11,280.87
10-303G Budgeted Fund Balance - operating Budget	200,000.00	.00	200,000.00
TOTAL OPERATING BUDGET	26,330,901.00	22,803,723.42	3,527,177.58

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Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 2 month period ending August 31, 2014)

	Appropriations	Expenditures	Encumbrances	Available Balance
GENERAL CURRENT EXPENSE				
Regular Programs - Instruction				
11-110-100-101 Kindergarten - Salaries of Teachers	407,036.00	.00	.00	407,036.00
11-120-100-101 Grades 1-5 - Salaries of Teachers	1,889,613.00	.00	.00	1,889,613.00
11-130-100-101 Grades 6-8 - Salaries of Teachers	1,513,072.00	.00	.00	1,513,072.00
11-140-100-101 Grades 9-12 - Salaries of Teachers	2,469,216.00	.00	.00	2,469,216.00
Regular Programs - Home Instruction:				
11-150-100-101 Salaries of Teachers	11,828.00	.00	.00	11,828.00
11-150-100-320 Purchased Professional-Educational Services	51,370.00	.00	.00	51,370.00
11-150-100-500 Other Purchased Services	3,000.00	.00	.00	3,000.00
Regular Programs - Undistributed Instruction				
11-190-100-320 Purchased Professional-Educational Services	189,169.00	.00	37,215.00	151,954.00
11-190-100-340 Purchased Technical Services	50,030.80	.00	11,841.31	38,189.49
11-190-100-500 Other Purchased Services	326,672.00	185,146.08	5,027.75	136,498.17
11-190-100-610 General Supplies	319,396.90	6,732.74	171,133.24	141,530.92
11-190-100-640 Textbooks	31,300.00	.00	18,550.69	12,749.31
11-190-100-890 Other Objects	7,249.00	.00	474.00	6,775.00
TOTAL REGULAR PROGRAMS - INSTRUCTION	7,268,952.70	191,878.82	244,241.99	6,832,831.89
SPECIAL EDUCATION - INSTRUCTION				
Behavioral Disabilities:				
11-209-100-101 Salaries of Teachers	182,140.00	.00	.00	182,140.00
11-209-100-320 Purchased Professional-Educational Services	48,122.00	.00	.00	48,122.00
11-209-100-610 General Supplies	5,500.00	.00	150.99	5,349.01
11-209-100-800 Other Objects	2,750.00	.00	447.80	2,302.20
Total	238,512.00	.00	598.79	237,913.21
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	316,082.00	5,146.83	.00	310,935.17
11-212-100-106 Other Salaries for Instruction	7,800.00	7,068.00	.00	732.00
11-212-100-320 Purchased Professional-Educational Services	107,652.00	.00	.00	107,652.00

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES - OCTOBER 20, 2014

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**Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 2 month period ending August 31, 2014)**

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
11-212-100-610 General Supplies	5,284.63	.00	3,703.18	1,581.45
Total	436,818.63	12,214.83	3,703.18	420,900.62
Resource Room/Resource Center				
11-213-100-101 Salaries of Teachers	1,067,122.00	9,250.36	.00	1,057,871.64
11-213-100-106 Other Salaries for Instruction	3,916.20	3,916.20	.00	.00
11-213-100-320 Purchased Professional-Educational Services	313,660.80	.00	.00	313,660.80
11-213-100-610 General Supplies	7,230.00	.00	7,228.34	1.66
11-213-100-640 Textbooks	410.00	.00	404.18	5.82
11-213-100-800 Other Objects	4,360.00	.00	.00	4,360.00
Total	1,396,699.00	13,166.56	7,632.52	1,375,899.92
Autism:				
11-214-100-101 Salaries of Teachers	67,865.00	3,558.33	.00	64,306.67
11-214-100-106 Other Salaries for Instruction	1,700.00	1,520.00	.00	180.00
11-214-100-320 Purchased Professional-Educational Services	23,721.00	.00	.00	23,721.00
11-214-100-610 General Supplies	1,000.00	.00	.00	1,000.00
11-214-100-800 Other Objects	2,500.00	.00	.00	2,500.00
Total	96,786.00	5,078.33	.00	91,707.67
Preschool Disabilities - Part-Time:				
11-215-100-101 Salaries of Teachers	83,769.00	2,871.27	.00	80,897.73
11-215-100-106 Other Salaries for Instruction	4,465.00	2,280.00	.00	2,185.00
11-215-100-320 Purchased Professional-Educational Services	26,412.00	.00	.00	26,412.00
11-215-100-600 General Supplies	1,125.00	.00	80.63	1,044.37
11-215-100-800 Other Objects	675.00	.00	.00	675.00
Total	116,446.00	5,151.27	80.63	111,214.10
TOTAL SPECIAL EDUCATION - INSTRUCTION	2,285,261.63	35,610.99	12,015.12	2,237,635.52
Basic Skills/Remedial - Instruction				
11-230-100-101 Salaries of Teachers	373,117.00	.00	.00	373,117.00
11-230-100-106 Other Salaries for Instruction	23,495.00	.00	.00	23,495.00
Total	396,612.00	.00	.00	396,612.00

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**Statement of Appropriations
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(For 2 month period ending August 31, 2014)**

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
School-Sponsored Cocurricular Activities-Instruction				
11-401-100-100 Salaries	49,905.00	.00	.00	49,905.00
11-401-100-500 Purchased Services	1,300.00	.00	85.00	1,215.00
11-401-100-600 Supplies and Materials	3,050.00	.00	106.66	2,943.34
Total	54,255.00	.00	191.66	54,063.34
School-Sponsored Athletics - Instruction				
11-402-100-100 Salaries	218,334.00	.00	.00	218,334.00
11-402-100-500 Purchased Services	89,636.00	20,000.00	16,324.47	53,311.53
11-402-100-600 Supplies and Materials	41,810.00	.00	26,905.30	14,904.70
Total	349,780.00	20,000.00	43,229.77	286,550.23
UNDISTRIBUTED EXPENDITURES				
Instruction				
11-000-100-561 Tuition - Other LEAs within the State - Regular	41,653.50	956.00	2,653.50	38,044.00
11-000-100-562 Tuition - Other LEAs within the State - Special	20,500.00	.00	.00	20,500.00
11-000-100-563 Tuition - County Voc School Districts - Regular	107,250.00	.00	.00	107,250.00
11-000-100-565 Tuition - Co. Spec. Services and Regional Day Schls	269,500.00	.00	14,460.00	255,040.00
11-000-100-566 Tuition - Private Schls/Disabled within State	208,249.90	2,435.00	172,287.00	33,527.90
11-000-100-568 Tuition - State Facilities	64,612.00	.00	.00	64,612.00
Total	711,765.40	3,391.00	189,400.50	518,973.90
Attendance and Social Work Services				
11-000-211-100 Salaries	30,045.00	.00	.00	30,045.00
Total	30,045.00	.00	.00	30,045.00
Health Services				
11-000-213-100 Salaries	326,341.00	3,075.20	.00	323,265.80
11-000-213-300 Purchased Professional and Technical Services	12,700.00	.00	.00	12,700.00
11-000-213-500 Other Purchased Services	505.00	.00	210.00	295.00
11-000-213-600 Supplies and Materials	6,095.00	.00	1,870.58	4,224.42
Total	345,641.00	3,075.20	2,080.58	340,485.22

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Statement of Appropriations
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	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
Speech, OT, PT and Related services				
11-000-216-100 Salaries	231,794.00	6,946.48	.00	224,847.52
11-000-216-320 Purchased Professional-Educational Services	139,151.00	.00	4,000.00	135,151.00
11-000-216-600 Supplies and Materials	2,039.00	765.00	.00	735.00
11-000-216-800 Other Objects	1,000.00	.00	.00	1,000.00
Total	373,984.00	7,711.48	4,539.00	361,733.52
Special Education - Extraordinary Services:				
11-000-217-320 Purchased Professional-Educational Services	286,916.00	.00	4,085.00	282,831.00
Total Undist. Expend.-Other Supp.Serv.-Extra.Serv.	286,916.00	.00	4,085.00	282,831.00
Guidance				
11-000-218-104 Salaries of Other Professional Staff	510,362.00	27,673.88	117,150.60	365,537.52
11-000-218-105 Salaries of Secretarial and Clerical Assistants	127,561.00	9,475.02	46,062.48	72,023.50
11-000-218-320 Purchased Professional-Educational Services	500.00	.00	.00	500.00
11-000-218-390 Other Purchased Professional and Technical Services	16,130.00	.00	12,150.00	3,980.00
11-000-218-500 Other Purchased Services	13,600.00	.00	300.00	13,300.00
11-000-218-600 Supplies and Materials	9,080.00	.00	6,300.63	2,779.37
11-000-218-800 Other objects	750.00	.00	.00	750.00
Total	677,983.00	37,148.90	181,963.71	458,870.39
Child Study Teams				
11-000-219-104 Salaries of Other Professional Staff	372,032.00	38,564.86	117,596.64	215,870.50
11-000-219-105 Salaries of Secretarial and Clerical Assistants	93,093.00	18,425.04	68,563.96	6,104.00
11-000-219-320 Purchased Professional-Educational Services	3,825.00	.00	.00	3,825.00
11-000-219-390 Other Purchased Professional and Technical Services	25,199.00	.00	.00	25,199.00
11-000-219-592 Miscellaneous Purchased Services	42,812.79	1,004.64	1,076.79	40,731.36
11-000-219-600 Supplies and Materials	16,798.50	400.00	2,339.93	14,058.57
11-000-219-800 Other Objects	1,800.00	245.48	.00	1,554.52
Total	555,560.29	58,640.02	189,577.32	307,342.95
Improvement of Instructional Services				
11-000-221-102 Salaries of Supervisors of Instruction	101,685.00	16,947.32	84,736.68	1.00

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**** PITTSGROVE TOWNSHIP SCHOOLS ****
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Statement of Appropriations
Compared with Expenditures and Encumbrances
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	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
11-000-221-104 Salaries of Other Professional Staff	244,737.00	42,022.86	185,017.64	17,696.50
11-000-221-105 Salaries of Secretarial and Clerical Assistants	70,029.00	11,334.84	56,674.16	2,020.00
11-000-221-110 Other Salaries	28,500.00	12,580.00	.00	15,920.00
11-000-221-500 Other Purchased Services	29,675.00	11,399.30	5,986.20	12,289.50
11-000-221-600 Supplies and Materials	7,331.98	-80.00	1,129.14	6,282.84
11-000-221-800 Other Objects	8,000.00	3,688.00	392.00	3,920.00
Total	489,957.98	97,892.32	333,935.82	58,129.84
Educational Media Services - School Library				
11-000-222-100 Salaries	218,415.00	916.25	.00	217,498.75
11-000-222-300 Purchased Professional and Technical Services	14,967.00	.00	.00	14,967.00
11-000-222-500 Other Purchased Services	20,685.00	.00	12,972.18	7,712.82
11-000-222-600 Supplies and Materials	106,605.00	.00	78,508.76	28,096.24
Total	360,672.00	916.25	91,480.94	268,274.81
Instructional Staff Training Services				
11-000-223-320 Purchased Professional-Educational Services	10,500.00	.00	875.00	9,625.00
11-000-223-500 Other Purchased Services	2,000.00	.00	.00	2,000.00
11-000-223-600 Supplies and Materials	7,000.00	.00	889.91	6,110.09
11-000-223-800 Other Objects	1,000.00	.00	.00	1,000.00
Total	20,500.00	.00	1,764.91	18,735.09
Support Services - General Administration				
11-000-230-100 Salaries	277,611.00	46,775.56	189,124.84	41,710.60
11-000-230-331 Legal Services	40,000.00	.00	.00	40,000.00
11-000-230-332 Audit Fees	26,500.00	.00	.00	26,500.00
11-000-230-334 Architectural/Engineering Services	5,000.00	.00	3,451.20	1,548.80
11-000-230-339 Other Purchased Professional Services	15,000.00	.00	1,633.50	13,366.50
11-000-230-530 Communications/Telephone	52,500.00	6,587.87	.00	45,912.13
11-000-230-585 BOE Other purchased Services	4,290.00	.00	149.00	4,141.00
11-000-230-590 Other Purchased Services	153,233.50	12,106.68	17,997.50	123,129.32
11-000-230-610 General Supplies	9,910.00	1,821.36	2,143.07	5,945.57

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Statement of Appropriations
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(For 2 month period ending August 31, 2014)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
11-000-230-630 BOE In-House Training/Meeting Supplies	4,000.00	179.20	.00	3,820.80
11-000-230-890 Miscellaneous Expenditures	3,390.00	499.00	1,840.00	1,051.00
11-000-230-895 BOE Membership Dues and Fees	12,100.00	11,281.25	.00	818.75
Total	603,534.50	79,250.92	216,339.11	307,944.47
Support Services - School Administration				
11-000-240-103 Salaries of Principals/Assistant Principals	737,964.00	125,933.58	536,866.21	75,164.21
11-000-240-105 Salaries of Secretarial and Clerical Assistants	316,581.00	31,362.43	144,457.75	140,760.82
11-000-240-500 Other Purchased Services	19,275.00	.00	.00	19,275.00
11-000-240-600 Supplies and Materials	15,332.80	79.00	4,483.58	10,770.22
11-000-240-800 other objects	13,750.00	79.00	2,960.00	10,711.00
Total	1,102,902.80	157,454.01	688,767.54	256,681.25
Undistributed Expenditures - Central Services				
11-000-251-100 Salaries	304,334.00	46,185.06	255,175.84	2,973.10
11-000-251-330 Purchased Professional Services	3,180.00	.00	950.00	2,230.00
11-000-251-340 Purchased Technical Services	1,000.00	.00	.00	1,000.00
11-000-251-592 Miscellaneous Purchased Services (400-500 series)	21,500.00	.00	15,675.00	5,825.00
11-000-251-600 Supplies and Materials	15,500.00	1,231.43	2,516.98	11,751.59
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	33,634.00	26,015.35	7,616.80	1.85
11-000-251-890 Miscellaneous Expenditures	2,550.00	940.50	.00	1,609.50
Total	421,698.00	74,372.34	281,934.62	65,391.04
Undistributed Expenditures - Admin. Info. Technology				
11-000-252-100 Salaries	225,275.00	39,181.04	179,929.96	6,164.00
11-000-252-340 Purchased Technical Services	43,308.07	18,300.50	16,956.07	8,051.50
11-000-252-500 Other Purchased Services (400-500 series)	14,979.75	.00	5,949.75	9,030.00
11-000-252-600 Supplies and Materials	18,800.00	.00	7,925.80	10,874.20
Total	302,362.82	57,481.54	210,761.58	34,119.70
11-000-261-420 Cleaning, Repair, and Maintenance Services	130,250.00	.00	49,601.44	80,648.56
11-000-261-610 General Supplies	72,845.00	650.14	1,979.99	70,214.87
Total	203,095.00	650.14	51,581.43	150,863.43

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	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
Custodial Services				
11-000-262-100 Salaries	773,396.00	92,189.51	399,287.40	281,919.09
11-000-262-300 Purchased Professional and Technical Services	99,604.00	6,176.36	27,958.00	65,469.64
11-000-262-420 Cleaning, Repair, and Maintenance Services	525,054.73	7,256.95	104,898.46	412,899.32
11-000-262-441 Rental of Land/Bldgs other than Lease Purchase	102,500.00	.00	.00	102,500.00
11-000-262-490 Other Purchased Property Services	76,032.00	59,301.68	3,880.00	12,850.32
11-000-262-520 Insurance	79,832.00	21,028.25	24,864.00	33,939.75
11-000-262-590 Miscellaneous Purchased Services	6,600.00	272.70	.00	6,327.30
11-000-262-610 General Supplies	132,036.25	7,096.46	38,486.27	86,453.52
11-000-262-621 Energy (Natural Gas)	128,933.00	948.36	.00	127,984.64
11-000-262-622 Energy (Electricity)	559,137.00	61,993.72	.00	497,143.28
11-000-262-800 other objects	100.00	3.01	.00	96.99
Total Custodial Services	2,483,224.98	256,267.00	599,374.13	1,627,583.85
Care and Upkeep of Grounds				
11-000-263-420 Cleaning, Repair and Maintenance Services	137,671.00	.00	38,875.00	98,796.00
11-000-263-610 General Supplies	29,350.00	2,232.99	7,699.42	19,417.59
Total Care and Upkeep of Grounds	167,021.00	2,232.99	46,574.42	118,213.59
Security				
11-000-266-100 Salaries	88,726.00	.00	.00	88,726.00
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	8,250.00	.00	.00	8,250.00
11-000-266-800 other Objects	500.00	.00	.00	500.00
Total Security	100,176.00	.00	.00	100,176.00
Total Operation and Maintenance of Plant Services	9,237,039.77	836,484.11	3,094,160.61	5,306,395.05
Student Transportation Services				
11-000-270-160 Salaries - Between Home & School - Regular	533,630.00	21,162.39	103,814.16	408,653.45
11-000-270-161 Salaries - Between Home and School - Special	235,036.00	27,461.08	.00	207,574.92
11-000-270-162 Salaries - Other than between Home and School	69,636.00	14,540.02	41,458.32	13,637.66
11-000-270-350 Management Fee-ESC Transportation Programs	45.00	.00	21.00	24.00

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	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
11-000-270-390	other Purchased Professional and Technical Services	11,000.00	.00	11,000.00
11-000-270-420	Cleaning, Repair, and Maintenance Services	12,149.00	.00	10,977.90
11-000-270-443	Lease Purchase Payments - School Buses	172,292.00	172,291.15	.85
11-000-270-512	Contracted Services (not Home/School) - Vendors	4,000.00	.00	4,000.00
11-000-270-515	Contracted Services (Special Ed) - Joint Agreements	26,250.00	.00	26,250.00
11-000-270-503	Contr Serv - Aid in Lieu of Payments - Nonpublic	61,880.00	.00	61,880.00
11-000-270-504	Contr Serv - Aid in Lieu of Payments - Charter Schl	2,652.00	.00	2,652.00
11-000-270-593	Miscellaneous Purchased Services - Transportation	80,142.00	13,736.75	55,133.19
11-000-270-610	General Supplies	3,938.00	.00	3,938.00
11-000-270-615	Transportation Supplies	499,063.70	.00	493,583.74
11-000-270-800	Other Objects	5,585.00	17.20	5,567.80
	Total	1,717,298.70	249,208.59	1,304,873.51
	UNALLOCATED BENEFITS			
11-000-291-220	Social Security Contributions	312,244.00	37,549.69	274,694.31
11-000-291-241	Other Retirement Contributions - PERS	364,869.00	.00	364,869.00
11-000-291-250	Unemployment Compensation	53,403.00	.00	53,403.00
11-000-291-260	Workmen's Compensation	206,086.00	.00	206,086.00
11-000-291-270	Health Benefits	3,616,596.00	356,926.83	3,255,892.77
11-000-291-280	Tuition Reimbursement	20,000.00	.00	20,000.00
11-000-291-290	Other Employee Benefits	221,053.00	99,526.88	121,526.12
	TOTAL UNALLOCATED BENEFITS	4,794,251.00	494,003.40	4,090,385.20
	TOTAL PERSONAL SERVICES - EMPLOYEE BENEFITS	4,794,251.00	494,003.40	4,090,385.20
	TOTAL UNDISTRIBUTED EXPENDITURES	15,748,589.47	1,579,696.10	10,701,653.76
	TOTAL GENERAL CURRENT EXPENSE	26,103,450.80	1,827,185.91	20,509,346.74
	Undistributed Expenditures:			
12-XXX-X00-730	Special Schools - (All Programs)	48,000.00	.00	48,000.00
	Total Equipment	48,000.00	.00	48,000.00
12-000-400-721	Facilities Acquisition and Construction Services			
	Lease Purchase Agreements - Principal	231,001.00	154,549.87	76,450.80

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

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Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 2 month period ending August 31, 2014)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
12-000-400-800	other objects	53,260.00	.00	53,260.00
	Total Facilities Acquisition & Construction Services	284,261.00	154,549.87	53,260.33
	CAPITAL OUTLAY			
10-604	Increase in Capital Reserve	20.00	.00	20.00
10-604x	Interest Deposit to Capital Reserve	10.00	.00	10.00
	TOTAL CAPITAL OUTLAY EXPENDITURES	332,291.00	154,549.87	53,290.33
13-4XX-100-300	other Special Schools - Instruction			
	Purchased Professional and Technical Services	23,060.00	.00	23,060.00
	Total	23,060.00	.00	23,060.00
	Total other Special Schools	23,060.00	.00	23,060.00
	TOTAL SPECIAL SCHOOLS	23,060.00	.00	23,060.00
10-000-100-56X	Transfer of Funds to Charter Schools	27,478.00	.00	27,478.00
	GENERAL FUND GRAND TOTAL	26,486,279.80	1,981,735.78	3,918,846.95

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES - OCTOBER 20, 2014

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

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Interim Balance Sheet August 2014

ASSETS AND RESOURCES

ASSETS:

RESOURCES:

Table with 3 columns: Code, Description, Amount. Rows include 301 Estimated revenues, 302 Less revenues, and Total assets and resources.

LIABILITIES AND FUND EQUITY

LIABILITIES:

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

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Interim Balance Sheet August 2014

FUND BALANCE:

Table with 3 columns: Code, Description, Amount. Rows include Appropriated (753-766), Other reserves (751, 752, 76x), and Unappropriated (770-771, 303-317).

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

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**Interim Balance Sheet
 August 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

EXPENDITURES

Appropriations Expenditures Encumbrances Available Balance

PITTSBURGH TOWNSHIP BOARD OF EDUCATION MINUTES - OCTOBER 20, 2014

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

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Statement of Appropriations
 Compared with Expenditures and Encumbrances
 (For 2 month period ending August 31, 2014)

Appropriations Expenditures Encumbrances Available Balance

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

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Interim Balance Sheet
 August 2014

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ASSETS AND RESOURCES

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ASSETS:			
101	Cash in bank		-32,104.67
	Accounts receivable:		
141	Intergovernmental - state	69,300.00	
142	Intergovernmental - federal	144,738.88	
153	Other	--	214,038.88
RESOURCES:			
301	Estimated revenues	828,024.00	
302	Less revenues	(69,300.00)	758,724.00
	Total assets and resources		940,658.21

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LIABILITIES AND FUND EQUITY

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LIABILITIES:			
421	Accounts payable		397.04
481	Deferred revenues		8,167.83
	Other current liabilities		104,742.15
	Total liabilities		113,307.02

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

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Interim Balance Sheet
August 2014

FUND BALANCE:

Appropriated:					
753	Reserve for encumbrances - current year			16,586.50	
754	Reserve for encumbrances - prior year			--	
Reserved fund balance:					
761	Capital reserve account		--		
604	Add: Increase in capital reserve		--		
307	Less: Budgeted withdrawal from capital reser		--		
601	Appropriations		828,024.00		
602	Less: Expenditures	(672.81)			
603	Encumbrances	(16,586.50)	(17,259.31)	810,764.69	
	Total fund balance				827,351.19
	Total liabilities and fund equity				940,658.21

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
**** PITTSGROVE 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 2 month period ending August 31, 2014)

REVENUES/SOURCES OF FUNDS	Budgeted Estimated	Actual to Date	Note: Over or (Under)	Unrealized Balance
SPECIAL REVENUE FUNDS				
20-3XXX From state sources:	69,300.00	69,300.00		.00
20-4XXX From federal sources:	758,724.00	.00	(UNDER)	758,724.00
TOTAL SPECIAL REVENUE FUNDS	828,024.00	69,300.00	(UNDER)	758,724.00
EXPENDITURES	Appropriations	Expenditures	Encumbrances	Available Balance
State Projects:				
20-218-100-XXX Preschool Education Aid Instruction	69,300.00	.00	.00	69,300.00
Total Preschool Education Aid	69,300.00	.00	.00	69,300.00
Total State Projects	69,300.00	.00	.00	69,300.00
Federal Projects:				
20-231-XXX-XXX NCLB TITLE I - PART A-IMPROVING BASIC PROGRAMS	353,449.00	672.81	2,988.33	349,787.86
20-250-XXX-XXX I.D.E.A. PART B	383,148.00	.00	.00	383,148.00
20-272-XXX-XXX NCLB TITLE II-A - TEACHER/PRINC. TRAIN/RECRUIT	22,127.00	.00	13,598.17	8,528.83
Total Federal Projects	758,724.00	672.81	16,586.50	741,464.69
TOTAL GRANTS AND ENTITLEMENTS	828,024.00	672.81	16,586.50	810,764.69

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – OCTOBER 20, 2014

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 2 month period ending August 31, 2014)**

	<u>Estimated</u>	<u>Actual</u>	<u>Unrealized</u>
SPECIAL REVENUE FUNDS			
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	353,449.00	.00	353,449.00
20-4451-4455 Title II	22,127.00	.00	22,127.00
20-4420-4429 I.D.E.A. Part B (Handicapped)	383,148.00	.00	383,148.00
Total Revenues from Federal Sources	758,724.00	.00	758,724.00
TOTAL GRANTS AND ENTITLEMENTS	828,024.00	69,300.00	758,724.00

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

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**Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 2 month period ending August 31, 2014)**

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
STATE PROJECTS - PRESCHOOL EDUCATION AID				
Instruction				
20-218-100-101 Salaries of Teachers	59,000.00	.00	.00	59,000.00
20-218-100-106 Other Salaries for Instruction	9,300.00	.00	.00	9,300.00
20-218-100-600 General Supplies	1,000.00	.00	.00	1,000.00
Total PEA Instruction	69,300.00	.00	.00	69,300.00
TOTAL PRESCHOOL EDUCATION AID	69,300.00	.00	.00	69,300.00
Total State Projects	69,300.00	.00	.00	69,300.00
Federal Projects:				
20-231-XXX-XXX NCLB TITLE I - PART A-IMPROVING BASIC PROGRAMS	353,449.00	672.81	2,988.33	349,787.86
20-250-XXX-XXX I.D.E.A. PART B	383,148.00	.00	.00	383,148.00
20-272-XXX-XXX NCLB TITLE II-A - TEACHER/PRINC. TRAIN/RECRUIT.	22,127.00	.00	13,598.17	8,528.83
Total Federal Projects	758,724.00	672.81	16,586.50	741,464.69
TOTAL SPECIAL REVENUE FUNDS	828,024.00	672.81	16,586.50	810,764.69

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

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Interim Balance Sheet
August 2014

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ASSETS:			
101	Cash in bank		37,119.69
	Accounts receivable:		
141	Intergovernmental - state	569,279.94	
153	Other	--	569,279.94
RESOURCES:			
301	Estimated revenues	--	
302	Less revenues	(18.73)	-18.73
	Total assets and resources		606,380.90

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LIABILITIES:			
402	Interfund accounts payable		538,610.49
	Total liabilities		538,610.49

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

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Interim Balance Sheet
August 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, 2014			47,073.01
303	Budgeted fund balance			--
	Total fund balance			67,770.41
	Total liabilities and fund equity			606,380.90

RECAPITULATION OF FUND BALANCE

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	20,697.40	20,697.40	.00
Revenues	(.00)	(18.73)	(-18.73)
Subtotal	20,697.40	20,678.67	18.73
Less: Adjustment for prior year encumbrances	(20,697.40)	(20,697.40)	--
Budgeted Fund Balance	.00	-18.73)	18.73

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES - OCTOBER 20, 2014

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

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Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For 2 month period ending August 31, 2014)

REVENUES/SOURCES OF FUNDS		Budgeted Estimated	Actual to Date	Note: Over or (Under)	Unrealized Balance
30-1510	CAPITAL PROJECTS				
	Earnings on Investments	.00	18.73	(OVER)	-18.73
	TOTAL CAPITAL PROJECTS	.00	18.73	(OVER)	-18.73
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 CAPITAL PROJECTS	20,697.40	.00	20,697.40	.00

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

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Schedule of Revenues
Actual Compared with Estimated
(For 2 month period ending August 31, 2014)

	Estimated	Actual	Unrealized
30-1510			
	CAPITAL PROJECTS		
	Earnings on Investments	.00	18.73
	Total Capital Projects Funds	.00	18.73

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

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Interim Balance Sheet
August 2014

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ASSETS AND RESOURCES

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ASSETS:			
101	Cash in bank		75,819.55
121	Tax levy receivable		<u>419,237.50</u>
	Accounts receivable:		
141	Intergovernmental - state	265,723.00	
153	Other	<u> </u>	<u>265,723.00</u>
RESOURCES:			
301	Estimated revenues	780,628.00	
302	Less revenues	<u>(780,628.00)</u>	<u> </u>
	Total assets and resources		<u>760,780.05</u>

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LIABILITIES AND FUND EQUITY

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LIABILITIES:

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

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Interim Balance Sheet
August 2014

FUND BALANCE:

Appropriated:				
753	Reserve for encumbrances - current year		103,245.00	
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/b from debt service reserve		<u> </u>	
751,752,753	Other reserves		<u> </u>	
601	Appropriations	780,628.00		
602	Less: Expenditures	33,245.00		
603	Encumbrances	<u>(103,245.00)</u>	<u>(136,490.00)</u>	644,138.00
	Total appropriated			<u>747,383.00</u>
Unappropriated:				
770	Fund balance, July 1, 2014			13,397.05
303	Budgeted fund balance			<u> </u>
	Total fund balance			<u>760,780.05</u>
	Total liabilities and fund equity			<u>760,780.05</u>

RECAPITULATION OF FUND BALANCE

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	780,628.00	136,490.00	644,138.00
Revenues	<u>(780,628.00)</u>	<u>(780,628.00)</u>	<u>(.00)</u>
Subtotal	<u>.00</u>	<u>-644,138.00</u>	<u>644,138.00</u>
Less: Adjustment for prior year encumbrances	<u>(.00)</u>	<u>(.00)</u>	<u> </u>
Budgeted Fund Balance	<u>.00</u>	<u>-644,138.00</u>	<u>644,138.00</u>

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES - OCTOBER 20, 2014

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

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**** PITTSBORO 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 2 month period ending August 31, 2014)

REVENUES/SOURCES OF FUNDS		Budgeted Estimated	Actual to Date	Note: Over or (Under)	Unrealized Balance
40-1xxx	Revenue from local sources DEBT SERVICE	503,085.00	503,085.00		.00
40-3xxx	Revenue from State sources TOTAL DEBT SERVICE FUND	277,543.00 780,628.00	277,543.00 780,628.00		.00 .00
EXPENDITURES		Appropriations	Expenditures	Encumbrances	Available Balance
40-701-510-XXX	REPAYMENT OF DEBT Repayment of Debt - Regular TOTAL DEBT SERVICE FUNDS	780,628.00 780,628.00	33,245.00 33,245.00	103,245.00 103,245.00	644,138.00 644,138.00

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

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Schedule of Revenues
Actual Compared with Estimated
(For 2 month period ending August 31, 2014)

	Estimated	Actual	Unrealized	
40-1210	Revenue from Local Sources Local Tax Levy Total Revenues from Local Sources	503,085.00 503,085.00	503,085.00 503,085.00	.00 .00
40-3160	Revenues from State Sources Debt Service Aid Type II Total Local Repayment of Debt TOTAL REPAYMENT OF DEBT	277,543.00 780,628.00 780,628.00	277,543.00 780,628.00 780,628.00	.00 .00 .00

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 2 month period ending August 31, 2014)

	Appropriations	Expenditures	Encumbrances	Available Balance
DEBT SERVICE FUNDS				
Regular Debt Service				
40-701-510-834 Interest on Bonds	250,628.00	33,245.00	33,245.00	184,138.00
40-701-510-910 Redemption of Principal	530,000.00	.00	70,000.00	460,000.00
Total Regular Debt Service	780,628.00	33,245.00	103,245.00	644,138.00
TOTAL DEBT SERVICE FUNDS	780,628.00	33,245.00	103,245.00	644,138.00

REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION

District of Pittsgrove
All Funds
For the Month Ending August 31, 2014

Form A-140 5/27/93

FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balances
Governmental Funds				
1 General Fund - Fund 10	1,177,710.91	820,412.10	1,020,641.88	977,481.13
2 Special Revenue Fund - 20 (see page 2)	6,810.51	0.00	38,915.18	(32,104.67)
3 Capital Projects Fund - Fund 30	37,110.33	9.36	0.00	37,119.69
4 Debt Service Fund - Fund 40	33,896.80	41,923.75	-0.00	75,819.55
5 Total Governmental Funds (Lines 1 thru 4)	1,255,527.55	862,345.21	1,059,557.06	1,058,315.70
6 Enterprise Fund	978,586.41	8,597.78	8,610.70	978,583.49
7 Total Governmental & Enterprise Funds	2,234,123.96	870,942.99	1,068,167.78	2,036,898.19
8 Food Service	52,481.42	369.88	2,622.00	50,229.40
9 SACC	53,617.39	4,807.17	10,806.20	47,618.36
10 Payroll	0.00	250,623.98	250,623.98	0.00
11 Payroll Agency	690.96	164,269.36	163,861.78	1,098.54
12 Total Trust & Agency Funds (Lines 9 thru 10)	690.96	414,893.34	414,485.76	1,098.54
13 Total All Funds (Lines 5, 6 and 10)	2,340,913.73	1,286,206.31	1,485,275.52	2,135,945.49

Prepared and Submitted By:

Henry Beronias
Treasurer of School Monies

10/7/2014
Date

Form A-149 - 5/27/83
 Prepared By: JG
 Date: 10/07/14

District of Pittsgrove
 Bank Reconciliation

9/26/2014
 11:14:13
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**** PITTSGROVE TOWNSHIP SCHOOLS ****
 Outstanding checks as of 08/31/2014

SB420
 Budget year: 2014-15

Check#	Issued	Payee Name	Amount	Status
73921	07/25/13	PODS ENTERPRISES/INC.	907.89	
73986	08/31/13	BOTTINO, ALICIA	25.70	
74461	11/15/13	VERIZON BUSINESS	3,227.04	
74719	12/17/13	JASPER ENGINE EXCHANGE INC.	1,633.00	
75024	02/24/14	BLEW, ROBERT	442.00	
75362	04/14/14	K & K EDUCATIONAL SERVICES INC	1,976.00	
75601	05/19/14	FREY SCIENTIFIC CO	979.40	
75701	06/16/14	BLEW, ROBERT	442.00	
75813	06/23/14	PRESTWICK HOUSE	153.78	
75870	06/30/14	FEARU ELITE	300.00	
75876	06/30/14	HERFF JONES INC.	2,552.59	
75909	06/30/14	PITTSGROVE CAFETERIA FUND	494.35	
75913	06/30/14	RAGAN, JASON	40.92	
75955	06/30/14	GREENWOOD PUBLISHING GROUP INC	15,247.50	
75972	07/21/14	NATL ASSOC FOR SCHOOL SUPT.	499.00	
75990	07/31/14	ASSOC. SUPERVIS./CUR. DEV	425.00	
75991	07/31/14	AT & T MOBILITY	2,506.25	
75992	07/31/14	ATLANTIC CITY ELECTRIC	23,751.32	
75995	07/31/14	CERIDIAN	109.92	
75997	07/31/14	COMPETITIVE EDGE, LLC	116.95	
75998	07/31/14	CONSTELLATION NEW ENERGY INC	15,130.74	
75999	07/31/14	DATA MANAGEMENT INC.	339.60	
76001	07/31/14	FRANKLIN TWP PUBLIC SCHOOLS	956.00	
76002	07/31/14	HORIZON BC BS NEW JERSEY	12,205.92	
76003	07/31/14	HORIZON BC/BS	3,966.08	
76004	07/31/14	HORIZON BS/BS OF NJ COBRA	125.96	
76005	07/31/14	INTERLINE BRANDS INC.	2,962.20	
76007	07/31/14	KEECH, DONNA	34.72	
76008	07/31/14	NCTM	161.00	
76009	07/31/14	NJ ASSOC SCHOOL BUS OFF	1,881.00	
76010	07/31/14	ONCOURSE SYSTEMS FOR ED LLC	11,399.30	
76011	07/31/14	PERFECTION LEARNING CORP.	588.09	
76012	07/31/14	PIERSON, MARY LOU	1,258.80	
76013	07/31/14	PINELAND LEARNING CENTER INC	2,435.00	
76015	07/31/14	SCHALICK MILLS INC	296.94	
76016	07/31/14	SOUTH JERSEY GAS CO	948.36	
76017	07/31/14	THE SHERWIN WILLIAMS CO.	914.72	
76019	07/31/14	VERIZON BUSINESS	835.76	
76020	07/31/14	W. B. MASON, CO., INC.	123.60	
76022	07/31/14	WASTE MANAGEMENT OF NJ INC	2,085.60	
76025	07/31/14	TREASURER - STATE OF NJ	205.00	

SB420 ***** PITTSBORO TOWNSHIP SCHOOLS *****
Outstanding checks as of 08/31/2014

Budget year: 2014-15
Account WA: WARRANT ACCOUNT

Check#	Issued	Payee Name	Amount	Status
76028	07/31/14	BATTIATO, CHRISTINA	100.00	
76029	07/31/14	BATTIATO, CHRISTINA	100.00	
76030	07/31/14	BERMANN, HENRY	100.00	
76032	07/31/14	BONVECHIO, VALERIE	100.00	
76033	07/31/14	BRUCE, DANIEL	100.00	
76034	07/31/14	BRUCE, DANIEL	50.00	
76035	07/31/14	CANON FINANCIAL SERVICES INC.	12,258.92	
76036	07/31/14	DUBOIS, YVETTE	100.00	
76037	07/31/14	FOX ABDILL, SUZANNE	100.00	
76038	07/31/14	GABURO, PATRICIA	100.00	
76039	07/31/14	MEYERS, DONNA	100.00	
76040	07/31/14	OCASIO-JIMENEZ, PRISCILLA	100.00	
76041	07/31/14	BATTIATO, CHRISTINA	100.00	
76043	08/29/14	MISSION ONE EDUC. STAFFING	88,521.33	
76044	08/29/14	SOURCE 4 TEACHERS	74,851.85	
76045	08/11/14	TREASURER, STATE OF NJ	38,242.37	
76046	08/31/14	COMPUTER LOGIC GROUP	9,800.00	

Total checks: 339,499.47

Date: 10/07/14
JG

District of Pittsgrove
Bank Reconciliation

Form A-49 - 5/27/93

Bank Name	Branch	Account Number	Statement Cycle	Ending Date
Susquehanna		10007865749	8/31/14	

1. Balance per Bank		0.00
Reconciling Items		
Additions		
Deposits in Transit		
Other		
Total Additions		
Deductions		
Outstanding Checks		
Other		
Total Deductions		
Net Reconciling Items		
2. Adjusted Balance per Bank as of	8/31/14	100.15
3. Balance per Board Secretary's Records as of	8/31/14	100.15
Reconciling Items		
Additions		
Interest Earned		
Other (Explain)		
Total Additions		0.00
Deductions		
Bank Charges		
Other (Explain)		
Total Deductions		0.00
Net Reconciling Items		0.00
17. Adjusted Board Secretary's Balance as of	8/31/14	100.15

Form A-149 - 5/27/93

Prepared By: JG
Date: 10/07/14

District of Pittsgrove
Bank Reconciliation

Bank Name	Morgan Stanley		
Account Number	171-0000-92258		
Statement Date	8/31/14		
Fund/ Funds	Cash Management		
1 Balance per Bank			269,969.08
Reconciling Items			
Additions			
2a Deposits in Transit			
2b Bank Amount			
2c			
2d		0.00	
2 Total Additions		0.00	
Deductions			
3 Outstanding Checks			
4 (Attach List)			
5 Other (Explain)			
6 Total Deductions		0.00	
7 Net Reconciling Items			0.00
8 Adjusted Balance per Bank as of	8/31/14	*	269,969.08
Balance per Board Secretary's Records as of			
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	8/31/14	*	0.00

Form A-149 - 5/27/93

Prepared By: JG
Date: 10/07/14

District of Pittsgrove
Bank Reconciliation

Bank Name			
Account Number			
Statement Date	8/31/14		
Fund/ Funds	General (Fund 10)		
1 Balance per Bank			
Reconciling Items			
Additions			
2a Deposits in Transit			
2b Bank Amount			
2c			
2d		0.00	
2 Total Additions		0.00	
Deductions			
3 Outstanding Checks			
4 (Attach List)			
5 Other (Explain)			
6 Total Deductions		0.00	
7 Net Reconciling Items			0.00
8 Adjusted Balance per Bank as of		*	0.00
Balance per Board Secretary's Records as of			
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	8/31/14	*	977,481.13

Form A-149 - 5/27/93

District of Pittsgrove
Bank Reconciliation

Prepared By: JG
Date: 10/07/14

Bank Name			
Account Number	8/31/14		
Statement Date	Debt Service (Fund 40)		
Fund/Funds			
1 Balance per Bank			
Reconciling Items			
Additions			
Deposits in Transit			
2a	Date	Amount	
2b			
2c			
2d			
2	Total Items	0.00	
3	Total Additions		0.00
Deductions			
Outstanding Checks			
(Attach List)			
4			
5	Other (Explain)		
6	Total Deductions		0.00
7	Net Reconciling Items		0.00
8	Adjusted Balance per Bank as of		0.00
9 Balance per Board Secretary's Records as of 8/31/14 **			
Reconciling Items			
Additions			
Interest Earned			
Other (Explain)			
10			
11	Total Additions	0.00	
Deductions			
Bank Charges			
Other (Explain)			
13			
14	Total Deductions		0.00
15	Net Reconciling Items		0.00
16			
17	Adjusted Board Secretary's Balance as of 8/31/14		75,819.55

Form A-149 - 5/27/93

District of Pittsgrove
Bank Reconciliation

Prepared By: JG
Date: 10/07/14

Bank Name			
Account Number	8/31/14		
Statement Date	Special Revenue (Fund 20)		
Fund/Funds			
1 Balance per Bank			
Reconciling Items			
Additions			
Deposits in Transit			
2a	Date	Amount	
2b			
2c			
2d			
2	Total Items	0.00	
3	Total Additions		0.00
Deductions			
Outstanding Checks			
(Attach List)			
4			
5	Other (Explain)		
6	Total Deductions		0.00
7	Net Reconciling Items		0.00
8	Adjusted Balance per Bank as of		0.00
9 Balance per Board Secretary's Records as of 8/31/14 **			
Reconciling Items			
Additions			
Interest Earned			
Other (Explain)			
10			
11	Total Additions		0.00
Deductions			
Bank Charges			
Other (Explain)			
13			
14	Total Deductions		0.00
15	Net Reconciling Items		0.00
16			
17	Adjusted Board Secretary's Balance as of 8/31/14		(32,104.67)

Form A-149 - 5/27/93

District of Pittsgrove
Bank Reconciliation

Prepared By: JG
Date: 10/07/14

Bank Name	
Account Number	8/31/14
Statement Date	Enterprise (Fund 50)
Fund/Funds	
1 Balance per Bank	
Reconciling Items	
Additions	
Deposits in Transit	
Date	Amount
2a	
2b	
2c	
2d	
Total Additions	0.00
Deductions	
Outstanding Checks	
(Attach List)	
Other (Explain)	
Total Deductions	0.00
Net Reconciling Items	0.00
8 Adjusted Balance per Bank as of	8/31/14
9 Balance per Board Secretary's Records as of	8/31/14
Reconciling Items	
Additions	
Interest Earned	
Other (Explain)	
Total Additions	0.00
Deductions	
Bank Charges	
Other (Explain)	
Total Deductions	0.00
Net Reconciling Items	0.00
17 Adjusted Board Secretary's Balance as of	8/31/14
	978,583.49

Form A-149 - 5/27/93

District of Pittsgrove
Bank Reconciliation

Prepared By: JG
Date: 10/07/14

Bank Name	
Account Number	8/31/14
Statement Date	Capital Projects (Fund 30)
Fund/Funds	
1 Balance per Bank	See pages 9-10
Reconciling Items	
Additions	
Deposits in Transit	
Date	Amount
2a	
2b	
2c	
2d	
Total Additions	0.00
Deductions	
Outstanding Checks	
(Attach List)	
Outstanding EFT	
Total Deductions	0.00
Net Reconciling Items	0.00
8 Adjusted Balance per Bank as of	8/31/14
9 Balance per Board Secretary's Records as of	8/31/14
Reconciling Items	
Additions	
Interest Earned	
Other (Explain)	
Total Additions	0.00
Deductions	
Bank Charges	
Other (Explain)	
Total Deductions	0.00
Net Reconciling Items	0.00
17 Adjusted Board Secretary's Balance as of	8/31/14
	37,119.69

PY720 ***** PITTSBORO TOWNSHIP BOARD OF EDUCATION *****
Outstanding checks as of 08/31/2014

Year: 2014

Prepared By: JG
Date: 10/07/14

District of Pittsgrove
Bank Reconciliation

Bank Name	Elmer FNB
Account Number	56-301488-7
Routing Number	831/14
Fund/Agency	Agency

1	Balance per Bank		4,588.88
Reconciling Items			
Additions			
2a	Deposits in Transit		
2b			
2c			
2d			
2	Total Additions	0.00	
Deductions			
3	Outstanding Checks (Attach List)	3,486.21	
4	Aug Int	4.13	
5			
6	Total Deductions	3,490.34	
7	Net Reconciling Items	(3,490.34)	
8	Adjusted Balance per Bank as of	8/31/14	1,098.54
Balance per Board Secretary's Records as of			
9	8/31/14		1,098.54
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	8/31/14	1,098.54

* 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.

Check#	Issued	Payee Name	Amount
179881	06/29/12	CASSIDY, ERIC J	55.40
179948	07/13/12	O'BRIANT, ABIGAIL L.	54.37
181055	06/21/13	KATHLEEN BORODAEFF	290.33
181419	08/15/13	DENISE P MOORE	27.78
182456	06/25/14	DEBORAH A. WELLS	2,244.51
182674	08/15/14	SEAN T RILEY	23.85
182686	08/29/14	AMANDA T BUCK	135.35
182687	08/29/14	AMANDA T BUCK	375.68
182688	08/29/14	TYLER C ELLIS	661.14
182689	08/29/14	JAY H. SMITH	613.54
182690	08/29/14	DORIS HUBLER	70.81
182692	08/29/14	SEAN T RILEY	35.32
182693	08/29/14	RAEHEL M WYNNNE	490.97
182694	08/29/14	IYSHA E. ABED	360.38
182695	08/29/14	LOIS A BRAIDI	392.14
182696	08/29/14	NATASHA R. CARY	550.42
182698	08/29/14	NICOLE L O'NEIL	411.88
182699	08/29/14	CASSANDRA L SCUILL	375.68
182700	08/29/14	BREANNA M TIMBERMAN	490.97
182701	08/29/14	DONNA YEAGLE	392.76

Total checks: 8,053.28

SB780
 Budget year: 2014-15
 Acct period: August 2014
 Fund 10: GENERAL FUND

**** PITTSGROVE TOWNSHIP SCHOOLS ****
 REVENUE SUMMARY REPORT

10/8/2014 1:40:47 PM
 Page 2 of 7

Revenue Program	Initial Anticipated	Cumulative Adjustments	Adjusted Anticipated	Received To Date	Receivable To Date	Total Revenue	Unrealized Balance
1990 MISC							
000 UNDISTRIBUTED	.00	.00	.00	11,522.08	.00	11,522.08	-11,522.08
002 GCA RENT	.00	.00	.00	.00	.00	.00	.00
150 REG PRG-HOME INSTR.	.00	.00	.00	.00	.00	.00	.00
190 REG PRG-UNDISTRIB.	.00	.00	.00	.00	.00	.00	.00
425 OTHER ALTERN ED PROG	.00	.00	.00	.00	.00	.00	.00
1990 Revenue Totals:	.00	.00	.00	11,522.08	.00	11,522.08	-11,522.08
3116 SCHOOL CHOICE AID							
000 UNDISTRIBUTED	1,227,475.00	.00	1,227,475.00	.00	1,210,887.00	1,210,887.00	16,588.00
3116 Revenue Totals:	1,227,475.00	.00	1,227,475.00	.00	1,210,887.00	1,210,887.00	16,588.00
3121 CATG. TRANSPORT. AID							
000 UNDISTRIBUTED	729,154.00	.00	729,154.00	.00	729,154.00	729,154.00	.00
3121 Revenue Totals:	729,154.00	.00	729,154.00	.00	729,154.00	729,154.00	.00
3131 EXTRAORDINARY AID							
000 UNDISTRIBUTED	.00	.00	.00	.00	.00	.00	.00
3131 Revenue Totals:	.00	.00	.00	.00	.00	.00	.00
3132 CATG. SPECIAL ED AID							
000 UNDISTRIBUTED	837,197.00	.00	837,197.00	.00	837,197.00	837,197.00	.00
3132 Revenue Totals:	837,197.00	.00	837,197.00	.00	837,197.00	837,197.00	.00
3176 EQUALIZATION AID							
000 UNDISTRIBUTED	10,430,292.00	.00	10,430,292.00	.00	10,430,292.00	10,430,292.00	.00
3176 Revenue Totals:	10,430,292.00	.00	10,430,292.00	.00	10,430,292.00	10,430,292.00	.00
3177 CATG. SECURITY AID							
000 UNDISTRIBUTED	228,815.00	.00	228,815.00	.00	228,815.00	228,815.00	.00
3177 Revenue Totals:	228,815.00	.00	228,815.00	.00	228,815.00	228,815.00	.00
3178 ADJUSTMENT AID							
000 UNDISTRIBUTED	12,519.00	.00	12,519.00	.00	12,519.00	12,519.00	.00
3178 Revenue Totals:	12,519.00	.00	12,519.00	.00	12,519.00	12,519.00	.00

SB780
 Budget year: 2014-15
 Acct period: August 2014
 Fund 10: GENERAL FUND

**** PITTSGROVE TOWNSHIP SCHOOLS ****
 REVENUE SUMMARY REPORT

10/8/2014 1:40:47 PM
 Page 3 of 7

Revenue Program	Initial Anticipated	Cumulative Adjustments	Adjusted Anticipated	Received To Date	Receivable To Date	Total Revenue	Unrealized Balance
3190 OTHER UNRESTRICTED							
000 UNDISTRIBUTED	29,120.00	.00	29,120.00	.00	29,120.00	29,120.00	.00
3190 Revenue Totals:	29,120.00	.00	29,120.00	.00	29,120.00	29,120.00	.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	27,184.00	.00	27,184.00	15,903.13	.00	15,903.13	11,280.87
4200 Revenue Totals:	27,184.00	.00	27,184.00	15,903.13	.00	15,903.13	11,280.87
10 Fund Totals:	26,130,901.00	.00	26,130,901.00	1,548,864.92	21,254,858.50	22,803,723.42	3,327,177.58

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES - OCTOBER 20, 2014

SB780

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

10/8/2014 1:40:47 PM
Page 4 of 7

Budget year: 2014-15
Acct period: August 2014

Fund 20: SPECIAL REVENUE FUNDS

Revenue Program	Initial Anticipated	Cumulative Adjustments	Adjusted Anticipated	Received To Date	Receivable To Date	Total Revenue	Unrealized Balance
3218 PRESCH AID/CARRYOVER							
218 PRESCHOOL EDUCATION	69,300.00	.00	69,300.00	.00	69,300.00	69,300.00	.00
3218 Revenue Totals:	69,300.00	.00	69,300.00	.00	69,300.00	69,300.00	.00
4411 NCLB TITLE I PART A							
231 NCLB TITLE I PART A	450,306.00	-96,857.00	353,449.00	.00	.00	.00	353,449.00
4411 Revenue Totals:	450,306.00	-96,857.00	353,449.00	.00	.00	.00	353,449.00
4420 IDEA PART B							
250 I.D.E.A. PART B	373,880.00	.00	373,880.00	.00	.00	.00	373,880.00
4420 Revenue Totals:	373,880.00	.00	373,880.00	.00	.00	.00	373,880.00
4423 IDEA PT B PRESCHOOL							
252 I.D.E.A. PRE-K	9,268.00	.00	9,268.00	.00	.00	.00	9,268.00
4423 Revenue Totals:	9,268.00	.00	9,268.00	.00	.00	.00	9,268.00
4451 NCLB TITLE II-A							
272 NCLB TITLE II-A	41,400.00	-19,273.00	22,127.00	.00	.00	.00	22,127.00
4451 Revenue Totals:	41,400.00	-19,273.00	22,127.00	.00	.00	.00	22,127.00
20 Fund Totals:	944,154.00	-116,130.00	828,024.00	.00	69,300.00	69,300.00	758,724.00

SB780

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

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Page 5 of 7

Budget year: 2014-15
Acct period: August 2014

Fund 30: CAPITAL PROJECTS FUNDS

Revenue Program	Initial Anticipated	Cumulative Adjustments	Adjusted Anticipated	Received To Date	Receivable To Date	Total Revenue	Unrealized Balance
1510 INTEREST-INVESTMENTS							
000 UNDISTRIBUTED	.00	.00	.00	18.73	.00	18.73	-18.73
1510 Revenue Totals:	.00	.00	.00	18.73	.00	18.73	-18.73
30 Fund Totals:	.00	.00	.00	18.73	.00	18.73	-18.73

SB780
 Budget year: 2014-15
 Acct period: August 2014
 Fund 40: DEBT SERVICE FUNDS

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

10/8/2014 1:40:47 PM
 Page 6 of 7

<u>Revenue Program</u>	<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>
1210 LOCAL TAX LEVY							
701 DEBT SERVICE-REGULAR	503,085.00	.00	503,085.00	83,847.50	419,237.50	503,085.00	.00
1210 Revenue Totals:	503,085.00	.00	503,085.00	83,847.50	419,237.50	503,085.00	.00
3160 DEBT SERVICE AID							
701 DEBT SERVICE-REGULAR	277,543.00	.00	277,543.00	11,820.00	265,723.00	277,543.00	.00
3160 Revenue Totals:	277,543.00	.00	277,543.00	11,820.00	265,723.00	277,543.00	.00
40 Fund Totals:	780,628.00	.00	780,628.00	95,667.50	684,960.50	780,628.00	.00

SB780
 Budget year: 2014-15
 Acct period: August 2014

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

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 Page 7 of 7

<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:	27,855,683.00	-116,130.00	27,739,553.00	1,644,551.15	22,009,119.00	23,653,670.15	4,085,882.85

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES - OCTOBER 20, 2014

S8584

**** PITTSBORO TOWNSHIP SCHOOLS ****

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Budget year: 2014-15

TRANSFER LIST

Page 1 of 1

Transfers dated from 08/15/14 to 08/31/14

Date	Description	Amount	Remarks
08/15/14	Transfer from 11-000 -219 -600 -00-CST UNDISTRIBUTED CHILD STUDY TEAM SUPPLIES & MATERIALS	4,570.00	TRANSFER REQUEST
08/15/14	Transfer from 11-190C-100 -610A-26-SHS REG PROG - COMPUTERS INSTRUCTION SUPPLIES	1,000.00	TRANSFER REQUEST
08/15/14	Transfer from 11-190S-100 -610A-26-SHS REG PROG - SCIENCE INSTRUCTION SUPPLIES	300.00	TRANSFER REQUEST
08/15/14	Transfer from 11-190S-100 -500 -26-SHS REG PROG - SCIENCE INSTRUCTION OTHER PURCHASED SERV	600.00	TRANSFER REQUEST
08/18/14	Transfer from 11-000 -213 -100S-22-CST UNDISTRIBUTED HEALTH SERVICES SUMMER	1,490.72	
08/18/14	Transfer from 11-000 -218 -105 -25-PMS UNDISTRIBUTED GUIDANCE SERVICES SALARIES-SECR/CLER	262.50	
08/18/14	Transfer from 11-000 -230 -100B-00-BUS UNDISTRIBUTED SUPPORT-GEN. ADMIN SALARY - SUBS/HRLY	453.60	
08/18/14	Transfer from 11-000 -218 -104 -00-BUS UNDISTRIBUTED GUIDANCE SERVICES SALARIES-OTHER PROF	5,400.00	TRANSFER
08/18/14	Transfer from 11-000 -262 -610 -00-OPR UNDISTRIBUTED CUSTODIAL SERVICES GENERAL SUPPLIES	100.00	TRANSFER
08/18/14	Transfer from 11-000 -270 -160 -00-TRN UNDISTRIBUTED STUDENT TRANS. SAL TRANS REGULAR	600.00	TRANSFER
08/18/14	Transfer from 11-213 -100 -320A-21-CST SP ED-RESOURCE RM/CT INSTRUCTION PURCH PROF ED- AIDES	3,061.20	TRANSFER

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**** PITTSBORO TOWNSHIP SCHOOLS ****

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Budget year: 2014-15

TRANSFER LIST

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Transfers dated from 09/18/14 to 09/18/14

Date	Description	Amount	Remarks
09/18/14	Transfer from 11-000 -213 -600 -25-PMS UNDISTRIBUTED HEALTH SERVICES SUPPLIES & MATERIALS	105.00	TRANSFER
09/18/14	Transfer from 11-000 -270 -615 -00-TRN UNDISTRIBUTED STUDENT TRANS. TRANS SUPPLIES	13,950.00	TRANSFER
09/18/14	Transfer from 11-000 -216 -320 -00-CST UNDISTRIBUTED SP/OT/PT/RELATED SER PURCH PROF/EDUC SRV	61,795.00	TRANSFER
09/18/14	Transfer from 11-213 -100 -320A-22-CST SP ED-RESOURCE RM/CT INSTRUCTION PURCH PROF ED- AIDES	8,190.00	TRANSFER
09/18/14	Transfer from 11-213 -100 -320A-23-CST SP ED-RESOURCE RM/CT INSTRUCTION PURCH PROF ED- AIDES	21,251.00	TRANSFER
09/18/14	Transfer from 11-000 -218 -104S-26-SHS UNDISTRIBUTED GUIDANCE SERVICES SUMMER OTHER PROF.	911.00	TRANSFER
09/18/14	Transfer from 11-000 -218 -104 -00-BUS UNDISTRIBUTED GUIDANCE SERVICES SALARIES-OTHER PROF	12,308.00	TRANSFER
09/18/14	Transfer from 11-000 -218 -104S-26-SHS UNDISTRIBUTED GUIDANCE SERVICES SUMMER OTHER PROF.	4,442.00	TRANSFER
09/18/14	Transfer from 11-000 -216 -100S-00-CST UNDISTRIBUTED SP/OT/PT/RELATED SER SUMMER	3,000.00	TRANSFER
09/18/14	Transfer from 11-000 -240 -105 -26-SHS UNDISTRIBUTED SUPPORT-SCHL ADMIN SALARIES-SECR/CLER	18,400.00	TRANSFER
09/18/14	Transfer from 11-000 -261 -420 -00-OPR UNDISTRIBUTED REQUIRED MAINTENANCE CLEANING/REPAIR/MAIN	6,750.00	TRANSFER

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES - OCTOBER 20, 2014

Transfers dated from 09/18/14 to 09/18/14

Date	Description	Amount	Remarks
09/18/14	Transfer from 11-000 -262M-100 -00-OPR UNDISTRIBUTED MAINTENANCE SALARY SALARIES	5,000.00	to 11-000 -230 -100A-00-BUS UNDISTRIBUTED SUPPORT-GEN- ADMIN SALARY - OT/EXTRA HR TRANSFER
09/18/14	Transfer from 11-000 -218 -104 -00-BUS UNDISTRIBUTED GUIDANCE SERVICES SALARIES-OTHER PROF	22,750.00	to 11-000 -240 -103 -21-NE5 UNDISTRIBUTED SUPPORT-SCHL ADMIN SALARIES-PRINC/ASST TRANSFER
09/18/14	Transfer from 11-120 -100 -101 -23-EES REG PRG-GRADES 1-5 INSTRUCTION SALARIES-TEACHERS	27,143.00	to 11-110 -100 -101 -21-NE5 REG PRG-KINDERGARTEN INSTRUCTION SALARIES-TEACHERS TRANSFER
09/18/14	Transfer from 11-140 -100 -101 -26-SHS REG PRG-GRADES 9-12 INSTRUCTION SALARIES-TEACHERS	43,403.00	to 11-130 -100 -101 -25-PMS REG PRG-GRADES 6-8 INSTRUCTION SALARIES-TEACHERS TRANSFER
09/18/14	Transfer from 11-000 -252 -500 -00-TEC UNDISTRIBUTED ADMIN INFORM. TECH. OTHER PURCHASED SERV	700.00	to 11-190 -100 -500 -00-TEC REG PRG-UNDISTRIB. INSTRUCTION OTHER PURCHASED SERV TRANSFER
09/18/14	Transfer from 11-190 -100 -610A-22-OES REG PRG-UNDISTRIB. INSTRUCTION SUPPLIES	12,350.00	to 11-190 -100 -500X-22-OES REG PRG-UNDISTRIB. INSTRUCTION COPIER RENTAL TRANSFER
09/18/14	Transfer from 11-190 -100 -610X-23-EES REG PRG-UNDISTRIB. INSTRUCTION SUPPLIES - COPYING	2,840.00	to 11-190 -100 -500X-23-EES REG PRG-UNDISTRIB. INSTRUCTION COPIER RENTAL
09/18/14	Transfer from 11-190 -100 -320T-25-PMS REG PRG-UNDISTRIB. INSTRUCTION PURCH PROF ED- SUBS	10,980.00	to 11-190 -100 -500X-25-PMS REG PRG-UNDISTRIB. INSTRUCTION COPIER RENTAL TRANSFER
09/18/14	Transfer from 11-190 -100 -610A-26-SHS REG PRG-UNDISTRIB. INSTRUCTION SUPPLIES	4,100.00	to 11-190 -100 -500X-26-SHS REG PRG-UNDISTRIB. INSTRUCTION COPIER RENTAL TRANSFER
09/18/14	Transfer from 11-190 -100 -610A-23-EES REG PRG-UNDISTRIB. INSTRUCTION SUPPLIES	3,940.00	to 11-190 -100 -640 -23-EES REG PRG-UNDISTRIB. INSTRUCTION TEXTBOOKS TRANSFER REQUEST
09/18/14	Transfer from 11-190 -100 -610A-25-PMS REG PRG-UNDISTRIB. INSTRUCTION SUPPLIES	670.00	to 11-190 -100 -640 -25-CUR REG PRG-UNDISTRIB. INSTRUCTION TEXTBOOKS TRANSFER REQUEST

Transfers dated from 09/18/14 to 09/18/14

Date	Description	Amount	Remarks
09/18/14	Transfer from 11-120 -100 -101 -22-OES REG PRG-GRADES 1-5 INSTRUCTION SALARIES-TEACHERS	95,108.00	to 11-213 -100 -101 -25-CST SP ED-RESOURCE RM/CT INSTRUCTION SALARIES-TEACHERS TRANSFER
09/18/14	Transfer from 11-140 -100 -101 -26-SHS REG PRG-GRADES 9-12 INSTRUCTION SALARIES-TEACHERS	73,703.00	to 11-213 -100 -101 -26-CST SP ED-RESOURCE RM/CT INSTRUCTION SALARIES-TEACHERS TRANSFER
09/18/14	Transfer from 11-120 -100 -101 -22-OES REG PRG-GRADES 1-5 INSTRUCTION SALARIES-TEACHERS	3,000.00	to 11-213 -100 -101 -26-CST SP ED-RESOURCE RM/CT INSTRUCTION SALARIES-TEACHERS TRANSFER
09/18/14	Transfer from 11-213 -100 -320A-21-CST SP ED-RESOURCE RM/CT INSTRUCTION PURCH PROF ED- AIDES	1,009.00	to 11-230 -100 -106 -21-CUR BASIC SKLS/REMEDIAL INSTRUCTION SALARIES-OTHER INSTR TRANSFER
09/18/14	Transfer from 11-230 -100 -101 -26-CUR BASIC SKLS/REMEDIAL INSTRUCTION SALARIES-TEACHERS	39,105.00	to 11-402 -100 -101 -26-SHS ATHLETICS INSTRUCTION SALARIES-TEACHERS TRANSFER
09/18/14	Transfer from 11-140 -100 -101 -26-SHS REG PRG-GRADES 9-12 INSTRUCTION SALARIES-TEACHERS	783.00	to 11-402 -100 -101 -26-SHS ATHLETICS INSTRUCTION SALARIES-TEACHERS TRANSFER
09/18/14	Transfer from 11-000 -217 -320A-21-CST UNDISTRIBUTED EXTRAORDINARY SERV PURCH PROF ED- AIDES	10,852.00	to 13-425 -100 -320A-21-CUR OTHER ALTERN ED PROG INSTRUCTION PURCH PROF ED- AIDES TRANSFER

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES - OCTOBER 20, 2014

SB583

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

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Budget year: 2014-15
August 2014

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	7,260,639.00	6,098.70	7,266,737.70	726,673.77	2,215.00	.03	728,888.77	
00780, 00790, 00800, 00881	Special Education, Basic Skills/ Remedial and Bilingual Instruction and Other Student Related and Extraordinary Support Services	11-2XX-100-XXX, 11-000-216,217	3,341,950.00	823.63	3,342,773.63	334,277.36	.00		334,277.36	
00810	Vocational programs - Local - Instruction	11-3XX-100-XXX	.00	.00	.00	.00	.00		.00	
00820, 00830, 00840	School-Spon. Co/Extra-Curr. Activities, School Sponsored Athletics, and Other Instructional Programs - Instruction	11-4XX-XXX-XXX	404,035.00	.00	404,035.00	40,403.50	.00		40,403.50	
00850	Community Services Programs/ Operations	11-800-330-XXX	.00	.00	.00	.00	.00		.00	
Undistributed Expenditures										
00860	Instruction	11-000-100-XXX	686,965.00	24,800.40	711,765.40	71,176.54	.00		71,176.54	
00870, 00880, 00890, 00900, 00920	Student Support Services-Attendance and Social Work, Health, Other Support Svcs-Regular, Other Support Svcs-Special, Education Media Services/School Library	11-000-211,213, 218,219,222	1,941,695.00	151.29	1,941,846.29	194,184.62	28,055.00	1.44	222,239.62	
00910, 00921	Improvement of Instruction Services and Instructional Staff Training Services	11-000-221,223	509,926.00	531.98	510,457.98	51,045.79	.00		51,045.79	
00930	Support Services - General Administration	11-000-230-XXX	586,287.00	17,247.50	603,534.50	60,353.45	.00		60,353.45	60,353.45
00940	Support Services - School Administration	11-000-240-XXX	1,080,659.00	343.80	1,081,002.80	108,100.28	21,900.00	2.03	130,000.28	86,200.28
00942	Central Svcs & Admin Info Technology	11-000-25X-XXX	729,571.00	4,659.82	734,230.82	73,423.08	-10,170.00	-1.39	63,253.08	83,593.08
00945	Increase in Maintenance Reserve	10-606	.00	.00	.00	.00	.00		.00	
00950	Operation and Maintenance of Plant Services	11-000-26X-XXX	2,901,089.00	52,427.98	2,953,516.98	295,351.69	.00		295,351.69	
00960	Student Transportation Services	11-000-270-XXX	1,717,035.00	263.70	1,717,298.70	171,729.87	.00		171,729.87	
00965	Increase in Sale/LeaseBack and Emergency Reserves	10-605	.00	.00	.00	.00	.00		.00	
00970	Increase in Bus Advertising Reserve	10-610	.00	.00	.00	.00	.00		.00	
00971	Personal Services - Employee Benefits	11-XXX-XXX-2XX	4,794,251.00	.00	4,794,251.00	479,425.10	.00		479,425.10	
00980	Food Services	11-000-310-XXX	.00	.00	.00	.00	.00		.00	
01000	TOTAL GENERAL CURRENT EXPENSE		25,954,102.00	107,348.80	26,061,450.80	2,606,145.05	42,000.00			

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

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Budget year: 2014-15
August 2014

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	42,000.00	48,000.00	90,000.00	9,000.00	-42,000.00	-46.67	-33,000.00	
01030	Facilities Acquisition and Construction Services	12-000-4XX-XXX	284,261.00	.00	284,261.00	28,426.10	.00		28,426.10	
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		326,261.00	48,000.00	374,261.00	37,426.10	-42,000.00			
01230	TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	23,060.00	.00	23,060.00	2,306.00	.00		2,306.00	
01235	Transfer of Funds to Charter Schools	10-000-100-56X	27,478.00	.00	27,478.00	2,747.80	.00		2,747.80	
01236	General Fund Contribution to Whole School Reform	10-000-520-930	.00	.00	.00	.00	.00		.00	
GENERAL FUND GRAND TOTAL			26,330,901.00	155,348.80	26,486,249.80	2,648,624.95	.00			

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

Budget year: 2014-15
Batch number: P 017
Period: September 2014
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
AIM ACADEMY	76265	8/25 WORKSHOP	475-15	525.00
APPEL FARM ARTS & MUSIC CENTER	76266	MUSIC PROGRAM	4004-15	3,721.50
BONVECHIO, VALERIE	76267	TRANS PETTY CASH	34-15	76.61
BORGATA CASINO HOTEL AND SPA	76268	NJSBA ROOM RESERV	820-15	2,142.00
CANON FINANCIAL SERVICES INC.	76269	DISTRICT COPIERS	33-15	12,258.92
EDUCATIONAL DATA SERVICES INC	76270	14-15 LICENSE/MAIN	416-15	1,500.00
FOSS & COMPANY INC.	76271	SHADES DOOR SAFETY	658-15	7,875.60
NWN CORPORATION	76272	CLOUD LICENSE/SUPPOR	364-15	46,688.79
PAPA LUIGI	76273	8/25 REFRESHMENTS	751-15	93.25
RANSOME INTERNATIONAL LLC	76274	BUS PARTS	4012-15	3,499.10
SHERATON ATLANTIC CITY	76275	NJSBA HOTEL RESERV	821-15	1,290.00
SOUTH JERSEY GAS CO	76276	DISTRICT GAS	7-15	731.84
SUE D KEYEK	76277	RECORDS RETENTION	818-15	580.00
SWEETWATER ENVIRONMENTAL N	76278	MONTHLY WATER OPERAT	4003-15	1,690.00
UPS PARCEL SERVICE	76279	DISTRICT SERVICE	29-15	1,000.00
VERIZON	76280	HUB WAN FEES	3-15	40,560.00
VERIZON BUSINESS	76281	COUNTY INTERNET	4-15	15,693.00
WASTE MANAGEMENT OF NJ INC	76282	TRASH REMOVAL	4001-15	807.42
WOLFINGTON BODY CO INC	76283	BUS PARTS	4006-15	1,327.81
XACT SOLUTIONS/XSI, INC.	76284	TONER	30-15	13,254.78
Total:				155,315.62

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.

Supreme & Co. Board

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

Budget year: 2014-15
Batch number: P 018
Period: September 2014
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
ATLANTIC CITY ELECTRIC	76286	DISTRIC ELECTRIC	5-15	19,701.34
BLUMBERG EXCELSIOR, INC.	76287	SUPPLIES & MATERIALS	510-15	1,225.60
CONSTELLATION NEW ENERGY INC	76288	ELECTRIC PROVIDER	6-15	36,831.15
GOODE, GLORIA E	76289	MEDICARE INS.	356-15	629.40
PITNEY BOWES INC	76290	POSTAGE MACHINE	27-15	2,247.00
SCIENTIFIC BOILER WATER COND	76291	WATER TREAT SERVICES	454-15	1,185.00
STAPLES INC	76292	OFFICE SUPPLIES	28-15	1,231.01
TRI-STATE ELEVATOR CO. INC	76293	OS/NS ELEVATOR MAINT	4005-15	480.00
Total:				63,530.50

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.

Supreme & Co. Board

SB240
 Budget year: 2014-15
 Batch number: P 020
 Period: August 2014
 Bank account WA: WARRANT ACCOUNT

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

10/6/2014
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Vendor Name	Check#	Description	P.O. Number	Amount
POSTAGE BY PHONE SYSTEM	None	POSTAGE METER	63-15	1,185.00
TD EQUIPMENT FINANCE, INC.	None	ENERGY RETROFIT	59-15	8,406.76
Total:				9,601.76

Vendor Name	Check#	Description	P.O. Number	Amount
FIRST HOPE BANK	None	CHROMEBOOK LEASE PYM	61-15	34,205.86
FIRST HOPE BANK	None	TEXTBOOKS LEASE PURC	62-15	46,076.01
POSTAGE BY PHONE SYSTEM	None	POSTAGE METER	63-15	2,246.00
STATE OF N.J. HEALTH	None	PERS HEALTH INS	50-15	93,988.11
STATE OF N.J. HEALTH	None	TPAF HEALTH INS	51-15	247,368.33
STATE OF N.J. HEALTH	None	REITREE HEALTH BENE	52-15	1,662.95
TD EQUIPMENT FINANCE, INC.	None	ENERGY RETROFIT	59-15	8,406.76
Total:				433,954.02

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.

Suzanne G. G. Ardell

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.

Suzanne G. G. Ardell

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

SB240 Budget year: 2014-15
Batch number: P 022
Period: August 2014
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
GROSS PAYROLL	None	BOARD SH FICA	46-15	9,165.08
GROSS PAYROLL	None	FICA TPAF	47-15	4,701.76
GROSS PAYROLL	None	CONTRACTED PAY	200-15	135,277.25
GROSS PAYROLL	None	NON-CONTRACTED PAY	204-15	56,450.41
Total:				205,594.50

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: 2014-15
Batch number: P 021
Period: August 2014
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
GROSS PAYROLL	None	BOARD SH FICA	46-15	9,298.33
GROSS PAYROLL	None	FICA TPAF	47-15	5,079.92
GROSS PAYROLL	None	CONTRACTED PAY	200-15	134,541.10
GROSS PAYROLL	None	NON-CONTRACTED PAY	203-15	58,682.58
Total:				207,601.93

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: 2014-15
 Batch number: P 024
 Period: August 2014
 Bank account CS: COMMUNITY SCHOOL

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

10/7/2014
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Vendor Name	Check#	Description	P.O. Number	Amount
BOTTINOS	2366	FOOD SUPPLIES	680059-14	133.70
PITTSBORO TWP SCHOOLS	2367	WB MASON SPLYS	680060-14	17.92
PITTSBORO TWP SCHOOLS	2368	JUNE SAL/FICA/POST	680001-15	10,654.58
Total:				10,806.20

Vendor Name	Check#	Description	P.O. Number	Amount
EDVOCATE INC.	2373	CAFE CONTRACT MONITR	426-14	2,362.00
OLIVIERI, JOSEPH	2374	14-15 START UP MONEY	900001-15	260.00
Total:				2,622.00

SB240
 Budget year: 2014-15
 Batch number: P 023
 Period: August 2014
 Bank account FS: FOOD SERVICE

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

10/7/2014
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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

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Signature

Vendor Name	Check#	Description	P.O. Number	Amount
ABILITIES	76296	SUPPLIES	5207-15	49.67
ACE PLUMBING AND ELECTRIC	76297	OS WALL COOLER	738-15	393.75
ADVANCED ASSESSMENT SYSTEM INC	76298	LICENSES	571-15	16,575.20
ALL AMERICAN SPORTS CORP	76299	OTHER PURCHASED SERV	459-15	3,490.47
APPEL FARM ARTS & MUSIC CENTER	76300	MUSIC PROGRAM	4004-15	3,721.50
BAUDVILLE	76301	SUPPLIES & MATERIALS	708-15	645.72
BAYADA HOME HEALTH CARE INC.	76302	PURCH PROF/EDUC SRV	638-15	741.00
BAYADA HOME HEALTH CARE INC.	76302	NG NURSE	680-15	3,344.00
BECKER'S SCHOOL SUPPLIES	76303	SUPPLIES	646-15	353.54
BONVECHIO, VALERIE	76304	REIMB NY TRAINING	604-15	298.06
BRIDGETON PLUMBING SUPPLY	76305	SR CENTER FILTER	705-15	337.10
CASCADE SCHOOL SUPPLIES, INC.	76306	SUPPLIES	5197-15	19.86
COLEMAN IRRIGATION LLC	76307	IRRIGATION REEL PART	729-15	281.21
COMPANION CORPORATION	76308	OTHER PURCHASED SERV	439-15	499.00
CUCUGLIELLO, MICHELLE	76309	SIGN LANG INTER.	784-15	60.00
DALLAS MIDWEST LLC	76310	ART SUPPLIES	645-15	428.00
DEMCO INC	76311	SUPPLIES	633-15	402.61
DEMCO INC	76311	SUPPLIES & MATERIALS	5131-15	118.89
DICK BLACK COMPANY	76312	SUPPLIES	5025-15	3.66
FAZZIO MACHINE & STEEL INC.	76313	MAINT SUPPLIES	723-15	473.20
FEA/NJ ELITE	76314	OTHER PURCHASED SERV	653-15	300.00
FISHER SCIENCE EDUCATION	76315	INSTR MATLS	641-15	542.10
FOLLETT LIBRARY RESOURCES	76316	LIBRARY MATLS	395-15	5,828.59
FREY SCIENTIFIC COMPANY	76317	INSTR SPLYS	642-15	979.40
GLOU/SALEM CO PRINCIPALS ASSOC	76318	14-15 DUES	834-15	100.00
GLOUCESTER CO SSS DISTRICT	76319	MVC ONLINE ABSTRACT	603-15	21.00
INTERLINE BRANDS INC.	76320	GENERAL SUPPLIES	709-15	3,548.46
INTERLINE BRANDS INC.	76320	CAN LINERS	725-15	374.85
KIDD, JOHN	76321	MILEAGE	691-15	98.12
KURTZ BROTHERS	76322	SUPPLIES	5186-15	2.30
KURTZ BROTHERS	76322	SUPPLIES	5198-15	3.37
LAKESHORE LEARNING MATERIALS	76323	SUPPLIES	5191-15	134.98
LAKESHORE LEARNING MATERIALS	76323	SUPPLIES	5200-15	8.54
LAKESHORE LEARNING MATERIALS	76323	SUPPLIES	5202-15	24.28
MCGRAW-HILL SCHOOL EDUC LLC	76324	INSTR MATLS	448-15	3,664.91
NASCO	76325	SUPPLIES	5199-15	4.21
NASCO	76325	SUPPLIES	5206-15	4.63
NJ SCHOOL BQARDS ASSOC	76326	FALL GROUP REGIST.	694-15	1,200.00
NJ SCHOOL BQARDS ASSOC	76326	BOARD ACADEMY	772-15	1,000.00
PANEK, CHARLES	76327	TARDY SLIPS	1752-14	59.00
PANEK, CHARLES	76327	ENVELOPES	424-15	144.90

Vendor Name	Check#	Description	P.O. Number	Amount
OTHER PURCHASED SERV	76327	OTHER PURCHASED SERV	517-15	841.50
PANEK, CHARLES	76327	OFFICE FORMS	594-15	1,083.00
PARKER MCCAY PA	76328	JULY LEGAL SERVICES	770-15	320.00
PEDRICK, TARA	76329	AP CONF REIMB	800-15	392.20
PINE, MELISSA	76330	AP CONF EXPENSES	805-15	170.96
PINMART	76331	STAFF LANYARDS	473-15	106.50
PORZIO, BROMBERG & NEWMAN, PC	76332	JULY LEGAL SERVICES	771-15	5,461.95
PYRAMID EDUC. CONSULTANTS INC	76333	COMMUNIC BOOK	1683-14	50.00
REALLY GOOD STUFF, INC.	76334	SUPPLIES	5188-15	46.64
REALLY GOOD STUFF, INC.	76334	SUPPLIES	5195-15	130.35
REALLY GOOD STUFF, INC.	76334	SUPPLIES	5196-15	23.20
REALLY GOOD STUFF, INC.	76334	SUPPLIES	5204-15	41.90
SCHOLASTIC INC	76335	GENERAL SUPPLIES	377-15	115.34
SCHOLASTIC INC	76335	GENERAL SUPPLIES	378-15	120.56
SCHOLASTIC INC	76335	GENERAL SUPPLIES	387-15	153.78
SCHOLASTIC INC	76335	GENERAL SUPPLIES	390-15	62.70
SCHOLASTIC INC	76335	MAGAZINE	565-15	193.72
SCHOOL HEALTH CORPORATION	76336	SUPPLIES & MATERIALS	5180-15	332.84
SCHOOL SPECIALTY/CHILDCRAFT	76337	SUPPLIES	5189-15	10.22
SCHOOL SPECIALTY/CHILDCRAFT	76337	SUPPLIES	5192-15	292.41
SCHOOL SPECIALTY/CHILDCRAFT	76337	SUPPLIES	5193-15	23.32
SCHOOL SPECIALTY/CHILDCRAFT	76337	SUPPLIES	5203-15	4.99
SCHOOL SPECIALTY INC	76339	TI SUPPLIES	432-15	113.86
SCHOOL SPECIALTY INC	76339	SUPPLIES	585-15	322.15
SCHOOL SPECIALTY INC	76339	SUPPLIES	632-15	2,107.35
SCHOOL SPECIALTY INC	76339	INSTR SPLYS	634-15	2,109.15
SCHOOL SPECIALTY INC	76339	GENERAL SUPPLIES	636-15	361.98
SCHOOL SPECIALTY INC	76339	INSTR SPLYS	637-15	669.44
SCHOOL SPECIALTY INC	76339	GENERAL SUPPLIES	639-15	302.80
SCHOOL SPECIALTY INC	76339	GENERAL SUPPLIES	643-15	37.52
SCHOOL SPECIALTY INC	76339	GENERAL SUPPLIES	644-15	430.73
SCHOOL SPECIALTY INC	76339	MARKER BOARD	692-15	305.95
SCHOOL SPECIALTY INC	76339	SUPPLIES	5063-15	100.30
SCHOOL SPECIALTY INC	76339	SUPPLIES	5064-15	120.45
SCHOOL SPECIALTY INC	76339	SUPPLIES	5065-15	102.35
SCHOOL SPECIALTY INC	76339	SUPPLIES	5066-15	230.62
SCHOOL SPECIALTY INC	76339	SUPPLIES	5067-15	113.65
SCHOOL SPECIALTY INC	76339	SUPPLIES	5070-15	141.28
SCHOOL SPECIALTY INC	76339	SUPPLIES	5087-15	-09
SCHOOL SPECIALTY INC	76339	SUPPLIES	5098-15	236.79
SCHOOL SPECIALTY INC	76339	SUPPLIES	5112-15	79.95

**** PITTSBURGH TOWNSHIP SCHOOLS ****
BOARD PAYMENT APPROVAL LIST

Budget year: 2014-15
Batch number: P 025
Period: October 2014
Bank account WA: WARRANT ACCOUNT

SB240

Vendor Name

Check#	Description	P.O. Number	Amount
76339	SUPPLIES	5120-15	504.16
76339	SUPPLIES	5121-15	97.04
76339	SUPPLIES	5123-15	99.83
76339	SUPPLIES	5128-15	104.63
76340	AUG SERVICES	813-15	2,607.00
76341	DISTRICD MULCH	649-15	5,628.00
76342	OTHER PURCHASED SERV	514-15	1,348.00
76343	GENERAL SUPPLIES	389-15	250.87
76344	SUPPLIES & MATERIALS	701-15	224.93
76345	TRANS AIR TIME	393-15	992.00
76346	GENERAL SUPPLIES	388-15	66.90
76347	SUPPLIES	5026-15	7.77
76348	SUPPLIES	455-15	1,900.00
76349	BD NAME PLATES	731-15	30.00
76350	MILEAGE	843-15	95.95
76351	KEYBOARD ASSEMBLY	610-15	500.00
76352	ID CARDS/HOLDERS	693-15	214.03
76352	GENERAL SUPPLIES	696-15	223.70
76352	YEAR END BINDERS	699-15	149.28
76352	OFFICE SUPPLIES	746-15	98.02
76352	OFFICE SUPPLIES	747-15	84.86
76353	LIBRARY MATLS	479-15	678.59
76354	CLEANING/REPAIR/MAIN	714-15	180.00
76354	HS BEES	727-15	250.00
76355	ELMER PAGING SYS	502-15	2,721.00
76355	OLIVET PA SYSTEM	505-15	6,847.00
76356	TEACHING TECHNIQUES	666-15	73.21
76357	SUPPLIES & MATERIALS	5170-15	1,099.80
76358	SUPPLIES	596-15	512.05
76359	SUPPLIES - WORKBOOKS	443-15	1,858.22
Total:			97,610.23

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.

Suparna R. Ty. Abdull

PITTSBURGH TOWNSHIP SCHOOL DISTRICT
FINANCIAL REPORT - PITTSBURGH COMMUNITY SCHOOL SACC
NOW CHECKING

MONTH: AUGUST DATE: 08/31/14

\$53,617.38

BALANCE BROUGHT FORWARD:

RECEIPTS:	AMOUNT
08/04/14 DEPOSIT	\$560.20
08/08/14 DEPOSIT	\$369.00
08/11/14 DEPOSIT	\$150.00
08/12/14 DEPOSIT	\$305.00
08/13/14 DEPOSIT	\$100.00
08/14/14 DEPOSIT	\$668.00
08/18/14 DEPOSIT	\$388.00
08/19/14 DEPOSIT	\$282.00
08/25/14 DEPOSIT	\$1,873.00
08/27/14 DEPOSIT	\$100.00
08/31/14 NOW Interest	\$13.97

TOTAL RECEIPTS:

\$4,807.17

TOTAL BALANCE AND RECEIPTS:

\$58,424.56

DISBURSEMENTS:

2368 Bottinos	\$133.70
2367 Pittsgrove BOE	\$17.92
2368 Pittsgrove BOE	\$10,654.56

TOTAL DISBURSEMENTS:

\$10,806.20

ENDING BALANCE AS OF:

08/31/14

\$47,618.36

BALANCE PER BANK STATEMENT OF:

08/31/14

\$47,618.36

LESS OUTSTANDING CHECKS:
CHECK #

CASH BALANCE AS OF:

08/31/14

\$47,618.36

Suparna R. Ty. Abdull
BOARD SECRETARY

Patricia Abdull
SUPERVISOR/DIRECTOR

PITTSBORO TOWNSHIP MIDDLE SCHOOL
FINANCIAL REPORT
GENERAL FUND ACCOUNT

September 30, 2014

BALANCE BROUGHT FORWARD: \$ 15,658.94

RECEIPTS:

- 9/8/14 Target Insentive 54.34
- 9/12/14 8th Grade Fundraiser 138.25
- 9/24/14 7th Grade Magazines 453.00
- 9/24/14 7th Grade Magazines 1261.00
- 9/26/14 7th Grade Magazines 808.00
- Interest 3.59
- TOTAL RECEIPTS** \$2,718.18

TOTAL BALANCE AND RECEIPTS \$16,377.12

DISBURSEMENTS:

- 9/24/14 National Geographic Society (3418) Geo Bee 100.00
- TOTAL DISBURSEMENTS** \$100.00

Ending Balance as of September 30, 2014

\$16,277.12

BALANCE PER BANK STATEMENT OF September 30, 2014

\$ 16,377.12

Outstanding Checks

- 9/24/14 National Geographic Society (3418) Geo Bee 100.00
- TOTAL** \$100.00

CASH BALANCE as of September 30, 2014

\$16,277.12

PITTSBORO TOWNSHIP SCHOOL DISTRICT

FINANCIAL REPORT - OLIVET GENERAL FUND
NOW CHECKING

MONTH: AUGUST DATE: 08/31/14

BALANCE BROUGHT FORWARD: \$16,327.97

RECEIPTS:

08/31/14 NOW Interest	\$4.18

TOTAL RECEIPTS:

\$4.18

TOTAL BALANCE AND RECEIPTS:

\$16,332.15

DISBURSEMENTS:

\$0.00

TOTAL DISBURSEMENTS:

\$ -

ENDING BALANCE AS OF :

\$16,332.15

BALANCE PER BANK STATEMENT OF:

\$16,399.56

LESS OUTSTANDING CHECKS:

CHECK # 665

\$67.41

CASH BALANCE AS OF:

\$16,332.15

Administrator



Board Secretary



BOARD SECRETARY

General Funds (2014-2015)
Student Activity Funds

Check #	Description		
6/30/14	Balance Forward as of July 2014 Financial Report		\$ 13,654.97
	Ending Balance for 6th Grade	\$ -	
	Ending Balance for 7th Grade	\$ 2,683.57	
	Ending Balance for 8th Grade	\$ 708.68	
	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	\$ 252.13	
	Ending Balance for Wildcats	\$ 399.00	
	Ending Balance for School Store	\$ 156.53	
	Ending Balance for Drama Club	\$ 709.61	
	Ending Balance for Interest	\$ 1,180.55	
	Ending Balance for Historical Student Activity Funds	\$ 6,365.95	
	Ending Balance for General School Fund	\$ 257.01	
	Ending Balance for Art/Drama Enrichment	\$ 50.00	
	Ending Balance for PTSO Donations	\$ 0.05	
	Ending Balance for Athletic Boosters	\$ 46.47	
	Total Ending Balance	\$ 16,277.12	
	September 30, 2014 CASH Balance	\$ 16,277.12	

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

STUDENT ACTIVITIES REPORT FOR AUGUST 2014

BALANCE BROUGHT FORWARD	\$ 10.93
TOTAL RECEIPTS	\$ -
INTEREST	\$ -
TOTAL BALANCE AND RECEIPTS	\$ 10.93
TOTAL DISBURSEMENTS	\$ -
ENDING BALANCE AS OF 08/31/14	\$ 10.93
BALANCE PER BANK STATEMENT OF 08/31/14	\$ -
LESS OUTSTANDING CHECKS	\$ -
CASH BALANCE AS OF 08/31/14	\$ 10.93



 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	7/1/14	BALANCE FORWARD						\$10.93

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

ATHLETICS FINANCIAL REPORT FOR AUGUST 2014

BALANCE BROUGHT FORWARD	\$	75.72
TOTAL RECEIPTS	\$	20,000.00
INTEREST	\$	4.19
TOTAL BALANCE AND RECEIPTS	\$	20,079.91
TOTAL DISBURSEMENTS	\$	-
ENDING BALANCE AS OF 8/31/14	\$	20,079.91
BALANCE PER BANK STATEMENT OF 07/31/14	\$	20,338.91
LESS OUTSTANDING CHECKS #5254 to #5466	\$	259.00
CASH BALANCE AS OF 08/31/14	\$	20,079.91

 Advisor's Signature
 Board Secretary's Signature
 Principal's Signature

Athletic Ledger

	A	B	C	D	E	F	G	H
1	Date	Vendor	Service/Source	Date of Service	Amount	Ck #	Deposit	Balance
2	7/1/14	BALANCE FORWARD						\$75.55
3	7/31/14	CREDIT INTEREST					\$ 0.17	\$75.72
4								
5	Date	Vendor	Service/Source	Date of Service	Amount	Ck #	Deposit	Balance
6	8/7/14	Deposit	BOE				\$ 20,000.00	\$20,075.72
7	8/31/14	CREDIT INTEREST					\$ 4.19	\$20,079.91

0002/003
0002/0005
PAGE 1

10/08/2014 WED 6:17 FAX 856 358 7063 ARTHUR P. SCHALICK HS
10/07/2014 14:08 FAX 8563586020 Arthur P. Schallick High School

Bank Reconciliation Report
Checking Account
CHECKING ACCOUNT

From: 08/01/2014
To : 08/31/2014

Ending Balance on statement dated 08/31/2014 -> 93862.55
Add: Outstanding Deposits (Bank Deposits) -> + 0.00
Less: Outstanding Checks -> - 483.60
Cash Balance as of 08/31/2014 -> 93378.95

Cash Balance for CHECKING ACCOUNT as of 08/01/2014 -> 86861.05
Add: Total Deposits (Bank Deposits) -> + 14997.90
Less: Total Checks and Withdrawals -> - 8480.00
Cash Balance as of 08/31/2014 -> 93378.95

Summary of Asset Accounts

Account	Reg. Bal.	Receipt/JV	Disb/JV	Transfers	End. Bal.
000992 CHECKING ACCOUNT	86861.05	14997.90	8480.00	0.00	93378.95
Asset Totals	86861.05	14997.90	8480.00	0.00	93378.95

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: 10/7/2014
Principal: [Signature] Date: 10/9/2014

Arthur P. Schallick High School

From Account: 1
To Account: 999999

General Ledger Report

From: 08/01/2014
To : 08/31/2014

Account Name	Beg. Bal.	Recpt./JV	Disb./JV	Transfer	End. Bal.	Payables	Workin
Group Total	86861.05	14997.90	-8480.00	0.00	93378.95	0.00	93378.95
Grand Total	86861.05	14997.90	-8480.00	0.00	93378.95	0.00	93378.95

Sequential List of Checks

Check No	Date	Cancelled	Note	Payee	GI Account	***** (Check Detail)*****	Amount	Tax Amt
7645	08/20/2014			CAMP KWEEBEC INC.	992		8480.00	0.00
	08/31/2014		FOOTBALL CAMP		504		8480.00	0.00
Total -> Check Number 7645:							8480.00	0.00
Total* ->							8480.00	0.00

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

PITTSBURGH TOWNSHIP BOARD OF EDUCATION MINUTES - OCTOBER 20, 2014

SB520

**** PITTSBURGH TOWNSHIP SCHOOLS ****

10/10/2014 2:45:13 PM

Budget year: 2014-15
Acct period: October 2014

BUDGET SUMMARY REPORT

Page 1 of 27

Fund	Program	Function	Object	Initial Appropriation	Adjustments (Prior Yr Enc)	Adjusted Appropriation	Contractual Orders	Payments (Refunds)	Unpaid Orders	Balance Available
10	GENERAL FUND									
	000	UNDISTRIBUTED								
		100	INSTRUCTION							
			56X TRANS TO CHARTER SCH	27,478.00	.00	27,478.00	27,478.00	.00	27,478.00	.00
			100 Function Totals:	27,478.00	.00	27,478.00	27,478.00	.00	27,478.00	.00
			000 Program Totals:	27,478.00	.00	27,478.00	27,478.00	.00	27,478.00	.00
			10 Fund Totals:	27,478.00	.00	27,478.00	27,478.00	.00	27,478.00	.00
11	CURRENT EXPENSE									
	105	REG PRG-PRESCHOOL								
		100	INSTRUCTION							
			101 SALARIES-TEACHERS	.00	.00	.00	.00	.00	.00	.00
			101B SALARY TEACHER SUBST	.00	.00	.00	.00	.00	.00	.00
			100 Function Totals:	.00	.00	.00	.00	.00	.00	.00
			105 Program Totals:	.00	.00	.00	.00	.00	.00	.00
	110	REG PRG-KINDERGARTEN								
		100	INSTRUCTION							
			101 SALARIES-TEACHERS	401,736.00	32,192.00	433,928.00	433,928.00	.00	433,928.00	.00
			101A OT/EXTRA HOURS	5,300.00	-5,049.00	251.00	.00	.00	.00	251.00
			101B SALARY TEACHER SUBST	.00	.00	.00	.00	.00	.00	.00
			100 Function Totals:	407,036.00	27,143.00	434,179.00	433,928.00	.00	433,928.00	251.00
			110 Program Totals:	407,036.00	27,143.00	434,179.00	433,928.00	.00	433,928.00	251.00
	120	REG PRG-GRADES 1-5								
		100	INSTRUCTION							
			101 SALARIES-TEACHERS	1,873,973.00	-125,251.00	1,748,722.00	1,721,185.00	.00	1,721,185.00	27,537.00
			101A OT/EXTRA HOURS	15,640.00	.00	15,640.00	.00	.00	.00	15,640.00
			101B SALARY TEACHER SUBST	.00	.00	.00	.00	.00	.00	.00
			101S SUMMER TEACHER SAL	.00	.00	.00	.00	.00	.00	.00
			100 Function Totals:	1,889,613.00	-125,251.00	1,764,362.00	1,721,185.00	.00	1,721,185.00	43,177.00
			120 Program Totals:	1,889,613.00	-125,251.00	1,764,362.00	1,721,185.00	.00	1,721,185.00	43,177.00

SB520

**** PITTSBURGH TOWNSHIP SCHOOLS ****

10/10/2014 2:45:13 PM

Budget year: 2014-15
Acct period: October 2014

BUDGET SUMMARY REPORT

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Fund	Program	Function	Object	Initial Appropriation	Adjustments (Prior Yr Enc)	Adjusted Appropriation	Contractual Orders	Payments (Refunds)	Unpaid Orders	Balance Available
11	CURRENT EXPENSE									
	130	REG PRG-GRADES 6-8								
		100	INSTRUCTION							
			101 SALARIES-TEACHERS	1,513,072.00	43,403.00	1,556,475.00	1,488,458.25	.00	1,488,458.25	68,016.75
			101A OT/EXTRA HOURS	.00	.00	.00	.00	.00	.00	.00
			101B SALARY TEACHER SUBST	.00	.00	.00	.00	.00	.00	.00
			100 Function Totals:	1,513,072.00	43,403.00	1,556,475.00	1,488,458.25	.00	1,488,458.25	68,016.75
			130 Program Totals:	1,513,072.00	43,403.00	1,556,475.00	1,488,458.25	.00	1,488,458.25	68,016.75
	140	REG PRG-GRADES 9-12								
		100	INSTRUCTION							
			101 SALARIES-TEACHERS	2,466,216.00	-117,106.60	2,349,109.40	2,349,109.40	.00	2,349,109.40	.00
			101A OT/EXTRA HOURS	3,000.00	-782.40	2,217.60	.00	.00	.00	2,217.60
			101B SALARY TEACHER SUBST	.00	.00	.00	.00	.00	.00	.00
			100 Function Totals:	2,469,216.00	-117,889.00	2,351,327.00	2,349,109.40	.00	2,349,109.40	2,217.60
			140 Program Totals:	2,469,216.00	-117,889.00	2,351,327.00	2,349,109.40	.00	2,349,109.40	2,217.60
	150	REG PRG-HOME INSTR.								
		100	INSTRUCTION							
			101 SALARIES-TEACHERS	9,828.00	.00	9,828.00	.00	.00	.00	9,828.00
			101S SUMMER TEACHER SAL	2,000.00	.00	2,000.00	.00	.00	.00	2,000.00
			320 PURCH PROF/EDUC SRV	51,370.00	.00	51,370.00	.00	.00	.00	51,370.00
			500 OTHER PURCHASED SERV	3,000.00	.00	3,000.00	.00	.00	.00	3,000.00
			100 Function Totals:	66,198.00	.00	66,198.00	.00	.00	.00	66,198.00
			150 Program Totals:	66,198.00	.00	66,198.00	.00	.00	.00	66,198.00
	190	REG PRG-UNDISTRIB.								
		100	INSTRUCTION							
			320 PURCH PROF/EDUC SRV	39,000.00	2,215.00	41,215.00	37,215.00	3,721.50	33,493.50	4,000.00
			320B PURCH. CONTRACT SUBS	.00	.00	.00	.00	.00	.00	.00
			320T PURCH PROF ED- SUBS	147,954.00	-10,980.00	136,974.00	.00	.00	.00	136,974.00

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES - OCTOBER 20, 2014

SB520
Budget year: 2014-15
Acct period: October 2014

**** PITTSBORO TOWNSHIP SCHOOLS ****
BUDGET SUMMARY REPORT

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Fund	Program	Function	Object	Initial Appropriation	Adjustments (Prior Yr Enc)	Adjusted Appropriation	Contractual Orders	Payments (Refunds)	Unpaid Orders	Balance Available
11	CURRENT EXPENSE									
	190	REG PRG-UNDISTRIB.								
		100	INSTRUCTION							
			340 PURCH TECH SERVICES	57,482.00	-10,720.00 (3,268.80)	50,030.80	15,141.31	11,841.31	3,300.00	34,889.49
			500 OTHER PURCHASED SERV	234,571.00	-21,411.20	213,159.80	195,393.48	192,121.48	3,272.00	17,766.32
			500X COPIER RENTAL	78,201.00	52,381.20	130,582.20	130,545.84	43,515.28	87,030.56	36.36
			610 GENERAL SUPPLIES	10,000.00	.00	10,000.00	7,920.78	4,442.08	3,478.70	2,079.22
			610A SUPPLIES	105,447.00	-16,060.00 (40.29)	89,427.29	65,017.83	18,049.35	46,968.48	24,409.46
			610B SUPPLIES - WORKBOOKS	53,000.00	.00	53,000.00	27,469.37	814.43	26,654.94	25,530.63
			610C SUPPLIES-COMPUTERS	29,640.00	10,720.00	40,360.00	40,356.78	.00	40,356.78	3.22
			610F FURNITURE SUPPLIES	12,478.00	-5,000.00 (1,694.84)	9,172.84	8,144.40	.00	8,144.40	1,028.44
			610X SUPPLIES - COPYING	11,400.00	-2,840.00	8,560.00	.00	.00	.00	8,560.00
			610Y SUPPLIES - PAPER	34,850.00	.00	34,850.00	1,105.10	123.60	981.50	33,744.90
			640 TEXTBOOKS	9,000.00	7,000.27	16,000.27	15,991.46	.00	15,991.46	8.81
			800 OTHER OBJECTS	5,875.00	.00	5,875.00	.00	.00	.00	5,875.00
			100 Function Totals:	828,898.00	5,305.27 (5,003.93)	839,207.20	544,301.35	274,629.03	269,672.32	294,905.85
			190 Program Totals:	828,898.00	5,305.27 (5,003.93)	839,207.20	544,301.35	274,629.03	269,672.32	294,905.85
			190A REG PROG - ART							
			100 INSTRUCTION							
			500 OTHER PURCHASED SERV	750.00	250.00	1,000.00	.00	.00	.00	1,000.00
			610A SUPPLIES	10,000.00	-250.00	9,750.00	9,023.69	.00	9,023.69	726.31
			800 OTHER OBJECTS	65.00	.00	65.00	.00	.00	.00	65.00
			100 Function Totals:	10,815.00	.00	10,815.00	9,023.69	.00	9,023.69	1,791.31
			190A Program Totals:	10,815.00	.00	10,815.00	9,023.69	.00	9,023.69	1,791.31

SB520
Budget year: 2014-15
Acct period: October 2014

**** PITTSBORO TOWNSHIP SCHOOLS ****
BUDGET SUMMARY REPORT

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Page 4 of 27

Fund	Program	Function	Object	Initial Appropriation	Adjustments (Prior Yr Enc)	Adjusted Appropriation	Contractual Orders	Payments (Refunds)	Unpaid Orders	Balance Available
11	CURRENT EXPENSE									
	190B	REG PROG - BUSINESS								
		100	INSTRUCTION							
			610A SUPPLIES	2,600.00	.00 (59.00)	2,659.00	1,883.26	.00	1,883.26	775.74
			100 Function Totals:	2,600.00	.00 (59.00)	2,659.00	1,883.26	.00	1,883.26	775.74
			190B Program Totals:	2,600.00	.00 (59.00)	2,659.00	1,883.26	.00	1,883.26	775.74
			190C REG PROG - COMPUTERS							
			100 INSTRUCTION							
			500 OTHER PURCHASED SERV	1,000.00	.00	1,000.00	.00	.00	.00	1,000.00
			610A SUPPLIES	6,000.00	-1,000.00	5,000.00	1,433.73	.00	1,433.73	3,566.27
			100 Function Totals:	7,000.00	-1,000.00	6,000.00	1,433.73	.00	1,433.73	4,566.27
			190C Program Totals:	7,000.00	-1,000.00	6,000.00	1,433.73	.00	1,433.73	4,566.27
			190D REG PROG - MUSIC							
			100 INSTRUCTION							
			500 OTHER PURCHASED SERV	5,000.00	.00	5,000.00	3,850.75	.00	3,850.75	1,149.25
			610A SUPPLIES	8,992.00	.00	8,992.00	8,895.63	.00	8,895.63	96.37
			640 TEXTBOOKS	400.00	.00	400.00	.00	.00	.00	400.00
			800 OTHER OBJECTS	424.00	.00	424.00	424.00	.00	424.00	.00
			100 Function Totals:	14,816.00	.00	14,816.00	13,170.38	.00	13,170.38	1,645.62
			190D Program Totals:	14,816.00	.00	14,816.00	13,170.38	.00	13,170.38	1,645.62
			190E REG PROG - ENGLISH							
			100 INSTRUCTION							
			500 OTHER PURCHASED SERV	.00	.00	.00	.00	.00	.00	.00
			610A SUPPLIES	2,225.00	.00	2,225.00	1,530.33	.00	1,530.33	694.67
			640 TEXTBOOKS	7,000.00	.00	7,000.00	5,973.72	592.36	5,381.36	1,026.28
			100 Function Totals:	9,225.00	.00	9,225.00	7,504.05	592.36	6,911.69	1,720.95
			190E Program Totals:	9,225.00	.00	9,225.00	7,504.05	592.36	6,911.69	1,720.95

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11 CURRENT EXPENSE							
190F REG PROG - FOR. LANG							
100 INSTRUCTION							
500 OTHER PURCHASED SERV	3,400.00	.00	3,400.00	550.00	550.00	.00	2,850.00
610A SUPPLIES	1,200.00	.00	1,200.00	825.91	.00	825.91	374.09
640 TEXTBOOKS	650.00	.00	650.00	640.00	.00	640.00	10.00
800 OTHER OBJECTS	345.00	.00	345.00	50.00	.00	50.00	295.00
100 Function Totals:	5,595.00	.00	5,595.00	2,065.91	550.00	1,515.91	3,529.09
190F Program Totals:	5,595.00	.00	5,595.00	2,065.91	550.00	1,515.91	3,529.09
190H REG PROG - SOCIAL ST							
100 INSTRUCTION							
500 OTHER PURCHASED SERV	1,200.00	.00	1,200.00	.00	.00	.00	1,200.00
610A SUPPLIES	1,200.00	.00	1,200.00	597.37	.00	597.37	602.63
640 TEXTBOOKS	.00	.00	.00	.00	.00	.00	.00
100 Function Totals:	2,400.00	.00	2,400.00	597.37	.00	597.37	1,802.63
190H Program Totals:	2,400.00	.00	2,400.00	597.37	.00	597.37	1,802.63
190M REG PROG - MATH							
100 INSTRUCTION							
500 OTHER PURCHASED SERV	500.00	.00	500.00	.00	.00	.00	500.00
610A SUPPLIES	2,400.00	.00	2,400.00	1,840.83	.00	1,840.83	559.17
640 TEXTBOOKS	4,250.00	-1,390.27	2,859.73	961.35	.00	961.35	1,898.38
800 OTHER OBJECTS	240.00	.00	240.00	.00	.00	.00	240.00
100 Function Totals:	7,390.00	-1,390.27	5,999.73	2,802.18	.00	2,802.18	3,197.55
190M Program Totals:	7,390.00	-1,390.27	5,999.73	2,802.18	.00	2,802.18	3,197.55
190P REG PROG - PE/HEALTH							
100 INSTRUCTION							
500 OTHER PURCHASED SERV	.00	.00	.00	.00	.00	.00	.00
610A SUPPLIES	6,000.00	.00	6,899.27	1,048.27	.00	1,048.27	5,851.00
		(899.27)					

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11 CURRENT EXPENSE							
190P REG PROG - PE/HEALTH							
100 INSTRUCTION							
640 TEXTBOOKS	2,000.00	.00	2,000.00	.00	.00	.00	2,000.00
800 OTHER OBJECTS	300.00	.00	300.00	.00	.00	.00	300.00
100 Function Totals:	8,300.00	.00	9,199.27	1,048.27	.00	1,048.27	8,151.00
190P Program Totals:	8,300.00	.00	9,199.27	1,048.27	.00	1,048.27	8,151.00
		(899.27)					
190S REG PROG - SCIENCE							
100 INSTRUCTION							
500 OTHER PURCHASED SERV	1,800.00	-600.00	1,200.00	.00	.00	.00	1,200.00
610A SUPPLIES	11,265.00	-2,800.00	8,601.50	8,358.95	325.75	8,033.20	242.55
		(136.50)					
640 TEXTBOOKS	3,600.00	3,400.00	7,000.00	4,684.95	.00	4,684.95	2,315.05
100 Function Totals:	16,665.00	.00	16,801.50	13,043.90	325.75	12,718.15	3,757.60
190S Program Totals:	16,665.00	.00	16,801.50	13,043.90	325.75	12,718.15	3,757.60
		(136.50)					
190W REG PROG - WEIGHT RM							
100 INSTRUCTION							
500 OTHER PURCHASED SERV	600.00	.00	600.00	.00	.00	.00	600.00
610A SUPPLIES	1,200.00	.00	1,200.00	.00	.00	.00	1,200.00
100 Function Totals:	1,800.00	.00	1,800.00	.00	.00	.00	1,800.00
190W Program Totals:	1,800.00	.00	1,800.00	.00	.00	.00	1,800.00
209 SP ED-BEHAVIORAL							
100 INSTRUCTION							
101 SALARIES-TEACHERS	182,140.00	.00	182,140.00	169,345.00	.00	169,345.00	12,795.00

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11	CURRENT EXPENSE								
209	SP ED-BEHAVIORAL								
	100	INSTRUCTION							
		101B SALARY TEACHER SUBST	.00	.00	.00	.00	.00	.00	.00
		101S SUMMER TEACHER SAL	.00	.00	.00	.00	.00	.00	.00
		106 SALARIES-OTHER INSTR	.00	.00	.00	.00	.00	.00	.00
		106B SAL/INSTR AID SUBST	.00	.00	.00	.00	.00	.00	.00
		106S SAL OTH INSTR SUMMER	.00	.00	.00	.00	.00	.00	.00
		320 PURCH PROF/EDUC SRV	.00	.00	.00	.00	.00	.00	.00
		320A PURCH PROF ED- AIDES	46,122.00	.00	46,122.00	22,608.00	.00	22,608.00	23,514.00
		320B PURCH. CONTRACT SUBS	.00	.00	.00	.00	.00	.00	.00
		320T PURCH PROF ED- SUBS	2,000.00	.00	2,000.00	.00	.00	.00	2,000.00
		500 OTHER PURCHASED SERV	.00	.00	.00	.00	.00	.00	.00
		610 GENERAL SUPPLIES	5,500.00	.00	5,500.00	150.99	.00	150.99	5,349.01
		640 TEXTBOOKS	.00	.00	.00	.00	.00	.00	.00
		800 OTHER OBJECTS	2,750.00	.00	2,750.00	447.80	.00	447.80	2,302.20
		100 Function Totals:	238,512.00	.00	238,512.00	192,551.79	.00	192,551.79	45,960.21
	209	Program Totals:	238,512.00	.00	238,512.00	192,551.79	.00	192,551.79	45,960.21
212	SP ED-MULTIPLE								
	100	INSTRUCTION							
		101 SALARIES-TEACHERS	307,846.00	2,379.00	310,225.00	306,945.00	.00	306,945.00	3,280.00
		101A OT/EXTRA HOURS	750.00	-39.83	710.17	.00	.00	.00	710.17
		101B SALARY TEACHER SUBST	.00	.00	.00	.00	.00	.00	.00
		101S SUMMER TEACHER SAL	7,486.00	-2,339.17	5,146.83	5,146.83	5,146.83	.00	.00
		106S SAL OTH INSTR SUMMER	7,800.00	.00	7,800.00	7,068.00	7,068.00	.00	732.00
		320A PURCH PROF ED- AIDES	105,988.00	.00	105,988.00	103,906.80	.00	103,906.80	2,081.20
		320B PURCH. CONTRACT SUBS	.00	.00	.00	.00	.00	.00	.00
		320T PURCH PROF ED- SUBS	1,664.00	.00	1,664.00	.00	.00	.00	1,664.00
		320X PUR. CONTR SUBS XTRA	.00	.00	.00	.00	.00	.00	.00
		500 OTHER PURCHASED SERV	.00	.00	.00	.00	.00	.00	.00

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11	CURRENT EXPENSE								
212	SP ED-MULTIPLE								
	100	INSTRUCTION							
		610 GENERAL SUPPLIES	5,000.00	.00	5,284.63	3,703.18	.00	3,703.18	1,581.45
				(284.63)					
		640 TEXTBOOKS	.00	.00	.00	.00	.00	.00	.00
		800 OTHER OBJECTS	.00	.00	.00	.00	.00	.00	.00
		100 Function Totals:	436,534.00	.00	436,818.63	426,769.81	12,214.83	414,554.98	10,048.82
	212	Program Totals:	436,534.00	.00	436,818.63	426,769.81	12,214.83	414,554.98	10,048.82
				(284.63)					
213	SP ED-RESOURCE RM/CT								
	100	INSTRUCTION							
		101 SALARIES-TEACHERS	1,063,577.00	165,051.92	1,228,628.92	1,225,530.00	.00	1,225,530.00	3,098.92
		101B SALARY TEACHER SUBST	.00	.00	.00	.00	.00	.00	.00
		101S SUMMER TEACHER SAL	4,400.00	5,904.08	10,304.08	9,250.36	9,250.36	.00	1,053.72
		106S SAL OTH INSTR SUMMER	.00	3,916.20	3,916.20	3,916.20	3,916.20	.00	.00
		320A PURCH PROF ED- AIDES	316,722.00	-33,511.20	283,210.80	247,201.20	.00	247,201.20	36,009.60
		320B PURCH. CONTRACT SUBS	.00	.00	.00	.00	.00	.00	.00
		320T PURCH PROF ED- SUBS	.00	.00	.00	.00	.00	.00	.00
		320X PUR. CONTR SUBS XTRA	.00	.00	.00	.00	.00	.00	.00
		500 OTHER PURCHASED SERV	.00	.00	.00	.00	.00	.00	.00
		610 GENERAL SUPPLIES	7,000.00	230.00	7,230.00	7,228.34	132.37	7,095.97	1.66
		640 TEXTBOOKS	.00	410.00	410.00	404.18	.00	404.18	5.82
		800 OTHER OBJECTS	5,000.00	-640.00	4,360.00	.00	.00	.00	4,360.00
		100 Function Totals:	1,396,699.00	141,361.00	1,538,060.00	1,493,530.28	13,298.93	1,480,231.35	44,529.72
	213	Program Totals:	1,396,699.00	141,361.00	1,538,060.00	1,493,530.28	13,298.93	1,480,231.35	44,529.72
214	SP ED-AUTISM								
	100	INSTRUCTION							
		101 SALARIES-TEACHERS	64,350.00	-43.33	64,306.67	62,600.00	.00	62,600.00	1,706.67

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11	CURRENT EXPENSE								
214	SP ED-AUTISM								
100	INSTRUCTION								
	101S	SUMMER TEACHER SAL	3,515.00	43.33	3,558.33	3,558.33	3,558.33	.00	.00
	106S	SAL OTH INSTR SUMMER	1,700.00	.00	1,700.00	1,520.00	1,520.00	.00	180.00
	320A	PURCH PROF ED- AIDES	23,061.00	.00	23,061.00	.00	.00	.00	23,061.00
	320B	PURCH. CONTRACT SUBS	.00	.00	.00	.00	.00	.00	.00
	320S	SUMMER PUR ED SERV	.00	.00	.00	.00	.00	.00	.00
	320T	PURCH PROF ED- SUBS	660.00	.00	660.00	.00	.00	.00	660.00
	320X	PUR. CONTR SUBS XTRA	.00	.00	.00	.00	.00	.00	.00
	500	OTHER PURCHASED SERV	.00	.00	.00	.00	.00	.00	.00
	610	GENERAL SUPPLIES	1,000.00	.00	1,000.00	.00	.00	.00	1,000.00
	800	OTHER OBJECTS	2,500.00	.00	2,500.00	.00	.00	.00	2,500.00
	100	Function Totals:	96,786.00	.00	96,786.00	67,678.33	5,078.33	62,600.00	29,107.67
214	Program Totals:		96,786.00	.00	96,786.00	67,678.33	5,078.33	62,600.00	29,107.67
215	SP ED-PRE DISAB-P/T								
100	INSTRUCTION								
	101	SALARIES-TEACHERS	80,383.00	.00	80,383.00	79,000.00	.00	79,000.00	1,383.00
	101B	SALARY TEACHER SUBST	.00	.00	.00	.00	.00	.00	.00
	101S	SUMMER TEACHER SAL	3,386.00	.00	3,386.00	2,871.27	2,871.27	.00	514.73
	106	SALARIES-OTHER INSTR	.00	.00	.00	.00	.00	.00	.00
	106A	AIDE EXTRA HOURS	.00	.00	.00	.00	.00	.00	.00
	106B	SAL/INSTR AID SUBST	.00	.00	.00	.00	.00	.00	.00
	106S	SAL OTH INSTR SUMMER	4,465.00	.00	4,465.00	2,280.00	2,280.00	.00	2,185.00
	320A	PURCH PROF ED- AIDES	25,137.00	.00	25,137.00	13,340.00	.00	13,340.00	11,797.00
	320B	PURCH. CONTRACT SUBS	.00	.00	.00	.00	.00	.00	.00
	320T	PURCH PROF ED- SUBS	1,275.00	.00	1,275.00	.00	.00	.00	1,275.00
	320X	PUR. CONTR SUBS XTRA	.00	.00	.00	.00	.00	.00	.00
	500	OTHER PURCHASED SERV	.00	.00	.00	.00	.00	.00	.00
	610	GENERAL SUPPLIES	1,125.00	.00	1,125.00	80.63	.00	80.63	1,044.37

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11	CURRENT EXPENSE								
215	SP ED-PRE DISAB-P/T								
100	INSTRUCTION								
	800	OTHER OBJECTS	675.00	.00	675.00	.00	.00	.00	675.00
	100	Function Totals:	116,446.00	.00	116,446.00	97,571.90	5,151.27	92,420.63	18,874.10
215	Program Totals:		116,446.00	.00	116,446.00	97,571.90	5,151.27	92,420.63	18,874.10
230	BASIC SKLS/REMEDIAL								
100	INSTRUCTION								
	101	SALARIES-TEACHERS	373,117.00	-39,105.00	334,012.00	334,006.75	.00	334,006.75	5.25
	101B	SALARY TEACHER SUBST	.00	.00	.00	.00	.00	.00	.00
	106	SALARIES-OTHER INSTR	23,495.00	1,009.00	24,504.00	24,504.00	.00	24,504.00	.00
	106B	SAL/INSTR AID SUBST	.00	.00	.00	.00	.00	.00	.00
	320	PURCH PROF/EDUC SRV	.00	.00	.00	.00	.00	.00	.00
	320B	PURCH. CONTRACT SUBS	.00	.00	.00	.00	.00	.00	.00
	610	GENERAL SUPPLIES	.00	.00	.00	.00	.00	.00	.00
	100	Function Totals:	396,612.00	-38,096.00	358,516.00	358,510.75	.00	358,510.75	5.25
230	Program Totals:		396,612.00	-38,096.00	358,516.00	358,510.75	.00	358,510.75	5.25
240	BILINGUAL								
100	INSTRUCTION								
	610	GENERAL SUPPLIES	.00	.00	.00	.00	.00	.00	.00
	100	Function Totals:	.00	.00	.00	.00	.00	.00	.00
240	Program Totals:		.00	.00	.00	.00	.00	.00	.00
401	CO-CURR & EXTRA-CURR								
100	INSTRUCTION								
	100	SALARIES	45,105.00	.00	45,105.00	.00	.00	.00	45,105.00
	100P	SECURITY	4,800.00	.00	4,800.00	.00	.00	.00	4,800.00
	500	OTHER PURCHASED SERV	1,300.00	.00	1,300.00	85.00	85.00	.00	1,215.00
	600	SUPPLIES & MATERIALS	3,050.00	.00	3,050.00	106.66	.00	106.66	2,943.34

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11	CURRENT EXPENSE									
	401	CO-CURR & EXTRA-CURR								
		100	INSTRUCTION							
			800 OTHER OBJECTS	.00	.00	.00	.00	.00	.00	.00
		100	Function Totals:	54,255.00	.00	54,255.00	191.66	85.00	106.66	54,063.34
	401	Program Totals:		54,255.00	.00	54,255.00	191.66	85.00	106.66	54,063.34
	402	ATHLETICS								
		100	INSTRUCTION							
			100 SALARIES	200,689.00	.00	200,689.00	.00	.00	.00	200,689.00
			100P SECURITY	8,033.00	.00	8,033.00	.00	.00	.00	8,033.00
			101 SALARIES-TEACHERS	9,612.00	39,888.00	49,500.00	49,500.00	.00	49,500.00	.00
			500 OTHER PURCHASED SERV	89,636.00	.00	89,636.00	36,324.47	24,599.00	11,725.47	53,311.53
			600 SUPPLIES & MATERIALS	41,810.00	.00	41,810.00	28,194.05	3,880.03	24,314.02	13,615.95
			800 OTHER OBJECTS	.00	.00	.00	.00	.00	.00	.00
		100	Function Totals:	349,780.00	39,888.00	389,668.00	114,018.52	28,479.03	85,539.49	275,649.48
	402	Program Totals:		349,780.00	39,888.00	389,668.00	114,018.52	28,479.03	85,539.49	275,649.48
	000	UNDISTRIBUTED								
		100	INSTRUCTION							
			561 TUITION-LEA-REGULAR	39,000.00	.00	41,653.50	3,609.50	956.00	2,653.50	38,044.00
					(2,653.50)					
			562 TUITION-LEA-SPECIAL	20,500.00	.00	20,500.00	.00	.00	.00	20,500.00
			563 TUITION-CNTY VOC.REG	107,250.00	.00	107,250.00	.00	.00	.00	107,250.00
			565 TUITION-CNTY SSD,D/S	255,040.00	.00	269,500.00	14,460.00	.00	14,460.00	255,040.00
					(14,460.00)					
			566 TUITION-PRIV-IN NJ	200,563.00	.00	208,249.90	174,722.00	25,539.95	149,182.05	33,527.90
					(7,686.90)					
			568 TUITION-STATE FACIL.	64,612.00	.00	64,612.00	.00	.00	.00	64,612.00
		100	Function Totals:	686,965.00	.00	711,765.40	192,791.50	26,495.95	166,295.55	518,973.90
					(24,800.40)					

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11	CURRENT EXPENSE									
	000	UNDISTRIBUTED								
		211	ATTENDANCE/SOCIAL WK							
			100 SALARIES	30,045.00	.00	30,045.00	30,045.00	.00	30,045.00	.00
			100A SALARY - OT/EXTRA HR	.00	.00	.00	.00	.00	.00	.00
			500 OTHER PURCHASED SERV	.00	.00	.00	.00	.00	.00	.00
		211	Function Totals:	30,045.00	.00	30,045.00	30,045.00	.00	30,045.00	.00
		213	HEALTH SERVICES							
			100 SALARIES	321,350.00	.00	321,350.00	313,750.00	.00	313,750.00	7,600.00
			100A SALARY - OT/EXTRA HR	.00	.00	.00	.00	.00	.00	.00
			100B SALARY - SUBS/HRLY	.00	.00	.00	.00	.00	.00	.00
			100S SUMMER	4,991.00	.00	4,991.00	3,075.20	3,075.20	.00	1,915.80
			300 PURCH PROF/TECH SERV	12,700.00	.00	12,700.00	1,955.00	425.00	1,530.00	10,745.00
			320 PURCH PROF/EDUC SRV	.00	105.00	105.00	105.00	.00	105.00	.00
			340 PURCH TECH SERVICES	.00	.00	.00	.00	.00	.00	.00
			500 OTHER PURCHASED SERV	500.00	5.00	505.00	210.00	210.00	.00	295.00
			600 SUPPLIES & MATERIALS	6,100.00	13,840.00	19,940.00	15,921.75	488.63	15,433.12	4,018.25
			800 OTHER OBJECTS	.00	.00	.00	.00	.00	.00	.00
		213	Function Totals:	345,641.00	13,950.00	359,591.00	335,016.95	4,198.83	330,818.12	24,574.05
		216	SP/OT/PT/RELATED SER							
			100 SALARIES	159,351.00	61,795.00	221,146.00	219,745.00	.00	219,745.00	1,401.00
			100B SALARY - SUBS/HRLY	60,000.00	.00	60,000.00	.00	.00	.00	60,000.00
			100S SUMMER	12,443.00	-3,000.00	9,443.00	6,946.48	6,946.48	.00	2,496.52
			320 PURCH PROF/EDUC SRV	135,741.00	-65,895.00	69,846.00	1,800.00	.00	1,800.00	68,046.00
			320S SUMMER PUR ED SERV	7,510.00	.00	7,510.00	3,806.25	3,806.25	.00	3,703.75
			600 SUPPLIES & MATERIALS	1,500.00	.00	2,039.00	1,462.49	765.00	697.49	576.51
					(539.00)					
			800 OTHER OBJECTS	1,000.00	.00	1,000.00	.00	.00	.00	1,000.00
		216	Function Totals:	377,545.00	-7,100.00	370,984.00	233,760.22	11,517.73	222,242.49	137,223.78
					(539.00)					

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11	CURRENT EXPENSE									
	000	UNDISTRIBUTED								
	217	EXTRAORDINARY SERV								
		320	PURCH PROF/EDUC SRV	.00	22,800.00	22,800.00	10,393.25	.00	10,393.25	12,406.75
		320A	PURCH PROF ED- AIDES	264,116.00	18,589.00	282,705.00	280,306.80	.00	280,306.80	2,398.20
		320B	PURCH. CONTRACT SUBS	.00	.00	.00	.00	.00	.00	.00
		320S	SUMMER PUR ED SERV	18,700.00	-18,700.00	.00	.00	.00	.00	.00
		320X	PUR. CONTR SUBS XTRA	.00	.00	.00	.00	.00	.00	.00
		217	Function Totals:	282,816.00	22,689.00	305,505.00	290,700.05	.00	290,700.05	14,804.95
	218	GUIDANCE SERVICES								
		104	SALARIES-OTHER PROF	519,185.00	-56,958.00	462,227.00	461,957.30	19,949.90	442,007.40	269.70
		104A	SAL. OTHER	.00	.00	.00	.00	.00	.00	.00
		104B	SAL. OTHER SUBS.	.00	.00	.00	.00	.00	.00	.00
		104S	SUMMER OTHER PROF.	13,077.00	-5,353.00	7,724.00	7,723.98	7,723.98	.00	.02
		105	SALARIES-SECR/CLER	127,561.00	648.50	128,209.50	127,965.12	9,212.52	118,752.60	244.38
		105A	SAL. SEC. OVERTIME	.00	.00	.00	.00	.00	.00	.00
		105B	SAL SEC. SUBSTITUTE	.00	.00	.00	.00	.00	.00	.00
		105S	SUMMER SECRETARY	.00	262.50	262.50	262.50	262.50	.00	.00
		320	PURCH PROF/EDUC SRV	500.00	.00	500.00	.00	.00	.00	500.00
		390	OTHER PROF/TECH SERV	18,345.00	-2,215.00	16,130.00	12,150.00	12,150.00	.00	3,980.00
		500	OTHER PURCHASED SERV	13,600.00	.00	13,600.00	1,112.04	192.05	919.99	12,487.96
		600	SUPPLIES & MATERIALS	9,080.00	.00	9,080.00	6,576.71	4,130.40	2,446.31	2,503.29
		800	OTHER OBJECTS	750.00	.00	750.00	280.00	.00	280.00	470.00
		218	Function Totals:	702,098.00	-63,615.00	638,483.00	618,027.65	53,621.35	564,406.30	20,455.35
	219	CHILD STUDY TEAM								
		104	SALARIES-OTHER PROF	335,005.00	37,294.50	372,299.50	372,265.96	23,519.36	348,746.60	33.54
		104A	SAL. OTHER	.00	686.00	686.00	686.00	686.00	.00	.00
		104S	SUMMER OTHER PROF.	31,904.00	-17,544.50	14,359.50	14,359.50	14,359.50	.00	.00
		104X	SALARY EXTRA	5,123.00	-686.00	4,437.00	.00	.00	.00	4,437.00

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Fund	Program	Function	Object	Initial Appropriation	Adjustments (Prior Yr Enc)	Adjusted Appropriation	Contractual Orders	Payments (Refunds)	Unpaid Orders	Balance Available
11	CURRENT EXPENSE									
	000	UNDISTRIBUTED								
	219	CHILD STUDY TEAM								
		105	SALARIES-SECR/CLER	86,989.00	23,561.24	110,550.24	110,550.24	18,425.04	92,125.20	.00
		105A	SAL. SEC. OVERTIME	.00	.00	.00	.00	.00	.00	.00
		105S	SUMMER SECRETARY	6,104.00	-5,161.24	942.76	.00	.00	.00	942.76
		320	PURCH PROF/EDUC SRV	3,825.00	.00	3,825.00	137.50	.00	137.50	3,687.50
		320B	PURCH. CONTRACT SUBS	.00	.00	.00	.00	.00	.00	.00
		390	OTHER PROF/TECH SERV	25,199.00	.00	25,199.00	.00	.00	.00	25,199.00
		592	MISCEL. PURCHS SERV.	13,200.00	4,570.00	17,812.79	6,986.75	.00	6,986.75	10,826.04
			(42.79)							
		592X	PURCH. SERV. COPIER	25,000.00	.00	25,000.00	4,018.56	1,339.52	2,679.04	20,981.44
		600	SUPPLIES & MATERIALS	21,260.00	-4,570.00	16,798.50	13,648.82	700.00	12,948.82	3,149.68
			(108.50)							
		800	OTHER OBJECTS	1,800.00	.00	1,800.00	245.48	245.48	.00	1,554.52
		219	Function Totals:	555,409.00	38,150.00	593,710.29	522,898.81	59,274.90	463,623.91	70,811.48
			(151.29)							
	221	IMPROV. INSTRUCTION								
		102	SALARIES-SUPERV INST	101,685.00	.00	101,685.00	101,684.00	16,947.32	84,736.68	1.00
		104	SALARIES-OTHER PROF	227,041.00	4,182.26	231,223.26	231,223.26	42,022.86	189,200.40	.00
		104A	SAL. OTHER	12,696.00	.00	12,696.00	12,696.00	.00	12,696.00	.00
		104S	SUMMER OTHER PROF.	5,000.00	-4,182.26	817.74	.00	.00	.00	817.74
		105	SALARIES-SECR/CLER	68,029.00	.00	68,029.00	68,009.04	11,334.84	56,674.20	19.96
		105A	SAL. SEC. OVERTIME	2,000.00	.00	2,000.00	.00	.00	.00	2,000.00
		105B	SAL SEC. SUBSTITUTE	.00	.00	.00	.00	.00	.00	.00
		110	OTHER SALARIES	.00	.00	.00	.00	.00	.00	.00
		110A	OTHER SALARIES	3,500.00	.00	3,500.00	.00	.00	.00	3,500.00
		110S	OTHER SAL SUMMER	25,000.00	.00	25,000.00	12,580.00	12,580.00	.00	12,420.00
		500	OTHER PURCHASED SERV	25,675.00	10,750.00	36,425.00	35,741.70	17,691.50	18,050.20	683.30
		600	SUPPLIES & MATERIALS	6,800.00	.00	7,331.98	1,180.44	904.21	276.23	6,231.54
			(531.98)					(80.00)		

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11	CURRENT EXPENSE									
	000	UNDISTRIBUTED								
		221	IMPROV. INSTRUCTION							
		800	OTHER OBJECTS	8,000.00	.00	8,000.00	4,080.00	4,080.00	.00	3,920.00
		221	Function Totals:	485,426.00	10,750.00 (531.98)	496,707.98	467,194.44	105,560.73 (80.00)	361,633.71	29,593.54
		222	EDUCATIONAL MEDIA							
		100	SALARIES	216,010.00	.00	216,010.00	212,510.00	.00	212,510.00	3,500.00
		100A	SALARY - OT/EXTRA HR	1,480.00	.00	1,480.00	.00	.00	.00	1,480.00
		100B	SALARY - SUBS/HRLY	.00	.00	.00	.00	.00	.00	.00
		100S	SUMMER	925.00	.00	925.00	916.25	916.25	.00	8.75
		300	PURCH PROF/TECH SERV	.00	.00	.00	.00	.00	.00	.00
		320A	PURCH PROF ED- AIDES	14,967.00	.00	14,967.00	.00	.00	.00	14,967.00
		320B	PURCH. CONTRACT SUBS	.00	.00	.00	.00	.00	.00	.00
		500	OTHER PURCHASED SERV	22,885.00	-2,200.00	20,685.00	13,972.18	11,559.93	2,412.25	6,712.82
		600	SUPPLIES & MATERIALS	52,235.00	54,370.00	106,605.00	93,221.08	51,557.16	41,663.92	13,383.92
		222	Function Totals:	308,502.00	52,170.00	360,672.00	320,619.51	64,033.34	256,586.17	40,052.49
		223	INSTR STAFF TRAINING							
		320	PURCH PROF/EDUC SRV	10,500.00	.00	10,500.00	2,345.00	875.00	1,470.00	8,155.00
		500	OTHER PURCHASED SERV	2,000.00	.00	2,000.00	.00	.00	.00	2,000.00
		600	SUPPLIES & MATERIALS	11,000.00	-4,000.00	7,000.00	1,075.40	429.68	645.72	5,924.60
		800	OTHER OBJECTS	1,000.00	.00	1,000.00	.00	.00	.00	1,000.00
		223	Function Totals:	24,500.00	-4,000.00	20,500.00	3,420.40	1,304.68	2,115.72	17,079.60
		230	SUPPORT-GEN. ADMIN							
		100	SALARIES	276,591.00	.00	276,591.00	276,570.96	46,095.16	230,475.80	20.04
		100A	SALARY - OT/EXTRA HR	.00	5,453.60	5,453.60	5,452.00	680.40	4,771.60	1.60
		100B	SALARY - SUBS/HRLY	1,020.00	-453.60	566.40	.00	.00	.00	566.40
		331	LEGAL SERVICES	40,000.00	.00	40,000.00	5,781.95	.00	5,781.95	34,218.05

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Fund	Program	Function	Object	Initial Appropriation	Adjustments (Prior Yr Enc)	Adjusted Appropriation	Contractual Orders	Payments (Refunds)	Unpaid Orders	Balance Available
11	CURRENT EXPENSE									
	000	UNDISTRIBUTED								
		230	SUPPORT-GEN. ADMIN							
		332	AUDIT FEES	26,500.00	.00	26,500.00	.00	.00	.00	26,500.00
		334	ARCHIT/ENGINEER SERV	5,000.00	.00	5,000.00	3,451.20	.00	3,451.20	1,548.80
		339	OTHER PROF SERVICES	15,000.00	.00	15,000.00	10,514.89	7,907.89	2,607.00	4,485.11
		340	PURCH TECH SERVICES	.00	.00	.00	.00	.00	.00	.00
		530	COMMUNIC./TELEPHONE	52,500.00	.00	52,500.00	13,294.62	13,294.62	.00	39,205.38
		585	BOE OTHER PURCH SERV	4,290.00	.00	4,290.00	3,793.00	1,793.00	2,000.00	497.00
		590	MISCEL. PURCH. SERV.	135,986.00	.00	135,233.50	49,567.06	17,194.00	32,373.06	103,666.44
					(17,247.50)					
		610	GENERAL SUPPLIES	9,910.00	.00	9,910.00	5,427.85	3,940.59	1,487.26	4,482.15
		630	BOE TRN/MTG SUPPLIES	4,000.00	.00	4,000.00	179.20	179.20	.00	3,820.80
		890	MISCEL. EXPEND.	3,390.00	.00	3,390.00	2,339.00	2,339.00	.00	1,051.00
		895	BOE MEMBER DUES/FEES	12,100.00	.00	12,100.00	11,281.25	11,281.25	.00	818.75
		230	Function Totals:	586,287.00	5,000.00 (17,247.50)	608,534.50	387,652.98	104,705.11	282,947.87	220,881.52
		240	SUPPORT-SCHL ADMIN							
		103	SALARIES-PRINC/ASST	716,064.00	39,250.00	755,314.00	755,141.37	120,559.20	634,582.17	172.63
		103B	SUBST. PRINCIPAL	.00	.00	.00	.00	.00	.00	.00
		103S	SAL. PRINC. SUMMER	.00	5,400.00	5,400.00	5,374.38	5,374.38	.00	25.62
		104	SALARIES-OTHER PROF	.00	.00	.00	.00	.00	.00	.00
		105	SALARIES-SECR/CLER	310,696.00	-18,400.00	292,296.00	291,405.01	28,008.25	263,396.76	890.99
		105A	SAL. SEC. OVERTIME	.00	.00	.00	.00	.00	.00	.00
		105B	SAL SEC. SUBSTITUTE	.00	.00	.00	.00	.00	.00	.00
		105S	SUMMER SECRETARY	5,885.00	.00	5,885.00	3,354.18	3,354.18	.00	2,530.82
		500	OTHER PURCHASED SERV	19,275.00	.00	19,275.00	409.99	.00	409.99	18,865.01
		600	SUPPLIES & MATERIALS	14,989.00	.00	15,332.80	4,721.88	611.58	4,110.30	10,610.92
					(343.80)					
		800	OTHER OBJECTS	13,750.00	.00	13,750.00	7,124.00	3,039.00	4,085.00	6,626.00
		240	Function Totals:	1,080,659.00	26,250.00 (343.80)	1,107,252.80	1,067,530.81	160,946.59	906,584.22	39,721.99

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11	CURRENT EXPENSE									
	000	UNDISTRIBUTED								
		251	CENTRAL SERVICES							
		100	SALARIES	301,334.00	.00	301,334.00	301,333.36	46,139.16	255,194.20	.64
		100A	SALARY - OT/EXTRA HR	3,000.00	.00	3,000.00	45.90	45.90	.00	2,954.10
		100B	SALARY - SUBS/HRLY	.00	.00	.00	.00	.00	.00	.00
		330	PURCH PROF SERVICES	2,230.00	.00	3,180.00	950.00	950.00	.00	2,230.00
					(950.00)					
		340	PURCH TECH SERVICES	1,000.00	.00	1,000.00	.00	.00	.00	1,000.00
		592	MISCEL. PURCHS SERV.	21,300.00	.00	21,500.00	16,181.00	15,781.00	400.00	5,319.00
					(200.00)					
		600	SUPPLIES & MATERIALS	15,500.00	.00	15,500.00	5,684.10	3,022.56	2,661.54	9,815.90
		831	INTEREST-CURR LOANS	40,000.00	.00	40,000.00	.00	.00	.00	40,000.00
		832	INTEREST-LEASE/PURCH	33,634.00	.00	33,634.00	33,632.15	26,015.35	7,616.80	1.85
		890	MISCEL. EXPEND.	2,550.00	.00	2,550.00	940.50	940.50	.00	1,609.50
		251	Function Totals:	420,548.00	.00	421,698.00	358,767.01	92,894.47	265,872.54	62,930.99
					(1,150.00)					
		252	ADMIN INFORM. TECH.							
		100	SALARIES	215,275.00	641.00	215,916.00	215,916.00	35,986.04	179,929.96	.00
		100A	SALARY - OT/EXTRA HR	4,000.00	-3,836.00	164.00	.00	.00	.00	164.00
		100S	SUMMER	.00	3,195.00	3,195.00	3,195.00	3,195.00	.00	.00
		100T	STIPENDS	6,000.00	.00	6,000.00	.00	.00	.00	6,000.00
		330	PURCH PROF SERVICES	.00	.00	.00	.00	.00	.00	.00
		330B	PURCH SUBST. SERVICE	.00	.00	.00	.00	.00	.00	.00
		340	PURCH TECH SERVICES	42,748.00	.00	43,308.07	35,256.57	27,496.50	7,760.07	8,051.50
					(560.07)					
		500	OTHER PURCHASED SERV	23,000.00	-10,870.00	14,279.75	6,045.70	.00	6,045.70	8,234.05
					(2,149.75)					
		600	SUPPLIES & MATERIALS	9,000.00	.00	9,800.00	7,800.00	.00	7,800.00	2,000.00
					(800.00)					

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11	CURRENT EXPENSE									
	000	UNDISTRIBUTED								
		252	ADMIN INFORM. TECH.							
		600C	TECH SPLYS COMPUTERS	.00	.00	.00	.00	.00	.00	.00
		600T	TECHNOLOGY SPLYS	9,000.00	.00	9,000.00	125.80	125.80	.00	8,874.20
		252	Function Totals:	309,023.00	-10,870.00	301,662.82	268,339.07	66,803.34	201,535.73	33,323.75
					(3,509.82)					
		261	REQUIRED MAINTENANCE							
		420	CLEANING/REPAIR/MAIN	129,799.00	-6,750.00	123,500.00	49,601.44	3,191.00	46,410.44	73,898.56
					(451.00)					
		610	GENERAL SUPPLIES	72,845.00	.00	72,845.00	4,160.01	1,924.72	2,235.29	68,684.99
		261	Function Totals:	202,644.00	-6,750.00	196,345.00	53,761.45	5,115.72	48,645.73	142,583.55
					(451.00)					
		262	CUSTODIAL SERVICES							
		100A	SALARY - OT/EXTRA HR	34,153.00	-2,268.41	31,884.59	.00	.00	.00	31,884.59
		100B	SALARY - SUBS/HRLY	.00	.00	.00	.00	.00	.00	.00
		100S	SUMMER	38,350.00	.00	38,350.00	10,063.50	10,063.50	.00	28,286.50
		300	PURCH PROF/TECH SERV	99,604.00	.00	99,604.00	39,124.36	9,051.36	30,073.00	60,479.64
		420	CLEANING/REPAIR/MAIN	113,275.00	.00	121,441.00	89,239.14	52,573.37	36,665.77	32,201.86
					(8,166.00)					
		441	RENTAL OF LAND/BLDG	102,500.00	.00	102,500.00	.00	.00	.00	102,500.00
		490	OTHER PURCH PROPERTY	76,032.00	.00	76,032.00	63,181.68	59,781.68	3,400.00	12,850.32
		520	INSURANCE	79,832.00	.00	79,832.00	45,892.25	45,892.25	.00	33,939.75
		590	MISCEL. PURCH. SERV.	1,500.00	.00	1,500.00	.00	.00	.00	1,500.00
		590X	PURCH SERV COPIER	5,100.00	.00	5,100.00	1,090.80	363.60	727.20	4,009.20
		610	GENERAL SUPPLIES	48,225.00	-100.00	48,442.65	21,327.71	15,494.22	5,833.49	27,114.94
					(317.65)					
		621	NATURAL GAS	128,933.00	.00	128,933.00	1,680.20	1,680.20	.00	127,252.80

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES - OCTOBER 20, 2014

SB520
 Budget year: 2014-15
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**** PITTSBORO TOWNSHIP SCHOOLS ****
 BUDGET SUMMARY REPORT

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Fund	Program	Function	Object	Initial Appropriation	Adjustments (Prior Yr Enc)	Adjusted Appropriation	Contractual Orders	Payments (Refunds)	Unpaid Orders	Balance Available
11	CURRENT EXPENSE									
	000	UNDISTRIBUTED								
		262	CUSTODIAL SERVICES							
		622	ELECTRICITY	559,137.00	.00	559,137.00	118,526.21	118,526.21	.00	440,610.79
		800	OTHER OBJECTS	.00	100.00	100.00	3.01	3.01	.00	96.99
		262	Function Totals:	1,286,641.00	-2,268.41 (8,483.65)	1,292,856.24	390,128.86	313,429.40	76,699.46	902,727.38
		262C	CUSTODIAN SALARY							
		100	SALARIES	399,371.00	.00	399,371.00	177,651.36	29,608.56	148,042.80	221,719.64
		100A	SALARY - OT/EXTRA HR	.00	1,103.35	1,103.35	1,103.35	1,103.35	.00	.00
		100B	SALARY - SUBS/HRLY	.00	.00	.00	.00	.00	.00	.00
		100M	OT SPORTING EVENTS	.00	.00	.00	.00	.00	.00	.00
		420	CLEANING/REPAIR/MAIN	17,900.00	.00	18,338.18	1,390.55	952.37	438.18	16,947.63
					(438.18)					
		420C	CLEANING SERVICES	343,369.00	.00	385,275.55	41,906.55	.00	41,906.55	343,369.00
					(41,906.55)					
		420X	CONTRACTED X HOURS	.00	.00	.00	.00	.00	.00	.00
		610	GENERAL SUPPLIES	82,920.00	.00	83,593.60	45,946.55	14,093.49	31,853.06	37,647.05
					(673.60)					
		262C	Function Totals:	843,560.00	1,103.35 (43,018.33)	887,681.68	267,998.36	45,757.77	222,240.59	619,683.32
		262M	MAINTENANCE SALARY							
		100	SALARIES	301,522.00	-5,000.00	296,522.00	296,494.00	50,249.04	246,244.96	28.00
		100A	SALARY - OT/EXTRA HR	.00	1,165.06	1,165.06	1,165.06	1,165.06	.00	.00
		100B	SALARY - SUBS/HRLY	.00	.00	.00	.00	.00	.00	.00
		100M	OT SPORTING EVENTS	.00	.00	.00	.00	.00	.00	.00
		262M	Function Totals:	301,522.00	-3,834.94	297,687.06	297,659.06	51,414.10	246,244.96	28.00
		262S	SECURITY SALARY							
		100	SALARIES	.00	.00	.00	.00	.00	.00	.00

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**** PITTSBORO TOWNSHIP SCHOOLS ****
 BUDGET SUMMARY REPORT

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Fund	Program	Function	Object	Initial Appropriation	Adjustments (Prior Yr Enc)	Adjusted Appropriation	Contractual Orders	Payments (Refunds)	Unpaid Orders	Balance Available
11	CURRENT EXPENSE									
	000	UNDISTRIBUTED								
		262S	SECURITY SALARY							
		100B	SALARY - SUBS/HRLY	.00	.00	.00	.00	.00	.00	.00
		610	GENERAL SUPPLIES	.00	.00	.00	.00	.00	.00	.00
		262S	Function Totals:	.00	.00	.00	.00	.00	.00	.00
		263	CARE/UPKEEP GROUNDS							
		100	SALARIES	.00	.00	.00	.00	.00	.00	.00
		100A	SALARY - OT/EXTRA HR	.00	.00	.00	.00	.00	.00	.00
		100M	OT SPORTING EVENTS	.00	.00	.00	.00	.00	.00	.00
		420	CLEANING/REPAIR/MAIN	106,865.00	.00	107,340.00	38,875.00	7,400.00	31,475.00	68,465.00
					(475.00)					
		420C	CLEANING SERVICES	30,331.00	.00	30,331.00	.00	.00	.00	30,331.00
		610	GENERAL SUPPLIES	29,350.00	.00	29,350.00	10,213.62	2,232.99	7,980.63	19,136.38
		263	Function Totals:	166,546.00	.00	167,021.00	49,088.62	9,632.99	39,455.63	117,932.38
					(475.00)					
		266	SECURITY							
		100	SALARIES	88,726.00	.00	88,726.00	60,201.00	.00	60,201.00	28,525.00
		100A	SALARY - OT/EXTRA HR	.00	.00	.00	.00	.00	.00	.00
		300	PURCH PROF/TECH SERV	400.00	.00	400.00	.00	.00	.00	400.00
		420	CLEANING/REPAIR/MAIN	2,300.00	.00	2,300.00	.00	.00	.00	2,300.00
		610	GENERAL SUPPLIES	8,250.00	.00	8,250.00	.00	.00	.00	8,250.00
		800	OTHER OBJECTS	500.00	.00	500.00	.00	.00	.00	500.00
		266	Function Totals:	100,176.00	.00	100,176.00	60,201.00	.00	60,201.00	39,975.00
		270	STUDENT TRANS.							
		160	SAL TRANS REGULAR	534,230.00	-30,951.55	503,278.45	471,226.98	20,762.84	450,464.14	32,051.47
		160A	TRANS REG XTRA	.00	.00	.00	.00	.00	.00	.00
		160B	TRANS REG. SUBST.	.00	29,952.00	29,952.00	29,952.00	.00	29,952.00	.00

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES - OCTOBER 20, 2014

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**** PITTSBORO TOWNSHIP SCHOOLS ****
BUDGET SUMMARY REPORT

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Budget year: 2014-15
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Fund

Program	Function	Object	Initial Appropriation	Adjustments (Prior Yr Enc)	Adjusted Appropriation	Contractual Orders	Payments (Refunds)	Unpaid Orders	Balance Available
20	SPECIAL REVENUE								
231	NCLB TITLE I PART A								
100	INSTRUCTION								
101	SALARIES-TEACHERS		450,306.00	-184,722.00	265,584.00	199,903.00	.00	199,903.00	65,681.00
101S	SUMMER TEACHER SAL		.00	625.00	625.00	625.00	625.00	.00	.00
300	PURCH PROF/TECH SERV		.00	1,000.00	1,000.00	.00	.00	.00	1,000.00
600	SUPPLIES & MATERIALS		.00	13,370.00	13,370.00	2,682.38	486.27	2,196.11	10,687.62
800	OTHER OBJECTS		.00	1,000.00	1,000.00	.00	.00	.00	1,000.00
100	Function Totals:		450,306.00	-168,727.00	281,579.00	203,210.38	1,111.27	202,099.11	78,368.62
200	SUPPORT SERVICES								
200	EMPLOYEE BENEFITS		.00	57,047.00	57,047.00	47.81	47.81	.00	56,999.19
300	PURCH PROF/TECH SERV		.00	2,000.00	2,000.00	.00	.00	.00	2,000.00
500	OTHER PURCHASED SERV		.00	2,100.00	2,100.00	525.00	525.00	.00	1,575.00
600	SUPPLIES & MATERIALS		.00	10,723.00	10,723.00	305.95	.00	305.95	10,417.05
200	Function Totals:		.00	71,870.00	71,870.00	878.76	572.81	305.95	70,991.24
231	Program Totals:		450,306.00	-96,857.00	353,449.00	204,089.14	1,684.08	202,405.06	149,359.86
250	I.D.E.A. PART B								
100	INSTRUCTION								
560	TUITION		373,880.00	.00	373,880.00	.00	.00	.00	373,880.00
100	Function Totals:		373,880.00	.00	373,880.00	.00	.00	.00	373,880.00
250	Program Totals:		373,880.00	.00	373,880.00	.00	.00	.00	373,880.00
252	I.D.E.A. PRE-K								
100	INSTRUCTION								
300	PURCH PROF/TECH SERV		9,268.00	.00	9,268.00	9,268.00	.00	9,268.00	.00
100	Function Totals:		9,268.00	.00	9,268.00	9,268.00	.00	9,268.00	.00
252	Program Totals:		9,268.00	.00	9,268.00	9,268.00	.00	9,268.00	.00
272	NCLB TITLE II-A								
100	INSTRUCTION								
101	SALARIES-TEACHERS		41,400.00	-41,400.00	.00	.00	.00	.00	.00
100	Function Totals:		41,400.00	-41,400.00	.00	.00	.00	.00	.00

SB520

**** PITTSBORO TOWNSHIP SCHOOLS ****
BUDGET SUMMARY REPORT

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Budget year: 2014-15
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Fund

Program	Function	Object	Initial Appropriation	Adjustments (Prior Yr Enc)	Adjusted Appropriation	Contractual Orders	Payments (Refunds)	Unpaid Orders	Balance Available
20	SPECIAL REVENUE								
272	NCLB TITLE II-A								
200	SUPPORT SERVICES								
100	SALARIES		.00	2,200.00	2,200.00	.00	.00	.00	2,200.00
200	EMPLOYEE BENEFITS		.00	168.00	168.00	.00	.00	.00	168.00
300	PURCH PROF/TECH SERV		.00	3,000.00	3,000.00	1,200.00	1,200.00	.00	1,800.00
500	OTHER PURCHASED SERV		.00	14,759.00	14,759.00	14,460.26	2,867.98	11,592.28	298.74
600	SUPPLIES & MATERIALS		.00	2,000.00	2,000.00	353.71	.00	353.71	1,646.29
200	Function Totals:		.00	22,127.00	22,127.00	16,013.97	4,067.98	11,945.99	6,113.03
272	Program Totals:		41,400.00	-19,273.00	22,127.00	16,013.97	4,067.98	11,945.99	6,113.03
20	Fund Totals:		944,154.00	-116,130.00	828,024.00	229,371.11	5,752.06	223,619.05	598,652.89
30	CAPITAL PROJECTS								
060	OLIVET SCHOOL								
400	FACILITIES ACQ/CONST								
450	CONSTRUCTION SERV.		.00	.00	14,633.40	14,633.40	.00	14,633.40	.00
				(14,633.40)					
400	Function Totals:		.00	.00	14,633.40	14,633.40	.00	14,633.40	.00
				(14,633.40)					
060	Program Totals:		.00	.00	14,633.40	14,633.40	.00	14,633.40	.00
				(14,633.40)					
070	MS PARTIAL ROOF REPL								
400	FACILITIES ACQ/CONST								
450	CONSTRUCTION SERV.		.00	.00	6,064.00	6,064.00	.00	6,064.00	.00
				(6,064.00)					
400	Function Totals:		.00	.00	6,064.00	6,064.00	.00	6,064.00	.00
				(6,064.00)					
070	Program Totals:		.00	.00	6,064.00	6,064.00	.00	6,064.00	.00
				(6,064.00)					
30	Fund Totals:		.00	.00	20,697.40	20,697.40	.00	20,697.40	.00
				(20,697.40)					

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES –OCTOBER 20, 2014

S8520
 Budget year: 2014-15
 Acct period: October 2014

**** PITTSGROVE TOWNSHIP SCHOOLS ****
 BUDGET SUMMARY REPORT

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Fund Program Function Object	Initial Appropriation	Adjustments (Prior Yr Enc)	Adjusted Appropriation	Contractual Orders	Payments (Refunds)	Unpaid orders	Balance Available
40 DEBT SERVICE							
701 DEBT SERVICE-REGULAR							
510 DEBT SERVICE							
834 INTEREST ON BONDS	250,628.00	.00	250,628.00	66,490.00	33,245.00	33,245.00	184,138.00
910 REDEMPTION PRINCIPAL	530,000.00	.00	530,000.00	70,000.00	.00	70,000.00	460,000.00
510 Function Totals:	780,628.00	.00	780,628.00	136,490.00	33,245.00	103,245.00	644,138.00
701 Program Totals:	780,628.00	.00	780,628.00	136,490.00	33,245.00	103,245.00	644,138.00
40 Fund Totals:	780,628.00	.00	780,628.00	136,490.00	33,245.00	103,245.00	644,138.00
Grand total:	28,055,683.00	-116,130.00 (176,046.20)	28,115,599.20	17,968,930.94	2,628,254.01 (22,693.49)	15,340,676.93	10,169,361.75

ADDENDUM

This is an Addendum to the Agreement between the Pittsgrove School District (the "Board") and Mission One Educational Staffing Services, LLC, (the "Company") for the services of Assistants and Staff.

The parties hereby agree to modify the Agreement as follows:

1. The following positions and rates are added to Addendum A:

Pricing

<u>Classifications</u>	<u>Pay rate</u>	<u>Bill Rate to District</u>
Paraprofessional	\$12.50 per hour	\$18.38 per hour

2. All other provisions of the Agreement shall remain in full force and effect during the term of the Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date set forth below.

Pittsgrove School District

Attest: [Signature]

By [Signature]
 Signature

Dominick Miletta, III
 Name and Title Board President

Date 10/20/14

Mission One Educational Staffing Services, LLC

Attest: _____

By W. Andrew Hall, C.O.O.

Date _____

ARTHUR P. SCHALICK HIGH SCHOOL

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

DONNA MEYERS
Principal

DOUGLAS VOLOVAR
Assistant Principal

MICHAEL CLARKE
Athletic Director

ANGELA WILLIAMS
Director of Guidance

TO: Donna Meyers, Principal

FROM: Michael Clarke, Athletic Director 

DATE: October 3, 2014

RE: Pool Contract for Swimming Season 2014-15

Please seek BOE approval for the pool rental contract through Cumberland Cape Atlantic YMCA for the 2014-2015 swim season. I am sending the request through to be forwarded to Suzanne R. Fox Abdill for approval at the October BOE meeting. The contract is set for practices on Monday, Wednesday, and Thursday from November 15, 2014 through February 6, 2015. The monies for this contract will be covered in the 11-402-500-26sths account.

Thank you and the Board of Education for your continued support of the athletics programs.

ARTHUR P. SCHALICK HIGH SCHOOL

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

DONNA MEYERS
Principal

DOUGLAS VOLOVAR
Assistant Principal

MICHAEL CLARKE
Athletic Director

ANGELA WILLIAMS
Director of Guidance

TO: Henry Bermann, Superintendent

FROM: Donna Meyers, Principal 

DATE: October 3, 2014

RE: Pool Contract for Swim Season 2014-2015

Please seek BOE approval for the attached pool rental contract for the 2014-2015 swim season as requested in Mr. Clarke's memo.

Please contact me with any questions. Thank you



SWIM TEAM RENTAL AGREEMENT

DATE RANGE OF RENTAL: Monday, November 10, 2014 through Thursday, February 5, 2015
ORGANIZATION: Arthur P. Schallick High School
SCHOOL ATHLETIC DIRECTOR'S NAME: Mike Clarke
ADDRESS: 718 Centerton Road, Pittsgrove, NJ 08318
PHONE: (856) 358-2054 x4119 EMAIL: mclarke@pittsgrove.net

The person- Head Coach in charge of the group during the time at the YMCA will be:
Shayvaughn Mulherin PHONE: (852) 305-6883 EMAIL: smulherin@pittsgrove.net
Second Contact/Assistant Coach: BACK STAFF PHONE: (856) 358-3099 EMAIL: 2-shayven@pittsgrove.net
X3462

Pool Use and Payment Schedule
Time 3:00 - 4:30pm; Monday, Wednesday and Thursdays
Season rate: \$4940.00 - 4 Lanes
Invoiced: November 2014 and January 2015
Payments Due: 2014- December 1 - \$2470.00, 2015- January 19 - \$2470.00

Insurance certificate:
Please provide a copy of your Certificate of Liability Insurance listing the YMCA of Vineland as an "Additional Insured" by November 3, 2014.

- Attendance - coaches will sign their team in at the member Service desk each day upon arrival at the YMCA.
- Meet and practice Schedules: submit schedules to the Y representative when they are available for Y pool availability confirmation. If there is an adjustment to use of the Y on a date(s), please contact the YMCA as soon as possible. If practice is canceled by the School due to inclement weather the Y should be contacted as soon as possible to adjust staff schedules.
- Coaching staff - 1 male and 1 female should supervise the swimmers while using the General Male and Female locker rooms. Swimmers should bring locks to secure their personal belongings. Valuables should not be brought to the YMCA.
 - Lifeguards have full authority in all safety matters while you are in the pool area.
 - Team members and coaches need to enter and exit the pool area thru the general locker rooms.
 - Any parents or observers in the pool area are expected to remove their shoes, or wear the shoe covers provided, before they enter the pool area.
 - Any equipment that is used will be put away before the team leaves the pool area.
 - All water bottles and the like will be disposed of in the proper receptacles.
 - No team member will hang on any lane line.
 - The pool area will be cleared during thunder and lightning storms.
- Please observe all other facility usage regulations:
 - Groups using the facilities will be held responsible for damage to property and equipment.
 - Adult to child ratio while in facility: 1:10. There should be at least 1 male and 1 female chaperone for coed groups.
 - There is no smoking permitted in the building or on the grounds.
 - There is no food on the pool deck.
 - Any personal items that are left at the YMCA are turned in to the Front Desk. Items are kept for a short time and then turned over to Community Agencies. *The YMCA is NOT responsible for any items that are lost or stolen.*
- Any swim meets held at the YMCA should end and be cleaned up by 4:30pm. Scheduling should be the same one or two days of the week. Dates must be confirmed in advance by the Y representative- Jennifer Helm.

7. The YMCA expects all people to live the YMCA mission. Offensive language, slander of others, vandalism of property, and other actions that are not in the mission of the YMCA may be grounds for immediate expulsion from the facility. Your cooperation with the YMCA staff on duty and compliance with the YMCA rules and regulations during your rental is expected and appreciated.

8. Sign and return this form. Include name and signature of adult-coach responsible for group-team, who will be ensuring compliance with YMCA pool rules and building regulations, while using the YMCA facility. All High School Swim Team Coaches should read the attached Pool Rules and Policy on Use of Y Starting Platforms. Please have each coach sign and return the sign off sheet for the receipt and understanding of the Use of the Y Starting Platforms before November 10, 2014.

I hereby acknowledge that I will follow and enforce the YMCA building rules and regulations while our group-team is using the facility. I understand that I will be responsible for any problems or damages that may happen while we are using the YMCA facility.

[Signature] Date 10/10/14
Signature of Athletic Director/Group Team Representative

Signature of Group/Team Representative at YMCA

Jennifer Helm
Senior Program Director
September 2, 2014

Enclosures:
YMCA Pool Rules
Policy on Use of Y Starting Platforms
Invoice



PITTSBORO TOWNSHIP SCHOOLS
 TRANSPORTATION DEPARTMENT
 736 CENTERION ROAD
 PITTSBORO, NJ 08318
 (856)358-7072 Fax(856)358-7062
 Valerie Bonvechio, Transportation Supervisor

MEMORANDUM

TO: Suzanne Fox Abdill
 Business Administrator/Board Secretary

FROM: Valerie Bonvechio
 Transportation Supervisor

DATE: 10/7/14

RE: 2014-2015 Jointure List REVISED

I am submitting for the Boards approval, the attached REVISED Jointure list for the 2014-2015 school year. An Elmer student's route changed and Woodstown has an additional jointure.

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

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

TO: Suzanne Fox Abdill, Business Administrator/Board Secretary
FROM: Valerie Bonvechio
DATE: 10/7/2014
RE: Jointures *REVISED

Need Board Approval for the following Jointures for the 2014-2015 School Year.
 This is Revenue for Pittsboro Township.

ELMER BORO

Summer Bankbridge	\$3,288.07
Summer Bankbridge	\$8,610.70
Summer Cumb. Campus	\$6,723.94
Summer Olivet School	\$1,173.20
Alternative/Woodstown	\$23,195.36
Bankbridge	\$24,416.88
Bankbridge	\$52,111.78
Elmer School	\$2,468.83
Elmer School	\$10,294.29
PTMS	\$11,864.83
PTMS	\$5,786.64
Norma School	\$722.07
Norma School	\$934.13
Norma School	\$2,794.84
Olivet School	\$826.57
Olivet School	\$6,912.25
OS28	\$9,749.69
Olivet School	\$8,946.23
Schalick HS	\$15,525.13
Schalick HS	\$10,687.11
Pennsville HS	\$8,882.88
In-District Spec.Ed	\$14,063.01
Salem Co. Vo-Tech Mid	\$3,595.54
VT26	\$25,655.82
SUBTOTAL	\$281,753.79

UPPER PITTSBORO

Abilities Center-Summer	\$3,247.09
SCSSD-Mannington-Summer	\$2,744.88
SCSSD-Mannington	\$16,811.66
Bankbridge	\$17,123.21
SUBTOTAL	\$39,926.84

WOODSTOWN BORO

Pennsville HS	\$3,600.00
Mary/Shipman/Gr	\$4,088.00
Cherry Hill Yale	\$11,500.00
SUBTOTAL	\$19,188.00

GCSSSG

Yale Medford	\$23,421.44
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LAC

Daretown	\$15,480.00
SUBTOTAL	\$359,682.07

PITTSGROVE TOWNSHIP BOARD OF EDUCATION
1076 ALMOND ROAD
PITTSGROVE, NJ 08318

RESOLUTION

SUBMISSION OF COMPREHENSIVE MAINTENANCE PLAN

WHEREAS, the N.J. Department of Education requires New Jersey school districts to submit three-year comprehensive maintenance plans documenting "required" maintenance activities for each of its public school facilities, and

WHEREAS, the required maintenance activities as listed in the Comprehensive Maintenance Plan document for the various school facilities of the Pittsgrove Township School District are complete and in compliance with the requirements of N.J.A.C. 6A:26A-3, and

WHEREAS, the comprehensive maintenance plan includes activities and expenditures, for each school facility, that qualify as required maintenance pursuant to N.J.A.C. 6A:26A-2 and are reasonable to keep school facilities open and safe for use or in their original condition and to keep their system warranties valid,

NOW THEREFORE BE IT RESOLVED,

that the Pittsgrove Township Board of Education hereby authorizes the School Business Administrator to submit the 2014-15 Comprehensive Maintenance Plan for the Pittsgrove Township School District in compliance with N.J. Department of Education requirements.

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

Board Approved: October 20, 2014
Resolution 2014-05

The Pittsgrove Township School District

3-4-15
Comprehensive Maintenance Plan
Report
Actual FY 14– Current FY 15– Planned FY 16

School Name	13-14 Actual	14-15 Budgeted	15-16 Planned
Arthur P Schallck HS School Number 040	\$13,740 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation. Chemical water treatment. Annual service and inspection of all sys.	\$29,400 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation. Chemical water treatment. Annual service and inspection of all sys.	\$32,032 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation. Chemical water treatment. Annual service and inspection of all sys.
Norma Elementary School School Number 060	\$1,952 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation. Chemical water treatment. Annual service and inspection of all sys.	\$7,650 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation. Chemical water treatment. Annual service and inspection of all sys.	\$6,323 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation. Chemical water treatment. Annual service and inspection of all sys.
Olivet Elementary School School Number 060	\$6,873 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation. Chemical water treatment. Annual service and inspection of all sys.	\$6,250 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation. Chemical water treatment. Annual service and inspection of all sys.	\$18,204 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation. Chemical water treatment. Annual service and inspection of all sys.
Pittsgrove Twp Middle School School Number 070	\$5,711 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation. Chemical water treatment. Annual service and inspection of all sys.	\$25,275 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation. Chemical water treatment. Annual service and inspection of all sys.	\$25,303 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation. Chemical water treatment. Annual service and inspection of all sys.
Elmer Elementary School School Number 080	\$10,060 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation. Chemical water treatment. Annual service and inspection of all sys.	\$18,750 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation. Chemical water treatment. Annual service and inspection of all sys.	\$5,514 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation. Chemical water treatment. Annual service and inspection of all sys.
Totals All Schools	\$39,336	\$87,325	\$85,376

PITTSBURGH TOWNSHIP SCHOOLS											
Enrollment 2014-2015											
	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Jun.	
NORMA											
Pre-K Handicapped (PSD)	5	5									
Non-CST PK3's	0	0									
4 Yr. Old PreSchool (ELLI)	36	37									
Kindergarten	104	105									
NES-MD	6	6									
TOTAL	151	153									
ELMER											
1	116	114									
2	96	98									
MD	6	6									
TOTAL	218	218									
OLIVET											
3	96	97									
4	117	118									
5	123	122									
BD	2	2									
MD	4	4									
AUTISTIC	2	2									
TOTAL	344	345									
MIDDLE SCHOOLS											
6	118	116									
7	129	129									
8	143	143									
BD	7	7									
MD	12	12									
TOTAL	409	407									
SCHALICK											
9	186	184									
10	181	178									
11	157	156									
12	139	140									
BD	3	4									
MD	14	14									
TOTAL	680	676									
TOTAL PK-12	1802	1799									
2013-14	1818	1819	1819	1815	1816	1813	1815	1812			

Course Number	[2]course Name	No Of Students
ELLI	ELLI PreK	18
ELLI	ELLI PreK	18
K	Kindergarten	21
K	Kindergarten	16
K	Kindergarten	21
K	Kindergarten	16
K	Kindergarten	20
ABC	ABC Program	11
PSD	PreSchool Disabled	1
PSD	PreSchool Disabled	5
EMD	Elem MD	6

	Avg Class Size
Spec Education	4
ELLI	18
Grade K	17.5

Course Number	[2]course Name	No Of Students
1	First Grade	23
1	First Grade	23
1	First Grade	22
1	First Grade	24
1	First Grade	23
2	Second Grade	20
2	Second Grade	20
2	Second Grade	19
2	Second Grade	19
2	Second Grade	20
COMBINED_MD	Combined_MD	5

	Avg Class Size
Spec Education	5
Grade 1	23
Grade 2	19.6

Course Number	[2]course Name	No Of Students
HR300	Homeroom 3	19
HR300	Homeroom 3	20
HR300	Homeroom 3	19
HR300	Homeroom 3	19
HR300	Homeroom 3	20
HR400	Homeroom 4	30
HR400	Homeroom 4	30
HR400	Homeroom 4	30
HR400	Homeroom 4	29
HR500	Homeroom 5	26
HR500	Homeroom 5	24
HR500	Homeroom 5	25
HR500	Homeroom 5	24
HR500	Homeroom 5	24
HRE00	Homeroom	2
HRE00	Homeroom	2
HRE00	Homeroom	2

	Avg Class Size
Spec Education	2
Grade 3	19.4
Grade 4	29.75
Grade 5	24.6

OLIVET SCHOOL

TO: Henry Bermann
Yvette DuBois

FROM: Patricia A. Gaburo

DATE: October 9, 2014

RE: AVERAGE CLASS SIZE

3 rd GRADE	HR	LA	M	Sci/SS
	20	15	14	20
	19	15	15	21 (ICR)
	19	19	19	19
	19	18	17	18
	20	13	16	20
AVERAGE	19.4	16	16.2	19.6
4 th GRADE				
	30	21	22	32 (ICR)
	30	23	24	24
	29	26 (ICS)	25 (ICS)	28
	30	22	21	30
AVERAGE	29.75	23	23	28.5
5 th GRADE				
	26	20	21	21
	24	20 (ICR)	20 (ICR)	23 (ICR)
	25	21	21	25
	24	24	24	24
	24	18	19	24
AVERAGE	24.6	20.6	21	23.4

Course Number	[2]course Name	No Of Students
HR000	Homeroom	10
HR000	Homeroom	7
HR600	Homeroom 6	18
HR600	Homeroom 6	20
HR600	Homeroom 6	19
HR600	Homeroom 6	21
HR600	Homeroom 6	19
HR600	Homeroom 6	19
HR600	Homeroom 6	19
HR700	Homeroom 7	20
HR700	Homeroom 7	22
HR700	Homeroom 7	24
HR700	Homeroom 7	18
HR700	Homeroom 7	24
HR700	Homeroom 7	21
HR800	Homeroom 8	23
HR800	Homeroom 8	25
HR800	Homeroom 8	25
HR800	Homeroom 8	23
HR800	Homeroom 8	24
HR800	Homeroom 8	25

Grade Level	Avg Class Size
Special Ed	8.5
6	19.33333333
7	21.5
8	24.16666667



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

INTEROFFICE MEMORANDUM

TO: HENRY BERMAN, SUPERINTENDENT
 FROM: PRISCILLA I. OCASIO-JIMÉNEZ, ED.D., PRINCIPAL
 SUBJECT: AVERAGE CLASS SIZE
 DATE: 10/6/14
 CC: G. MEISTER, ASST. PRINCIPAL

Below are the average class sizes for PTMS.

- 6-8th grade Art – 23
- 6-8th grade Computer – 20
- 6-8th grade PE/Health – 23
- 6-8th grade Spanish – 22
- 6-8th grade Homerooms – 22
- 8th grade Algebra – 21
- 6-8th grade Language Arts – 18
- 6-8th grade Math – 18
- 6-8th grade Science 21
- 6-8th grade Social Studies – 21

We have separated Special Education classes since their classes are much smaller. Below are the averages:

- Homerooms – 9
- Language Arts – 9
- Math – 8
- Science – 7
- Social Studies – 7

Thank you.

Course Number	[2]course Name	No Of Students
HR1001	Homeroom	12
HR1001	Homeroom	3
HR1002	Homeroom-Vo-Tech	13
HR1003	Homeroom-Late Sign In	20
HR1101	9th Grade Homeroom	25
HR1101	9th Grade Homeroom	29
HR1101	9th Grade Homeroom	26
HR1101	9th Grade Homeroom	24
HR1101	9th Grade Homeroom	26
HR1101	9th Grade Homeroom	29
HR1101	9th Grade Homeroom	25
HR2101	10th Grade Homeroom	19
HR2101	10th Grade Homeroom	21
HR2101	10th Grade Homeroom	24
HR2101	10th Grade Homeroom	21
HR2101	10th Grade Homeroom	23
HR2101	10th Grade Homeroom	22
HR2101	10th Grade Homeroom	20
HR2101	10th Grade Homeroom	23
HR3101	11th Grade Homeroom	25
HR3101	11th Grade Homeroom	23
HR3101	11th Grade Homeroom	22
HR3101	11th Grade Homeroom	22
HR3101	11th Grade Homeroom	19
HR3101	11th Grade Homeroom	25
HR3101	11th Grade Homeroom	16
HR4101	12th Grade Homeroom	15
HR4101	12th Grade Homeroom	16
HR4101	12th Grade Homeroom	20
HR4101	12th Grade Homeroom	15

	Avg Class Size
Spec Education	7.5
Grade 9	26.2857143
Grade 10	21.625
Grade 11	21.7142857
Grade 12	16.8571429
Homerooms Excluded from Avg Formula	

HR4101 12th Grade Homeroom 14
 HR4101 12th Grade Homeroom 14
 HR4101 12th Grade Homeroom 24

Class sizes
 Semester I

Course	Avg. Class size
World Hist. CP	22
World Hist. H	20
US History I CP	23
US History I H	20
AP History	24
AP Psych	16
English 9 CP	26
English 9 H	28
English 10 CP	26
English 10 H	19
English 11 CP	22
English II H	No Fall class
AP English 11	16
English 12 CP	25
English 12 H	28
AP English 12	10
Alg. IA	23
Alg IB	No fall class
Alg IIA	21
Alg II CP	25
Alg II H	17
Geometry CP	21
Geometry H	28
AP Stats	17
AP Calc	10
Int. Science CP	21
Int. Science H	13
Biology CP	20
Biology H	16
Chemistry CP	19
App. Enviro. Sci	22
AP Biology	12
PE 9	29

Class sizes
Semester I

PE 10	30
PE 11	25
PE 12	28
Spanish I	25
Spanish II	29
German I	17
German II	21

PITTSBURGH TOWNSHIP SCHOOLS SACC Enrollment 2014-2015											
	Sep.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Jun.	
NORMA SITE	18	21									
ELMER SITE	36	41									
OLIVET SITE (Olivet & PTMS Students)	76	91									
TOTAL	130	153	0	0	0	0	0	0	0	0	0
2013-14 TOTALS	144	165	170	181	182	182	182	184	186	186	186



Pittsgrove Township Schools
Norma Elementary School
873 Gershal Avenue
Pittsgrove, New Jersey 08318
Phone: (856) 358-6904 Fax: (856) 691-2885

DANIEL F. BRUCE
PRINCIPAL
(Ext. 4770)

LORETTA ELWELL
ASSISTANT PRINCIPAL
(Ext. 4752)

TO: Henry Bermann, Superintendent
FROM: Loretta L. Elwell
DATE: October 1, 2014
RE: September Discipline Report

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


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

cc Daniel Bruce, Principal



Pittsgrove Township Schools
Elmer Elementary School
207 Front Street
Elmer, New Jersey 08318
Phone: (856) 358-6761 Fax: (856) 358-7550

DANIEL F. BRUCE
PRINCIPAL
(Ext. 4770)

TO: Henry Bermann, Superintendent
FROM: Daniel F. Bruce, Principal 
DATE: October 1, 2014
RE: September Discipline Report

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


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

OLIVET ELEMENTARY SCHOOL

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



INTEROFFICE MEMORANDUM

TO: HENRY BERMAN, SUPERINTENDENT
FROM: THOMAS AGNEW, ASSISTANT PRINCIPAL 
SUBJECT: SEPTEMBER DISCIPLINE REPORT
DATE: OCTOBER 6, 2014
CC: PRISCILLA OCASIO-JIMÉNEZ, ED.D., PRINCIPAL

DISCIPLINE REPORT FOR THE MONTH OF:
September 2014

SUSPENSIONS: 0

LOSS OF BUS PRIVILEGES: 0

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

In-School Suspension: 1
Out-of-School Suspension: 4
EVRIS incidents filed: 0

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

Submitted for BOE approval; updated 6/26/14

Pittsgrove Township Middle School
In-School Suspension Report
2014-15 School Year

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

Submitted for BOE approval updated:10/6/14

Pittsburgh Township Middle School
Out of School Suspension Report
2014-2015 School Year

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

Submitted for BOE approval updated:10/6/14

Student #	Student Name	Gen	Grade	Inc Date	Inc Type	Conseq	Days	Begin	End	Lw Inc	Ethnicity	Sp Ed
				10/25/2014	DIS	ISS	1	09/29/2014	10/01/2014			

KEY - Incident Type	CPD	Cut Staff Detention	FDC	Food/Drink Hall/Cls	FO	For Inapprop Objects	VAN	Vandalism	KEY - Consequence	PPR	Parking Permit Restricted
ABS	CPD <td>Call Phones/Electronic <td>FGT <td>Fighting <td>FO <td>Parking Offense <td>VIO <td>Violence <td>BRST <td>PRC <td>Conference - Principal </td></td></td></td></td></td></td></td></td></td>	Call Phones/Electronic <td>FGT <td>Fighting <td>FO <td>Parking Offense <td>VIO <td>Violence <td>BRST <td>PRC <td>Conference - Principal </td></td></td></td></td></td></td></td></td>	FGT <td>Fighting <td>FO <td>Parking Offense <td>VIO <td>Violence <td>BRST <td>PRC <td>Conference - Principal </td></td></td></td></td></td></td></td>	Fighting <td>FO <td>Parking Offense <td>VIO <td>Violence <td>BRST <td>PRC <td>Conference - Principal </td></td></td></td></td></td></td>	FO <td>Parking Offense <td>VIO <td>Violence <td>BRST <td>PRC <td>Conference - Principal </td></td></td></td></td></td>	Parking Offense <td>VIO <td>Violence <td>BRST <td>PRC <td>Conference - Principal </td></td></td></td></td>	VIO <td>Violence <td>BRST <td>PRC <td>Conference - Principal </td></td></td></td>	Violence <td>BRST <td>PRC <td>Conference - Principal </td></td></td>	BRST <td>PRC <td>Conference - Principal </td></td>	PRC <td>Conference - Principal </td>	Conference - Principal
ABS	CPD <td>Criminal Charges <td>FLA <td>In Inapprop Area <td>SAR <td>Attend Activity-Unsafe <td>WIC <td>Weapons Offense <td>CA <td>RES <td>Restitution </td></td></td></td></td></td></td></td></td></td>	Criminal Charges <td>FLA <td>In Inapprop Area <td>SAR <td>Attend Activity-Unsafe <td>WIC <td>Weapons Offense <td>CA <td>RES <td>Restitution </td></td></td></td></td></td></td></td></td>	FLA <td>In Inapprop Area <td>SAR <td>Attend Activity-Unsafe <td>WIC <td>Weapons Offense <td>CA <td>RES <td>Restitution </td></td></td></td></td></td></td></td>	In Inapprop Area <td>SAR <td>Attend Activity-Unsafe <td>WIC <td>Weapons Offense <td>CA <td>RES <td>Restitution </td></td></td></td></td></td></td>	SAR <td>Attend Activity-Unsafe <td>WIC <td>Weapons Offense <td>CA <td>RES <td>Restitution </td></td></td></td></td></td>	Attend Activity-Unsafe <td>WIC <td>Weapons Offense <td>CA <td>RES <td>Restitution </td></td></td></td></td>	WIC <td>Weapons Offense <td>CA <td>RES <td>Restitution </td></td></td></td>	Weapons Offense <td>CA <td>RES <td>Restitution </td></td></td>	CA <td>RES <td>Restitution </td></td>	RES <td>Restitution </td>	Restitution
AHV	CUB <td>Conduct Unbecom Studt <td>FRG <td>Forged Pass-Note <td>SCD <td>Sch Class, No Det <td>WRN <td>Writing <td>DA <td>REF <td>Referred to Guidance </td></td></td></td></td></td></td></td></td></td>	Conduct Unbecom Studt <td>FRG <td>Forged Pass-Note <td>SCD <td>Sch Class, No Det <td>WRN <td>Writing <td>DA <td>REF <td>Referred to Guidance </td></td></td></td></td></td></td></td></td>	FRG <td>Forged Pass-Note <td>SCD <td>Sch Class, No Det <td>WRN <td>Writing <td>DA <td>REF <td>Referred to Guidance </td></td></td></td></td></td></td></td>	Forged Pass-Note <td>SCD <td>Sch Class, No Det <td>WRN <td>Writing <td>DA <td>REF <td>Referred to Guidance </td></td></td></td></td></td></td>	SCD <td>Sch Class, No Det <td>WRN <td>Writing <td>DA <td>REF <td>Referred to Guidance </td></td></td></td></td></td>	Sch Class, No Det <td>WRN <td>Writing <td>DA <td>REF <td>Referred to Guidance </td></td></td></td></td>	WRN <td>Writing <td>DA <td>REF <td>Referred to Guidance </td></td></td></td>	Writing <td>DA <td>REF <td>Referred to Guidance </td></td></td>	DA <td>REF <td>Referred to Guidance </td></td>	REF <td>Referred to Guidance </td>	Referred to Guidance
ALY	CV <td>Computer Violation <td>CSG <td>Guidance <td>SMK <td>Smoking/Possession <td></td> <td></td> <td>DEAT <td>SC <td>Conference - Superintendent </td></td></td></td></td></td></td></td>	Computer Violation <td>CSG <td>Guidance <td>SMK <td>Smoking/Possession <td></td> <td></td> <td>DEAT <td>SC <td>Conference - Superintendent </td></td></td></td></td></td></td>	CSG <td>Guidance <td>SMK <td>Smoking/Possession <td></td> <td></td> <td>DEAT <td>SC <td>Conference - Superintendent </td></td></td></td></td></td>	Guidance <td>SMK <td>Smoking/Possession <td></td> <td></td> <td>DEAT <td>SC <td>Conference - Superintendent </td></td></td></td></td>	SMK <td>Smoking/Possession <td></td> <td></td> <td>DEAT <td>SC <td>Conference - Superintendent </td></td></td></td>	Smoking/Possession <td></td> <td></td> <td>DEAT <td>SC <td>Conference - Superintendent </td></td></td>			DEAT <td>SC <td>Conference - Superintendent </td></td>	SC <td>Conference - Superintendent </td>	Conference - Superintendent
ASB	DA <td>Drug/Alc/Tox/Influr <td>CSG <td>truapp Cdt at Sch Bvt <td>SW3 <td>Attend Sch While Sus <td></td> <td></td> <td>CSAC <td>SCHC <td>Schedule Change </td></td></td></td></td></td></td></td>	Drug/Alc/Tox/Influr <td>CSG <td>truapp Cdt at Sch Bvt <td>SW3 <td>Attend Sch While Sus <td></td> <td></td> <td>CSAC <td>SCHC <td>Schedule Change </td></td></td></td></td></td></td>	CSG <td>truapp Cdt at Sch Bvt <td>SW3 <td>Attend Sch While Sus <td></td> <td></td> <td>CSAC <td>SCHC <td>Schedule Change </td></td></td></td></td></td>	truapp Cdt at Sch Bvt <td>SW3 <td>Attend Sch While Sus <td></td> <td></td> <td>CSAC <td>SCHC <td>Schedule Change </td></td></td></td></td>	SW3 <td>Attend Sch While Sus <td></td> <td></td> <td>CSAC <td>SCHC <td>Schedule Change </td></td></td></td>	Attend Sch While Sus <td></td> <td></td> <td>CSAC <td>SCHC <td>Schedule Change </td></td></td>			CSAC <td>SCHC <td>Schedule Change </td></td>	SCHC <td>Schedule Change </td>	Schedule Change
ASB	DA <td>Drug/Alc/Tox/Influr <td>CSG <td>Insubordination <td>TC <td>Threatening Comment <td></td> <td></td> <td>CSAC <td>SP <td>State Police Involvement </td></td></td></td></td></td></td></td>	Drug/Alc/Tox/Influr <td>CSG <td>Insubordination <td>TC <td>Threatening Comment <td></td> <td></td> <td>CSAC <td>SP <td>State Police Involvement </td></td></td></td></td></td></td>	CSG <td>Insubordination <td>TC <td>Threatening Comment <td></td> <td></td> <td>CSAC <td>SP <td>State Police Involvement </td></td></td></td></td></td>	Insubordination <td>TC <td>Threatening Comment <td></td> <td></td> <td>CSAC <td>SP <td>State Police Involvement </td></td></td></td></td>	TC <td>Threatening Comment <td></td> <td></td> <td>CSAC <td>SP <td>State Police Involvement </td></td></td></td>	Threatening Comment <td></td> <td></td> <td>CSAC <td>SP <td>State Police Involvement </td></td></td>			CSAC <td>SP <td>State Police Involvement </td></td>	SP <td>State Police Involvement </td>	State Police Involvement
BUL	DB <td>Dangerous Beh/Inst <td>INVC <td>Intep Non-Violent Con <td>TBC <td>Technology/Computer <td></td> <td></td> <td>ISI <td>STAC <td>Conference - Student/Teacher/Admin </td></td></td></td></td></td></td></td>	Dangerous Beh/Inst <td>INVC <td>Intep Non-Violent Con <td>TBC <td>Technology/Computer <td></td> <td></td> <td>ISI <td>STAC <td>Conference - Student/Teacher/Admin </td></td></td></td></td></td></td>	INVC <td>Intep Non-Violent Con <td>TBC <td>Technology/Computer <td></td> <td></td> <td>ISI <td>STAC <td>Conference - Student/Teacher/Admin </td></td></td></td></td></td>	Intep Non-Violent Con <td>TBC <td>Technology/Computer <td></td> <td></td> <td>ISI <td>STAC <td>Conference - Student/Teacher/Admin </td></td></td></td></td>	TBC <td>Technology/Computer <td></td> <td></td> <td>ISI <td>STAC <td>Conference - Student/Teacher/Admin </td></td></td></td>	Technology/Computer <td></td> <td></td> <td>ISI <td>STAC <td>Conference - Student/Teacher/Admin </td></td></td>			ISI <td>STAC <td>Conference - Student/Teacher/Admin </td></td>	STAC <td>Conference - Student/Teacher/Admin </td>	Conference - Student/Teacher/Admin
CAV	DCV <td>Dress Code Violation <td>LC <td>Late to Class <td>TRO <td>Throwing Food/Cbj <td></td> <td></td> <td>ISS <td>STC <td>Student/Teacher Conference </td></td></td></td></td></td></td></td>	Dress Code Violation <td>LC <td>Late to Class <td>TRO <td>Throwing Food/Cbj <td></td> <td></td> <td>ISS <td>STC <td>Student/Teacher Conference </td></td></td></td></td></td></td>	LC <td>Late to Class <td>TRO <td>Throwing Food/Cbj <td></td> <td></td> <td>ISS <td>STC <td>Student/Teacher Conference </td></td></td></td></td></td>	Late to Class <td>TRO <td>Throwing Food/Cbj <td></td> <td></td> <td>ISS <td>STC <td>Student/Teacher Conference </td></td></td></td></td>	TRO <td>Throwing Food/Cbj <td></td> <td></td> <td>ISS <td>STC <td>Student/Teacher Conference </td></td></td></td>	Throwing Food/Cbj <td></td> <td></td> <td>ISS <td>STC <td>Student/Teacher Conference </td></td></td>			ISS <td>STC <td>Student/Teacher Conference </td></td>	STC <td>Student/Teacher Conference </td>	Student/Teacher Conference
CB	DE <td>Disrespect to Stud <td>LS <td>Late to School <td>TBT <td>Tech <td></td> <td></td> <td>ISS <td>TEA <td>Conference - Team </td></td></td></td></td></td></td></td>	Disrespect to Stud <td>LS <td>Late to School <td>TBT <td>Tech <td></td> <td></td> <td>ISS <td>TEA <td>Conference - Team </td></td></td></td></td></td></td>	LS <td>Late to School <td>TBT <td>Tech <td></td> <td></td> <td>ISS <td>TEA <td>Conference - Team </td></td></td></td></td></td>	Late to School <td>TBT <td>Tech <td></td> <td></td> <td>ISS <td>TEA <td>Conference - Team </td></td></td></td></td>	TBT <td>Tech <td></td> <td></td> <td>ISS <td>TEA <td>Conference - Team </td></td></td></td>	Tech <td></td> <td></td> <td>ISS <td>TEA <td>Conference - Team </td></td></td>			ISS <td>TEA <td>Conference - Team </td></td>	TEA <td>Conference - Team </td>	Conference - Team
CB	DE <td>Disrespect to Stud <td>LS <td>Late to School <td>TRU <td>Truancy <td></td> <td></td> <td>DSS <td>TSC <td>Temporary Schedule Change </td></td></td></td></td></td></td></td>	Disrespect to Stud <td>LS <td>Late to School <td>TRU <td>Truancy <td></td> <td></td> <td>DSS <td>TSC <td>Temporary Schedule Change </td></td></td></td></td></td></td>	LS <td>Late to School <td>TRU <td>Truancy <td></td> <td></td> <td>DSS <td>TSC <td>Temporary Schedule Change </td></td></td></td></td></td>	Late to School <td>TRU <td>Truancy <td></td> <td></td> <td>DSS <td>TSC <td>Temporary Schedule Change </td></td></td></td></td>	TRU <td>Truancy <td></td> <td></td> <td>DSS <td>TSC <td>Temporary Schedule Change </td></td></td></td>	Truancy <td></td> <td></td> <td>DSS <td>TSC <td>Temporary Schedule Change </td></td></td>			DSS <td>TSC <td>Temporary Schedule Change </td></td>	TSC <td>Temporary Schedule Change </td>	Temporary Schedule Change
CCS	DTS <td>Disrespect to Staff <td>PCD <td>Play Cards/Dice <td>UDA <td>Unsafe Equip/Adjct <td></td> <td></td> <td>PCS <td>TSCD <td>Conference - Teacher/Student/Parent </td></td></td></td></td></td></td></td>	Disrespect to Staff <td>PCD <td>Play Cards/Dice <td>UDA <td>Unsafe Equip/Adjct <td></td> <td></td> <td>PCS <td>TSCD <td>Conference - Teacher/Student/Parent </td></td></td></td></td></td></td>	PCD <td>Play Cards/Dice <td>UDA <td>Unsafe Equip/Adjct <td></td> <td></td> <td>PCS <td>TSCD <td>Conference - Teacher/Student/Parent </td></td></td></td></td></td>	Play Cards/Dice <td>UDA <td>Unsafe Equip/Adjct <td></td> <td></td> <td>PCS <td>TSCD <td>Conference - Teacher/Student/Parent </td></td></td></td></td>	UDA <td>Unsafe Equip/Adjct <td></td> <td></td> <td>PCS <td>TSCD <td>Conference - Teacher/Student/Parent </td></td></td></td>	Unsafe Equip/Adjct <td></td> <td></td> <td>PCS <td>TSCD <td>Conference - Teacher/Student/Parent </td></td></td>			PCS <td>TSCD <td>Conference - Teacher/Student/Parent </td></td>	TSCD <td>Conference - Teacher/Student/Parent </td>	Conference - Teacher/Student/Parent
CCL	DV <td>Driving Violation <td>PFA <td>Pulled Fire Alarm <td>UP <td>Unsafe Language/Act <td></td> <td></td> <td>PCP <td>TSPC <td>Conference - Teacher/Student/Parent </td></td></td></td></td></td></td></td>	Driving Violation <td>PFA <td>Pulled Fire Alarm <td>UP <td>Unsafe Language/Act <td></td> <td></td> <td>PCP <td>TSPC <td>Conference - Teacher/Student/Parent </td></td></td></td></td></td></td>	PFA <td>Pulled Fire Alarm <td>UP <td>Unsafe Language/Act <td></td> <td></td> <td>PCP <td>TSPC <td>Conference - Teacher/Student/Parent </td></td></td></td></td></td>	Pulled Fire Alarm <td>UP <td>Unsafe Language/Act <td></td> <td></td> <td>PCP <td>TSPC <td>Conference - Teacher/Student/Parent </td></td></td></td></td>	UP <td>Unsafe Language/Act <td></td> <td></td> <td>PCP <td>TSPC <td>Conference - Teacher/Student/Parent </td></td></td></td>	Unsafe Language/Act <td></td> <td></td> <td>PCP <td>TSPC <td>Conference - Teacher/Student/Parent </td></td></td>			PCP <td>TSPC <td>Conference - Teacher/Student/Parent </td></td>	TSPC <td>Conference - Teacher/Student/Parent </td>	Conference - Teacher/Student/Parent
CCD	ED <td>Excluded from Detentn <td>PII <td>Poss of Inapp Item <td>UPU <td>Unsafe Pass Use <td></td> <td></td> <td>PLR <td>VPC <td>Conference - Assistant Principal </td></td></td></td></td></td></td></td>	Excluded from Detentn <td>PII <td>Poss of Inapp Item <td>UPU <td>Unsafe Pass Use <td></td> <td></td> <td>PLR <td>VPC <td>Conference - Assistant Principal </td></td></td></td></td></td></td>	PII <td>Poss of Inapp Item <td>UPU <td>Unsafe Pass Use <td></td> <td></td> <td>PLR <td>VPC <td>Conference - Assistant Principal </td></td></td></td></td></td>	Poss of Inapp Item <td>UPU <td>Unsafe Pass Use <td></td> <td></td> <td>PLR <td>VPC <td>Conference - Assistant Principal </td></td></td></td></td>	UPU <td>Unsafe Pass Use <td></td> <td></td> <td>PLR <td>VPC <td>Conference - Assistant Principal </td></td></td></td>	Unsafe Pass Use <td></td> <td></td> <td>PLR <td>VPC <td>Conference - Assistant Principal </td></td></td>			PLR <td>VPC <td>Conference - Assistant Principal </td></td>	VPC <td>Conference - Assistant Principal </td>	Conference - Assistant Principal

Discipline Listing

A.P. Schalick High School

10/06/2014; 10:13 AM

Student ID	Grade	Inc. Date	Inc. Type	Conseq	Begin	Days
11211	9	09/25/2014	ANS	QSS	09/26/2014	3
11853	10	09/26/2014	INVC	OSS	09/29/2014	3
11654	11	09/05/2014	DA	QSS	09/08/2014	7
11880	12	09/16/2014	UP	OSS	09/17/2014	3
11212	9	09/25/2014	CB	QSS	09/25/2014	2

Discipline Listing

A.P. Schalick High School

10/06/2014; 10:41 AM

Student ID	Grade	Inc. Date	Inc. Type	Conseq	Begin	Days
11042	11	09/11/2014	SFS	ISS	09/15/2014	3
11130	12	09/26/2014	CLB	ISS	09/29/2014	3
11057	12	09/26/2014	CLB	ISS	09/29/2014	3
11506	11	09/26/2014	CCL	ISS	10/07/2014	1
11272	12	09/22/2014	CCL	ISS	09/24/2014	1
11212	9	09/16/2014	CB	ISS	09/17/2014	1
11212	9	09/16/2014	CB	ISS	09/18/2014	2
11212	9	09/25/2014	OOD	ISS	10/06/2014	1
11212	9	09/25/2014	OOD	ISS	09/25/2014	3
11212	9	09/25/2014	CB	ISS	10/06/2014	1
11489	12	09/19/2014	CCL	ISS	09/23/2014	1

2014-15 CERTIFICATED STAFF - LANE CHANGES

NAME	LANE FROM	LANE TO	SALARY	EFFECTIVE
Harris, Darren	5BA+30	5MA	55,145.00	9/1/14

StaffStats/LaneChanges
BOE: 10/20/14

Pittsgrove-Elmer Child Study Team
Monthly Report, September 2014

CST Activities

- Evaluations Completed- 1 Learning Evaluation
- IEP's Developed or Revised- 24 meetings
- Case Management Meetings-13 meetings
- Child Study Team Meetings-18 meetings
- Transition Conference Meetings-1 meeting
- Counseling- 23 sessions

The Child Study Team was very busy during the month of September familiarizing themselves with their new students, teachers, and parents. During the month, the team held a Parent Advisory Committee meeting in the evening at Schallick High School discussing the various components of IEP's. Fifteen parents and three Child Study Team members attended the meeting. The National Honor Society provided childcare to the two younger children that attended with their parents.

The Child Study Team participated in many different professional development activities such as webinars on Community Based Instruction, 504 Implementation, and WISC-V updates and workshops on Mc-Kinney-Vento and the Education of Homeless Youth, Curriculum Council, and Autism and Other Neurological Disorders. Together, the team worked on creating a procedure book for all activities completed in our office based on Administrative Code, NJ6A:14 during our 1/2 day in-service. This has been an identified need based on input from the team.

The IDEA 2015 Grant was approved on September 5, 2014. With this approval comes the allocation of funds totaling \$439,537 for Basic (K-grade 12) and \$9935 for Preschool (3-5 year old).

The Post-Secondary Outcomes Study was completed during the month of September. This study from the State had the District survey students that had graduated in the year 2012-2013. Questions posed to the students related to their abilities to either attend college or obtain a job. Our information is compiled with many other Districts in the State of New Jersey to comprise a cohort reflecting graduation trends as well as employment and college success after graduation.

The Team has begun to work with ABC Consultants, a behavior-consulting group from Rowan University, on how to best meet the behavioral needs of our students. They are now working with case managers and teachers to set up plans for students as specified in their IEP's.

Looking forward to the future: Another Parent Advisory Committee meeting is planned for October 21 at 5:00 p.m. at the Media Center at Schallick High School.



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2014 Grant Awards

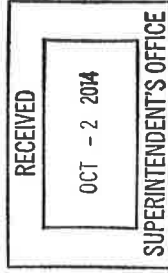
City	Applicant Name	Year-One Funding
Ashville	St. Clair County Schools	\$199,934
San Carlos	San Carlos Unified School District	\$559,512
Marana	Marana Unified School District	\$749,943
Pasadena	Pasadena Unified School District	\$445,135
Santa Rosa	Santa Rosa City Schools	\$713,933
Oakland	Oakland Unified School District	\$322,526
Pico Rivera	El Rancho Unified School District	\$360,888
Eureka	Eureka City Schools	\$715,041
Lakeport	Lake County Office of Education	\$372,923
Salinas	Monterey County Office of Education	\$621,561
Hemet	Hemet Unified School District	\$340,918
Ukiah	Mendocino County Office of Education	\$324,941
Lindsay	Lindsay Unified School District	\$750,000
Pleasanton	Pleasanton Unified School District	\$475,976
Cerritos	ABC Unified School District	\$362,862
Oakland	Leadership Public Schools	\$276,856
Arlita	YPI Charter Schools, aka Bert Corona Charter School	\$750,000
Visalia	Tulare County Office of Education	\$740,691
Washington	Eagle Academy Public Charter School	\$321,675
Fort Lauderdale	The School Board of Broward County, Florida	\$750,000
Jacksonville	Duval County Public Schools	\$749,235
Fernandina Beach	Nassau District School Board	\$671,227
Tampa	Hillsborough County Public Schools	\$750,000
Bartow	School Board of Polk County, Florida	\$750,000
Ft. Dodge	Ft. Dodge Community School District	\$316,591
Des Moines	Des Moines Independent Community School District	\$499,808
Alton	Alton Community Unit School District #11	\$255,170



UNITED STATES DEPARTMENT OF EDUCATION
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

September 30, 2014

Henry Bermann
Pittsgrove Township Schools
1076 Almond Road
Administration Building
Pittsgrove, NJ 08318



Re: *Application #S184G140074*

Dear Henry Bermann,

Thank you for submitting a discretionary grant application to the U.S. Department of Education's Office of Elementary and Secondary Education. We appreciate the time and effort that went into preparing your proposal for the 2014 Fiscal Year, *School Climate Transformation (SCTG) Grant - Local Educational Agency Grants* (CFDA #4.184G).

The peer review process has concluded and I regret to inform you that your application was not selected for funding. Of the 412 applications that were reviewed under this grant competition, only 71 of the highest scoring applications were selected.

Each application was assigned to one panel for review. The panel consisted of three non-federal readers with expertise in youth development, school counseling, social work, psychology, school climate, multi-tiered behavioral frameworks, and/or school administration. Each proposal was carefully evaluated based on how well applicants responded to the priorities and selection criteria described in the application package.

For your reference, enclosed are the Technical Review Forms that provide your scores, and outline the strengths and weaknesses of your proposal as identified by the panel of peer reviewers that evaluated your application. The Promise Zone and coordination with other related activities Competitive Preference Priority Points were assigned by reviewers and are also reflected on the technical review forms. I hope you find these comments helpful in preparing future grant proposals. If you have questions about the review process, please contact Eve Birge directly at (202) 453-6717, or by email at Eve.Birge@ed.gov.

Sincerely,

David Esquith
Director
Office of Safe and Healthy Students

Enclosure

www.ed.gov

400 MARYLAND AVE., SW, WASHINGTON, DC 20202

The Department of Education's mission is to promote student achievement and preparation for global competitiveness by fostering educational excellence and ensuring equal access

San Antonio	Northside Independent School District	\$193,299
Karnes City	Karnes City Independent School District	\$602,128
San Antonio	San Antonio Independent School District	\$533,581
UTAH		
Salt Lake City	Granite School District	\$747,539
Tooele	Tooele County School District	\$475,525
VIRGIN ISLANDS		
St. Thomas	Virgin Islands Department of Education	\$745,384
WASHINGTON		
Vancouver	Vancouver School District #37	\$323,010
WISCONSIN		
Berlin	Berlin Area School District	\$231,489
Appleton	Appleton Area School District	\$660,354
Wausau	Wausau School District	\$747,030
West Allis	West Allis-West Milwaukee School District	\$575,516

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Last Modified: 10/03/2014

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Zion	Zion Elementary School District 6	\$214,973
Sandoval	Sandoval Community Unit School District 501	\$320,965
KENTUCKY		
Corbin	Corbin Board of Education	\$200,000
Louisville	Jefferson County Board of Education	\$749,903
Murray	West Kentucky Educational Cooperative	\$749,698
Inez	Martin County Board of Education	\$310,782
LOUISIANA		
Shreveport	Caddo Parish School Board	\$604,087
Harvey	Jefferson Parish Public School System	\$742,406
New Orleans	Orleans Parish School Board	\$525,000
MASSACHUSETTS		
Newton	Newton Public Schools	\$364,358
Reading	Town of Reading	\$252,329
Wilbraham	Hampden-Wilbraham Regional School District	\$334,863
MICHIGAN		
Pigeon	Elkton-Pigeon-Bay Port Laker Schools	\$361,303
Detroit	School District of the City of Detroit	\$705,797
Muskegon	Muskegon Area Intermediate School District	\$442,125
NORTH CAROLINA		
Concord	Cabarrus County Schools	\$749,895
NEBRASKA		
Lincoln	Lincoln Public Schools	\$260,117
Papillion	Papillion-La Vista School District	\$325,411
Fremont	Fremont Public Schools	\$750,000
NEW HAMPSHIRE		
Laconia	Laconia School District	\$200,211
NEW YORK		
Auburn	Auburn Enlarged City School District	\$229,397
Buffalo	Board of Education, Buffalo NY	\$694,033
Lyons	Lyons Central School District	\$723,102
Cheektowaga	Cleveland Hill Union Free School District	\$222,037
Middle Island	Longwood Central School District	\$319,966
Cheektowaga	Cheektowaga Central School District	\$138,576
OKLAHOMA		
Hominy	Osage County Interlocal Cooperative	\$648,302
PENNSYLVANIA		
Philadelphia	Philadelphia School District	\$608,269
Lancaster	Lancaster School District	\$635,659
SOUTH CAROLINA		
Chesnee	Spartanburg County School District Two	\$328,267
TEXAS		
San Antonio	South San Antonio Independent School District	\$727,566
San Antonio	Southside Independent School District	\$729,391
Pasadena	Pasadena Independent School District	\$667,108

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: Christina Battiato, Director of Special Education
DATE: October 6, 2014
RE: IDEA 2014-2015 Pittsgrove


The final approval has been received for the 2014-2015 IDEA grant application for Pittsgrove Township.

See attached.

C: Suzanne Abdill

9/17/2014

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SYSTEM MESSAGE

From [Grant System](#)
Sent 9/5/2014 1:03:09 PM
Subject Grant Application IDEA-2015-PITTSBORO TWP SCHOOL DISTRI-33-4150-511 has been final approved
Message PRINT THIS EMAIL FOR REFERENCE. Congratulations, your IDEA-2015-PITTSBORO TWP SCHOOL DISTRI-33-4150-511 has received final approval from the NJDOE. If you have any questions, you may contact the program office.

Move Message To My Messages (31)

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

School	Reported Victim	Reported Bully	Date of Incident	Date of Initial Report	Summary of Initial Report	Date of Report to Superintendent (w/in 13 school days of initial report)	Result of Investigation	Action Taken
PTMS	#12397	#13396	9/12/14	9/12/14	#13396 has called #12397 derogatory names, stolen lunch money, threw shoe and hit #12397	9/24/14	Violation of policy	Seats moved at lunch table and on bus. Conf with counselor and CST case manager, lunch detention
PTMS	#11713	#766-staff	9/10/14	9/11/14	Teacher #766 called student mental, and selfsh.	9/25/14	No evidence of HIB	Student removed from class, per parent request.
PTMS	#10800	#11323, #11884, #13778	9/18/14	9/19/14	Name calling and threatening #10800	10/2/14	#11323 - Violation of policy	#11884 & #13778 no evidence of HIB. Lunch table moved, 2 days OSS, 10 day restriction for #11323
PTMS	#12788	#12339	2013-14 sy 9/16/14	9/17/14	Fight at bus stop, Called student fat	10/2/14	No evidence of HIB	Discipline issued based on code of conduct, after school detentions.
SHS	#13356	#14295 #10722	9/15 & 18	9/18/14	Called student ugly and fat	10/6/14	Violation of policy	Parent and Principal conf with Perp. Discipline warning issued.
SHS	#11836	#12782	9/18/14	9/24/14	Students were fighting at bus stop, rumor of video taken.	10/6/14	No evidence of HIB	Principal conference with students and met with parents.
PTMS	#11369	#11656 #11884 #14022	9/25/14	9/26/14	Name calling, mocking, insulting and teasing student on bus.	10/8/14	Violation of policy	3 days detention, parent conference
SHS	#11130	#10959 #12130	9/24/14	9/25/14	Insulting and demeaning messages on twitter	10/9/14	Violation of policy	Principal and parent conference, 3 days ISS
PTMS	#13932	#11966	9/25/14	9/26/14	Called student a "slut"	10/14/14	Conflict	Referral to the guidance counselor
PTMS	#12922	#11884 #14022 #11656	9/25/14	9/26/14	Teasing, hitting, poking and threatening student.	10/14/14	Violation of policy	Meeting with Asst. Principal, violation of code of conduct, 3 days detention, seats moved on bus.
PTMS	#11985	#11981	9/29/14	9/30/14	Name calling, spreading rumors about financial status and hygiene.	10/14/14	No evidence of HIB	Meeting with parents, parents request to drop HIB, meeting with guidance counselor.
PTMS	#12519	#11323	9/30/14	10/1/14	Student mocked students speech Impediment	10/14/14	Violation of HIB	2 days OSS, 10 days detention.

Possible "Result of Investigation" Responses: <ul style="list-style-type: none"> No Evidence of HIB Inconclusive Does Not Meet Definition Violation of Policy 	Possible "Action Taken" Responses: <ul style="list-style-type: none"> Provided Intervention services Established training program(s) to reduce HIB and enhance school climate Imposed discipline Ordered counseling Other
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2014-2015 FUNDRAISERS

SCHOOL	GROUP	BEGIN	END	ACTIVITY	PURPOSE	DATE TO BOE
APSHS	TENNIS	6/17/2014	9/20/2014	DINING FOR DOLLARS	TEAM TO AID IN PURCHASE OF WARM-UPS & APPAREL	6/16/2014
APSHS	FOOTBALL	6/26/2014	8/13/2014	AD BOOK SALES	CAMP, MERCHANDISE, ACTIVITIES	6/16/2014
APSHS	B/G CROSS COUNTRY	7/22/2014	7/22/2014	RUN-A-THON PLEDGE PER MILE OR UP-FRONT PLEDGE	CROSS COUNTRY T-SHIRT AND END OF YEAR	7/21/2014
APSHS	FOOTBALL	8/6/2014	8/16/2014	DISCOUNT CARDS	MERCHANDISE & ACTIVITIES	6/16/2014
APSHS	B/G TENNIS, SOFTBALL	AUG. 2014	SEPT. 2014	SHS/PTMS ONLINE UNIFORM SALE	BENEFITS B/G TENNIS, SOFTBALL TEAMS	7/21/2014
APSHS	DANCE ACADEMY	8/12/2014	8/14/2014	SUMMER DANCE INTENSIVE (ADMISSION FEE)	BENEFITS DANCE ACADEMY	7/21/2014
APSHS	ATHLETIC TRAINING	8/14/2014	8/14/2014	SELLING GATORADE PRODUCTS TO ATHLETES TO BENEFIT ATHLETIC SEASON TRAINING	BENEFITS ATHLETIC TRAINING; PURCHASE OF NEW EQUIPMENT	8/25/2014
APSHS	FOOTBALL	8/23/2014	8/23/2014	CONCESSION STAND	BENEFITS END OF YEAR BANQUET	8/25/2014
APSHS	GIRLS TENNIS	8/27/2014	8/27/2014	CLEAN COMMUNITIES-VOLUNTEERS WILL CLEAN SECTION OF ROAD IN PITTSBORO TOWNSHIP	PURCHASE OF WARM-UPS AND OTHER APPAREL ITEMS	7/21/2014
APSHS	CHEER	9/1/2014	11/30/2014	T-SHIRTS & SPIRIT ITEMS SALE	NEW EQUIPMENT/UNIFORMS	7/21/2014
APSHS	GIRLS SOCCER	9/29/2014	9/29/2014	KIDSTUFF COUPON BOOK SALES	GIRLS SOCCER TEAM APPAREL	7/21/2014
APSHS	STUDENT COUNCIL	9/4/2014	6/17/2015	SCHOOL STORE	BENEFIT STUDENT COUNCIL ACTIVITIES AND EVENTS	7/21/2014
APSHS	STUDENT COUNCIL	9/5/2014	9/19/2014	SPIRIT WEEK T-SHIRT SALES	BENEFIT STUDENT COUNCIL ACTIVITIES AND EVENTS	7/21/2014
APSHS	FOOTBALL	9/5/2014	9/5/2014	CONCESSION STAND	BENEFITS END OF YEAR BANQUET	8/25/2014
APSHS	GIRLS TENNIS	9/8/2014	9/12/2014	AUNTIE ANNE'S PRETZEL PERKS	PURCHASE OF WARM-UPS AND OTHER APPAREL ITEMS	7/21/2014
APSHS	BAND	9/12/2014	11/26/2014	CONCESSION SALES AT ALL HOME FOOTBALL GAMES	BAND TRIP AND T-SHIRTS	7/21/2014
APSHS	FOOTBALL	9/12/2014	11/26/2014	50/50 SALE	FOOTBALL END OF YEAR BANQUET; FOOTBALL MERCHANDISE	7/21/2014
APSHS	BEAUTIFICATION	SEPT. 2014	6/1/2015	SHOPARGO - RECEIPTS/SHOT OF RECEIPTS	ACTIVITIES	8/25/2014
APSHS	FRESHMAN CLASS	9/22/2014	6/17/2015	INSURANCE QUOTE FUNDRAISER	\$10 DONATED FOR EACH INSURANCE QUOTE GIVEN. ADD'L \$25 IF CUSTOMER PURCHASES INSURANCE	10/20/2014
APSHS	BAND	OCT. 2014		HOMECOMING DANCE-TICKETS, PICTURES	BAND TRIP AND T-SHIRTS	7/21/2014
APSHS	TRACK BOOSTERS	OCT. 2014		CROSS COUNTRY & TRACK WILDCAT MEETS	SCHOLARSHIPS, TEAM SHIRTS, EQUIPMENT, ETC.	7/21/2014
APSHS	GERMAN CLUB	10/1/2014	10/30/2014	COOKIE DOUGH SALES	FOR OKTOBERFEST FIELD TRIP	9/22/2014
APSHS	GERMAN CLUB	10/1/2014	12/15/2014	CELL PHONE & INK CARTRIDGE RECYCLING-COLLECT OLD CELL PHONES & OLD INK CARTRIDGES. RECYCLINGADVANTAGE.COM	GERMAN CLUB TRIPS AND EVENTS	9/22/2014
APSHS	THEATRE ACADEMY	10/21/2014	10/21/2014	BOSCOV'S FRIENDS HELPING FRIENDS: STUDENT'S SELL CARDS THAT WILL GIVE CUSTOMERS 25% OFF AT BOSCOV'S ON TUESDAY, 10/21/14	SPRING MUSICAL COSTS	10/20/2014
APSHS	BOYS/GIRLS TENNIS	10/25/2014	10/25/2014	CLEAN COMMUNITIES-VOLUNTEERS WILL CLEAN SECTION OF ROAD IN PITTSBORO TOWNSHIP	BENEFITS BOYS/GIRLS TENNIS TEAMS	8/25/2014
APSHS	DANCE ACADEMY	10/30/2014	10/30/2014	SCHALICK'S GOT TALENT-TALENT SHOW	DANCE ACADEMY GUEST ARTIST PROGRAM, SUPPLIES (COSTUMES, CONCERTS, CULTURAL EXPERIENCES)	10/20/2014
APSHS	THEATRE ACADEMY	THURSDAY EVENING LATE OCT. 2014/EARLY NOV. 2014	LATE OCT. 2014/EARLY NOV. 2014	CHECK-FIL-A 15% OF SALES FROM SUPPORTERS DURING DESIGNATED DAY/TIME	SPRING MUSICAL COSTS	10/20/2014
APSHS	THEATRE ACADEMY	THURSDAY EVENING LATE OCT. 2014/EARLY NOV. 2014	THURSDAY EVENING LATE OCT. 2014/EARLY NOV. 2014	TEXAS ROADHOUSE-ORGANIZATION NIGHT-10% OF ALL PURCHASES	SPRING MUSICAL COSTS	10/20/2014
APSHS	THEATRE ACADEMY	NOV. 2014	NOV. 2014	CHECK-FIL-A NUGGETS, TRAYS	SPRING MUSICAL COSTS	10/20/2014
APSHS	THEATRE ACADEMY	NOV. 2014	DEC. 2014	FIVE BELOW FUNDRAISER-10% DONATED BACK TO THEATRE ACADEMY OF SALES FOR ONE DAY	SPRING MUSICAL COSTS	10/20/2014
APSHS	GERMAN CLUB	11/1/2014	12/15/2014	GERMAN CHOCOLATE BAR SALES	MARKET	9/22/2014
APSHS	B/G TRACK	11/1/2014	12/31/2014	SAVE AROUND COUPON BOOK	GIRLS/BOYS TRACK TEAM GEAR, EQUIPMENT, ETC.	7/21/2014
APSHS	SWIM	11/15/2014	11/15/2014	ROAD CLEAN-UP	BENEFIT SWIM TEAM	7/21/2014
APSHS	MEDIA CENTER	11/19/2014	11/20/2014	BOOK FAIR	BENEFITS MEDIA CENTER PROGRAMS AND PROMOTIONS	8/25/2014
APSHS	B/G WINTER TRACK	11/20/2014	3/1/2015	WAWA SHORTTE COUPONS	WINTER TRACK T-SHIRTS; B/G TRACK BOOSTERS	7/21/2014

2014-2015 FUNDRAISERS

SCHOOL	GROUP	BEGIN	END	ACTIVITY	PURPOSE	DATE TO BOE
APSHS	FOOTBALL	11/24/2014	11/24/2014	POWDER PUFF GAME-GENERAL TICKETS & PARTICIPANT TICKETS	FOOTBALL MERCHANDISE, ACTIVITIES, FOOD	7/21/2014
APSHS	DANCE TEAM	DEC. 2014	FEB. 2015	T-SHIRTS & SPIRIT ITEMS SALE	NEW UNIFORMS & POMS	7/21/2014
APSHS	BOYS BASKETBALL	12/1/2014	3/30/2015	SELL CONCESSIONS FOR BOYS BASKETBALL HOME GAMES	T-SHIRTS AND OTHER APPAREL	7/21/2014
APSHS	THEATRE ACADEMY	12/5/2014	12/6/2014	TICKET SALES, CONCESSIONS AND FLOWERS-FALL PLAY	SPRING MUSICAL COSTS	10/20/2014
APSHS	DANCE ACADEMY	12/18/2014	12/18/2014	WINTER DANCE CONCERT	DANCE ACADEMY GUEST ARTIST PROGRAM SUPPLIES (COSTUMES, CONCERT NEEDS, ETC.) AND VARIOUS CULTURAL EXPERIENCES	10/20/2014
APSHS	BOYS BASKETBALL	12/20/2014	12/21/2014	SELL CONCESSIONS AT 3RD ANNUAL JIMMY V FIGHT CANCER TOURNAMENT	BENEFIT BOYS BASKETBALL TEAM & RAISE MONEY FOR JIMMY V CANCER RESEARCH	7/21/2014
APSHS	GIRLS TRACK	3/1/2015	6/1/2015	WILDCAT MEET	TEAM T-SHIRTS, END OF YEAR GIFT, SPECIAL EQUIPMENT, ETC.	7/21/2014
APSHS	MEDIA CENTER	3/18/2015	3/19/2015	BOOK FAIR	BENEFITS MEDIA CENTER PROGRAMS AND PROMOTIONS	8/25/2014
APSHS	BAND	3/20/2015	3/20/2015	JAZZ FESTIVAL-SELL TICKETS, CONCESSIONS, CANDY GRAMS	BAND TRIP AND T-SHIRTS	7/21/2014
APSHS	GIRLS TRACK	03/21/2015 OR 3/28/2015	03/21/2015 OR 3/28/2015	BREAKFAST AT APPLEBEES "FLAPJACK" BREAKFAST TICKETS	GIRLS TRACK BOOSTERS-TEAM T-SHIRTS; END OF YEAR GIFTS	7/21/2014
APSHS	TRACK BOOSTERS	MAY, 2014		CROSS COUNTRY & TRACK WILDCAT MEETS	SCHOLARSHIPS, TEAM SHIRTS, EQUIPMENT, ETC.	7/21/2014
PTMS	7TH GRADE TEAM	SEPT. 2014	JUNE, 2015	T-SHIRTS AND POLOS	7TH GRADE TRIPS/ACTIVITIES	10/20/2014
PTMS	7TH GRADE	9/4/2014	10/31/2014	GREAT AMERICAN MAGAZINES	HELP WITH COST OF 7TH GR CLASS TRIP	6/16/2014
PTMS	6TH GRADE	9/15/2014	10/3/2014	BAG SALE (REUSABLE BAGS)	HELP WITH COST OF 6TH GR BALTIMORE TRIP	6/16/2014
PTMS	PTSO	9/15/2014	9/30/2014	COUPON BOOK SALE	BENEFIT PTMS STUDENTS	7/21/2014
PTMS	PTSO	9/16/2014	9/16/2014	BACK-2-SCHOOL NITE BAKE SALE	BENEFIT PTMS STUDENTS	7/21/2014
PTMS	PTSO	9/22/2014	9/22/2014	SKATING PARTY	BENEFIT PTMS STUDENTS	7/21/2014
PTMS	PTSO-PTO	SEPT. 2014-3RD MONDAY	JUNE, 2015-3RD MONDAY	MARKET DAY-FROZEN FOOD ITEMS	BENEFITS PTMS STUDENTS	10/20/2014
PTMS	7TH GRADE	10/1/2014	11/28/2014	WAWA HOAGIE COUPON SALE	HELP WITH COST OF 7TH GR CLASS TRIP	6/16/2014
PTMS	6TH GRADE	10/3/2014	6/17/2015	1/2 DAY SNACKS (ALL 1/2 DAYS THROUGHOUT YEAR)	HELP WITH COST OF 6TH GR BALTIMORE TRIP	6/16/2014
PTMS	7TH GRADE	10/3/2014	6/17/2015	1/2 DAY SNACKS (ALL 1/2 DAYS THROUGHOUT YEAR)	HELP WITH COST OF 7TH GR CLASS TRIP	6/16/2014
PTMS	7TH GRADE	10/4/2014	10/18/14	CAR WASH	HELP WITH COST OF 7TH GR CLASS TRIP	6/16/2014
PTMS	8TH GRADE	10/9/2014	11/4/2014	JOE CORBI'S PIZZA	HELP WITH COST OF 8TH GR DC TRIP & GRADUATION	6/16/2014
PTMS	PTSO	10/10/2014	10/17/2014	SCHOLASTIC BOOK FAIR	BENEFIT PTMS STUDENTS	7/21/2014
PTMS	PTSO	10/23/2014	10/23/2014	HALLOWEEN BASH	BENEFIT PTMS STUDENTS	7/21/2014
PTMS	PTSO	11/17/2014	11/17/2014	SKATING PARTY	BENEFIT PTMS STUDENTS	7/21/2014
PTMS	6TH GRADE	12/5/2014	12/5/2014	DANCE (GR 6-8)	HELP WITH COST OF 6TH GR BALTIMORE TRIP	6/16/2014
PTMS	PTSO	12/8/2014	12/12/2014	COINS FOR THE HEART	BENEFIT LOCAL FAMILIES IN NEED	7/21/2014
PTMS	7TH GRADE	JAN. 2015	FEB. 2015	TUPPERWARE PRODUCT SALE	BENEFITS 7TH GRADE ACADEMIC FIELD TRIP	10/20/2014
PTMS	PTSO	1/26/2015	1/26/2015	SKATING PARTY	BENEFIT PTMS STUDENTS	7/21/2014
PTMS	7TH GRADE	2/6/2015	2/6/2015	VALENTINE DANCE (GR 6-8)	HELP WITH COST OF 7TH GR CLASS TRIP	6/16/2014
PTMS	PTSO	2/23/2015	2/23/2015	SKATING PARTY	BENEFIT PTMS STUDENTS	7/21/2014
PTMS	PTSO	3/20/2015	3/20/2015	CARNIVAL/DANCE	BENEFIT CYSTIC FIBROSIS	7/21/2014
PTMS	PTSO	4/2/2015	4/10/2015	SCHOLASTIC BOOK FAIR	BENEFIT PTMS STUDENTS	7/21/2014
PTMS	PTSO	4/13/2015	4/13/2015	SKATING PARTY	BENEFIT PTMS STUDENTS	7/21/2014

2014-2015 FundRaisers

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10/10/2014

2014-2015 FUNDRAISERS

SCHOOL	GROUP	BEGIN	END	ACTIVITY	PURPOSE	DATE TO BOE
OLIVET	PTSO-PTO	SEPT. 2014-3RD MONDAY	JUNE, 2015-3RD MONDAY	MARKET DAY-FROZEN FOOD ITEMS	BENEFITS OLIVET STUDENTS	10/20/2014
OLIVET	PTO	9/30/2014	10/10/2014	BOSCOV'S DISCOUNT COUPONS	BENEFITS CLASS TRIPS, ASSEMBLIES	9/22/2014
OLIVET	PTO	TBD	TBD	BOOK FAIR	BENEFIT CLASS TRIPS, ASSEMBLIES	8/25/2014
OLIVET	PTO	OCTOBER/APRIL	OCTOBER/APRIL	SPIRIT WEAR	BENEFIT CLASS TRIPS, ASSEMBLIES	8/25/2014
OLIVET	PTO	SEPT. 2014	MID OCT. 2014	CHERRYDALE	BENEFIT CLASS TRIPS, ASSEMBLIES	8/25/2014
OLIVET	ART CLASS	SEPT. 2014	OCT. 2014	ON-LINE ART GALLERY	PURCHASE OF ADDITIONAL ART SUPPLIES	10/20/2014
ELMER	PTSO-PTO	SEPT. 2014-3RD MONDAY	JUNE, 2015-3RD MONDAY	MARKET DAY-FROZEN FOOD ITEMS	BENEFITS ELMER STUDENTS	10/20/2014
ELMER	ART CLASS	NOV. 2014	JUNE, 2015	ON-LINE ART GALLERY	PURCHASE OF ADDITIONAL ART SUPPLIES	10/20/2014
ELMER	PTO	TBD	TBD	BOOK FAIR	BENEFIT CLASS TRIPS, ASSEMBLIES	8/25/2014
ELMER	PTO	NOVEMBER/MAY	NOVEMBER/MAY	BOOK FAIR	BENEFIT CLASS TRIPS, ASSEMBLIES	8/25/2014
NORMA	PTSO-PTO	SEPT. 2014-3RD MONDAY	JUNE, 2015	MARKET DAY-FROZEN FOOD ITEMS	BENEFITS NORMA STUDENTS	10/20/2014
NORMA	PTO	TBD DEC/MAY	TBD DEC/MAY	BOOK FAIR	BENEFIT CLASS TRIPS, ASSEMBLIES	8/25/2014

2014-2015 FundRaisers

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10/10/2014

PITTSBURGH TOWNSHIP BOARD OF EDUCATION MINUTES - OCTOBER 20, 2014

2014-2015 FIELD TRIPS

SCHOOL	TRIP DATE	GROUP	DESTINATION & EVENT	STAFF MEMBER	TRANSP.	STUDENT	COST to BOE	BOE
APSHS	8/18/14-8/22/14	SAC	LINDSAY MEYER TEEN INSTITUTE-CAMP MASON, HARDWICK, NJ	D. LOGANDRO	1 BUS	3	APPROX \$1,117.00	7/21/2014
APSHS	8/29/14	FOOTBALL	CAMP KWEEBEC, 157 GAME FARM ROAD, SCHWENKSVILLE, PA 19473	S. BROWN	CHARTER BUS	APPROX. 50	N/A	7/21/2014
APSHS	8/27/14	CROSS COUNTRY	BELMONT PLATEAU, PHILADELPHIA/GCC, SEWELL, NJ	S. PIERANGELI	1 BUS	25	N/A	8/25/2014
APSHS	9/2/14	CROSS COUNTRY	BELMONT PLATEAU, PHILADELPHIA/GCC, SEWELL, NJ	S. PIERANGELI	1 BUS	25	N/A	8/25/2014
APSHS	9/9/14	CROSS COUNTRY	BELMONT PLATEAU, PHILADELPHIA/GCC, SEWELL, NJ	S. PIERANGELI	1 BUS	25	N/A	8/25/2014
APSHS	9/9/14	ATHLETICS 9-12	MASSO'S, GLASSBORO FOR WORKSHOP ON SPORTSMANSHIP	M. CLARKE	1 BUS	8	N/A	8/25/2014
APSHS	9/12/2014	BAND	DEPTFORD HIGH SCHOOL	S. PIECZARA	2 BUSES & 1 EQUIP	50	N/A	7/21/2014
APSHS	9/13/14	CROSS COUNTRY	BELMONT PLATEAU, PHILADELPHIA/GCC, SEWELL, NJ	S. PIERANGELI	1 BUS	25	N/A	8/25/2014
APSHS	9/18/2014	SPECIAL ED/CBI	ELMER IGA	L. CLEMENT	1 BUS	11	APPROX \$21.84 (PER 2013 TRIP)	7/21/2014
APSHS	9/19/2014	BAND	PENNSVILLE HIGH SCHOOL	S. PIECZARA	2 BUSES & 1 EQUIP	50	N/A	7/21/2014
APSHS	10/29/14	ATHLETICS - FOOTBALL	CROWNE PLAZA HOTEL - CAPTAIN'S AWARDS	M. CLARKE	1 BUS	12	N/A	9/25/2014
APSHS	10/29/2014	ACADEMIC TEAM	PENNS GROVE HIGH SCHOOL - COMPETITION	T. PEDRICK	1 BUS	APPROX. 20	FUNDED	9/22/2014
APSHS	10/2/2014	INTERESTED STUDENTS GRADES 9-12	COLLEGE TOUR-ROWAN, STOCKTON, MONTCLAIR	C. COLE	CHARTERED	50	STUDENTS PAY \$30 TO PARTICIPATE	9/22/2014
APSHS	10/15/2014	GERMAN EXCHANGE STUDENTS	CULTURAL EXCHANGE PROGRAM TRIP TO HISTORICAL SIGHTS IN PHILA.	E. KIRSCHNER	1 BUS	50	\$584.00	8/25/2014
APSHS	10/16/2014	GERMAN EXCHANGE STUDENTS	COLLINGSWOOD HIGH SCHOOL-ANNUAL OKTOBERFEST	E. KIRSCHNER	1 BUS	25	\$240.00	9/22/2014
APSHS	10/20/2014	GERMAN EXCHANGE STUDENTS	YARE EXCHANGE STUDENTS TO NYC, VISIT WORLD TRADE CENTER, DRCP EXCHANGE GROUP AT HOTEL	E. KIRSCHNER	CHARTERED	50	N/A	8/25/2014
APSHS	10/22/2014	SPECIAL ED/CBI	FRIENDLY'S-VINELAND-COMMUNITY BASED INSTRUCTION	L. CLEMENT	1 BUS	11	\$101.10	10/20/2014
APSHS	10/23/2014	GRADES 10-12	RIVERWINDS COLLEGE FAIR-COLLEGE FAIR, APPLICATIONS AND COLLEGE INFORMATION	A. WILLIAMS	0	20-25	N/A	10/20/2014
APSHS	10/27/14	GRADES 9-12	NORMA, ELMER & OLIVET SCHOOLS	D. LOGANDRO	1 BUS	25	\$184.08	10/20/2014
APSHS	11/13/2014	GRADES 10-12	AC COLLEGE FAIR, ATLANTIC CITY CONVENTION CENTER	J. CARDONA	2 BUSES	40-50	\$643.16	10/20/2014
APSHS	11/18/2014	GRADES 10-12	SUSQUEHANNA BANK CENTER, CAMDEN, NJ	A. WILLIAMS	1 BUS	20	\$281.34 PLUS PARKING IF APPLICABLE	10/20/2014
APSHS	11/24/2014	SPECIAL ED/CBI	EKNER IGA - COMMUNITY BASED INSTRUCTION	L. CLEMENT	1 BUS	12	\$56.32	10/20/2014
APSHS	12/19/2014	9-12 NATURAL DISASTERS STUDENTS	PSEG-SALEM, NJ	J. HUGHES	1 BUS	20	\$217.48	10/20/2014
APSHS	TBD (DEC 2014)	BAND	CUMBERLAND MALL-PERFORMANCE	S. PIECZARA	1 BUS	25	N/A	7/21/2014
APSHS	TBD (DEC 2014)	BAND	EAGLEVIEW NURSING HOME/SENIOR CARE OF BRIDGETON	S. PIECZARA	1 BUS	25	N/A	7/21/2014
APSHS	TBD (JAN 2015-FEB 2015)	BASKETBALL	53 ALL STAR BASKETBALL BANQUET TO RECOGNIZE BASKETBALL PLAYERS	E. CASSEDI/IL KONYAK	1 BUS	6	N/A	8/25/2014
APSHS	1/15/2015	ACADEMIC TEAM	WOODSTOWN - COMPETITION	T. PEDRICK	1 BUS	APPROX. 20	FUNDED	9/22/2014
APSHS	3/9/2015	ATHLETICS 9-12	MASSO'S, GLASSBORO FOR WORKSHOP ON SPORTSMANSHIP	M. CLARKE	1 BUS	10	N/A	8/25/2014
APSHS	4/9/2015	9-12 CAREER EXPLORATION & SUBSTANCE ABUSE PREVENTION	COOPER HOSPITAL, CAMDEN, NJ	D. LOGANDRO	1 BUS	22	\$354.34 PLUS PARKING IF APPLICABLE	10/20/2014
APSHS	5/25/2015	BAND	SALEM ST CONVENTARY-ELMER, NJ, ELMER MEMORIAL DAY PARADE	S. PIECZARA	1 BUS & 1 EQUIP	50	N/A	7/21/2014
PTMS	5/20/15	8TH GRADE	WASHINGTON, DC	8TH GRADE TEACHERS	CHARTER BUS	APPROX. 150	N/A	6/16/2014
PTMS	5/27-29/15	7TH GRADE	CAMP SPEERS-ELIZABAR, DINGMANS FERRY, PA	7TH GRADE TEACHERS	CHARTER BUS	APPROX. 135	\$2,600.00	10/20/2014
PTMS	6/12/15	6TH GRADE	BALTIMORE, MD - AQUARIUM & HARBOR	6TH GRADE TEACHERS	CHARTER BUS	APPROX. 125	N/A	6/16/2014
OLIVET	10/29 & 30	GRADE 4	PALMYRA COVE	BOTTINO	BUS	125	PTO	9/22/2014
OLIVET	APRIL	GRADE 4	TRENTON/BARRACKS	BOTTINO	BUS	125	PTO	8/25/2014
OLIVET	MAY	MATH SHOWCASE	SALEM COMMUNITY COLLEGE	HALL/DUNLAP WITH PTMS	BUS	10	\$225.00	8/25/2014
OLIVET	MAY/JUNE	GRADE 5	PTMS-ORIENTATION	PECCI	BUS	125	\$145.00	8/25/2014
OLIVET	MAY/JUNE	TALENT SHOW	SCHALICK HIGH SCHOOL	HALL/RAGAN	BUS	100	\$75.00	8/25/2014
OLIVET	JUNE	GRADE 3	FRANKLIN INSTITUTE, PHILA	LASPATA	BUS	125	PTO	8/25/2014
OLIVET	JUNE	GRADE 5	INDEPENDENCE HALL, PHILADELPHIA	PECCI	BUS	125	PTO	8/25/2014
OLIVET	JUNE	SAFETY PATROL	CAMDEN RIVERSHARKS	KRAWIEC	BUS	40	\$250.00	8/25/2014

2014-15 FieldTrips

10/19/2014 3:38 PM

2014-2015 FIELD TRIPS

SCHOOL	TRIP DATE	GROUP	DESTINATION & EVENT	STAFF MEMBER	TRANSP.	STUDENT	COST to BOE	BOE
APSHS	8/18/14-8/22/14	SAC	LINDSAY MEYER TEEN INSTITUTE-CAMP MASON, HARDWICK, NJ	D. LOGANDRO	1 BUS	3	APPROX \$1,117.00	7/21/2014
APSHS	8/29/14	FOOTBALL	CAMP KWEEBEC, 157 GAME FARM ROAD, SCHWENKSVILLE, PA 19473	S. BROWN	CHARTER BUS	APPROX. 50	N/A	7/21/2014
APSHS	8/27/14	CROSS COUNTRY	BELMONT PLATEAU, PHILADELPHIA/GCC, SEWELL, NJ	S. PIERANGELI	1 BUS	25	N/A	8/25/2014
APSHS	9/2/14	CROSS COUNTRY	BELMONT PLATEAU, PHILADELPHIA/GCC, SEWELL, NJ	S. PIERANGELI	1 BUS	25	N/A	8/25/2014
APSHS	9/9/14	CROSS COUNTRY	BELMONT PLATEAU, PHILADELPHIA/GCC, SEWELL, NJ	S. PIERANGELI	1 BUS	25	N/A	8/25/2014
APSHS	9/9/14	ATHLETICS 9-12	MASSO'S, GLASSBORO FOR WORKSHOP ON SPORTSMANSHIP	M. CLARKE	1 BUS	8	N/A	8/25/2014
APSHS	9/12/2014	BAND	DEPTFORD HIGH SCHOOL	S. PIECZARA	2 BUSES & 1 EQUIP	50	N/A	7/21/2014
APSHS	9/13/14	CROSS COUNTRY	BELMONT PLATEAU, PHILADELPHIA/GCC, SEWELL, NJ	S. PIERANGELI	1 BUS	25	N/A	8/25/2014
APSHS	9/18/2014	SPECIAL ED/CBI	ELMER IGA	L. CLEMENT	1 BUS	11	APPROX \$21.84 (PER 2013 TRIP)	7/21/2014
APSHS	9/19/2014	BAND	PENNSVILLE HIGH SCHOOL	S. PIECZARA	2 BUSES & 1 EQUIP	50	N/A	7/21/2014
APSHS	10/29/14	ATHLETICS - FOOTBALL	CROWNE PLAZA HOTEL - CAPTAIN'S AWARDS	M. CLARKE	1 BUS	12	N/A	9/25/2014
APSHS	10/29/2014	ACADEMIC TEAM	PENNS GROVE HIGH SCHOOL - COMPETITION	T. PEDRICK	1 BUS	APPROX. 20	FUNDED	9/22/2014
APSHS	10/2/2014	INTERESTED STUDENTS GRADES 9-12	COLLEGE TOUR-ROWAN, STOCKTON, MONTCLAIR	C. COLE	CHARTERED	50	STUDENTS PAY \$30 TO PARTICIPATE	9/22/2014
APSHS	10/15/2014	GERMAN EXCHANGE STUDENTS	CULTURAL EXCHANGE PROGRAM TRIP TO HISTORICAL SIGHTS IN PHILA.	E. KIRSCHNER	1 BUS	50	\$584.00	8/25/2014
APSHS	10/16/2014	GERMAN EXCHANGE STUDENTS	COLLINGSWOOD HIGH SCHOOL-ANNUAL OKTOBERFEST	E. KIRSCHNER	1 BUS	25	\$240.00	9/22/2014
APSHS	10/20/2014	GERMAN EXCHANGE STUDENTS	YARE EXCHANGE STUDENTS TO NYC, VISIT WORLD TRADE CENTER, DRCP EXCHANGE GROUP AT HOTEL	E. KIRSCHNER	CHARTERED	50	N/A	8/25/2014
APSHS	10/22/2014	SPECIAL ED/CBI	FRIENDLY'S-VINELAND-COMMUNITY BASED INSTRUCTION	L. CLEMENT	1 BUS	11	\$101.10	10/20/2014
APSHS	10/23/2014	GRADES 10-12	RIVERWINDS COLLEGE FAIR-COLLEGE FAIR, APPLICATIONS AND COLLEGE INFORMATION	A. WILLIAMS	0	20-25	N/A	10/20/2014
APSHS	10/27/14	GRADES 9-12	NORMA, ELMER & OLIVET SCHOOLS	D. LOGANDRO	1 BUS	25	\$184.08	10/20/2014
APSHS	11/13/2014	GRADES 10-12	AC COLLEGE FAIR, ATLANTIC CITY CONVENTION CENTER	J. CARDONA	2 BUSES	40-50	\$643.16	10/20/2014
APSHS	11/18/2014	GRADES 10-12	SUSQUEHANNA BANK CENTER, CAMDEN, NJ	A. WILLIAMS	1 BUS	20	\$281.34 PLUS PARKING IF APPLICABLE	10/20/2014
APSHS	11/24/2014	SPECIAL ED/CBI	EKNER IGA - COMMUNITY BASED INSTRUCTION	L. CLEMENT	1 BUS	12	\$56.32	10/20/2014
APSHS	12/19/2014	9-12 NATURAL DISASTERS STUDENTS	PSEG-SALEM, NJ	J. HUGHES	1 BUS	20	\$217.48	10/20/2014
APSHS	TBD (DEC 2014)	BAND	CUMBERLAND MALL-PERFORMANCE	S. PIECZARA	1 BUS	25	N/A	7/21/2014
APSHS	TBD (DEC 2014)	BAND	EAGLEVIEW NURSING HOME/SENIOR CARE OF BRIDGETON	S. PIECZARA	1 BUS	25	N/A	7/21/2014
APSHS	TBD (JAN 2015-FEB 2015)	BASKETBALL	53 ALL STAR BASKETBALL BANQUET TO RECOGNIZE BASKETBALL PLAYERS	E. CASSEDI/IL KONYAK	1 BUS	6	N/A	8/25/2014
APSHS	1/15/2015	ACADEMIC TEAM	WOODSTOWN - COMPETITION	T. PEDRICK	1 BUS	APPROX. 20	FUNDED	9/22/2014
APSHS	3/9/2015	ATHLETICS 9-12	MASSO'S, GLASSBORO FOR WORKSHOP ON SPORTSMANSHIP	M. CLARKE	1 BUS	10	N/A	8/25/2014
APSHS	4/9/2015	9-12 CAREER EXPLORATION & SUBSTANCE ABUSE PREVENTION	COOPER HOSPITAL, CAMDEN, NJ	D. LOGANDRO	1 BUS	22	\$354.34 PLUS PARKING IF APPLICABLE	10/20/2014
APSHS	5/25/2015	BAND	SALEM ST CONVENTARY-ELMER, NJ, ELMER MEMORIAL DAY PARADE	S. PIECZARA	1 BUS & 1 EQUIP	50	N/A	7/21/2014
PTMS	5/20/15	8TH GRADE	WASHINGTON, DC	8TH GRADE TEACHERS	CHARTER BUS	APPROX. 150	N/A	6/16/2014
PTMS	5/27-29/15	7TH GRADE	CAMP SPEERS-ELIZABAR, DINGMANS FERRY, PA	7TH GRADE TEACHERS	CHARTER BUS	APPROX. 135	\$2,600.00	10/20/2014
PTMS	6/12/15	6TH GRADE	BALTIMORE, MD - AQUARIUM & HARBOR	6TH GRADE TEACHERS	CHARTER BUS	APPROX. 125	N/A	6/16/2014
OLIVET	10/29 & 30	GRADE 4	PALMYRA COVE	BOTTINO	BUS	125	PTO	9/22/2014
OLIVET	APRIL	GRADE 4	TRENTON/BARRACKS	BOTTINO	BUS	125	PTO	8/25/2014
OLIVET	MAY	MATH SHOWCASE	SALEM COMMUNITY COLLEGE	HALL/DUNLAP WITH PTMS	BUS	10	\$225.00	8/25/2014
OLIVET	MAY/JUNE	GRADE 5	PTMS-ORIENTATION	PECCI	BUS	125	\$145.00	8/25/2014
OLIVET	MAY/JUNE	TALENT SHOW	SCHALICK HIGH SCHOOL	HALL/RAGAN	BUS	100	\$75.00	8/25/2014
OLIVET	JUNE	GRADE 3	FRANKLIN INSTITUTE, PHILA	LASPATA	BUS	125	PTO	8/25/2014
OLIVET	JUNE	GRADE 5	INDEPENDENCE HALL, PHILADELPHIA	PECCI	BUS	125	PTO	8/25/2014
OLIVET	JUNE	SAFETY PATROL	CAMDEN RIVERSHARKS	KRAWIEC	BUS	40	\$250.00	8/25/2014

2014-15 FieldTrips

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2014-2015 FIELD TRIPS

SCHOOL	TRIP DATE	GROUP	DESTINATION & EVENT	STAFF MEMBER	TRANSP.	STUDENT	COST to ROE	BOE
OLIVET	JUNE	GRADE 5	PARVIN STATE PARK	PECSI-ALL	BUS	125	\$450.00	8/25/2014
OLIVET	JUNE	ASD CLASS	PARVIN STATE PARK	MATHEWS	BUS	4	\$110.00	8/25/2014
OLIVET	JUNE	STUDENT COUNCIL	CAPE MAY SHORE POINTS	HALL/PROTTI	BUS	16	\$250.00	8/25/2014
OLIVET	JUNE	SACC	REGAL CINEMA CLIMBERLAND MALL	EDMONDS	BUS	50	SACC	8/25/2014
OLIVET	JUNE	SACC	BRIDGETON ZOO/REITZ'S WATER ICE	EDMONDS	BUS	50	SACC	8/25/2014
ELMER	10/14/14	HD CLASS	PHILADELPHIA ZOO, PHILADELPHIA, PA	LOGGE	BUS	APPROX. 5	CST	9/22/2014
ELMER	APRIL	GRADE 2	CAMDEN AQUARIUM	MONTI	BUS	125	PTO	8/25/2014
ELMER	MAY	GRADE 1	CAPE MAY ZOO	LAFOND	BUS	115	PTO	8/25/2014
ELMER	MAY	GRADE 2	OLIVET SCHOOL-ORIENTATION	MONTI	BUS	128	\$275.00	8/25/2014
NORMA	10/14/14	HD CLASS	PHILADELPHIA ZOO, PHILADELPHIA, PA	WEIHER	BUS	APPROX. 6	CST	9/22/2014
NORMA	10/15/14	KINDERGARTEN	NORMA SCHOOL TO ELMER SCHOOL	CARROZZA	3 BUSES	111	N/A	10/20/2014
NORMA	APRIL	PSD	STORYBOOK LAND	HOLDEN	BUS	12	PTO/CST	8/25/2014
NORMA	MAY	PY/ELLI	GARDEN STATE DISCOVERY	MINIARO	BUS	40	PTO	8/25/2014
NORMA	MAY	KINDERGARTEN	STORYBOOK LAND	CARROZZA	BUS	100	PTO	8/25/2014
NORMA	MAY	KINDERGARTEN	ELMER SCHOOL-ORIENTATION	CARROZZA	BUS	109	\$260.00	8/25/2014

WORKSHOP/MILEAGE REQUESTS
October 20, 2014

STAFF MEMBER	WORKSHOP	LOCATION	DATE OF WORKSHOP	WORKSHOP COST	MILEAGE EXPENSE
Doug Smith	AP Statistics Workshop	Camden, DE	11/3/14	\$185.00	\$54.60
Melissa Pine	AP Statistics Workshop	Camden DE	11/3/14	\$185.00	\$54.60
John Kidd	District Level Administrators: Considerations for Transitioning to the NGSS	Galloway, NJ	9/24/14	\$0.00	\$17.40
John Kidd	PLT Grant - Orientation Workshop	Manalapan, NJ	9/23/14	\$0.00	\$29.52
Dan Bruce	Lawfully Managing Student Records Without Violating Privacy Rights	Cherry Hill, NJ	12/10/14	\$289.00	\$0.00
Donna Meyers	Lawfully Managing Student Records Without Violating Privacy Rights	Atlantic City, NJ	12/8/14	\$299.00	\$30.14
Angela Williams	Lawfully Managing Student Records Without Violating Privacy Rights	Atlantic City, NJ	12/8/14	\$289.00	\$27.87
Priscilla Ocasio-Jimenez	Lawfully Managing Student Records Without Violating Privacy Rights	Cherry Hill, NJ	12/10/14	\$299.00	\$8.99
Tino Monti	Lawfully Managing Student Records Without Violating Privacy Rights	Cherry Hill, NJ	12/10/14	\$299.00	\$0.00
John Kidd	Modeling in Grades 6 - 12	Galloway, NJ	10/21/14	\$0.00	\$17.40
John Kidd	Discussion, Questioning & Engagement	Salem, NJ	10/15/14	\$0.00	\$5.89

PITTSBURGH TOWNSHIP BOARD OF EDUCATION MINUTES – OCTOBER 20, 2014

WORKSHOP/MILEAGE REQUESTS
October 20, 2014

STAFF MEMBER	WORKSHOP	LOCATION	DATE OF WORKSHOP	WORKSHOP COST	MILEAGE EXPENSE
Angela Williams	Discrimination Issues / Sexual Harassment	Monroe Twp., NJ	9/22/14	\$75.00	\$26.05
Tracie Ewing	Infectious Disease in Childhood	Mullica Hill, NJ	5/5/15	\$50.00	\$0.00
Tracie Ewing	Pediatric Neurology Potpourri	Mullica Hill, NJ	10/7/14	\$50.00	\$0.00
Tino Monti	PLT Grant - Orientation Workshop	Manalapan, NJ	9/23/14	\$0.00	\$13.33
Christina Battiato	Standards Based IEP's in the CCCS and PARCC Era	Mt. Laurel	12/12/14	\$0.00	\$17.05
Christina Battiato	Special Education Compliance	Glassboro, NJ	1/8/15	\$0.00	\$3.72
Angela Williams	School Counts Breakfast	Vineland, NJ	10/10/14	\$0.00	\$7.44
Lisa McClintock	Discussion, Questioning & Engagement	Salem, NJ	10/15/14	\$0.00	\$1.86
Breanne Jacobson	STEM Education Workshop Series - NGSS: Rethinking Science Teaching and Learning	Mullica Hill, NJ	10/23/14	\$139.00	\$11.78
Diana Santos	Common Core & Language Interventions	Cherry Hill, NJ	12/5/14	\$189.99	\$0.00
Michelle Deaver	Explosive, Challenging & Resistant Kids	Cherry Hill, NJ	10/22/14	\$189.99	\$20.46
Raechal Weiner	30 Function Based Interventions for Severe Behavior Problems	Cherry Hill, NJ	11/21/14	\$90.00	\$0.00
Donna Meyers	STEM Education Workshop Series	Mullica Hill, NJ	11/21/14	\$139.00	\$0.00
Yvette DuBois	School Improvement Panel (SciP) Training	Bridgeton, NJ	11/13/14	\$0.00	\$4.34

October 14, 2014

WORKSHOP/MILEAGE REQUESTS
October 20, 2014

STAFF MEMBER	WORKSHOP	LOCATION	DATE OF WORKSHOP	WORKSHOP COST	MILEAGE EXPENSE
Yvette DuBois	STEM Education workshop Series	Mullica Hill, NJ	11/21/14	\$139.00	\$8.06
Yvette DuBois	Using Data and Assessment to Improve Student Achievement	Monroe Twp., NJ	11/4/14	\$0.00	\$47.12
Paula Reaves	PECS Level 1 Training	Philadelphia, PA	10/27 & 10/28/14	\$395.00	\$42.16
Leah Benson	The Athletic Trainers Series	Collingswood, NJ	11/11/14	\$40.00	\$18.29

October 14, 2014

PITTSBORO ARTS FOUNDATION 2014-15

MEMBERS:

Jason Ragan - President

Rosellen Edmonds - Vice President

Lorraine Hill - Secretary

Suzanne Fox Abdill - Treasurer

Janice Chassier

Yvette DuBois

Scott Edmonds

Valarie Murray

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PAF/14-15/Members

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ARTHUR P. SCHALICK HIGH SCHOOL

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

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

TO: Mr. Henry Bermann, Superintendent
c. Mrs. Suzanne Fox Abell, Business Administrator

FROM: Mrs. Donna Meyers, Principal

DATE: October 16, 2014

RE: GRANT - THEATRE ACADEMY

As per our conversation at Thursday's BOE work session, I am requesting acceptance of a \$1,000 grant from the South Jersey Energy for the Arts program for the Theatre Academy. Please see Ms. Mipes, Theatre Teacher's, explanation of how the money will be used for the program.

Thank you.

Attachment

**PITTSBORO ADMINISTRATORS AND SUPERVISORS ASSOCIATION
MEMORANDUM**

TO: HENRY BERMANN
FROM: PRISCILLA I. CASIO-JIMENEZ, ED.D, PASA PRESIDENT
SUBJECT: ADDITIONAL 20 SICK DAYS
DATE: 8/19/14
CC: DOMINICK MILETTA III, PRESIDENT OF THE PITTSBORO BOE,
PATY GABURO, VICE-PRESIDENT, DONNA MEYERS,
SECRETARY/TREASURER

I am writing to you on behalf of the Pittsgrove Administrators and Supervisors Association (PASA). I am requesting that you grant our member, Michelle Deaver, an additional 20 sick days at this time.

As you are aware, Michelle Deaver has experienced some serious illnesses during the last year and she has exhausted all of her days. She is still undergoing medical treatment at this time. I am requesting that you grant these days to her as you have extended to members of our and other bargaining groups within our district.

Thank you for your kind consideration in this matter.

Memo: Energy for the Arts Grant

To: Donna Meyers
From: Wendy Mapes

The SCVTS and Appel Farm Theatre Academy that is housed at AP Schallick High School, was recently awarded a \$1,000 grant from the South Jersey Energy for the Arts program.

Each year many different schools from the South Jersey area compete to be the recipient, and this year the Theatre Academy is very happy to have been chosen. Money will be put towards the installation of the *International Thespian Society*, which is a National Honors Society for Theatre students who have demonstrated excellence in the Theatre Arts. Money will also enable students to compete this year on March 28th, 2015 in Trenton, NJ to win prizes and scholarships based on different dramatic categories.

----- Forwarded message -----
From: Donna Meyers <dmeyers@pittsgrove.net>
Date: Fri, Oct 17, 2014 at 8:10 AM
Subject: Fwd: Pool Contract
To: Henry Berman <hberman@pittsgrove.net>

Henry,

Please see Mike's response to the question regarding the pool contract.

Donna

----- Forwarded message -----
From: Mike Clarke <mclarke@pittsgrove.net>
Date: Fri, Oct 17, 2014 at 6:35 AM
Subject: Re: Pool Contract
To: Donna Meyers <dmeyers@pittsgrove.net>

We are utilizing one more lane since Sacred Heart folded (I paid for this out of athletic account) and Rowan and GCIT will be more expensive as well as not have the time 3-4:30pm. Our students would be getting practice time of whenever since our program would be new to the pools.

Additionally, there would be added bus costs for further travel and late night practices which would impact the educational progress of our students. The added cost would be covering our additional lane which helps the swimmers practice more efficiently and safely.

Last, the cost of diving was absorbed by the Cumberland Regional renting the pool dive time at GCIT and Schallick sharing that time at no cost to us. Also Linda DuBois a volunteer coach monitors the divers at GCIT, transports them or meets the divers/parents, and only charges mileage to the program as well as does this on dive days to save our district money for an additional bus. if a bus were requested for each trip for a dive meet and practice the athletic department would need 20 trips x \$1.50 (for the approximate cost of a bus trip to GCIT- might be

more\$\$\$) = \$3,000 vs. Mrs. DuBois mileage at \$279 for all those trips. \$3,000 - \$279 = \$2,721.00 savings on bus trips. This practice was instituted a few years ago so we could hold onto diving.

Donna Meyers, Principal
Arthur P. Schalick High School
718 Centerton Road
Pittsgrove, NJ 08318
(856)358-3094 x4102
Fax: (856)358-7063

Michael Clarke
Athletic Director/Supervisor Health & PE
Arthur P. Schalick High School
718 Centerton Road Pittsgrove, NJ 08318
(856) 358- 2054 x4119 Fax (856) 358-7512
mclarke@pittsgrove.net

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