

The Working and Voting combined meeting of the Board of Education of the Township of Pittsgrove, County of Salem, New Jersey, was held on Monday, November 13, 2014, 7:00 P.M., Arthur P. Schalick High School.

Board President, Mr. Dominick Miletta, opened the meeting at 7:01 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, South Jersey Times, 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.

MISSION
STATEMENT

Chain of Communication Regarding School Related Matters.

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

Members Present: Mr. Lawlor (7:02 P.M.), Mrs. Mullin, Mrs. Penven, Mr. Rump, Mrs. Snyder, Mr. Wentzell, Mrs. Smith, Mr. Miletta

ROLL CALL

Members Absent: Mrs. Conover, Mr. Wheaton

Also in Attendance:

Mr. Henry Bermann, Superintendent; Mrs. Suzanne R. Fox Abdill, Business Administrator/Board Secretary; Ms. Yvette DuBois, Director of Curriculum & Instruction; Mrs. Donna Meyers, Principal of APSHS; Dr. Georgette Meister, Assistant Principal of PTMS; Mr. Tino Monti, Assistant Principal of Olivet School; Ms. Christina Battiato; Director of Special Education; Ms. Kerri Wright, Board Solicitor; staff members and the public.

Mr. Lawlor, Board Member, arrived at 7:02 P.M.

PRESENTATIONS:

- STUDENT AWARDS

STUDENT AWARDS

A.P. SCHALICK HIGH SCHOOL - Mrs. Donna Meyers, Principal, presented the APSHS Cougars of the Month and Cougar Pride for November 2014.

PITTSBORO TOWNSHIP MIDDLE SCHOOL - Dr. Georgette Meister, Assistant Principal, presented the PTMS Top Cats for November 2014.

OLIVET SCHOOL - Mr. Tino Monti, Assistant Principal, presented the Olivet Owls of the Month for November 2014

ELMER SCHOOL - Mr. Tino Monti, Assistant Principal of Olivet School, presented the Elmer Eagles of the Month for November 2014.

- Ms. Yvette Dubois, Director of Curriculum & Instruction, presented Part 1 of the Annual Report of Student Achievement.

COMMUNICATIONS - No communications were received.

- MINUTES Moved by Mr. Lawlor and seconded by Mr. Rumpp that the Board of Education approve the following minutes and closed session minutes:
Minutes:
- Board of Education Special Meeting - October 9, 2014
 - Board of Education Work Session - October 16, 2014
 - Board of Education Voting Session - October 20, 2014
- Closed Session Minutes:
- Board of Education Work Session – October 16, 2014
 - Board of Education Voting Session – October 20, 2014
- Ayes: (8*) Mr. Lawlor, Mrs. Mullin, Mrs. Penven*, Mr. Rumpp, Mrs. Snyder, Mr. Wentzell, Mrs. Smith* and Mr. Miletta
Noes: (0) Abstain: (2*) Mrs. Penven, Mrs. Smith to 10/16/2014 Motion Carried
- STUDENT REP STUDENT REPRESENTATIVE'S REPORT – Sabrina Lynn thanked the Board of Education for everything they do. She also spoke about the new televisions, cross country and spending three weeks at Caldwell College for a summer program.
- NJ DELEGATE REPORT – No report
- Moved by Mrs. Penven and seconded by Mr. Lawlor that the Board of Education go through the agenda and then go back and vote.
A second motion was made by Mrs. Mullin and seconded by Mr. Wentzell that, instead of going through the agenda and then going back and voting, the Board of Education move the Audience Participation up.
Ayes: (6) Mr. Lawlor, Mrs. Mullin, Mrs. Penven, Mr. Wentzell, Mrs. Smith and Mr. Miletta
Noes: (2) Mrs. Snyder and Mr. Rumpp Abstain: (0) Motion Carried
- A vote was called on the original motion on the floor.
Ayes: (0)
Noes: (8) Mr. Lawlor, Mrs. Mullin, Mrs. Penven, Mr. Rumpp, Mrs. Snyder, Mr. Wentzell, Mrs. Smith and Mr. Miletta Abstain: (0) Motion Denied
- AUDIENCE PARTICIPATION I: The following was discussed: Part Time clerical position, the cost of the Link It Program, and contract voting.
- AUDIENCE PARTICIPATION I: The following was discussed: Part Time clerical position, the cost of the Link It Program, and contract voting.
- SUPER-INTENDENT'S REPORT SUPERINTENDENT'S REPORT
Moved by Mr. Lawlor and seconded by Mrs. Mullin that the Board of Education approve the Source4Teachers substitute list for November, 2014. (See page 265)
Ayes: (7) Mr. Lawlor, Mrs. Mullin, Mrs. Penven, Mr. Rumpp, Mr. Wentzell, Mrs. Smith and Mr. Miletta
Noes: (0) Abstain: (1) Mrs. Snyder Motion Carried
- SPECIAL EDUCATION TEACHER AT OLIVET Moved by Mrs. Snyder and seconded by Mr. Lawlor that the Board of Education approve to advertise for a Special Education Teacher for Olivet School (Grade 4), replacing Lisa Hardman.
Unanimously Approved.
- BUS/AIDE ADJUSTMENTS Moved by Mrs. Snyder and seconded by Mr. Rumpp that the Board of Education approve the adjustments in bus driver/aide hours and salaries for the 2014-2015 school year, as submitted.
Ayes: (7) Mrs. Mullin, Mrs. Penven, Mr. Rumpp, Mrs. Snyder, Mr. Wentzell, Mrs. Smith and Mr. Miletta (See page 266)
Noes: (1) Mr. Lawlor Abstain: (0) Motion Carried
- MOA BETWEEN EDUCATION AND LAW ENFORCEMENT Moved by Mr. Lawlor and seconded by Mr. Rumpp that the Board of Education approve of the Uniform State Memorandum of Agreement between Education and Law Enforcement Officials. This Memorandum of Agreement was signed at the 2014 Annual Educators and Law Enforcement Breakfast on October 22, 2014, and is currently on file, in its entirety, in the Superintendent's office. (See page 267)
Unanimously Approved

Moved by Mr. Lawlor and seconded by Mrs. Smith that the Board of Education approve the HIB Report submitted in October, 2014. *(See page 267)*

HIB REPORT

Ayes: (7) Mr. Lawlor, Mrs. Mullin, Mrs. Penven, Mr. Rumpp, Mrs. Snyder, Mr. Wentzell and Mrs. Smith

Noes: (0)

Abstain: (1) Mr. Miletta

Motion Carried

The Board of Education reviewed the HIB Report submitted in November, 2014. *(See page 268)*

Moved by Mr. Rumpp and seconded by Mrs. Smith that the Board of Education approve the district fire/security drills for October, 2014. *(See page 268)*

FIRE/SECURITY
DRILLS

Unanimously Approved

Moved by Mr. Rumpp and seconded by Mrs. Smith that the Board of Education approve the following bus evacuation drills for 2014-15: PTMS, Olivet, Elmer, Norma. *(See page 272)*

BUS
EVACUATION
DRILLS

Unanimously Approved

Moved by Mrs. Smith and seconded by Mrs. Mullin that the Board of Education approve the 2014-2015 Fundraisers. *(See page 275)*

FUNDRAISERS

Unanimously Approved

Moved by Mr. Lawlor and seconded by Mrs. Smith that the Board of Education approve the 2014-2015 Field Trips and the finalized dates of previously approved field trips, with two exceptions: Baltimore and Florida. *(See page 276)*

FIELD TRIPS

Unanimously Approved

Moved by Mrs. Mullin and seconded by Mrs. Smith that the Board of Education approve the following new scholarships for the 2014-15: *(See page 277)*

SCHOLARSHIPS

- Gary Hargus Memorial Excellence in Science Scholarship - (1) \$200;
- Salem County Retired Educators Association (SREA) Field-Henderson Scholarship - (1) \$1,000 or (2) \$500 awards. This award will be rotated alphabetically each year among the five Salem County high schools. This year's recipient(s) will be from Schalick HS.

Unanimously Approved

Moved by Mr. Lawlor and seconded by Mr. Wentzell that the Board of Education approve the 2014-15 Senior Class Trip to Orlando Florida, April 25-28, 2015. *(See page 281)*

SENIOR TRIP

Unanimously Approved

Moved by Mrs. Smith and seconded by Mr. Rumpp that the Board of Education approve the Theatre Academy Proposal for the 2015 Spring Musical, *Legally Blonde*, at APSHS, February 27-28, and March 1, 2015.

SPRING
MUSICAL

Unanimously Approved

Moved by Mr. Wentzell and seconded by Mrs. Mullin that the Board of Education approve the following co-curricular appointments for the 2014-15 school year:

CO-
CURRICULAR
APPOINTMENTS

- German Club Advisor - Ms. Erika Kirschner - \$1,984.
- Yearbook Assistant - Ms. Tara Pedrick - \$2,714.

Unanimously Approved

Moved by Mrs. Mullin and seconded by Mr. Lawlor that the Board of Education approve the APSHS 2014-15 Winter Sports Schedules. *(See page 282)*

WINTER
SPORTS

Unanimously Approved

Moved by Mrs. Mullin and seconded by Mr. Lawlor that the Board of Education approve the 2014-15 Winter Sports Paid/Volunteer coaching appointments. *(See page 286)*

COACHING

Unanimously Approved

GAME/WEIGHT
ROOM
WORKERS

Moved by Mr. Lawlor and seconded by Mrs. Mullin that the Board of Education approve the Winter 2014-15 Game/Weight Room Workers. *(See page 286)*
Unanimously Approved

BALTIMORE
MUSIC TRIP

Moved by Mr. Lawlor and seconded by Mrs. Smith that the Board of Education approve the request for an overnight Music Field Trip to Baltimore, MD, for APSHS band students to participate in the St. Patrick's Parade. Trip is scheduled for March 15-16, 2015.
Unanimously Approved

PTMS CLUB
COLLECTING
DONATIONS

Moved by Mrs. Snyder and seconded by Mrs. Smith that the Board of Education approve the PTMS Leadership Club to collect clothing, toys and can goods, December 1-19, 2014, for donation to Big Brother/Big Sisters, Toys for Tots and the food pantry at two Elmer churches, respectively. *(See page 287)*
Unanimously Approved

SPECIAL
EDUCATION
UPDATE

Moved by Mrs. Mullin and seconded by Mr. Lawlor that the Board of Education approve the Special Education Update of Pittsgrove Students, dated November 3, 2014. *(See page 287)*
Unanimously Approved

TITLE 1
TEACHER IN
CHARGE

Moved by Mr. Lawlor and seconded by Mrs. Mullin that the Board of Education approve the appointment of Mrs. Lisa McClintock to PTMS Title 1 Extended Day Program Teacher-in-Charge, as needed. *(See page 288)*
Unanimously Approved

FOR YOUR INFORMATION: School Choice Program Update

WORKSHOP-
MILEAGE

Moved by Mr. Lawlor and seconded by Mrs. Mullin that the Board of Education approve the staff workshop/mileage requests.
Unanimously Approved

AUDIENCE PARTICIPATION II: There was no public comment.

BOE
UNFINISHED
BUSINESS

BOARD OF EDUCATION UNFINISHED BUSINESS

- BOE MEMBER TO PITTSBORO ARTS FOUNDATION – Mrs. Smith
- DRESS CODE COMMITTEE TO BE ESTABLISHED – the Board President will provide a list.
- SALEM COUNTY WINTER MEETING – December 8, 2014, 6:00 P.M. – 9:00 P.M. at the Salem County Vocational Technical School, Woodstown, NJ - Mr. Lawlor, Mrs. Mullin, Mrs. Snyder, Mr. Wentzell, Mrs. Smith, Mr. Miletta, Mr. Bermann and Mrs. Abdill.
- UPDATE ON ELMER TRAILER - work is starting next week.

BOARD OF EDUCATION NEW BUSINESS

NJSBA
WORKSHOP
COMMENTS

All who attended the NJSBA Workshop 2014, October 28-20, 2014, in Atlantic City had positive comments and thought it was productive and informative.

REORGANIZA-
TION BOARD
MEETING

Moved by Mrs. Mullin and seconded by Mr. Lawlor that the Board of Education approve the date for the Reorganization Board Meeting to be on January 8th, 2015.
Unanimously Approved

WORKSHOPS

Workshops:

- The 3 R's - Roles, Responsibilities and Relationships for New and Not so New Board Members Workshop - December 1, 2014, 7:00 P.M. – 9:00 P.M., Hammonton High School, Hammonton, NJ – Mrs. Mullin and Mr. DiMatteo.
- Governance I: Weekend Orientation – January 9, 2015, 7:00 P.M. – January 11, 2015, 12:00 P.M., Princeton Marriott Hotel and Conference Center, Princeton, NJ – Mrs. Mullin and Mr. DiMatteo.

Moved by Mrs. Mullin and seconded by Mr. Lawlor that the Board of Education approve the addition of a Middle School Student Representative at Work Session Board Meetings.

Ayes: (7) Mr. Lawlor, Mrs. Mullin, Mrs. Penven, Mrs. Snyder, Mr. Wentzell, Mrs. Smith and Mr. Miletta

Noes: (1) Mr. Rump

Abstain: (0)

Motion Carried

SPECIAL COMMITTEE REPORTS - None

BUSINESS AND FINANCE REPORT

Moved by Mr. Rump and seconded by Mr. Lawlor 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 September 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 289)*
- Treasurer's Report, in accordance with 18A:22-8.1 and 18A:22-8.2, for the month of September 2014. The Treasurer's Report and Secretary's Report are in agreement for the month of September 2014. *(See page 304)*
- 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 September 2014.
- Pursuant to N.J.A.C. 6A:23A-16.10(c)4, the Pittsgrove Township Board of Education certifies that as of November, as presented, and upon consultation with the appropriate district officials, to the best of the Boards' knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10(a)1, and that sufficient funds are available to meet the district's financial obligations for the 2014-2015 fiscal year.
- Approval of the Transfer Status Report as of September 2014 and the transfers dated September 2014. *(See page 319)*
- Approval of the bills for payment. *(See page 322)*
- Approval of the September 2014 financial reports as submitted: *(See page 327)*
 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

SECRETARY'S
REPORT

TREASURER'S
REPORT

TRANSFER
STATUS

BILLS

FINANCIAL
REPORTS

Unanimously Approved

The Board reviewed the Budget Summary for November 2014. *(See page 333)*

BUDGET
SUMMARY

CONTRACTS & UPDATES TO CONTRACTS

Moved by Mr. Lawlor and seconded by Mrs. Penven that the Board of Education separate the two items listed under GCA Services, Inc. Addendum.

GCA SERVICES
ADDENDUM

Unanimously Approved

GCA CLERICAL
POSITION IN
MAINTENANCE

Moved by Mr. Lawlor and seconded by Mrs. Snyder that the Board of Education approve the portion of the Addendum to the Service Agreement with GCA Services, Inc., which includes the addition of a part-time clerical position for maintenance operations, for a total estimated cost of \$15,113.73.

Ayes: (2) Mrs. Snyder, Mr. Wentzell

Noes: (6) Mr. Lawlor, Mrs. Mullin, Mrs. Penven, Mr. Rumpp, Mrs. Smith, Mr. Miletta

Abstain: (0)

Motion Denied

GCA
ADDENDUM 2%
INCREASE

Moved by Mrs. Penven and seconded by Mrs. Mullin that the Board of Education approve the portion of the Addendum to the Service Agreement with GCA Services, Inc., which includes the renewal of the contract, effective December 1, 2014 through November 30, 2015, with a 2% increase equal to \$69,891.97. *(See page 347)*

Ayes: (7) Mr. Lawlor, Mrs. Mullin, Mrs. Penven, Mrs. Snyder, Mr. Wentzell, Mrs. Smith and Mr. Miletta

Noes: (0)

Abstain: (1) Mr. Rumpp

Motion Carried

VICTORY
ASSEMBLY OF
GOD REVISED
LEASE
AGREEMENT

Moved by Mrs. Snyder and seconded by Mr. Rumpp that the Board of Education approve the revised lease agreement with Victory Assembly of God, which reflects a decrease from \$37,968.00, as originally approved, to \$23,045.00, due to the tenant reducing the amount of hours of facility use. *(See page 350)*

Unanimously Approved

GLOUCESTER
COUNTY SPEC
SERVICES
CONTRACTS

Moved by Mrs. Smith and seconded by Mr. Lawlor that the Board of Education approve the following contracts with Gloucester County Special Services School District for the 2014-2015 school year: *(See page 352)*

Multiple Disabilities -	5 Students @ a rate of \$35,100 per student totaling \$175,500.00
Behavioral Disabilities -	2 Students @ a rate of \$33,480 per student totaling \$ 66,960.00
1:1 Aides -	2 Students @ a rate of \$35,280 per student totaling \$ 70,560.00
	TOTAL - \$249,510.00

Unanimously Approved

HOMEBOUND
INSTRUCTION
AGREEMENT

Moved by Mrs. Smith and seconded by Mr. Lawlor that the Board of Education approve the Homebound Instruction Agreement with Brookfield Schools, at an hourly rate of \$37, for the 2014-2015 school year, which reflects an increase of \$0 from 2013-2014. Brookfield will provide instruction to students in area hospitals. *(See page 355)*

Unanimously Approved

SCHOOL
NURSING
SERVICES

Moved by Mrs. Smith and seconded by Mr. Lawlor that the Board of Education approve the Contract for In School Nursing Services with Bayada Nurses, Inc., for Student #14299 for the 2014-2015 school year, at the following hourly rates: *(See page 356)*

- \$49.00/hour for Registered Nurse services
- \$39.00/hour for Licensed Practical Nurse services

Unanimously Approved

REVISED
TRANSPORTA
TION
JOINTURES

Moved by Mrs. Mullin and seconded by Mr. Lawlor that the Board of Education approve the 2014-2015 Revised Transportation Jointures. *(See page 358)*

Unanimously Approved

LOCK CHANGE

Moved by Mr. Wentzell and seconded by Mr. Lawlor that the Board of Education approve to change Senior Lock In #107, which is a closed account, to Interact Club #107.

Unanimously Approved

COMMON
REMITTER
OMNI

Moved by Mrs. Mullin and seconded by Mrs. Smith that the Board of Education approve to change the Common Remitter to OMNI Group from ING, effective January 1, 2015.

Unanimously Approved

Moved by Mrs. Snyder and seconded by Mrs. Mullin that Board of Education approve the acceptance of funds from NJSIG in the amount of \$8,756.00, to be used for upgrades to the intercom systems, district wide. (See page 361)

NJSIG FUNDS

Unanimously Approved

FYI

FOR YOUR INFORMATION (See page 361)

- DISTRICT ENROLLMENT
- OLIVET - AVERAGE CLASS SIZE – October 2014
- SACC ENROLLMENT
- DISCIPLINE REPORTS
- NJSBA MANDATED TRAINING PROGRAM

Joseph Wentzell completed the online training seminar, Governance II, which satisfies the training mandates of the School Ethics Act, N.J.S.A. 18A:12-33 et seq.

MR. WENTZELL
TRAINING

ADDENDUM

The following are the official election results for November 4, 2014: (See page 369)

ELECTION
RESULTS

Three 3-Year Terms:

- Dominick J. Miletta, III 1,604 votes
- Carrie Mullin 1,722 votes
- Steven DiMatteo 1,635 votes

One 1-Year Term:

- Melissa Conover 1,198 votes

Bond Proposal Question

The separate question to increase taxes by 1 cent to raise \$128,000 to expand the Preschool program and reinstate Winter Track and other after-school clubs and activities was defeated with the following vote count: "Yes" – 814 votes and "No" - 1,619 votes.

BOND
PROPOSAL

Moved by Mrs. Mullin and seconded by Mr. Lawlor that the Board of Education approve for the Director of Special Education to conduct a special education parent survey as part of her Leaders to Leaders practicum.

SPECIAL
EDUCATION
SURVEY

Unanimously Approved

The 2015-16 Budget Calendar was distributed and a discussion on Board budget priorities followed. The calendar will be a part of the Budget Manual which is scheduled to be dispersed at the December meeting.

BUDGET
CALENDAR

AUDIENCE PARTICIPATION III – Discussed Elmer School trailer costs, CST Guidance in the trailer, one-on-one concern and the potential for problems.

AUDIENCE
PARTICIPATION

Moved by Mrs. Smith and seconded by Mr. Lawlor that the Board of Education, by Resolution, adjourn into Closed Session, from which the general public will be excluded, to discuss:

CLOSED
SESSION

1. contractual matters
2. negotiations

The results of this session will be made public immediately after, or as soon thereafter as a decision is reached if permitted by law. (10:03 P.M.)

Unanimously Approved

Moved by Mr. Lawlor and seconded by Mrs. Smith that the Board of Education adjourn from Closed Session. (10:58 P.M.)

ADJOURN
FROM CLOSED
SESSION

Unanimously Approved

MOA BETWEEN
BOE AND PEA

Moved by Mr. Lawlor and seconded by Mrs. Snyder that the Board of Education approve the Memorandum of Agreement dated September 23, 2014, between the Pittsgrove Township Board of Education and the Pittsgrove Education Association (Mrs. Mullin was recused from voting).

Roll Call: *(See page 370)*

Ayes: (6) Mr. Lawlor, Mrs. Penven, Mrs. Snyder, Mr. Wentzell, Mrs. Smith and Mr. Miletta

Noes: (0)

Abstain: (1) Mr. Rump

Motion Carried

The Business Administrator and Superintendent advised the Board that the 2nd and 3rd year pay increases of the Memorandum of Agreement were not sustainable because of a 2% cap on taxes and no increase in state aid.

ADJOURNMENT

Moved by Mrs. Smith and seconded by Mrs. Penven that the Board of Education meeting be adjourned. (11:05 P.M.)

Unanimously Approved


Suzanne R. Fox Abdill, Board Secretary



PITTSBOROUGH TOWNSHIP SCHOOLS
TRANSPORTATION DEPARTMENT
736 CENTER TON ROAD
PITTSBOROUGH, 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: October 29, 2014

RE: Contract Adjustments

I am submitting for the Board's approval, the hourly contract adjustments for the 2014-2015 school year. These adjustments were effective October 1, 2014.

Increases:

- Kathy Boston from 6.00 to 6.50, increase of .50
- Shirleen Chapman from 7.25 to 8.00, an increase of .75
- Jean Crisanti from 5.50 to 5.75, an increase of .25
- Elfriede Doering from 5.50 to 5.75, an increase of .25
- Theresa Gilliam from 5.75 to 6.00, an increase of .25
- Alice Harris from 5.00 to 6.50, an increase of 1.50 (switched runs)
- Dawn Hoban from 5.75 to 6.00, an increase of .25
- Sheri Lamplugh from 5.75 to 6.00, an increase of .25
- Gary Marshall from 5.00 to 5.25, an increase of .25
- Scott Pace from 6.00 to 7.25, an increase of 1.25 (due to added mid-day run)
- Cathy Paulaitis from 5.50 to 5.75, an increase of .25
- Arlene Tuller from 7.00 to 7.25, an increase of .25
- Tracy DeAngelis from 5.50 to 5.75, an increase of .25
- Marilyn Bianchi from 6.00 to 6.25, an increase of .25

Decreases:

- Diane Bair from 7.00 to 6.50, a decrease of .50
- Madeline Leach from 6.75 to 6.25, a decrease of .50
- Sharon Mavroff from 6.75 to 6.25, a decrease of .50
- Barbara Pace from 7.50 to 6.50, a decrease of 1.00
- Rose Pierce from 5.75 to 5.50, a decrease of .25
- Linda Smith from 7.25 to 7.00, a decrease of .25

Angela Torchio from 7.50 to 7.00, a decrease of .50
Wm.McMullen from 4.5 to 3.75, a decrease of .75
Millie Hart from 4.75 to 3.50, a decrease of 1.25
Wanda Buck from 5.50 to 5.00, a decrease of .50
Deborah Sowers from 5.25 to 5.00, a decrease of .25

Unchanged:

- Kathy Borodaeff remains at 6.50 per day
- Tracy Bratton remains at 5.25 per day
- Linda Cataldi remains at 5.25 per day
- Andrea Fulmer remains at 5.50 per day
- Dave Kinner remains at 4.00 per day
- Charlene Land remains at 5.75 per day
- Debra LaRock remains at 5.25 per day
- Denise Moore remains at 4.00 per day
- Denise Powell remains at 5.25 per day
- Gail Smith-Sofsky remains at 5.75 per day

Any questions, please don't hesitate to contact me.

vb
c:Henry Bermaun, District Superintendent
Shelly Ellis, Human Resources Administrator

Article 16. Annual Review and Revisions of Agreement.

It is understood that (county prosecutor), working in conjunction with the (county superintendent), pursuant to N.J.A.C. 6A:16-6.2(b)15, shall not less than once each calendar year, organize and conduct a meeting of representatives from the law enforcement and educational communities to discuss the implementation of and compliance with the provisions of this Agreement, pursuant to N.J.A.C. 6A:16-6.2(b)13, throughout the county, to discuss any other matters of mutual concern, and to recommend revisions to this Agreement, insofar as, pursuant to N.J.A.C. 6A:16-6.2(b)15ii, the revisions are in addition to and do not conflict with the format and content established by the Attorney General and the Commissioner of Education and that are in addition to and do not conflict with the policies and procedures established pursuant to N.J.A.C. 6A:16-6.

It is understood that every chief of police, school building principal and local chief school administrator shall be invited to attend, along with any other persons or representatives of organization who could contribute to or benefit from the proceedings. Following each conference, the (county prosecutor) shall provide a copy of the revised MOA, or the revised section of the MOA, to all participants.

16.1 Affirmation.

As an expression of our mutual concern and commitment to students, and to the level of cooperation and understanding described in this Agreement, the undersigned parties do hereby affirm and agree to abide by the standards, procedures, principles and policies set forth in this document.

On this day of Oct 22, in the Year of 2014
[Signature] #201 Elm Police
 Chief of Police
 LT. *[Signature]* #5186
 Chief, Police Department for Station Commander
[Signature]
 Chief School Administrator
[Signature]
 President, District Board of Education
[Signature]
 County Prosecutor
[Signature]
 County Superintendent of Schools

**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 selfish.	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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Pittsboro Township Board of Education
 Harassment, Intimidation & Bullying – Policy #5131.1
 Board Reporting Requirement – Reports of Possible Violations
 Board of Education Meeting – November

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	#12720	#13653	9/26/14	10/2/14	Took pictures and sent pictures via cell phone of student undressing and/or undressed.	10/20/14	Violation of policy	State Police contacted. Parents contacted, 3 days OSS
PTMS	#13653	#12720	9/26/14	10/2/14	Physical altercation due to previous report.	10/20/14	No evidence of HIB	Violation of Code of Conduct, parents contacted, State Police contact, 3 days OSS
PTMS	#12720	#11817	9/26/14	10/2/14	Received pictures via cell phone and showed other students pictures on bus.	10/20/14	Violation of policy	Violation of Code of Conduct, 1 day OSS, 10 days restricted list, Parent contacted
PTMS	#11824	#11762	10/3/14	10/6/14	Called student a racial slur.	10/20/14	Inconclusive	Referral to Guidance Counselor
PTMS	#11817	#11762 #10703 #11892 #11671 #13074	10/3/13	10/3/14	Group of students repeatedly called student racially discriminating names	10/20/14	#13074 violated HIB policy, #10703, #11762 conflict, #11892, #11671- Inconclusive	#13074, 1 day OSS, 10 days restricted. #11762, 1 day OSS, 10 days restricted. #10703, 1 day OSS, 10 days restricted. #11817, 1 day OSS, 10 days restricted.
PTMS	#12618	#11709	9/14-PRESENT	10/20/14	Group of students making racial comments	11/4/14	Student #11709 violated HIB policy	Discipline pending due to lack of attendance.PTMS
PTMS	#12618	#14024 #13406 #12788 #11190	9/14-PRESENT	10/20/14	Group of students making racial comments	11/4/14	Student #12788, #13406 & #14024 violated HIB policy Student #11190 did not violate HIB policy	Discipline forthcoming.

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

Mrs. Donna Meyers
 Principal, ext 4102
 Mr. Douglas Volovar
 Assistant Principal, ext 4104
 Ms. Angela Williams
 Director of Guidance, ext 4111
 Mr. Michael Clarke
 Athletic Director, ext 4119

MONTHLY FIRE AND SECURITY DRILL REPORT

Date: 10/14/14 Time: 1:15 PM

Pull Site: Front Entrance 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: 10/29/14 Time: 1:00 PM

Pull Site: n/a Phone Line Tested ok? n/a

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

Was law enforcement involved during the drill? Yes No

Comments: _____
 Administrator Signature _____



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

[Handwritten signature]

SECURITY DRILL REPORT

Date: Oct 8, 14 Time: 9:34 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: Boiler Room

Phone Line Tested ok? yes

Was law enforcement involved during the drill?

- Yes
- No

Comments: Staff and students exited building quickly and quietly for both drills and went to designated areas

Person completing report: D. V. Veari

Date: 10/21/14

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

AFTER ACTION REPORT

School: OLIVET SCHOOL

Date: October 17, 2014 Time: 10:17 - 10:20 AM

Type of Required Drill (check applicable):

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

Pull Site: Cafeteria

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.

Person completing report: Patricia A. Gaburo

Date: October 17, 2014

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

AFTER ACTION REPORT

School: Elmer Elementary
Date: 10/2/14 Time: 9:16 am / pm

Type of Required Drill (check applicable):
 Fire Drill Pull Site: Room #6
Phone Line Tested ok? yes

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

Length of Drill: 2 min, 44 sec.
Was law enforcement involved during the drill?
 Yes
 No

Findings: _____
Person completing report: Stephanie Costanzo
Date: 10/2/14

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

AFTER ACTION REPORT

School: Olivet
Date: October 27, 2014 Time: 11:25 - 11:35 am / pm

Type of Required Drill (check applicable):
 Fire Drill Pull Site: N/A
Phone Line Tested ok? N/A

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

Length of Drill: 10 Minutes
Was law enforcement involved during the drill?
 Yes
 No

Findings: All Classes followed Bomb Threat procedures. All students evacuated safe and secure.
Person completing report: Patricia A. Gaburo
Date: 10/27/14

PITTS GROVE TOWNSHIP SCHOOLS
Norma, Elmer, and Olivet Schools
Pittsgrove, NJ 08318

AFTER ACTION REPORT

School: Elmer Elementary
Date: 10/17/14 Time: 9:45 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: N/A
Phone Line Tested ok? yes

Length of Drill: 6 min 30 secs

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

Findings: _____

Person completing report: Stephanie Costanzo
Date: 10/17/14

PITTS GROVE TOWNSHIP SCHOOLS
Norma, Elmer, and Olivet Schools
Pittsgrove, NJ 08318

AFTER ACTION REPORT - NORMA SCHOOL

Date: October 2, 2014 Time: 9:57 am / pm

Type of Required Drill (check applicable):

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

Pull Site: Top of the stairs
Phone Line Tested ok? yes

Length of Drill: 2 minutes

Was law enforcement involved during the drill?
 Yes No
Rooms 1, 2, & 3 - could hear alarm, but alarm still not very loud.

Findings: _____

Person completing report: Rhale
Date: 10/1/14

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: Isabel Oct 15, 14

Time of day the drill was conducted: 8:00 AM

School Name: Pittsgrove Topi Mobile School

Location of the Emergency Evacuation Drill: front parking lot

Route Number(s): 2, 32, 6; 27; 25; 3; 10; 7; 13; 28; 31

Name of the school principal/person(s) overseeing the drill: Roseella Scario-Junez;
Karen Cervice; Julie Swartz; Jessica Danner; Oak Schlick

Other information relative to the emergency evacuation drill: drill was completed correctly.

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

AFTER ACTION REPORT - NORMA SCHOOL

Date: October 14, 2014 Time: 10:35 am / pm

Type of Required Drill (check applicable):

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

Length of Drill: 9 minutes

Was law enforcement involved during the drill?

- Yes
- No Invited

Findings: All exited the building quickly and quietly.
Building cleared.

Person completing report: R Hall

Date: 10/14/14

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

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1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: 10/16/14

Time of day the drill was conducted: 8:05 AM

School Name: Elmer Elementary School

Location of the Emergency Evacuation Drill: Front Driveway

Route Number(s): #4 #9 #29 #11 #8 #2 #1

Name of the school principal/person(s) overseeing the drill: Mr. Daniel F. Bruce

Other information relative to the emergency evacuation drill: Principal and Head Teacher, Mrs. Donna Polake

Evacuation took place through the front door of each bus.

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: 10/27/14

Time of day the drill was conducted: 9:00 AM

School Name: Olivet School

Location of the Emergency Evacuation Drill: Front Driveway

Route Number(s): 2, 3, 6, 9, 10, 13, 23, 27, 28, 29, 32

Name of the school principal/person(s) overseeing the drill: P. Geburs / T. Monti

Other information relative to the emergency evacuation drill: Many teachers assisted with our drill.



Cumberland County Board of Vocational Education
Educational Cooperative

Bus Evacuation Drill Form

Fall Evacuation Drill
October 2014

Contractor Name: B.R. Williams Driver Name: Gail Johnson

Route #: Pittsgrove S.E. Bus #: 52J878

School Name: Norma Elementary School

Place Evacuation Drill Held: Parking Lot in Front of School
(ie: school parking lot, etc.)

Date Evacuation Drill Held: 10-21-14

Time Evacuation Drill Held: 9:00 AM

Witness's Signature/Title: Ms. Sylvia L. Dwell
(School Principal or other designee)

Driver's Signature: Gail Johnson

Above information required by NJAC 6A:27-11.2

Send the completed forms to:
Cumberland County Educational Cooperative
Bus Evacuation Forms
601 Bridgeton Avenue
Bridgeton, NJ 08302

Email: vnoble1@cumberland.tec.nj.us
Fax: 856-451-5082 (fax)

Note:
(Fire Extinguisher expired Jan. 2013)

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

- (a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.
- 1. All other students shall receive school bus evacuation instruction at least once within the school year.
- (b). The school bus driver and bus aide shall participate in the emergency exit drills.
- (c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.
- (d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

- 1. Date of the drill;
- 2. Time of day the drill was conducted;
- 3. School name;
- 4. Location of the drill;
- 5. Route number(s) included in the drill; and
- 6. Name of school principal, or person(s) assigned, who supervised the drill.



Date of the school bus emergency evacuation drill: 10-21-14
 Time of day the drill was conducted: 9:00 AM
 School Name: Norma Elementary School
 Location of the Emergency Evacuation Drill: Front of the bus
 Route Number(s): 1, 4, 7, 8, 31, 20
 Name of the school principal/person(s) overseeing the drill: Ms. Loretta L. Elwell

Other information relative to the emergency evacuation drill:
All required components accounted for:
(Fire extinguishers, seating charts, etc.)
Bus #1 - Seating chart not available at time of drill.

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	END OF FALL SPORTS SEASON	SELLING GATORADE PRODUCTS TO ATHLETES TO BENEFIT ATHLETIC 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 PITTSGROVE 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	9/1/2014	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	SHOPAROO - RECEIPTS/SNAPSHOT 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	BOSCO'S FRIENDS HELPING FRIENDS. STUDENTS SELL CARDS THAT WILL GIVE CUSTOMERS 25% OFF AT BOSCO'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 PITTSGROVE TOWNSHIP	BENEFITS BOYS/GIRLS TENNIS TEAMS	8/25/2014
APSHS	DANCE ACADEMY	10/30/2014	10/30/2014	SCHALICKS GOT TALENT-TALENT SHOW	DANCE ACADEMY GUEST ARTIST PROGRAM, SUFFLES (COSTUMES, CONCERTS, CULTURAL EXPERIENCES)	10/20/2014
APSHS	THEATRE ACADEMY	THURSDAY EVENING LATE OCT 2014/EARLY NOV. 2014	THURSDAY EVENING LATE OCT. 2014/EARLY NOV. 2014	CHICK-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	CHICK-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 SHORTIE COUPONS	WINTER TRACK T-SHIRTS; B/G TRACK BOOSTERS	7/21/2014

2014-2015 FundRaisers

11/4/2014

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 CONCESSION 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 APPLEBEE'S "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-PTD	SEPT. 2014-3RD MONDAY	JUNE 2015-3RD MONDAY	MARKET DAY-FROZEN FOOD ITEMS	BENEFITS PTMS STUDENTS	10/20/2014
PTMS	PHYS ED	OCT. 2014	JUNE 2015	POLO SHIRTS W/SCHOOL LOGO	RAISE FUNDS FOR PE EQUIPMENT	11/13/2014
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	PHYS ED	12/12/2014	12/12/2014	PE FAMILY NIGHT	RAISE FUNDS FOR PE EQUIPMENT	11/13/2014
PTMS	7TH GRADE	JAN. 2015	FEB. 2015	TUPPERWARE PRODUCT SALE	BENEFITS 7TH GRADE ACADEMIC FIELD TRIP	10/20/2014
PTMS	PHYS ED	1/9/2015	1/9/2015	PE FAMILY NIGHT	RAISE FUNDS FOR PE EQUIPMENT	11/13/2014
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	PHYS ED	2/11/2015	2/11/2015	PE FAMILY NIGHT	RAISE FUNDS FOR PE EQUIPMENT	11/13/2014
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

2

11/4/2014

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			
OLIVET	PTO	OCTOBER/APRIL	OCTOBER/APRIL	BOOK FAIR	BENEFIT CLASS TRIPS, ASSEMBLIES	8/25/2014
OLIVET	PTO	SEPT. 2014	MID OCT. 2014	SPIRIT WEAR	BENEFIT CLASS TRIPS, ASSEMBLIES	8/25/2014
OLIVET	PTO	SEPT. 2014	OCT. 2014	CHERRYDALE	BENEFIT CLASS TRIPS, ASSEMBLIES	8/25/2014
OLIVET	ART CLASS	NOV. 2014	JUNE, 2015	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			
ELMER	PTO	NOVEMBER/MAY	NOVEMBER/MAY	BOOK FAIR	BENEFIT CLASS TRIPS, ASSEMBLIES	8/25/2014
ELMER	PTO	DEC. 15, 2014	DEC. 16, 2014	HOLIDAY SHOP	PTO SPONSORED EVENTS, ASSEMBLIES, TRIPS	11/13/2014
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
NORMA	PTO	DEC. 17, 2014	DEC. 18, 2014	HOLIDAY SHOP	PTO SPONSORED EVENTS, ASSEMBLIES, TRIPS	11/13/2014

2014-2015 Fundraisers

11/4/2014

2014-2015 FIELD TRIPS

SCHOOL	TRIP DATE	GROUP	DESTINATION & EVENT	STAFF MEMBER	TRANSP.	STUDENT	COST to BOE	BOE
APSHS	8/18/14	SAC	LINDSAY MEYER TEEN INSTITUTE-CAMP MASON, HARDWICK, NJ	D. LOGANDRO	1 BUS	3	APPROX \$1,117.00	7/21/2014
APSHS	8/22/14	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/OCC, SEWELL, NJ	S. FIERANGELLI	1 BUS	25	N/A	8/25/2014
APSHS	9/2/14	CROSS COUNTRY	BELMONT PLATEAU, PHILADELPHIA/OCC, SEWELL, NJ	S. FIERANGELLI	1 BUS	25	N/A	8/25/2014
APSHS	9/9/14	CROSS COUNTRY	BELMONT PLATEAU, PHILADELPHIA/OCC, SEWELL, NJ	S. FIERANGELLI	1 BUS	25	N/A	8/25/2014
APSHS	9/16/14	ATHLETICS 9-12	MASSCUS, CLASSROOM FOR WORKSHOP ON SPORTSMANSHIP	M. CLARKE	1 BUS	8	N/A	8/25/2014
APSHS	11/12/2014	BAND	DEPTFORD HIGH SCHOOL	S. PIECZARA	2 BUS & 1 EQUIP	50	N/A	7/21/2014
APSHS	11/13/14	CROSS COUNTRY	BELMONT PLATEAU, PHILADELPHIA/OCC, SEWELL, NJ	S. FIERANGELLI	1 BUS	25	N/A	8/25/2014
APSHS	11/18/2014	SPECIAL EDUC	ELMER TGA	L. CLEMENT	1 BUS	11	APPROX \$100 (PER 2013 TRIP)	7/21/2014
APSHS	11/19/2014	BAND	PENNSVILLE HIGH SCHOOL	S. PIECZARA	2 BUS & 1 EQUIP	50	N/A	7/21/2014
APSHS	10/20/14	ATHLETICS - FOOTBALL	CROWNE PLAZA HOTEL - CAPTAIN'S AWARDS	M. CLARKE	1 BUS	12	8/25/2014	
APSHS	10/20/14	ACADEMIC TEAM	PENNS GROVE HIGH SCHOOL - COMPETITION	T. PEDRICK	1 BUS	APPROX. 20	FUNDED STUDENTS PAY \$30 TO PARTICIPATE	9/22/2014
APSHS	10/2/2014	INTERESTED STUDENTS	COLLEGE TOUR-ROWAN, STOCKTON, MONTCLAIR	C. COLE	CHARTERED	50	8/25/2014	
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 1-4	TRIP CANCELLED	E. KIRSCHNER	1 BUS	25	\$240.00	9/22/2014
APSHS	10/20/2014	GERMAN EXCHANGE STUDENTS	TRIP CANCELLED	E. KIRSCHNER	CHARTERED	50	8/25/2014	
APSHS	10/22/2014	SPECIAL EDUC	FRENCH'S-VINELAND COMMUNITY BASED INSTRUCTION	L. CLEMENT	1 BUS	11	\$101.10	10/20/2014
APSHS	10/23/2014	GRADES 10-12	UNIVERSITY COLLEGE-FAR-COCKLE FARM, APPLICATIONS AND COLLEGE INFORMATION	A. WILLIAMS	0	20-25	N/A	10/20/2014
APSHS	10/27/14	WEEK OF						
APSHS	10/27/14	GRADES 9-12	NORMA, ELMER & OLIVET SCHOOLS	D. LOGANDRO	1 BUS	25	\$184.08	10/20/2014
APSHS	10/27/14	GRADES 10-12	NC COLLEGE FAIR, ATLANTIC CITY CONVENTION CENTER	J. CARDONA	2 BUSES	40-50	\$642.10	10/20/2014
APSHS	11/10/2014	GRADES 10-12	SUSSEXWARREN BANK CENTERS, CANON, NJ	A. WILLIAMS	1 BUS	20	\$50.25 PLUS PARKING	10/20/2014
APSHS	11/24/2014	SPECIAL EDUC	ENRIG ISA - COMMUNITY BASED INSTRUCTION	L. CLEMENT	1 BUS	12	\$66.20	10/20/2014
APSHS	12/10/2014	GERMAN 1-4	ADVENTURE AQUARIUM	B. JACOBSON	1 BUS	18	\$154.40	11/13/2014
APSHS	12/18/2014	SPECIAL EDUC/ENRIG	CUMBERLAND HALL	L. CLEMENT	1 BUS	12	\$135.10	11/13/2014
APSHS	12/18/2014	GERMAN 1-4	LOVE PARK, PHILA-GERMAN CHRISTMAS MARKET, EXPOSURE TO CULTURAL TRADITIONS OF GERMANY	E. KIRSCHNER	1 BUS	APPROX. 30	\$292.60	11/13/2014
APSHS	12/19/2014	9-12 NATURAL DISASTERS STUDENTS	PSEG-SALEM, NJ	J. HUGHES	1 BUS	20	\$217.40	10/20/2014
APSHS	TBD (DEC. 2014)	BAND	CUMBERLAND HALL-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	IS ALL STAR BASKETBALL BASKIET TO RECOGNIZE BASKETBALL PLAYERS FRANKLIN MIDDLE, PHILA-SCHOOL WELCOME FISHING TRIPSE EXPLORE FISHING ANNUITY FRATERED BY PLATERATION. STUDENTS WILL OBSERVE MUSICAL/ARTS PERFORMANCES AND BLOOD VESSELS. AP BUS-DESIGNS TRACTS OF BIOLOGICAL FAMILIES.	E. CASSIDY/B. KOHYAK	1 BUS	6	8/25/2014	
APSHS	1/8/2015	13TH GR AP RFD & 11TH & 12TH GR BASKETBALL & PHYSICAL FITNESS		C. MCGRAW, P. MCCORMICK	1 BUS	21	\$261.74	11/13/2014
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	MASSCUS, CLASSROOM FOR WORKSHOP ON SPORTSMANSHIP	M. CLARKE	1 BUS	10	8/25/2014	
APSHS	3/12/15	MUSIC	BALTIMORE, MD-(OVERNIGHT) TO PARTICIPATE IN ST. PATRICK'S PARADE, COMBINED SLEIGH COUNTY MARCHING BAND.	S. PIECZARA	CHARTERED	50	TBD	11/13/2014
APSHS	4/9/2015	112 CHILD INFORMATION & SURVIVAL AWARE PREVENTION	COOPER HOSPITAL, CANDEH, NJ	D. LOGANDRO	1 BUS	22	\$254.24 PLUS PARKING IF APPLICABLE	10/20/2014
APSHS	4/25/15	SENIORS	ORLANDO, FL-SENIOR TRIP	C. MCGRAW	1 BUS & 1 EQUIP	APPROX. 60	\$1185.10 FOR 1 BUS/2118.40 FOR 2 BUSES	11/13/2014
APSHS	5/25/2015	BAND	SALEM ST, CHERTAWY-ELMER, NJ, ELMER HERMUNDAL DAY PARADE	S. PIECZARA	1 BUS & 1 EQUIP	50	N/A	7/21/2014
APSHS	6/8/2015	9-12 NATURAL DISASTERS STUDENTS	PSEG-SALEM, NJ	J. HUGHES	1 BUS	20	\$228.50	11/13/2014

SCHOOL	TRIP DATE	GROUP	DESTINATION & EVENT	STAFF MEMBER	TRANSP.	STUDENT	COST to BOE	BOE
PTMS	12/15/2014	HD CLASS	DOLLAR TREE, ELMER IGA & BURGER KING	S. MULHERIN & AIDES	1 BUS	11	\$135.12	11/13/2014
PTMS	12/17/2014	8TH GRADE	SALEM CO VO-TECH, PRESENTATION FOR AC ADEMY	J. BOTTO & 8TH GRADE TEACHERS	VO-TECH BUS	APPROX. 149	N/A	11/13/2014
PTMS	1/14/2015	8TH GRADE	SALEM CO VO-TECH, PROSPECTIVE STUDENTS	J. BOTTO	VO-TECH BUS	APPROX. 20	N/A	11/13/2014
PTMS	4/15/2014	HD CLASS	ELMER BANK & ELMER IGA	S. MULHERIN & AIDES	BUS	11	\$88.39	11/13/2014
PTMS	5/20/15	8TH GRADE	WASHINGTON, DC	8TH GRADE TEACHERS	CHARTER BUS	APPROX. 150	N/A	6/15/2014
PTMS	6/23-4/15/15	7TH GRADE	CAMP SPEERS-ELABAR, DUNGHANS 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	6/15/2014
PTMS	6/15/14	HD CLASS	CAMDEN RIVER SHARKS GAME	S. MULHERIN & AIDES	BUS	11	\$234.14	11/13/2014
OLIVET	10/29 & 30	GRADE 4	PALMYRA COVE	BOTTINO	BUS	125	PTO	8/25/2014
OLIVET	APRIL	GRADE 4	TRENTON/BARRACKS	BOTTINO	BUS	125	PTO	8/25/2014
OLIVET	MAY	MATH SHOWCASE	SALEM COMMUNITY COLLEGE	HALL/DOHLAP WITH PTMS	BUS	10	\$225.00	8/25/2014
OLIVET	MAY/JUNE	GRADE 5	PTMS-ORIENTATION	PECSI	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	130	PTO	8/25/2014
OLIVET	JUNE	GRADE 5	INDEPENDENCE HALL, PHILADELPHIA	PECSI	BUS	125	PTO	8/25/2014
OLIVET	JUNE	SAFETY PATROL	CAMDEN RIVERSHARKS	KRAWIEC	BUS	40	\$250.00	8/25/2014
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 HAY SHORE POINTS	HALL/MONTI	BUS	16	\$250.00	8/25/2014
OLIVET	JUNE	SACC	REGAL CINEMA, CLUMBERLAND MALL	EDMONDS	BUS	50	SACC	8/25/2014
OLIVET	JUNE	SACC	BRIDGETON ZOO/STAS WATER ICE	EDMONDS	BUS	50	SACC	8/25/2014
ELMER	10/14/14	HD CLASS	PHILADELPHIA ZOO, PHILADELPHIA, PA	LODGE	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 HAY ZOO	LAFOND	BUS	115	PTO	8/25/2014
ELMER	MAY	GRADE 2	OLIVET SCHOOL ORIENTATION	MONTI	BUS	125	\$225.00	8/25/2014
NORMA	10/14/14	HD CLASS	PHILADELPHIA ZOO, PHILADELPHIA, PA	WEINER	BUS	APPROX. 6	CST	9/22/2014
NORMA	10/15/14	KINDERGARTEN	NORMA SCHOOL TO ELMER SCHOOL	CARROZZA	BUSES	111	N/A	10/29/2014
NORMA	APRIL	PSD	STORYBOOK LAND	HOLTON	BUS	12	PTO/CST	8/25/2014
NORMA	MAY	PREVELL	GARDEN STATE DISCOVERY	HERRARD	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	100	\$260.00	8/25/2014

ARTHUR P. SCHALICK HIGH SCHOOL

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

ANGELA WILLIAMS
Director of Guidance

MICHAEL CLARKE
Athletic Director

DOUGLAS YOLOVAR
Assistant Principal

DONNA MEYERS
Principal

TO: MR. HENRY BERMAN, SUPERINTENDENT

FROM: Mrs. DONNA MEYERS, PRINCIPAL

DATE: NOVEMBER 3, 2014

RE: NEW SCHOLARSHIPS FOR 2014-15

I would like to submit the following new scholarships for approval for the 2014-15 school year:

- ◆ Gary Hargus Memorial Excellence in Science Scholarship - \$200.00
- ◆ SCREA Field – Henderson Scholarship - \$1000.00

Thank you.

Attachments

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
FROM: Norma Brzyzga
RE: New Scholarship for 2014-15
DATE: October 27, 2014

GARY HARGUS MEMORIAL EXCELLENCE IN SCIENCE SCHOLARSHIP
presented by Mike Lowenberger (son). The \$200 award will be given every year to a student that is selected by the Hargus family committee.

Please find attached a letter of clarification plus the scholarship application for BOE approval. Thank you.

Attachments
file/

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

SCHOLARSHIP AND AWARDS APPLICATION

Name of Award? Garv Hargus Memorial Excellence in Science Scholarship
Name of contact person about the award:
Name: Michael Lowenberger
Address: 17 Stockton Drive, Voorhees, NJ 08043
Telephone Number: Home 856-489-5593 or Cell 609-315-0461

How will the winner be selected?

Please provide specifically the criteria to be used for selections (eg ; essay, US Citizen, overall grade point average and/or academic achievement, SAT scores, leadership abilities, character, personal merit, motivation, talent, vocational abilities, extra curricular and/or community activities, pursuit of a career in specialized area, etc.). The school will provide a general application to all seniors with a 250-500 word essay on why they feel they should be considered to receive a scholarship. The essay along with additional information may be obtained by request.

Overall grade point average, grade point average in science based classes.
Teacher recommendations (if possible), essay and must be planning on continuing their education.

When will the selection process take place? (Your date) Deadline would be April 30th of every year

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

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

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

**GARY HARGUS MEMORIAL
EXCELLENCE IN SCIENCE SCHOLARSHIP**

SCHOLARSHIP CRITERIA: Must have at least a 3.0 cumulative average at the end of the third marking period of his/her senior year, and planning to continue their education following graduation.

NAME: _____ TELEPHONE _____

ADDRESS: _____

EDUCATIONAL PLANS (list the school you will attend) _____

CAREER PLANS: _____

EXTRACURRICULAR/COMMUNITY ACTIVITIES: _____

ANY ADDITIONAL INFORMATION/COMMENTS THAT YOU WOULD LIKE TO TELL US?

BRIEF PARAGRAPH DESCRIBING HOW YOU WOULD USE THIS SCHOLARSHIP:

DEADLINE; APRIL 30, 2014.

TO: Donna Meyers

FROM: Norma Brzycki 

RE: New Scholarship for 2014-15

DATE: October 22, 2014

SCREA Field - Henderson Scholarship would like to offer a new scholarship for the 2014-15 school year. This scholarship rotates between the five county high schools and this June the award/s are hopefully being given to seniors from Schalick. Our group provides one \$1000.00 or two \$500.00 award(s) to seniors who are planning a career in Teaching. Please find attached a letter of clarification plus the scholarship application for BOE approval. Thank you.

Attachments
file/

**SALEM COUNTY RETIRED
EDUCATORS ASSOCIATION
(SCREA)**

Salem County Retired Educators Association
Scholarship Committee
Elizabeth S. Pappas, Chairperson
1721 Wisteria Way
Garnet Valley PA 19060
liziep1721@comcast.net

To Whom It May Concern:

Permit me to introduce myself as the Chairperson of the Scholarship Committee of the Salem County Retired Educators Association (SCREA). As a group of retired teachers and support personnel, it is extremely important to us to recognize tomorrow's educators from among the graduating seniors in the high schools in Salem County.

To that end, we as a group, hope to award a scholarship(s) annually to a deserving student (or students) graduating from one of the five county Salem County high schools. Our past and current plan is to make our selection on a "rotating" basis moving alphabetically through the list of five schools. Our schedule indicates that a student or students from A. P. Schallick High School should be the recipient for June of 2015.

Would there be anything else our organization would need to do in order for the high school in your district to accept this gift, i.e. BOE approval?

I will be in contact with the guidance office or Principal's office of each of the County high schools at an appropriate time to make arrangements to effect this plan.

Thanking you in advance for any courtesies and assistance, I remain,

Yours truly,

Elizabeth S. Pappas

Deadline April 15, 2015
(Please Print or Type)

Name: _____ Date of Birth: _____

Address: _____ City, State, Zip _____

Phone No.: _____

..... Father's Name: _____ Father's Occupation: _____

Father's Place of Employment: _____

Mother's Name: _____ Mother's Occupation: _____

Mother's Place of Employment: _____

Name(s) and age(s) of other children in family: _____

.....

Total # of dependents in family: _____

.....

Where do you plan to continue your education? _____

For how many years? _____. What major/career do you intend to follow? _____

.....

Please list below (or attach a separate sheet) with your activities in and out of school

grades 9 - 12.

Grade 9 _____ Grade 11 _____

Grade 10 _____

EDUCATIONAL TRAVEL TOURS, INC.

P.O. Box 9028
Trenton, N.J. 08650
Phone: 609-587-1550

SCHOOL GROUP Arthur P. Schallick H.S. TOUR Orlando
 ADDRESS: 718 A Centerlon Rd. DATE April 25 - 28, 2015
Elmer, NJ 08318
 CONTACT: Cortney McGraw PARTURE CITY Phila.
 PHONE: 856-358-2054 Fax 358-7063 SEATS BLOCKED 90

This Agreement, made this 27th day of May, 2014, by and between Educational Travel Tours, Inc., hereinafter referred to as Tour Agent and Arthur P. Schallick H.S. hereinafter referred to as School Group. In consideration of mutual agreement herein contained, the parties consent to the following:

1. Tour Agent is authorized to arrange for air transportation as follows:

From: Phila. To: Orlando Date: April 25, 2015
 From: Orlando To: Phila. Date: April 28, 2015

2. Tour Agent shall provide 3 Nights accommodations based on quad occupancy (4 per room). Tour package prices shall be altered as follows for change in room occupancy:

Single Occupancy \$1331.00 Triple Occupancy \$1131.00
 Double Occupancy \$1201.00 Quad Occupancy \$1101.00

3. In addition to the above, TOUR AGENT, shall arrange the following:

- A. 3 Nights accommodations at Disney's Pop Century Resort.
- B. 1 Chaperone free for every 20 students (2 per room).
- C. Rental Car for use by 2 chaprones with gas and CDW insurance included (Must be 25 years of age).
- D. Assistance of experienced tour personnel during entire stay.
- E. Security guard on duty from 11:00 PM - 5:00 AM to assist chaprones.
- F. Souvenir 8" x 10" color group photo for each participant.
- G. 4 Day Disney World Passport - Park Hopper with 4 Fun Visits.
- H. Students will receive \$5.00 for breakfast 3 Days (Total \$15.00).
- I. Students will receive 4 meal coupons.
- J. Pizza & bottled water 1 evening.
- K. Students receive 1 T-Shirt.

Note: The above takes into consideration Tax Exempt Status in State of Florida.

Prices do not include any additional fuel or baggage surcharges as stated in items 8 & 9.
 Prices based upon airline fuel prices as of 5/27/14.

4. The payments made by the School Group to Tour Agent shall be made as follows;

- A. First payment of \$500 / student is due by October 1, 2014
- B. Second payment of \$500 / student is due by December 1, 2014
- C. Final payment of Balance is due by February 1, 2015

At the time of final payment, School Group shall furnish a roomlist of students and chaprones and an alphabetical list of TOUR PARTICIPANTS to TOUR AGENT.

5. CANCELLATION PENALTIES shall be adhered to as follows:

- A. Written cancellations received from first payment deposit through 90 days prior to departure may be charged \$200.00 per seat cancelled. Written cancellations received within 90 days of departure are subject to entire loss of airfare. There is no charge for name changes.
- B. Written cancellations received within 90 days prior to departure are subject to any airfare penalties plus any additional charges due to non-refundable land inclusions and any administrative charges.

6. School Group agrees that they shall be liable for any charges whatsoever incurred by tour members while in aforementioned city at time of departure from hotel.

7. Responsibility of TOUR AGENT: TOUR AGENT arranges with bus companies, airlines, hotels, etc., to provide you with travel services as outlined, except to the extent such services and accommodations cannot be supplied due to delays or other causes beyond the control of the TOUR AGENT. In the absence of negligence on the part of the TOUR AGENT, the tour member waives any claim against the TOUR AGENT for any damage or loss of property or injury or death of persons due to any act of negligence of any hotel or any other person rendering any of the services or accommodations included in the ground portion of the itinerary. ~~THE TOUR AGENT shall not be responsible for~~ delays, substitutions of equipment or any act of omissions whatsoever by contracted airline, as stated in item 1 (one) thereof. Final flight times will be reconfirmed by TOUR AGENT ten (10) days prior to trip departure. In the absence of negligence on the part of the TOUR AGENT, tour members agree that TOUR AGENT has no responsibility or liability of any nature whatsoever for loss, damage, or injury to property or persons resulting from provisions of air transportation by the air carrier. The TOUR AGENT reserves the right to decline, accept, or retain any member as a tour participant of the tour at any time. If any member of the tour is removed from the tour by TOUR AGENT, a proportionate refund for any unused attractions will be made if TOUR AGENT receives any refunds for unused portions.

8. BAGGAGE: Each person is limited to one (1) piece of luggage plus a carry-on. The liability for lost or damaged baggage is subject to the guidelines of the air carrier at the present time of travel. SCHOOL GROUP is also responsible for any additional costs of overweight or oversized baggage.

9. Any additional increases in airlines/motorcoaches that are a result of increases in fuel prices, taxes, baggage surcharges and surcharges associated with airport security, will be the responsibility of SCHOOL GROUP. Increases in these items are not included in the prices provided in this agreement.

10. In the event any flights are canceled or delayed due to weather conditions, mechanical failures or any other reason beyond the control of the TOUR AGENT, TOUR AGENT SHALL NOT BE RESPONSIBLE for any liability in connection with such cancellations or delays.

11. GUARANTEE OF FIRST RIGHT OF REFUSAL: TOUR AGENT reserves the right to withdraw any or all of unsold group allocation, when space is required to satisfy firm bookings. In this instance, the SCHOOL GROUP will be given the option to guarantee or release unsold seats. In the event SCHOOL GROUP opts to guarantee in writing any portion of the unsold seats, the SCHOOL GROUP must notify the TOUR AGENT within five (5) days. In the event the SCHOOL GROUP opts to release seats, all future reservations will be accepted on a space available basis.

IN WITNESS WHEREOF, the parties have executed this Agreement.

DATE May 27, 2014 BY: [Signature]
 Educational Travel Tours, Inc.

DATE _____ BY: [Signature]
 School Group Representative

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Non-Conference: Basketball: Boys Varsity-Winter 2014-15
<< [Changes: Activity/Gender/Level/Season](#)

Edit	Date	Day	Type	Level	Time	Cont	Home/Host	Opponent	Location	Notes	Delete
<input type="button" value="Edit"/>	12-11-14	Thu	Scrimmage	4:00pm	NC	Arthur P. Schalick	Cherry Hill West	A.P. Schalick HS High School Gym			<input type="button" value="Delete"/>
<input type="button" value="Edit"/>	12-13-14	Sat	Scrimmage	10:00am	NC	Arthur P. Schalick	Mainland Regional Woodbury	A.P. Schalick HS High School Gym			<input type="button" value="Delete"/>
<input type="button" value="Edit"/>	12-15-14	Mon	Scrimmage	4:00pm	NC	Haddon Heights	Arthur P. Schalick	Haddon Heights High School		View	<input type="button" value="Delete"/>
<input type="button" value="Edit"/>	12-17-14	Wed	Scrimmage	4:00pm	NC	Arthur P. Schalick	Mitlville	A.P. Schalick HS High School Gym			<input type="button" value="Delete"/>
<input type="button" value="Edit"/>	12-19-14	Fri	Game	5:30pm	NC	Arthur P. Schalick	Hammonon	A.P. Schalick HS High School Gym			<input type="button" value="Delete"/>
<input type="button" value="Edit"/>	12-20-14	Sat	Game	2:00pm	NC	Arthur P. Schalick	Penna Grove	A.P. Schalick HS High School Gym			<input type="button" value="Delete"/>
<input type="button" value="Edit"/>	12-23-14	Tue	Game	5:30pm	NC	Arthur P. Schalick	Woodstown	A.P. Schalick HS High School Gym			<input type="button" value="Delete"/>
<input type="button" value="Edit"/>	12-27-14	Sat	Boardwalk Classic	7:30pm	NC	TBA	Arthur P. Schalick	Wildwood Convention Center		View	<input type="button" value="Delete"/>
<input type="button" value="Edit"/>	12-28-14	Sun	Boardwalk Classic	3:45pm	NC	TBA	Arthur P. Schalick	Wildwood Convention Center		View	<input type="button" value="Delete"/>
<input type="button" value="Edit"/>	01-05-15	Mon	Game	5:30pm	NC	Cumberland Regional	Arthur P. Schalick	Cumberland Regional High School			<input type="button" value="Delete"/>
<input type="button" value="Edit"/>	01-06-15	Tue	Game	5:30pm	NC	Arthur P. Schalick	Penna Grove	Arthur P. Schalick High School			<input type="button" value="Delete"/>
<input type="button" value="Edit"/>	01-08-15	Thu	Game	5:30pm	NC	Kingsway Regional	Arthur P. Schalick	Kingsway Regional High School		View	<input type="button" value="Delete"/>
<input type="button" value="Edit"/>	01-13-15	Tue	Game	5:30pm	NC	Arthur P. Schalick	Gloucester Catholic	Arthur P. Schalick High School			<input type="button" value="Delete"/>
<input type="button" value="Edit"/>	01-17-15	Sat	Game	11:30am	NC	Arthur P. Schalick	Delsea Regional	Arthur P. Schalick High School			<input type="button" value="Delete"/>
<input type="button" value="Edit"/>	01-19-15	Mon	Game	5:30pm	NC	Paulsboro	Arthur P. Schalick	Paulsboro High School			<input type="button" value="Delete"/>
<input type="button" value="Edit"/>	01-20-15	Tue	Game	5:30pm	NC	Glassboro	Arthur P. Schalick	Glassboro High School			<input type="button" value="Delete"/>
<input type="button" value="Edit"/>	01-22-15	Thu	Game	5:30pm	NC	Arthur P. Schalick	Deptford Township	A.P. Schalick HS High School Gym			<input type="button" value="Delete"/>
<input type="button" value="Edit"/>	01-24-15	Sat	Game	3:15pm	NC	Arthur P. Schalick	Pemberton	Ranocasa Valley Regional High School			<input type="button" value="Delete"/>
<input type="button" value="Edit"/>	01-27-15	Tue	Game	7:00pm	NC	Woodstown	Arthur P. Schalick	Woodstown High School			<input type="button" value="Delete"/>
<input type="button" value="Edit"/>	01-29-15	Thu	Game	5:30pm	NC	Arthur P. Schalick	Cumberland Regional	Arthur P. Schalick High School			<input type="button" value="Delete"/>
<input type="button" value="Edit"/>	02-03-15	Tue	Game	5:30pm	NC	Penna Grove	Arthur P. Schalick	Penna Grove High School		View	<input type="button" value="Delete"/>
<input type="button" value="Edit"/>	02-05-15	Thu	Game	7:00pm	NC	Williamstown	Arthur P. Schalick	Williamstown High School			<input type="button" value="Delete"/>
<input type="button" value="Edit"/>	02-07-15	Sat	Game	TBD	NC	Shawnee	Arthur P. Schalick	Bishop Eustace Preparatory School			<input type="button" value="Delete"/>
<input type="button" value="Edit"/>	02-10-15	Tue	Game	5:30pm	NC	Pitman	Arthur P. Schalick	Pitman High School			<input type="button" value="Delete"/>
<input type="button" value="Edit"/>	02-12-15	Thu	Game	7:00pm	NC	Deptford Township	Arthur P. Schalick	Deptford Township High School		View	<input type="button" value="Delete"/>
<input type="button" value="Edit"/>	02-17-15	Tue	Game	7:00pm	NC	Delsea Regional	Arthur P. Schalick	Delsea Regional High School			<input type="button" value="Delete"/>

Arthur P Schalick High

5:30pm NC Arthur P. Schalick Glassboro

7:00pm NC Arthur P. Schalick Triton Regional

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Non-Conference: Basketball: Boys IV-Winter 2014-15
Change: Activity/Gender/Level/Season

Edit	Date	Day	Type	Level	Time	Conf	Home/Host	Opponent	Location	Notes	Delete
12-13-14	Sat	Scrimmage	8:30am	NC Arthur P. Schalick	Mainland Regional	A.P. Schalick HS High School Gym					
12-15-14	Mon	Scrimmage	2:30pm	NC Haddon Heights	Arthur P. Schalick	Haddon Heights High School					
12-17-14	Wed	Scrimmage	2:30pm	NC Arthur P. Schalick	Milville	A.P. Schalick HS High School Gym					
12-19-14	Fri	Game	4:00pm	NC Arthur P. Schalick	Hammonton	A.P. Schalick HS High School Gym					
12-23-14	Tue	Game	4:00pm	NC Arthur P. Schalick	Woodstown	A.P. Schalick HS High School Gym					
01-05-15	Mon	Game	4:00pm	NC Cumberland Regional	Arthur P. Schalick	Cumberland Regional High School					
01-06-15	Tue	Game	4:00pm	NC Arthur P. Schalick	Penns Grove	Arthur P. Schalick High School					
01-08-15	Thu	Game	4:00pm	NC Kingsway Regional	Arthur P. Schalick	Kingsway Regional High School					
01-13-15	Tue	Game	4:00pm	NC Arthur P. Schalick	Gloucester Catholic	Arthur P. Schalick High School Gym					
01-17-15	Sat	Game	10:00am	NC Arthur P. Schalick	Delsea Regional	Arthur P. Schalick High School					
01-19-15	Mon	Game	4:00pm	NC Paulsboro	Arthur P. Schalick	Paulsboro High School					
01-20-15	Tue	Game	4:00pm	NC Glassboro	Arthur P. Schalick	Glassboro High School					
01-22-15	Thu	Game	4:00pm	NC Arthur P. Schalick	Deptford Township	A.P. Schalick HS High School Gym					
01-24-15	Sat	Game	1:45pm	NC Arthur P. Schalick	Pemberton	Rancocas Valley Regional High School					
01-27-15	Tue	Game	5:30pm	NC Woodstown	Arthur P. Schalick	Woodstown High School					
01-29-15	Thu	Game	4:00pm	NC Arthur P. Schalick	Cumberland Regional	Arthur P. Schalick High School					
02-03-15	Tue	Game	4:00pm	NC Penns Grove	Arthur P. Schalick	Penns Grove High School					
02-05-15	Thu	Game	5:30pm	NC Williamstown	Arthur P. Schalick	Williamstown High School					
02-07-15	Sat	Game	TBD	NC Shawnee	Arthur P. Schalick	Bishop Eustace Preparatory School					
02-10-15	Tue	Game	4:00pm	NC Pitman	Arthur P. Schalick	Pitman High School					
02-12-15	Thu	Game	5:30pm	NC Deptford Township	Arthur P. Schalick	Deptford Township High School					
02-17-15	Tue	Game	5:30pm	NC Delsea Regional	Arthur P. Schalick	Delsea Regional High School					
02-19-15	Thu	Game	4:00pm	NC Arthur P. Schalick	Glassboro	Arthur P. Schalick High School					
02-26-15	Thu	Game	5:30pm	NC Arthur P. Schalick	Triton Regional	A.P. Schalick HS High School Gym					

Date: / / Time: Location: / Time: Opponent: Home/Host: Arthur P. Schalick

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Non-Conference: Basketball: Girls Varsity-Winter 2014-15
Change: Activity/Gender/Level/Season

Edit	Date	Day	Type	Level	Time	Conf	Home/Host	Opponent	Location	Notes	Delete
12-11-14	Thu	Scrimmage	4:00pm	NC Arthur P. Schalick	Bridgmont Senior	A.P. Schalick HS					
12-15-14	Mon	Scrimmage	4:00pm	NC Arthur P. Schalick	Milville	A.P. Schalick HS					
12-17-14	Wed	Scrimmage	4:00pm	NC Buena Regional	Arthur P. Schalick	Buena Reg. H. S.					
12-19-14	Fri	Game	5:30pm	NC Arthur P. Schalick	Salem	Arthur P. Schalick High School				View	
12-22-14	Mon	Game	5:30pm	NC Woodstown	Arthur P. Schalick	Woodstown High School					
12-29-14	Mon	Christmas Classic	TBD	NC Pennsville Memorial	Arthur P. Schalick	Pennsville Memorial High School					
12-30-14	Tue	Christmas Classic	TBD	NC Pennsville Memorial	Arthur P. Schalick	Pennsville Memorial High School					
01-05-15	Mon	Game	5:30pm	NC Arthur P. Schalick	Cumberland Regional	Arthur P. Schalick High School					
01-06-15	Tue	Game	5:30pm	NC Penns Grove	Arthur P. Schalick	Penns Grove High School					
01-08-15	Thu	Game	5:30pm	NC Gloucester County Technology	Arthur P. Schalick	Gloucester County High School					
01-13-15	Tue	Game	7:00pm	NC Clayton	Arthur P. Schalick	Clayton High School				View	
01-15-15	Thu	Game	5:30pm	NC Arthur P. Schalick	Pennsville Memorial	Arthur P. Schalick High School					
01-17-15	Sat	Game	12:00pm	NC Delsea Regional	Arthur P. Schalick	Delsea Regional High School					
01-20-15	Tue	Game	5:30pm	NC Arthur P. Schalick	Glassboro	Arthur P. Schalick High School					
01-22-15	Thu	Game	5:30pm	NC Deptford Township	Arthur P. Schalick	Deptford Township High School					
01-25-15	Fri	Game	5:30pm	NC Woodbury	Arthur P. Schalick	Woodbury High School				View	
01-27-15	Tue	Game	4:00pm	NC Arthur P. Schalick	Woodstown	Arthur P. Schalick High School					
01-29-15	Thu	Game	5:30pm	NC Cumberland Regional	Arthur P. Schalick	Cumberland Regional High School					
02-03-15	Tue	Game	5:30pm	NC Arthur P. Schalick	Penns Grove	A.P. Schalick HS					
02-05-15	Thu	Game	5:30pm	NC Arthur P. Schalick	Triton Regional	Arthur P. Schalick High School					
02-06-15	Fri	Game	5:30pm	NC Arthur P. Schalick	Camden Academy Charter	A.P. Schalick HS					
02-10-15	Tue	Game	5:30pm	NC Arthur P. Schalick	Pitman	A.P. Schalick HS					
02-12-15	Thu	Game	5:30pm	NC Arthur P. Schalick	Deptford Township	Arthur P. Schalick High School					
02-17-15	Tue	Game	5:30pm	NC Arthur P. Schalick	Delsea Regional	A.P. Schalick HS					
02-19-15	Thu	Game	5:30pm	NC Glassboro	Arthur P. Schalick	Glassboro High School					
02-24-15	Tue	Game	5:30pm	NC Palmyra	Arthur P. Schalick	Palmyra High School					
02-26-15	Thu	Game	5:00pm	NC Arthur P. Schalick	Wiltwood	Arthur P. Schalick High School					
02-27-15	Fri	Game	5:30pm	NC Atlantic County Technology	Arthur P. Schalick	Atlantic City High School					
09-02-15	Mon	NISAAA Playoffs	TBD	NC TBA	Arthur P. Schalick	Arthur P. Schalick					

Date: / / Time: Location: / Time: Opponent: Home/Host: Arthur P. Schalick

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Non-Conference: Basketball: Girls JV - Winter 2014-15
<< Change: Activity/Gender/Level/Season

Edit	Date	Day	Type	Level	Time	Conf	Home/Host	Opponent	Location	Notes	Delete
	12-11-14	Thu	Scrimmage	JV	2:30pm	NC	Arthur P. Schallick	Bridford Senior	A.P. Schallick HS		<input type="checkbox"/>
	12-15-14	Mon	Scrimmage	JV	2:30pm	NC	Arthur P. Schallick	Mitville	A.P. Schallick HS		<input type="checkbox"/>
	12-17-14	Wed	Scrimmage	JV	2:30pm	NC	Buena Regional	Arthur P. Schallick	Buena Reg. H.S.		<input type="checkbox"/>
	12-19-14	Fri	Game	JV	4:00pm	NC	Arthur P. Schallick	Salem	Arthur P. Schallick High School		<input type="checkbox"/>
	12-22-14	Mon	Game	JV	4:00pm	NC	Woodstown	Arthur P. Schallick	Woodstown High School		<input type="checkbox"/>
	01-05-15	Mon	Game	JV	4:00pm	NC	Arthur P. Schallick	Cumberland Regional	Arthur P. Schallick High School		<input type="checkbox"/>
	01-06-15	Tue	Game	JV	4:00pm	NC	Peas Grove	Arthur P. Schallick	Peas Grove High School		<input type="checkbox"/>
	01-08-15	Thu	Game	JV	4:00pm	NC	Gloucester County Institute of Technology	Arthur P. Schallick	Gloucester County Institute of Technology		<input type="checkbox"/>
	01-13-15	Tue	Game	JV	5:30pm	NC	Clayton	Arthur P. Schallick	Clayton High School		<input type="checkbox"/>
	01-15-15	Thu	Game	JV	4:00pm	NC	Arthur P. Schallick	Pennaville Memorial	Arthur P. Schallick High School		<input type="checkbox"/>
	01-17-15	Sat	Game	JV	10:30am	NC	Delsea Regional	Arthur P. Schallick	Delsea Regional High School		<input type="checkbox"/>
	01-20-15	Tue	Game	JV	4:00pm	NC	Arthur P. Schallick	Glassboro	Arthur P. Schallick High School		<input type="checkbox"/>
	01-22-15	Thu	Game	JV	4:00pm	NC	Depford Township	Arthur P. Schallick	Depford Township High School		<input type="checkbox"/>
	01-23-15	Fri	Game	JV	4:00pm	NC	Woodbury	Arthur P. Schallick	Woodbury High School		<input type="checkbox"/>
	01-27-15	Tue	Game	JV	2:30pm	NC	Arthur P. Schallick	Woodstown	Arthur P. Schallick High School		<input type="checkbox"/>
	01-29-15	Thu	Game	JV	4:00pm	NC	Cumberland Regional	Arthur P. Schallick	Cumberland Regional High School		<input type="checkbox"/>
	02-03-15	Tue	Game	JV	4:00pm	NC	Arthur P. Schallick	Peas Grove	A.P. Schallick HS		<input type="checkbox"/>
	02-05-15	Thu	Game	JV	4:00pm	NC	Arthur P. Schallick	Triton Regional	Arthur P. Schallick High School		<input type="checkbox"/>
	02-06-15	Fri	Game	JV	4:00pm	NC	Arthur P. Schallick	Camden Academy Charter	A.P. Schallick HS		<input type="checkbox"/>
	02-10-15	Tue	Game	JV	4:00pm	NC	Arthur P. Schallick	Pitman	A.P. Schallick HS		<input type="checkbox"/>
	02-12-15	Thu	Game	JV	4:00pm	NC	Arthur P. Schallick	Depford Township	Arthur P. Schallick High School		<input type="checkbox"/>
	02-17-15	Tue	Game	JV	4:00pm	NC	Arthur P. Schallick	Delsea Regional	A.P. Schallick HS		<input type="checkbox"/>
	02-19-15	Thu	Game	JV	4:00pm	NC	Glassboro	Arthur P. Schallick	Glassboro High School		<input type="checkbox"/>
	02-24-15	Tue	Game	JV	4:00pm	NC	Palmyra	Arthur P. Schallick	Palmyra High School		<input type="checkbox"/>
	02-26-15	Thu	Game	JV	3:30pm	NC	Arthur P. Schallick	Wildwood	Arthur P. Schallick High School		<input type="checkbox"/>
	02-27-15	Fri	Game	JV	4:00pm	NC	Atlantic City Institute of Technology	Arthur P. Schallick	Atlantic City High School		<input type="checkbox"/>
	03-02-15	Mon	NISIAA Playoffs	JV	TBD	NC	TBA	Arthur P. Schallick			<input type="checkbox"/>

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Non-Conference: Swimming: Varsity - Winter 2014-15
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Edit	Date	Day	Type	Level	Time	Conf	Home/Host	Opponent	Location	Notes	Delete
	12-01-14	Mon	Dive Meet	3:30pm	NC	Gloucester County Institute of Technology	Arthur P. Schallick		Gloucester County Institute of Technology		<input type="checkbox"/>
	12-02-14	Tue	Meet	7:30pm	NC	Woodstown	Arthur P. Schallick		Gloucester County Institute of Technology	View	<input type="checkbox"/>
	12-09-14	Tue	Meet	7:30pm	NC	Salem	Arthur P. Schallick		Gloucester County Institute of Technology	View	<input type="checkbox"/>
	12-12-14	Fri	Meet	6:15pm	NC	Gloucester County Institute of Technology	Arthur P. Schallick		Gloucester County Institute of Technology		<input type="checkbox"/>
	12-15-14	Mon	Dive Meet	3:30pm	NC	Gloucester County Institute of Technology	Arthur P. Schallick		Gloucester County Institute of Technology		<input type="checkbox"/>
	12-17-14	Wed	Meet	3:30pm	NC	Arthur P. Schallick	Buena Regional		YMCA of Vineland		<input type="checkbox"/>
	12-19-14	Fri	Meet	6:15pm	NC	Arthur P. Schallick	Glassboro		Gloucester County Institute of Technology		<input type="checkbox"/>
	01-05-15	Mon	Dive Meet	3:30pm	NC	TCC	Arthur P. Schallick		Gloucester County Institute of Technology		<input type="checkbox"/>
	01-09-15	Fri	Meet	7:30pm	NC	Depford Township	Arthur P. Schallick		Gloucester County Institute of Technology		<input type="checkbox"/>
	01-12-15	Mon	Dive Meet	3:30pm	NC	Gloucester County Institute of Technology	Arthur P. Schallick		Gloucester County Institute of Technology		<input type="checkbox"/>
	01-16-15	Fri	Meet	7:30pm	NC	Glassboro	Arthur P. Schallick		Gloucester County Institute of Technology		<input type="checkbox"/>
	01-19-15	Mon	Girls Rule Swim Meet	TBD	NC	TBA	Arthur P. Schallick		Rowan University		<input type="checkbox"/>
	01-20-15	Tue	Dive Meet	3:30pm	NC	Gloucester County Institute of Technology	Arthur P. Schallick		Gloucester County Institute of Technology		<input type="checkbox"/>
	01-21-15	Wed	Meet	7:30pm	NC	Gloucester City Jr-Sr	Arthur P. Schallick		Gloucester County Institute of Technology		<input type="checkbox"/>
	01-25-15	Sun	SUSA Championships A	TBD	NC	Gloucester County Institute of Technology	Arthur P. Schallick		Gloucester County Institute of Technology		<input type="checkbox"/>
	01-26-15	Mon	Dive Meet	TBD	NC	TCC	Arthur P. Schallick		Gloucester County Institute of Technology		<input type="checkbox"/>
	01-27-15	Tue	Meet	6:15pm	NC	Pitman	Arthur P. Schallick		Gloucester County Institute of Technology		<input type="checkbox"/>
	02-03-15	Tue	TCC Showcase Meet	4:00pm	NC	Gloucester County Institute of Technology	Arthur P. Schallick		Gloucester County Institute of Technology	View	<input type="checkbox"/>

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Non-Conference: Wrestling: Boys Varsity-Winter 2014-15
Non-Conference: Wrestling: Boys Varsity-Winter 2014-15
Non-Conference: Wrestling: Boys Varsity-Winter 2014-15
Non-Conference: Wrestling: Boys Varsity-Winter 2014-15

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Edit	Date	Day	Type	Level	Time	Conf/Home/Host	Opponent	Location	Notes	Delete
Edit	12-11-14	Thu	Scrimmage	4:00pm	5:30pm	NC Arthur P. Schalick	Haddon Township	A.P. Schalick HS Dance Studio		<input type="checkbox"/>
Edit	12-13-14	Sat	Wrestling Weight/Hydratoin Testing	9:00am		NC Cumberland Regional	Arthur P. Schalick	Cumberland Regional High School		<input type="checkbox"/>
Edit	12-16-14	Tue	Scrimmage	4:00pm		NC West Deptford	Arthur P. Schalick	West Deptford High School	View	<input type="checkbox"/>
Edit	12-18-14	Thu	Scrimmage	4:00pm	5:30pm	NC Cumberland Regional	Arthur P. Schalick	Cumberland Regional High School		<input type="checkbox"/>
Edit	12-20-14	Sat	Pine Barrens Wrestling Classic	9:00am		NC Shawnee	Arthur P. Schalick	Shawnee High School		<input type="checkbox"/>
Edit	12-23-14	Tue	Match	2:30pm	4:00pm	NC Arthur P. Schalick	Millville	A.P. Schalick HS High School Gym		<input type="checkbox"/>
Edit	12-27-14	Sat	A. O. Marinelli Tournament	TBD		NC Egg Harbor Township	Arthur P. Schalick	Egg Harbor Township High School		<input type="checkbox"/>
Edit	01-09-15	Sat	Quad	10:00am		NC Deptford Township	Arthur P. Schalick	Deptford Township High School		<input type="checkbox"/>
Edit	01-07-15	Wed	Match	6:30pm		NC Arthur P. Schalick	Penna Grove	A.P. Schalick HS High School Gym		<input type="checkbox"/>
Edit	01-10-15	Sat	Quad	10:00am	11:30am	NC Highland Regional	Arthur P. Schalick	Highland Regional High School		<input type="checkbox"/>
Edit	01-14-15	Wed	Match	6:50pm	8:00pm	NC Arthur P. Schalick	Deptford Township	A.P. Schalick HS High School Gym		<input type="checkbox"/>
Edit	01-17-15	Sat	Quad	TBD		NC Cumberland Regional	Arthur P. Schalick	Arthur P. Schalick High School Gym		<input type="checkbox"/>
Edit	01-24-15	Sat	Tri-Match	10:00am	11:30am	NC Delsea Regional	Arthur P. Schalick	Delsea Regional High School		<input type="checkbox"/>
Edit	01-26-15	Mon	Match	6:30pm	8:00pm	NC Arthur P. Schalick	Cloyton	A.P. Schalick HS High School Gym		<input type="checkbox"/>
Edit	01-31-15	Sat	Match	6:30pm		NC Gloucester City Jr-Sr	Arthur P. Schalick	Gloucester City Jr-Sr High School		<input type="checkbox"/>
Edit	02-02-15	Mon	Match	7:00pm		NC Penasville Memorial	Arthur P. Schalick	Penasville Memorial High School		<input type="checkbox"/>
Edit	02-03-15	Tue	Match	7:00pm		NC Penasville Memorial	Arthur P. Schalick	Penasville Memorial High School	View	<input type="checkbox"/>
Edit	02-11-15	Wed	Quad	TBD		NC Arthur P. Schalick	Mainland Regional New Egypt Saint Joseph Hammonont	A. P. Schalick HS High School Gym		<input type="checkbox"/>
Edit	02-11-15	Wed	Match	6:50pm	8:00pm	NC Gloucester City Jr-Sr	Arthur P. Schalick	Gloucester City Jr-Sr High School	View	<input type="checkbox"/>
Edit	02-21-15	Sat	District 31	TBD		NC Delsea Regional	Arthur P. Schalick	Delsea Regional High School		<input type="checkbox"/>
Edit	02-25-15	Wed	Region 8	5:00pm		NC TBA	Arthur P. Schalick	Egg Harbor Township High School	View	<input type="checkbox"/>
Edit	02-27-15	Fri	Region 8	5:00pm		NC TBA	Arthur P. Schalick	Egg Harbor Township High School		<input type="checkbox"/>
Edit	02-28-15	Sat	Region 8	10:00am		NC TBA	Arthur P. Schalick	Egg Harbor Township High School		<input type="checkbox"/>
Edit	03-06-15	Fri	State Finals	TBD		NC TBA	Arthur P. Schalick	Atlantic City Boardwalk		<input type="checkbox"/>

Arthur P. Schalick - Mike Clarke
Visit your Web site Calendar: Click Here

Non-Conference: Wrestling: Boys JV-Winter 2014-15
Non-Conference: Wrestling: Boys JV-Winter 2014-15
Non-Conference: Wrestling: Boys JV-Winter 2014-15
Non-Conference: Wrestling: Boys JV-Winter 2014-15

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Edit	Date	Day	Type	Level	Time	Conf/Home/Host	Opponent	Location	Notes	Delete
Edit	12-11-14	Thu	Scrimmage	5:30pm	7:00pm	NC Arthur P. Schalick	Haddon Township	A.P. Schalick HS Dance Studio		<input type="checkbox"/>
Edit	12-13-14	Sat	Wrestling Weight/Hydratoin Testing	10:30am		NC Cumberland Regional	Arthur P. Schalick	Cumberland Regional High School		<input type="checkbox"/>
Edit	12-16-14	Tue	Scrimmage	5:30pm		NC West Deptford	Arthur P. Schalick	West Deptford High School		<input type="checkbox"/>
Edit	12-18-14	Thu	Scrimmage	5:30pm	7:00pm	NC Cumberland Regional	Arthur P. Schalick	Cumberland Regional High School		<input type="checkbox"/>
Edit	12-20-14	Sat	Pine Barrens Wrestling Classic	10:30am		NC Shawnee	Arthur P. Schalick	Shawnee High School		<input type="checkbox"/>
Edit	12-23-14	Tue	Match	4:00pm	5:30pm	NC Arthur P. Schalick	Millville	A.P. Schalick HS High School Gym		<input type="checkbox"/>
Edit	01-07-15	Wed	Match	8:00pm		NC Arthur P. Schalick	Penna Grove	A.P. Schalick HS High School Gym		<input type="checkbox"/>
Edit	01-14-15	Wed	Match	8:00pm		NC Arthur P. Schalick	Deptford Township	A.P. Schalick HS High School Gym		<input type="checkbox"/>
Edit	01-26-15	Mon	Match	8:00pm		NC Arthur P. Schalick	Cloyton	A.P. Schalick HS High School Gym		<input type="checkbox"/>
Edit	01-31-15	Sat	Match	8:00pm		NC Gloucester City Jr-Sr	Arthur P. Schalick	Gloucester City Jr-Sr High School		<input type="checkbox"/>
Edit	02-02-15	Mon	Match	8:30pm		NC Penasville Memorial	Arthur P. Schalick	Penasville Memorial High School		<input type="checkbox"/>
Edit	02-11-15	Wed	Match	8:00pm	9:30pm	NC Gloucester City Jr-Sr	Arthur P. Schalick	Gloucester City Jr-Sr High School		<input type="checkbox"/>
Edit	03-06-15	Sun	State Finals	TBD		NC TBA	Arthur P. Schalick	Atlantic City Boardwalk Hall		<input type="checkbox"/>

Date: 1/13/15 1:10 PM

Event type: Non-Conference

Home/Host: Arthur P. Schalick

Opponent: Arthur P. Schalick, A.P. Schalick HS, Millville, Penna Grove, Deptford Township, Cloyton, Gloucester City Jr-Sr, Penasville Memorial, Gloucester City Jr-Sr, Atlantic City Boardwalk Hall

Location: / Time

Location Detail: 6:00 PM to 9:00 PM

Send Game Contract:

Event Fee: \$

Comments: Add Box Title

Save & Add Another | Save & Edit | << Back

Publish Now for Public Viewing
Yes No

Extra/Co-Curricular Positions / Game Workers Athletics
Winter 2014-15

NAME	STIPEND/Per Night
BASKETBALL	May change - Contract Under Negotiations
Mike Hars	\$57.00
Renee Jost	\$57.00
John Romano	\$57.00
Game Manager / PA: Boys/Girls Basketball	\$50.00
Game Manager / PA: Boys/Girls Basketball/Wrestling	\$50.00
Game Worker Basketball	\$50.00
Game Manager / PA: Boys/Girls Basketball/Wrestling Substitute gameworker	\$50.00
Page Zulkar	\$50.00
Basketball/Ticket Seller/Collector all games	\$50.00
Eric Bailey	\$50.00
Clock/Scoreboard/Ticket Seller/Basketball/wrestling	\$50.00
Trish Jankauskas	\$50.00
Ticket Seller/Collector/Basketball	\$50.00
Darlene Hunt	\$50.00
Ticket Seller/Collector/Basketball	\$50.00
Terry Reailey	\$50.00
Game Worker/All jobs/All events	\$50.00
Seth Brown	\$50.00
Clock/Ticket Seller/Collector/Basketball	\$50.00
Lyndsie Cassidy	\$50.00
Scorebook Boys and Girls Basketball/ Ticket seller/taker all events	\$50.00
Dana Logandro	\$50.00
Scorebook Boys and Girls Basketball/ Ticket seller/taker all events	\$50.00
Breanne Jacobson	\$50.00
Ticket Seller/Collector	\$50.00
Steve Pierangeli	\$50.00
Clock/Basketball Boys	\$50.00
Thomas McMahon	\$50.00
Clock/Basketball Boys	\$50.00
WRESTLING	
Renee Jost	\$57.00
Game Manager / PA: Wrestling	\$57.00
Eric Bailey	\$50.00
Clock/Wrestling/Ticket Seller	\$50.00
Trish Jankauskas	\$50.00
Ticket Seller/Collector/Wrestling	\$50.00
Darlene Hunt	\$50.00
Clock/Ticket Seller/Collector/Wrestling	\$50.00
Page Zulkar	\$50.00
Ticket Seller/Collector/Wrestling	\$50.00
Terry Reailey	\$50.00
Clock/Ticket Seller/Collector/Wrestling	\$50.00
Breanne Jacobson	\$50.00
Ticket Seller/Collector/Wrestling	\$50.00
May change - Contract Under Negotiations	\$50/\$999
WEIGHT ROOM	\$50/\$999
Weight room Director/Supervisor	\$50/\$999
Weight room Director/Supervisor	\$50/\$999
Emily MacNeill	\$50/\$999
Weight room Director/Supervisor	\$50/\$999
Asct # 11-402-100-100-26-SHS	\$50/\$999

ARTHUR P. SCHALICK HIGH SCHOOL

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

ANGELA WILLIAMS
Director of Guidance

MICHAEL CLARKE
Athletic Director

DOUGLAS VOLOVAR
Assistant Principal

DONNA MEYERS
Principal

TO: Donna Meyers, Principal
FROM: Michael Clarke, Director of Athletics
DATE: October 27, 2014
RE: Paid/Volunteer Appointments Winter Sports 2014-15

Please seek BOE approval for the following paid and volunteer positions for the 2014-2015 winter season. Paid positions will be processed through account 11-402-100-100-26 SHS.

Season	Position	Appointment	Person	Stipend	Step
WINTER	Basketball-Boys	Head	Eric Cassidy	\$6,474	3
WINTER	Basketball-Boys	1 st Asst.	Bruce Konyak	\$4,890	3
WINTER **	Basketball-Girls	Head	Michael Derosse	\$5,366	1
WINTER	Basketball-Girls	1 st Asst.	Shannon Thomas	\$4,101	1
WINTER	Cheerleading/Dance Team	Head	Heather Derechinsky	\$3,019	
***WINTER	Indoor Track	Head	Steve Pierangeli	\$4,406	3
WINTER	Wrestling	Head	Michael Cullen	\$6,474	2
WINTER	Wrestling	1 st Asst.	Anthony Busnardo	\$4,482	3
WINTER	Swimming	Head	Shavaughn Mulherin	\$5,597	3
WINTER	Swimming	Co-1 st Asst.	Lauren Galeito	\$1,744.50	1
WINTER	Swimming	Co-1 st Asst.	Keith Cheeseman	\$1,744.50	1

POSITION	APPOINTMENT	STATUS	YEARS EXPERIENCE
*Girls Basketball	Mary Brown	Volunteer Coach	20+ paid/0 Volunteer
*Boys Basketball	Adam Carpenter	Volunteer Coach's Aide	1
*Swimming	Linda DuBois	Volunteer Coach	20 paid/7 Volunteer
*Girls Basketball	Arielle Vasalli	Volunteer Coach	0

* All paper work is on file. Attached for new volunteer.

*** Only to be awarded if the program is brought back through the vote in November.

ALL STIPENDS ARE PAID AT THE CURRENT CONTRACT BUT MAY CHANGE UPON SETTLEMENT OF CONTRACT NEGOTIATIONS.

**Pending receipt of Substitute Certificate.

Thank you in advance for your continued support.


hrc: 11/13/14


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 MIDDLE SCHOOL
1082 ALMOND RD.
PITTSBORO, NJ 08318

INTEROFFICE MEMORANDUM

TO: Henry Bermann, Superintendent
FROM: Christina Battiato, Director of Special Education 
DATE: November 3, 2014
RE: MONTHLY UP DATE OF PITTSBORO STUDENTS

TO: HENRY BERMAN, SUPERINTENDENT
FROM: PRISCILLA I. OCASIO-JIMÉNEZ, ED.D., PRINCIPAL 
SUBJECT: COAT, TOY & CANNED FOOD DRIVE
DATE: 10/7/14
CC: G. MEISTER, ASST. PRINCIPAL

Student # 14454
Student was dropped from Out of District placement and brought back into district, effective October 20, 2014

We would like to request board approval for the PTMS "Leadership Club" to collect coats, toys and canned foods for the needy from December 1 - 19, 2014. Items collected will be donated to the following.

- Coats - Big Brother/Big Sisters
- Toys - Toys for Tots
- Canned Foods - food pantry at Elmer Presbyterian and Elmer Methodist Churches

Student # 11323
Student placed on Home Bound Instruction until further notice effective October 14, 2014.
He will have 10 hours of instruction per week.

Thank you.

C: Suzanne Abdill

PITTSBORO TOWNSHIP SCHOOLS
 Administration Building
 1076 Almond Road
 Pittsgrove, 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: Teacher in Charge – PTMS Title 1 Extended Day Program
DATE: November 5, 2014

It is recommended that the Board of Education approve the appointment of Mrs. Lisa McClintock to the position of PTMS Title 1 Extended Program Teacher-in-Charge at the rate of \$37.00 per session, as needed.

The position will be funded via NCLB grant funds.
 Thank you.

cc: P. Ocasio-Jiménez
 S. Ellis

WORKSHOP/MILEAGE REQUESTS
 November 13, 2014

STAFF MEMBER	WORKSHOP	LOCATION	DATE OF WORKSHOP	WORKSHOP COST	MILEAGE EXPENSE
Kelly Bottino	Opinion/Argument Writing Grades 3-5	Voorhees, NJ	12/15/14	\$229.00	\$0.00
Yvette DuBois	PARCC Meeting w/ NJDOE	Mullica Hill, NJ	10/31/14	\$0.00	\$9.30
Yvette DuBois	Universal Design for Learning	Monroe Twp., NJ	12/4/14	\$0.00	\$48.36
Kathryn Giocondo	Early Intervention Strategies to Help Young Children with Challenging Behaviors and Pervasive Developmental Disorders	Cherry Hill, NJ	2/3/15	\$235.00	\$12.12
John Kidd	Universal Design for Learning	Monroe Twp., NJ	12/4/14	\$149.00	\$27.98
Anne Daly	Universal Design for Learning	Monroe Twp., NJ	12/4/14	\$149.00	\$29.76
Dana Logandro	Cruisin' Smart Open House	Malvern, PA	12/10/14	\$0.00	\$14.81
Christina Battiato	NJ Leadership Conference	Monroe, NJ	12/4/14	\$0.00	\$48.36
Michelle Deaver	Cognitive Behavior Therapy	Cherry Hill, NJ	12/5/14	\$169.00	\$21.08
Suzanne Taft-Sheppard	Cognitive Behavior Therapy	Cherry Hill, NJ	12/5/14	\$169.00	\$21.08
Paula Reaves	Common Core and Language Interventions	Cherry Hill, NJ	12/5/14	\$199.99	\$18.91
Paula Reaves	Healthy Interventions for Autism, Sensory, ADHD in Children & Adolescents	Mt. Laurel, NJ	12/12/14	\$199.99	\$20.15
John Driscoll	For Co-Teach Teachers: Practical Strategies for a Highly Effective Co-Teach Model	Mullica Hill, NJ	12/15/14	\$137.50	\$0.00
Susan Lewbart	For Co-Teach Teachers: Practical Strategies for a Highly Effective Co-Teach Model	Mullica Hill, NJ	12/15/14	\$137.50	\$0.00
Katherine Lafond	For Co-Teach Teachers: Practical Strategies for a Highly Effective Co-Teach Model	Mullica Hill, NJ	12/15/14	\$137.50	\$0.00
Annette Scholl	For Co-Teach Teachers: Practical Strategies for a Highly Effective Co-Teach Model	Mullica Hill, NJ	12/15/14	\$137.50	\$0.00
Jessica Botto	Mean Girls	Atlantic City, NJ	12/5/14	\$159.00	\$45.42

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

**** PITTSGROVE TOWNSHIP SCHOOLS ****
GENERAL FUND - FUND 10

DRAFT

Interim Balance Sheet
September 2014

ASSETS AND RESOURCES

ASSETS:			
101	Cash in bank		919,302.49
103	Petty cash		3,650.00
121	Tax levy receivable		7,016,822.25
	Accounts receivable:		
132	Interfund	672,775.94	
141	Intergovernmental - state	12,169,860.18	
143	Intergovernmental - other	55,508.93	
153	Other	61,724.92	12,959,869.97
RESOURCES:			
301	Estimated revenues	26,130,901.00	
302	Less revenues	(22,805,347.96)	3,325,553.04
	Total assets and resources		24,225,197.75

LIABILITIES AND FUND EQUITY

LIABILITIES:			
421	Accounts payable		59,755.94
451	Loans payable		1,000,000.00
	other current liabilities		125,218.40
	Total liabilities		1,184,974.34

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

**** PITTSGROVE TOWNSHIP SCHOOLS ****
GENERAL FUND - FUND 10

DRAFT

Interim Balance Sheet
September 2014

FUND BALANCE:				
Appropriated:				
753	Reserve for encumbrances - current year		13,764,256.16	
754	Reserve for encumbrances - prior year		121,045.70	
	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	(3,923,736.49)		
603	Encumbrances	(13,885,301.86)	(17,809,038.35)	8,677,211.45
604	Increase in capital reserve			30.00
	Total appropriated			22,565,192.31
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 srv		--	
	Total fund balance			23,040,223.41

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

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Interim Balance Sheet
September 2014

RECAPITULATION OF FUND BALANCE

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	26,486,249.80	17,809,038.35	8,677,211.45
Revenues	(26,130,901.00)	(22,805,347.96)	(3,325,553.04)
Subtotal	355,348.80	-4,996,309.61	5,351,658.41
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	-5,151,608.41	5,351,658.41

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

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Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For 3 month period ending September 30, 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	9,311,299.83	(UNDER)	3,297,845.17
10-3XXX From State Sources	13,494,572.00	13,478,145.00	(UNDER)	16,427.00
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	22,805,347.96	(UNDER)	3,525,553.04

EXPENDITURES	Appropriations	Expenditures	Encumbrances	Available Balance
OPERATING BUDGET				
GENERAL CURRENT EXPENSE				
11-1XX-100-XXX Regular Programs	7,096,673.70	896,344.13	5,694,590.34	505,739.23
11-2XX-100-XXX Special Education	2,426,622.63	222,617.86	2,058,012.99	145,991.78
11-230-100-XXX Basic Skills/Remedial	358,516.00	16,484.90	342,025.85	5.25
11-401-100-XXX School-Sponsored Co/Extra-Curricular Activities	54,255.00	85.00	106.66	54,063.34
11-402-100-XXX School-Sponsored Athletics	389,668.00	29,678.19	80,589.49	279,400.32
Undistributed Expenditures:				
11-000-100-XXX Tuition	711,765.40	44,912.85	352,570.65	314,281.90
11-000-211-XXX Attendance and Social Work Services	31,695.00	4,637.80	27,034.40	22.80
11-000-213-XXX Health Services	359,591.00	36,381.81	299,443.12	23,766.07
11-000-216,217 Speech, OT, PT & Extraordinary Services	676,489.00	33,492.23	490,968.04	152,028.73
11-000-218-XXX Guidance	638,483.00	118,301.01	508,330.32	11,851.67
11-000-219-XXX Child Study Teams	593,710.29	105,856.01	420,294.39	67,559.89
11-000-221-XXX Improvement of Instructional Services	496,707.98	153,687.70	327,302.99	15,717.29
11-000-222-XXX Educational Media Services - School Library	359,407.00	86,293.09	235,335.17	37,778.74
11-000-223-XXX Instructional Staff Training Services	20,500.00	1,304.68	2,115.72	17,079.60
11-000-230-XXX General Administration	608,534.50	128,649.10	259,729.31	220,156.09
11-000-240-XXX School Administration	1,107,252.80	262,356.43	810,193.32	34,703.05
11-000-25X-XXX Central Services & Admin. Information Technology	723,360.82	205,017.94	423,055.64	95,287.24
11-000-26X-XXX Operation and Maintenance of Plant Services	2,930,866.98	474,949.24	648,413.41	1,807,504.33

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

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Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For 3 month period ending September 30, 2014)

EXPENDITURES	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-270-XXX Student Transportation Services	1,703,348.70	356,359.49	599,321.03	747,668.18
11-XXX-XXX-2XX Personal Services - Employee Benefits	4,794,251.00	578,884.59	105,560.79	4,109,805.62
Total Undistributed	15,755,963.47	2,591,083.97	5,509,668.30	7,655,211.20
TOTAL GENERAL CURRENT EXPENSE	26,081,698.80	3,756,294.05	13,684,993.63	8,640,411.12
12-XXX-XXX-73X Equipment	58,900.00	.00	22,100.00	36,800.00
12-000-4XX-XXX Facilities Acquisition and Construction Services	284,261.00	167,442.44	116,818.23	.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	343,191.00	167,442.44	138,918.23	36,830.33
SPECIAL SCHOOLS				
Other Special Schools				
13-4XX-100-XXX Instruction	33,912.00	.00	33,912.00	.00
Total Other Special Schools	33,912.00	.00	33,912.00	.00
TOTAL SPECIAL SCHOOLS	33,912.00	.00	33,912.00	.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	3,923,736.49	13,885,301.86	8,677,241.45

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

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Schedule of Revenues
Actual Compared with Estimated
(For 3 month period ending September 30, 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	14,320.83	163,118.17
Subtotal	177,439.00	14,320.83	163,118.17
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:			
10-3131 Extraordinary Aid	.00	161.00	-161.00
10-3132 Categorical Special Education Aid	837,197.00	837,197.00	.00
10-3176 Equalization Aid	10,430,292.00	10,430,292.00	.00
10-3177 Categorical Security Aid	228,815.00	228,815.00	.00
10-3178 Adjustment Aid	12,519.00	12,519.00	.00
10-3XXX Other State Aids	29,120.00	29,120.00	.00
Subtotal	11,537,943.00	11,538,104.00	-161.00
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	22,805,347.96	3,525,553.04

REPORT OF THE SECRETARY
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GENERAL FUND - FUND 10

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Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 3 month period ending September 30, 2014)

	Appropriations	Expenditures	Encumbrances	Available Balance
GENERAL CURRENT EXPENSE				
Regular Programs - Instruction				
11-110-100-101 Kindergarten - Salaries of Teachers	434,179.00	43,392.80	390,535.20	251.00
11-120-100-101 Grades 1-5 - Salaries of Teachers	1,764,362.00	187,299.52	1,533,885.48	43,177.00
11-130-100-101 Grades 6-8 - Salaries of Teachers	1,556,475.00	153,664.50	1,334,793.75	68,016.75
11-140-100-101 Grades 9-12 - Salaries of Teachers	2,351,327.00	234,622.44	2,114,598.96	2,105.60
Regular Programs - Home Instruction:				
11-150-100-101 Salaries of Teachers	11,828.00	407.00	.00	11,421.00
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	178,189.00	3,721.50	33,493.50	140,974.00
11-190-100-340 Purchased Technical Services	50,030.80	11,841.31	3,300.00	34,889.49
11-190-100-500 Other Purchased Services	357,642.00	237,047.49	94,153.31	26,441.20
11-190-100-610 General Supplies	294,621.90	23,755.21	161,697.02	109,169.67
11-190-100-640 Textbooks	36,400.00	592.36	27,659.12	8,148.52
11-190-100-890 Other Objects	7,249.00	.00	474.00	6,775.00
TOTAL REGULAR PROGRAMS - INSTRUCTION	7,096,673.70	896,344.13	5,694,590.34	505,739.23
SPECIAL EDUCATION - INSTRUCTION				
Behavioral Disabilities:				
11-209-100-101 Salaries of Teachers	182,140.00	16,934.50	152,410.50	12,795.00
11-209-100-320 Purchased Professional-Educational Services	48,122.00	.00	22,608.00	25,514.00
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	16,934.50	175,617.29	45,960.21
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	316,082.00	35,841.33	276,250.50	3,990.17
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	103,906.80	3,745.20
11-212-100-610 General Supplies	5,284.63	.00	3,703.18	1,581.45
Total	436,818.63	42,909.33	383,860.48	10,048.82

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 3 month period ending September 30, 2014)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
Resource Room/Resource Center				
11-213-100-101 Salaries of Teachers	1,238,933.00	134,335.86	1,102,977.00	1,620.14
11-213-100-106 Other Salaries for Instruction	3,916.20	3,916.20	.00	.00
11-213-100-320 Purchased Professional-Educational Services	283,210.80	.00	247,201.20	36,009.60
11-213-100-610 General Supplies	7,230.00	132.37	7,092.21	5.42
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	1,538,060.00	138,384.43	1,357,674.59	42,000.98
Autism:				
11-214-100-101 Salaries of Teachers	67,865.00	9,818.33	56,340.00	1,706.67
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	11,338.33	56,340.00	29,107.67
Preschool Disabilities - Part-Time:				
11-215-100-101 Salaries of Teachers	83,769.00	10,771.27	71,100.00	1,897.73
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	13,340.00	13,072.00
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	13,051.27	84,520.63	18,874.10
TOTAL SPECIAL EDUCATION - INSTRUCTION	2,426,622.63	222,617.86	2,058,012.99	145,991.78
Basic skills/Remedial - Instruction				
11-230-100-101 Salaries of Teachers	334,012.00	14,034.50	319,972.25	5.25
11-230-100-106 Other Salaries for Instruction	24,504.00	2,450.40	22,053.60	.00
Total	358,516.00	16,484.90	342,025.85	5.25
School-Sponsored Cocurricular Activities-Instruction				
11-401-100-100 Salaries	49,905.00	.00	.00	49,905.00

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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 3 month period ending September 30, 2014)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
11-401-100-500 Purchased Services	1,300.00	85.00	.00	1,215.00
11-401-100-600 Supplies and Materials	3,050.00	.00	106.66	2,943.34
Total	54,255.00	85.00	106.66	54,063.34
School-Sponsored Athletics - Instruction				
11-402-100-100 Salaries	258,222.00	5,899.16	44,550.00	207,772.84
11-402-100-500 Purchased Services	89,636.00	24,599.00	11,725.47	53,311.53
11-402-100-600 Supplies and Materials	41,810.00	-819.97	24,314.02	18,315.95
Total	389,668.00	29,678.19	80,589.49	279,400.32
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	11,955.70	142,584.30	114,960.00
11-000-100-566 Tuition - Private Schls/Disabled within State	208,249.90	25,539.95	149,182.05	33,527.90
11-000-100-568 Tuition - State Facilities	64,612.00	6,461.20	58,150.80	.00
Total	711,765.40	44,912.85	352,570.65	314,281.90
Attendance and Social Work Services				
11-000-211-100 Salaries	31,695.00	4,637.80	27,034.40	22.80
Total	31,695.00	4,637.80	27,034.40	22.80
Health Services				
11-000-213-100 Salaries	326,341.00	35,258.18	282,375.00	8,707.82
11-000-213-300 Purchased Professional and Technical Services	12,805.00	425.00	1,635.00	10,745.00
11-000-213-500 Other Purchased Services	505.00	210.00	.00	295.00
11-000-213-600 Supplies and Materials	19,940.00	488.63	15,433.12	4,018.25
Total	359,591.00	36,381.81	299,443.12	23,766.07
Speech, OT, PT and Related services				
11-000-216-100 Salaries	290,589.00	28,920.98	197,770.50	63,897.52
11-000-216-320 Purchased Professional-Educational Services	77,356.00	3,806.25	1,800.00	71,749.75

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

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Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 3 month period ending September 30, 2014)

		<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
11-000-216-600	Supplies and Materials	2,039.00	765.00	697.49	576.51
11-000-216-800	Other Objects	1,000.00	.00	.00	1,000.00
	Total	370,984.00	33,492.23	200,267.99	137,223.78
Special Education - Extraordinary Services:					
11-000-217-320	Purchased Professional-Educational Services	305,505.00	.00	290,700.05	14,804.95
	Total Undist. Expend.-Other Supp.Serv.-Extra.Serv.	305,505.00	.00	290,700.05	14,804.95
Guidance					
11-000-218-104	Salaries of Other Professional Staff	478,556.00	80,478.28	397,806.68	271.04
11-000-218-105	Salaries of Secretarial and Clerical Assistants	128,472.00	21,350.28	106,877.34	244.38
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	12,150.00	.00	3,980.00
11-000-218-500	Other Purchased Services	4,995.00	192.05	919.99	3,882.96
11-000-218-600	Supplies and Materials	9,080.00	4,130.40	2,446.31	2,503.29
11-000-218-800	Other Objects	750.00	.00	280.00	470.00
	Total	638,483.00	118,301.01	508,330.32	11,851.67
Child Study Teams					
11-000-219-104	Salaries of Other Professional Staff	391,782.00	75,861.05	314,629.60	1,291.35
11-000-219-105	Salaries of Secretarial and Clerical Assistants	111,493.00	27,637.56	82,912.68	942.76
11-000-219-320	Purchased Professional-Educational Services	3,825.00	.00	137.50	3,687.50
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	1,339.52	9,665.79	31,807.48
11-000-219-600	Supplies and Materials	16,798.50	700.00	12,948.82	3,149.68
11-000-219-800	Other Objects	1,800.00	317.88	.00	1,482.12
	Total	593,710.29	105,856.01	420,294.39	67,559.89
Improvement of Instructional Services					
11-000-221-102	Salaries of Supervisors of Instruction	101,685.00	25,420.98	76,263.02	1.00
11-000-221-104	Salaries of Other Professional Staff	244,737.00	62,212.50	181,706.76	817.74
11-000-221-105	Salaries of Secretarial and Clerical Assistants	70,029.00	17,002.26	51,006.78	2,019.96
11-000-221-110	Other Salaries	28,380.00	26,936.25	.00	1,443.75
11-000-221-500	Other Purchased Services	36,545.00	17,691.50	18,050.20	803.30

REPORT OF THE SECRETARY
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Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 3 month period ending September 30, 2014)

		<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
11-000-221-600	Supplies and Materials	7,331.98	344.21	276.23	6,711.54
11-000-221-800	Other Objects	8,000.00	4,080.00	.00	3,920.00
	Total	496,707.98	153,687.70	327,302.99	15,717.29
Educational Media Services - School Library					
11-000-222-100	Salaries	218,415.00	23,176.00	191,259.00	3,980.00
11-000-222-300	Purchased Professional and Technical Services	13,317.00	.00	.00	13,317.00
11-000-222-500	Other Purchased Services	20,685.00	11,559.93	2,412.25	6,712.82
11-000-222-600	Supplies and Materials	106,990.00	51,557.16	41,663.92	13,768.92
	Total	359,407.00	86,293.09	235,335.17	37,778.74
Instructional Staff Training Services					
11-000-223-320	Purchased Professional-Educational Services	10,500.00	875.00	1,470.00	8,155.00
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	429.68	645.72	5,924.60
11-000-223-800	Other Objects	1,000.00	.00	.00	1,000.00
	Total	20,500.00	1,304.68	2,115.72	17,079.60
Support Services - General Administration					
11-000-230-100	Salaries	282,611.00	70,265.92	212,028.84	316.24
11-000-230-331	Legal Services	40,000.00	.00	5,781.95	34,218.05
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	7,907.89	2,607.00	4,485.11
11-000-230-530	Communications/Telephone	52,500.00	13,748.25	.00	38,751.75
11-000-230-585	BOE Other Purchased Services	4,290.00	1,793.00	2,000.00	497.00
11-000-230-590	Other Purchased Services	153,233.50	17,194.00	32,373.06	103,666.44
11-000-230-610	General Supplies	9,910.00	3,940.59	1,487.26	4,482.15
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	2,339.00	.00	1,051.00
11-000-230-895	BOE Membership Dues and Fees	12,100.00	11,281.25	.00	818.75
	Total	608,534.50	128,649.10	259,729.31	220,156.09
Support Services - School Administration					
11-000-240-103	Salaries of Principals/Assistant Principals	763,414.00	198,684.78	564,530.97	198.25

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

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Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 3 month period ending September 30, 2014)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
11-000-240-105 Salaries of Secretarial and Clerical Assistants	298,181.00	60,021.07	237,057.06	1,102.87
11-000-240-500 Other Purchased Services	16,575.00	.00	409.99	16,165.01
11-000-240-600 Supplies and Materials	15,332.80	611.58	4,110.30	10,610.92
11-000-240-800 Other Objects	13,750.00	3,039.00	4,085.00	6,626.00
Total	1,107,252.80	262,356.43	810,193.32	34,703.05
Undistributed Expenditures - Central Services				
11-000-251-100 Salaries	304,334.00	71,704.48	229,674.78	2,954.74
11-000-251-330 Purchased Professional Services	3,180.00	950.00	.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	15,781.00	400.00	5,319.00
11-000-251-600 Supplies and Materials	15,500.00	3,022.56	2,661.54	9,815.90
11-000-251-600 Interest on Current Loans	40,000.00	.00	.00	40,000.00
11-000-251-831 Interest on Lease Purchase Agreements	33,634.00	26,855.54	6,776.61	1.85
11-000-251-832 Miscellaneous Expenditures	2,550.00	940.50	.00	1,609.50
11-000-251-890 Total	421,698.00	119,254.08	239,512.93	62,930.99
Undistributed Expenditures - Admin. Info. Technology				
11-000-252-100 Salaries	226,275.00	58,141.56	161,936.94	6,196.50
11-000-252-340 Purchased Technical Services	42,308.07	27,496.50	7,760.07	7,051.50
11-000-252-500 Other Purchased Services (400-500 series)	14,279.75	.00	6,045.70	8,234.05
11-000-252-600 Supplies and Materials	18,800.00	125.80	7,800.00	10,874.20
Total	301,662.82	85,763.86	183,542.71	32,356.25
11-000-261-420 Cleaning, Repair, and Maintenance Services	112,600.00	3,191.00	46,410.44	62,998.56
11-000-261-610 General Supplies	72,845.00	1,621.88	2,235.29	68,987.83
Total	185,445.00	4,812.88	48,645.73	131,986.39
Custodial Services				
11-000-262-100 Salaries	768,396.00	135,839.89	355,227.80	277,328.31
11-000-262-300 Purchased Professional and Technical Services	99,604.00	9,051.36	30,073.00	60,479.64
11-000-262-420 Cleaning, Repair, and Maintenance Services	525,054.73	53,525.74	79,010.50	392,518.49
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	59,781.68	3,400.00	12,850.32
11-000-262-520 Insurance	79,832.00	45,892.25	.00	33,939.75

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Statement of Appropriations
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	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
11-000-262-590 Miscellaneous Purchased Services	6,600.00	363.60	727.20	5,509.20
11-000-262-610 General Supplies	132,036.25	29,587.71	37,686.55	64,761.99
11-000-262-621 Energy (Natural Gas)	128,933.00	1,680.20	.00	127,252.80
11-000-262-622 Energy (Electricity)	559,137.00	118,526.21	.00	440,610.79
11-000-262-800 Other Objects	100.00	3.01	.00	96.99
Total Custodial Services	2,478,224.98	454,251.65	506,125.05	1,517,848.28
Care and Upkeep of Grounds				
11-000-263-420 Cleaning, Repair and Maintenance Services	137,671.00	7,400.00	31,475.00	98,796.00
11-000-263-610 General Supplies	29,350.00	2,232.99	7,980.63	19,136.38
Total Care and Upkeep of Grounds	167,021.00	9,632.99	39,455.63	117,932.38
Security				
11-000-266-100 Salaries	88,726.00	6,251.72	54,187.00	28,287.28
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	6,251.72	54,187.00	39,737.28
Total Operation and Maintenance of Plant Services	9,258,363.77	1,655,839.89	4,804,786.48	2,797,737.40
Student Transportation Services				
11-000-270-160 Salaries - Between Home & School - Regular	529,630.00	77,949.31	431,969.65	19,711.04
11-000-270-161 Salaries - Between Home and School - Special	235,036.00	39,401.05	102,659.05	92,975.90
11-000-270-162 Salaries - Other than between Home and School	73,636.00	22,703.25	50,929.36	3.39
11-000-270-350 Management Fee-ESC Transportation Programs	45.00	.00	21.00	24.00
11-000-270-390 Other Purchased Professional and Technical Services	11,000.00	.00	.00	11,000.00
11-000-270-420 Cleaning, Repair, and Maintenance Services	12,149.00	658.98	805.00	10,685.02
11-000-270-443 Lease Purchase Payments - School Buses	172,292.00	172,291.15	.00	.85
11-000-270-512 Contracted Services (not Home/School) - Vendors	4,000.00	.00	.00	4,000.00
11-000-270-515 Contracted Services (Special Ed) - Joint Agreements	26,250.00	.00	.00	26,250.00
11-000-270-503 Contr Serv - Aid in Lieu of Payments - Nonpublic	61,880.00	.00	.00	61,880.00
11-000-270-504 Contr Serv - Aid in Lieu of Payments - Charter Sch	2,652.00	.00	.00	2,652.00
11-000-270-593 Miscellaneous Purchased Services - Transportation	80,142.00	13,736.75	11,272.06	55,133.19

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

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Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 3 month period ending September 30, 2014)

		<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
11-000-270-610	General Supplies	3,938.00	50.85	1,395.00	2,492.15
11-000-270-615	Transportation Supplies	485,113.70	28,972.61	269.91	455,871.18
11-000-270-800	Other Objects	5,585.00	595.54	.00	4,989.46
	Total	1,703,348.70	356,359.49	599,321.03	747,668.18
	UNALLOCATED BENEFITS				
11-000-291-220	Social Security Contributions	312,244.00	61,465.15	.00	250,778.85
11-000-291-241	Other Retirement Contributions - PERS	364,869.00	789.84	.00	364,079.16
11-000-291-250	Unemployment Compensation	53,403.00	.00	.00	53,403.00
11-000-291-260	Workmen's Compensation	206,086.00	103,042.81	103,043.19	.00
11-000-291-270	Health Benefits	3,616,596.00	309,685.19	2,517.60	3,304,393.21
11-000-291-280	Tuition Reimbursement	20,000.00	1,914.00	.00	18,086.00
11-000-291-290	Other Employee Benefits	221,053.00	101,987.60	.00	119,065.40
	TOTAL UNALLOCATED BENEFITS	4,794,251.00	578,884.59	105,560.79	4,109,805.62
	TOTAL PERSONAL SERVICES - EMPLOYEE BENEFITS	4,794,251.00	578,884.59	105,560.79	4,109,805.62
	TOTAL UNDISTRIBUTED EXPENDITURES	15,755,963.47	2,591,083.97	5,509,668.30	7,655,211.20
	TOTAL GENERAL CURRENT EXPENSE	26,081,698.80	3,756,294.05	13,684,993.63	8,640,411.12
	Undistributed Expenditures:				
12-XXX-X00-730	Special Schools - (All Programs)	58,900.00	.00	22,100.00	36,800.00
	Total Equipment	58,900.00	.00	22,100.00	36,800.00
	Facilities Acquisition and Construction Services				
12-000-400-721	Lease Purchase Agreements - Principal	231,001.00	162,116.44	68,884.23	.33
12-000-400-800	Other Objects	53,260.00	5,326.00	47,934.00	.00
	Total Facilities Acquisition & Construction Services	284,261.00	167,442.44	116,818.23	.33
	CAPITAL OUTLAY				
10-604	Increase in Capital Reserve	20.00	.00	.00	20.00
10-604I	Interest Deposit to Capital Reserve	10.00	.00	.00	10.00
	TOTAL CAPITAL OUTLAY EXPENDITURES	343,191.00	167,442.44	138,918.23	36,830.33
	Other Special Schools - Instruction				
13-4XX-100-300	Purchased Professional and Technical Services	33,912.00	.00	33,912.00	.00
	Total	33,912.00	.00	33,912.00	.00
	Total Other Special Schools	33,912.00	.00	33,912.00	.00
	TOTAL SPECIAL SCHOOLS	33,912.00	.00	33,912.00	.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	3,923,736.49	13,885,301.86	8,677,241.45

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

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Interim Balance Sheet
September 2014

ASSETS AND RESOURCES

ASSETS:			
101	Cash in bank		-88,259.78
	Accounts receivable:		
141	Intergovernmental - state	62,370.00	
142	Intergovernmental - federal	144,738.88	
153	Other	--	207,108.88
RESOURCES:			
301	Estimated revenues	832,954.00	
302	Less revenues	(69,300.00)	763,654.00
	Total assets and resources		882,503.10

LIABILITIES AND FUND EQUITY

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
September 2014

FUND BALANCE:				
Appropriated:				
753	Reserve for encumbrances - current year		544,557.75	
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	832,954.00		
602	Less: Expenditures	(63,757.92)		
603	Encumbrances	(544,557.75)	(608,315.67)	224,638.33
	Total fund balance			769,196.08
	Total liabilities and fund equity			882,503.10

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

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Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For 3 month period ending September 30, 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:	763,654.00	.00	(UNDER)	763,654.00
	TOTAL SPECIAL REVENUE FUNDS	832,954.00	69,300.00	(UNDER)	763,654.00
EXPENDITURES		Appropriations	Expenditures	Encumbrances	Available Balance
State Projects:					
Preschool Education Aid					
20-218-100-XXX	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	21,808.94	182,414.76	149,225.30
20-250-XXX-XXX	I.D.E.A. PART B	388,078.00	37,881.00	350,197.00	.00
20-272-XXX-XXX	NCLB TITLE II-A - TEACHER/PRINC. TRAIN/RECRUIT.	22,127.00	4,067.98	11,945.99	6,113.03
	Total Federal Projects	763,654.00	63,757.92	544,557.75	155,338.33
	TOTAL GRANTS AND ENTITLEMENTS	832,954.00	63,757.92	544,557.75	224,638.33

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 3 month period ending September 30, 2014)

		Estimated	Actual	Unrealized
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)	388,078.00	.00	388,078.00
	Total Revenues from Federal Sources	763,654.00	.00	763,654.00
	TOTAL GRANTS AND ENTITLEMENTS	832,954.00	69,300.00	763,654.00

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 3 month period ending September 30, 2014)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
STATE PROJECTS - PRESCHOOL EDUCATION AID				
Instruction				59,000.00
20-218-100-101 Salaries of Teachers	59,000.00	.00	.00	9,300.00
20-218-100-106 Other Salaries for Instruction	9,300.00	.00	.00	1,000.00
20-218-100-600 General Supplies	1,000.00	.00	.00	69,300.00
Total PEA Instruction	69,300.00	.00	.00	
TOTAL PRESCHOOL EDUCATION AID	69,300.00	.00	.00	69,300.00
Total State Projects	69,300.00	.00	.00	
Federal Projects:				
NCLB TITLE I - PART A-IMPROVING BASIC PROGRAMS	353,449.00	21,808.94	182,414.76	149,225.30
20-231-XXX-XXX I.D.E.A. PART B	388,078.00	37,881.00	350,197.00	.00
20-250-XXX-XXX NCLB TITLE II-A - TEACHER/PRINC. TRAIN/RECRUIT.	22,127.00	4,067.98	11,945.99	6,113.03
20-272-XXX-XXX Total Federal Projects	763,654.00	63,757.92	544,557.75	155,338.33
TOTAL SPECIAL REVENUE FUNDS	832,954.00	63,757.92	544,557.75	224,638.33

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

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Interim Balance Sheet
September 2014

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ASSETS AND RESOURCES

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ASSETS:			
101 Cash in bank			37,128.75
Accounts receivable:			
141 Intergovernmental - state	569,279.94		
153 Other	--		569,279.94
RESOURCES:			
301 Estimated revenues		--	
302 Less revenues		(27.79)	-27.79
Total assets and resources			606,380.90

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LIABILITIES AND FUND EQUITY

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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
September 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)	(27.79)	(-27.79)
Subtotal	20,697.40	20,669.61	27.79
Less: Adjustment for prior year encumbrances	(20,697.40)	(20,697.40)	--
Budgeted Fund Balance	.00)	-27.79)	27.79

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

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Interim Statements Comparing
Budgeted Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date
(For 3 month period ending September 30, 2014)

REVENUES/SOURCES OF FUNDS		<u>Budgeted Estimated</u>	<u>Actual to Date</u>	<u>Note: Over or (Under)</u>	<u>Unrealized Balance</u>
30-1510	CAPITAL PROJECTS				
	Earnings on Investments	.00	27.79	(OVER)	-27.79
	TOTAL CAPITAL PROJECTS	.00	27.79	(OVER)	-27.79
EXPENDITURES					
	Facilities Acquisition and Construction Services				
30-000-4XX-450	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
**** PITTSGROVE TOWNSHIP SCHOOLS ****
CAPITAL PROJECTS FUNDS - FUND 30

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Schedule of Revenues
Actual Compared with Estimated
(For 3 month period ending September 30, 2014)

		<u>Estimated</u>	<u>Actual</u>	<u>Unrealized</u>
30-1510	CAPITAL PROJECTS			
	Earnings on Investments	.00	27.79	-27.79
	Total Capital Projects Funds	.00	27.79	-27.79

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

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Interim Balance Sheet
September 2014

ASSETS AND RESOURCES

ASSETS:			
101	Cash in bank		103,049.30
121	Tax levy receivable		377,313.75
	Accounts receivable:		
141	Intergovernmental - state	257,617.00	
153	other	--	257,617.00
RESOURCES:			
301	Estimated revenues	780,628.00	
302	Less revenues	(780,628.00)	--
	Total assets and resources		737,980.05

LIABILITIES AND FUND EQUITY

LIABILITIES:

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

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Interim Balance Sheet
September 2014

FUND BALANCE:			
	Appropriated:		
753	Reserve for encumbrances - current year		241,045.00
754	Reserve for encumbrances - prior year		--
767	Debt service reserve		--
608	Add: Increase in debt service reserve		--
313	Less: w/d from debt service reserve		--
751,752,753	other reserves		--
601	Appropriations	780,628.00	
602	Less: Expenditures	56,045.00	
603	Encumbrances	(241,045.00)	(297,090.00)
	Total appropriated		483,538.00
	Unappropriated:		724,583.00
770	Fund balance, July 1, 2014		13,397.05
303	Budgeted fund balance		--
	Total fund balance		737,980.05
	Total liabilities and fund equity		737,980.05

RECAPITULATION OF FUND BALANCE

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	780,628.00	297,090.00	483,538.00
Revenues	(780,628.00)	(780,628.00)	(.00)
Subtotal	.00	-483,538.00	483,538.00
Less: Adjustment for prior year encumbrances	(.00)	(.00)	--
Budgeted Fund Balance	.00	-483,538.00)	483,538.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
**** PITTSBURGH 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 3 month period ending September 30, 2014)

REVENUES/SOURCES OF FUNDS		<u>Budgeted Estimated</u>	<u>Actual to Date</u>	<u>Note: Over or (Under)</u>	<u>Unrealized Balance</u>
40-1xxx	Revenue from local sources	503,085.00	503,085.00		.00
	DEBT SERVICE				
40-3xxx	Revenue from State sources	277,543.00	277,543.00		.00
	TOTAL DEBT SERVICE FUND	780,628.00	780,628.00		.00
EXPENDITURES		<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
	REPAYMENT OF DEBT				
40-701-510-XXX	Repayment of Debt - Regular	780,628.00	56,045.00	241,045.00	483,538.00
	TOTAL DEBT SERVICE FUNDS	780,628.00	56,045.00	241,045.00	483,538.00

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 3 month period ending September 30, 2014)

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

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

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Statement of Appropriations
Compared with Expenditures and Encumbrances
(For 3 month period ending September 30, 2014)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
DEBT SERVICE FUNDS				
Regular Debt Service				
40-701-510-834 Interest on Bonds	250,628.00	56,045.00	56,045.00	138,538.00
40-701-510-910 Redemption of Principal	530,000.00	.00	185,000.00	345,000.00
Total Regular Debt Service	780,628.00	56,045.00	241,045.00	483,538.00
TOTAL DEBT SERVICE FUNDS	780,628.00	56,045.00	241,045.00	483,538.00

Form A-140 5/27/93

**REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION**
District of Pittsgrove
Special Revenue Fund
For the Month Ending September 30, 2014

**REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION**
District of Pittsgrove
All Funds
For the Month Ending September 30, 2014

Cash Report				
SPECIAL REVENUE - FUND 30	(1) Beginning Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balance (11/25/14)
1 THS HSL	106,613.57		21,136.13	127,749.70
2 THS HA	22,645.17		4,087.38	18,557.79
3 THS ID	10,072.50			10,072.50
4 THS PD	6,482.00			6,482.00
5 ICDA Fund A	0.00		37,391.00	37,391.00
6 ICDA Fund B	132,222.51			132,222.51
7 ICDA Fund C	469.00			469.00
8 AVRA P&B 04-08	0.00			0.00
9 AVRA IDEA PREC	0.00			0.00
10 AVRA IDEA PREC	0.00			0.00
11 AVRA TITLE 0A	0.00			0.00
12 AVRA TITLE 0B	0.00			0.00
13 CHARACTER ED.	0.00			0.00
14 SALEM CITY GRANT - MULLER	461.33			461.33
15 HSL REORDERED	802.00			802.00
16 HSL REORDERED	8,483.50			8,483.50
17 HSL SAFETY 10/13	0.00			0.00
18 HSL INS GROUP 2013	0.00			0.00
19 HSL INS GROUP 2014	0.00			0.00
20 HSL INS GROUP 2014	0.00			0.00
21 HSL INS GROUP 2014	0.00			0.00
22 HSL INS GROUP 2014	0.00			0.00
23 HSL INS GROUP 2014	0.00			0.00
24 HSL INS GROUP 2014	0.00			0.00
25 HSL INS GROUP 2014	0.00			0.00
26 HSL INS GROUP 2014	0.00			0.00
27 HSL INS GROUP 2014	0.00			0.00
28 HSL INS GROUP 2014	0.00			0.00
29 HSL INS GROUP 2014	0.00			0.00
30 HSL INS GROUP 2014	0.00			0.00
31 HSL INS GROUP 2014	0.00			0.00
32 HSL INS GROUP 2014	0.00			0.00
33 HSL INS GROUP 2014	0.00			0.00
34 HSL INS GROUP 2014	0.00			0.00
35 HSL INS GROUP 2014	0.00			0.00
36 HSL INS GROUP 2014	0.00			0.00
37 HSL INS GROUP 2014	0.00			0.00
38 HSL INS GROUP 2014	0.00			0.00
39 HSL INS GROUP 2014	0.00			0.00
40 HSL INS GROUP 2014	0.00			0.00
41 HSL INS GROUP 2014	0.00			0.00
42 HSL INS GROUP 2014	0.00			0.00
43 HSL INS GROUP 2014	0.00			0.00
44 HSL INS GROUP 2014	0.00			0.00
45 HSL INS GROUP 2014	0.00			0.00
46 HSL INS GROUP 2014	0.00			0.00
47 HSL INS GROUP 2014	0.00			0.00
48 HSL INS GROUP 2014	0.00			0.00
49 HSL INS GROUP 2014	0.00			0.00
50 HSL INS GROUP 2014	0.00			0.00
51 HSL INS GROUP 2014	0.00			0.00
52 HSL INS GROUP 2014	0.00			0.00
53 HSL INS GROUP 2014	0.00			0.00
54 HSL INS GROUP 2014	0.00			0.00
55 HSL INS GROUP 2014	0.00			0.00
56 HSL INS GROUP 2014	0.00			0.00
57 HSL INS GROUP 2014	0.00			0.00
58 HSL INS GROUP 2014	0.00			0.00
59 HSL INS GROUP 2014	0.00			0.00
60 HSL INS GROUP 2014	0.00			0.00
61 HSL INS GROUP 2014	0.00			0.00
62 HSL INS GROUP 2014	0.00			0.00
63 HSL INS GROUP 2014	0.00			0.00
64 HSL INS GROUP 2014	0.00			0.00
65 HSL INS GROUP 2014	0.00			0.00
66 HSL INS GROUP 2014	0.00			0.00
67 HSL INS GROUP 2014	0.00			0.00
68 HSL INS GROUP 2014	0.00			0.00
69 HSL INS GROUP 2014	0.00			0.00
70 HSL INS GROUP 2014	0.00			0.00
71 HSL INS GROUP 2014	0.00			0.00
72 HSL INS GROUP 2014	0.00			0.00
73 HSL INS GROUP 2014	0.00			0.00
74 HSL INS GROUP 2014	0.00			0.00
75 HSL INS GROUP 2014	0.00			0.00
76 HSL INS GROUP 2014	0.00			0.00
77 HSL INS GROUP 2014	0.00			0.00
78 HSL INS GROUP 2014	0.00			0.00
79 HSL INS GROUP 2014	0.00			0.00
80 HSL INS GROUP 2014	0.00			0.00
81 HSL INS GROUP 2014	0.00			0.00
82 HSL INS GROUP 2014	0.00			0.00
83 HSL INS GROUP 2014	0.00			0.00
84 HSL INS GROUP 2014	0.00			0.00
85 HSL INS GROUP 2014	0.00			0.00
86 HSL INS GROUP 2014	0.00			0.00
87 HSL INS GROUP 2014	0.00			0.00
88 HSL INS GROUP 2014	0.00			0.00
89 HSL INS GROUP 2014	0.00			0.00
90 HSL INS GROUP 2014	0.00			0.00
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196 HSL INS GROUP 2014	0.00			0.00
197 HSL INS GROUP 2014	0.00			0.00
198 HSL INS GROUP 2014	0.00			0.00
199 HSL INS GROUP 2014	0.00			0.00
200 HSL INS GROUP 2014	0.00			0.00

37 Total Special Revenue (Lines 1 thru 14)
(Use 30 most agree with line 2, page 1)

Cash Report				
FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balances
Governmental Funds	977,481.13	2,241,482.74	2,299,641.38	919,302.49
1 General Fund - Fund 10	(32,104.67)	6,930.00	63,085.11	(68,259.78)
2 Special Revenue Fund - 20 (see page 2)	37,119.69	9.06	0.00	37,128.75
3 Capital Projects Fund - Fund 30	75,919.55	50,029.75	22,800.00	103,049.30
4 Debt Service Fund - Fund 40	1,058,315.70	2,298,431.55	2,385,526.49	971,220.76
5 Total Governmental Funds (Lines 1 thru 4)	978,583.49	14,155.66	143,941.31	848,797.84
Enterprise Fund	2,036,899.19	2,312,587.21	2,529,487.80	1,820,018.60
7 Total Governmental & Enterprise Funds	50,229.40	43,994.93	0.00	94,224.33
8 Food Service	47,618.36	20,111.21	10,890.	

Form A-149 - 5/27/93

Prepared By: JG
Date: 11/04/14

District of Pittsgrove
Bank Reconciliation

Bank Name	Bank of America	Account Number	55-301475-B	Statement Number	9/30/14	Summary - Funds 10, 20, 40, Enterprise	Prepared By: JG Date: 11/04/14
Branch		Routing Number	053000222	Statement Date	9/30/14		
Account Type	WARRANT ACCOUNT						
SEE PAGES 1-3							
1 Balance per Bank							
Reconciling Items							
Additions							
2a	Deposits in Transit						
2b	Bank Statement						
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	9/30/14						1,782,889.85
Summary Pages 1-3							
9 Balance per Board Secretary's Records as of	9/30/14						0.00
Reconciling Items							
Additions							
10	Interest Earned						
11	Other (Explain)						
12	Total Additions					0.00	
Deductions							
13	Bank Charges						
14	Other (Explain)						
15	Total Deductions					0.00	
16	Net Reconciling Items						0.00
17 Adjusted Board Secretary's Balance as of	9/30/14						1,782,889.85
SUMMARY							
Pgcs 4-7							

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

Form A-149 - 5/27/93

Prepared By: JG
Date: 11/04/14

District of Pittsgrove
Bank Reconciliation

Bank Name	Bank of Elmer	Account Number	55-301475-B	Statement Number	9/30/14		
Branch		Routing Number	053000222	Statement Date	9/30/14		
Account Type	WARRANT ACCOUNT						
1 Balance per Bank							2,125,282.46
Reconciling Items							
Additions							
Deposits in Transit							
2a	PAYROLL INT	14.80					
2b	AGENCY INT	28.03					
2c	AUG PAYROLL INT	3.43					
2d	AUG AGENCY INT	4.13					
2	Total Additions	48.39				48.39	
Deductions							
3	Outstanding Checks	604,894.56					
4	(Attach List)						
5	Outstanding EFT	5,406.76					
6	Total Deductions	610,301.32				610,301.32	
7	Net Reconciling Items						(612,452.93)
8 Adjusted Balance per Bank as of	9/30/14						1,512,809.53
Summary Pages 1-3							
9 Balance per Board Secretary's Records as of	9/30/14						0.00
Reconciling Items							
Additions							
10	Interest Earned					0.00	
11	Other (Explain)						
12	Total Additions					0.00	
Deductions							
13	Bank Charges					0.00	
14	Other (Explain)						
15	Total Deductions					0.00	
16	Net Reconciling Items						0.00
17 Adjusted Board Secretary's Balance as of	9/30/14						0.00

Check#	Issued	Payee Name	Amount
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	08/23/14	PRESTWICK HOUSE	153.78
75870	06/30/14	FEA/NJ ELITE	300.00
75876	06/30/14	HERFF, JONES INC.	2,552.59
75909	06/30/14	PITTSBORO CAFETERIA FUND	494.35
75955	06/30/14	GREENWOOD PUBLISHING GROUP INC	15,247.50
76013	07/31/14	PINELAND LEARNING CENTER INC	2,435.00
76037	07/31/14	FOX ABDILL, SUZANNE	100.00
76048	09/22/14	APPERSON PRINT RESOURCES INC.	37.52
76049	09/22/14	BAYADA HOME HEALTH CARE INC.	4,593.00
76052	09/22/14	BRTRL LLC	2,203.00
76053	09/22/14	CENTRAL JERSEY EQUIPMENT LLC	371.69
76055	09/22/14	COMPASS ACADEMY CHARTER SCHOC	9,017.00
76056	09/22/14	CUCUGLIELLO, MICHELLE	60.00
76057	09/22/14	DEER PARK DIRECT	36.43
76060	09/22/14	EBS HEALTHCARE	1,260.00
76061	09/22/14	EDUCATIONAL BUSINESS SERV, PC.	950.00
76063	09/22/14	FAMILY PRACTICE ASSOC	100.00
76064	09/22/14	FOUNDATION FOR ED ADMIN.	150.00
76067	09/22/14	GATTO'S CESSPOOL & SEPTIC TANK	1,872.50
76068	09/22/14	GLOUCESTER COUNTY SPECIAL	10,086.46
76107	09/22/14	GOVCONNECTION INC	16,249.94
76110	09/22/14	K & K EDUCATIONAL SERVICES INC	455.00
76111	09/22/14	KELLY'S SPORTS LTD	936.00
76112	09/22/14	LIPMAN ANTONELLI BATT GILSON	186.00
76113	09/22/14	MAJOR PETROLEUM INDUST INC.	6,060.29
76115	09/22/14	NATIONAL AWARDS	126.00
76116	09/22/14	NEW BEHAVIORAL NETWORK	3,877.50
76117	09/22/14	NEWFIELD BOROUGH BD OF ED	1,360.00
76118	09/22/14	NJ ASSOC SCHOOL BUS OFF	150.00
76121	09/22/14	PITTSBORO CAFETERIA FUND	775.11
76124	09/22/14	RELANCE COMMUNICATS LLC	3,268.80
76125	09/22/14	SALEM COMMUNITY COLLETE	500.00
76127	09/22/14	SALEM COUNTY SPECIAL SERVICES	69,306.69

Check#	Issued	Payee Name	Amount
76128	09/22/14	SCHALICK MILLS INC	170.50
76131	09/22/14	SOUTH JERSEY TIMES INC.	176.72
76133	09/22/14	SUCCESSORIES	655.71
76134	09/22/14	THE CENTER FOR NEUROLOGICAL	2,375.00
76135	09/22/14	THE DAILY JOURNAL	382.00
76136	09/22/14	TOWNSHIP OF PITTSBORO	1,486.59
76137	09/22/14	VERIZON	13,520.00
76138	09/22/14	W. B. MASON, CO. INC.	1,591.04
76140	09/22/14	WOLFINGTON BODY CO INC	2,176.21
76141	09/22/14	WOODSTOWN-PILES GROVE SCHOOL	150.00
76142	09/22/14	XEROX CORPORATION	630.68
76144	09/22/14	AASA	187.00
76146	09/22/14	AMERICAN LIBRARY ASSOCIATION	183.00
76147	09/22/14	ARBOR SCIENTIFIC	11.50
76148	09/22/14	AT & T MOBILITY	2,455.13
76150	09/22/14	BECKER'S SCHOOL SUPPLIES	409.28
76151	09/22/14	BMI EDUCATIONAL SERVICE	871.28
76158	09/22/14	CENGAGE LEARNING	5,502.72
76159	09/22/14	CERIDIAN	108.92
76160	09/22/14	CM3 BUILDING SOLUTIONS, INC.	2,740.00
76161	09/22/14	CONNER STRONG & BUCKELEW INC	24,864.00
76163	09/22/14	DICK BLICK COMPANY	618.06
76165	09/22/14	DUBOIS, YVETTE	92.24
76167	09/22/14	EAI-EDUCATION	147.58
76168	09/22/14	EASTERN ACOUSTICS	252.50
76169	09/22/14	EBSCO SUBSCRIPTION SERVICES	817.02
76170	09/22/14	EFINGER SPORTING GOODS CO	379.10
76172	09/22/14	FACTS ON FILE	5,252.77
76173	09/22/14	FAIRCHILD, GOLDA	629.40
76174	09/22/14	FATHER FLANAGAN' BOYS' HOME	40.40
76175	09/22/14	FEA/NJ ELITE	288.00
76179	09/22/14	GATTO'S CESSPOOL & SEPTIC TANK	200.00
76181	09/22/14	GLOBAL INDUSTRIAL	4,594.05
76186	09/22/14	HENRY SCHEIN INC.	40.31
76188	09/22/14	HORIZON BC/BS	3,832.02
76189	09/22/14	INQUIRER OF PHILADELPHIA	132.00
76190	09/22/14	INTERLINE BRANDS INC.	11,258.90
76194	09/22/14	LEARN WITHOUT LIMITS, LLC	489.00
76195	09/22/14	LINDSAY ANN BURKE MEM. FUND	99.00
76196	09/22/14	MAJOR PETROLEUM INDUST INC.	6,274.09
76201	09/22/14	NASSPINHS/NUHS	85.00

**** PITTSBORO TOWNSHIP SCHOOLS ****
Outstanding checks as of 09/30/2014

**** PITTSBORO TOWNSHIP SCHOOLS ****
Outstanding checks as of 09/30/2014

SB420
Budget Year: 2014-15
Account WA: WARRANT ACCOUNT

SB420
Budget Year: 2014-15
Account WA: WARRANT ACCOUNT

Check#	Issued	Payee Name	Amount
76204	09/22/14	NETWORKS & MORE! INC.	8,572.51
76206	09/22/14	NJ ASSOC OF SCHOOL LIBRARIANS	50.00
76207	09/22/14	NJ PRINCIPALS & SUPV ASSOC.	2,960.00
76208	09/22/14	NJ SCHOOL BOARDS ASSOC	249.00
76209	09/22/14	NJAPSA	300.00
76210	09/22/14	NJASA	2,035.00
76211	09/22/14	NJSIAA	2,150.00
76212	09/22/14	NOODLE TOOLS INC.	362.88
76214	09/22/14	OCEAN PLACE RESORT AND SPA	192.05
76215	09/22/14	ONCOURSE SYSTEMS FOR ED LLC	5,986.20
76217	09/22/14	PAPA LUIGI	143.59
76218	09/22/14	PERFECTION LEARNING CORP.	592.36
76219	09/22/14	PHIL DESIERE ELECT. MOTOR INC.	311.57
76221	09/22/14	PRESENTATION SYSTEMS, INC.	1,197.96
76222	09/22/14	QUIA SUBSCRIPTION DEPT	390.00
76223	09/22/14	RADIOHACK CORPORATION	125.80
76225	09/22/14	REALLY GOOD STUFF, INC.	92.61
76227	09/22/14	ROCHESTER 100 INC.	374.00
76228	09/22/14	S.A.N.E.	116.06
76229	09/22/14	SALEM CO VOC-TECHNICAL SCHOOL	46,525.35
76231	09/22/14	SAX ARTS & CRAFTS	1,061.54
76232	09/22/14	SCHALICK MILLS INC	1,172.56
76233	09/22/14	SCHOLASTIC INC	658.25
76234	09/22/14	SCHOOL HEALTH CORPORATION	391.35
76235	09/22/14	SCHOOL LIBRARY JOURNAL	79.99
76238	09/22/14	SCHOOL SPECIALTY INC	5,729.08
76239	09/22/14	SCHWARTZ, SIMON, EDELSTEIN	1,633.50
76241	09/22/14	SHEPPARD BUS SERVICE INC	550.00
76242	09/22/14	SKILLPATH SEMINARS	1,200.00
76243	09/22/14	SMILEMAKERS	73.77
76244	09/22/14	SOUTH JERSEY MEDIA GROUP	152.10
76245	09/22/14	SUBSCRIPTION SERV OF AMER, INC	823.95
76246	09/22/14	TEACHER'S DISCOVERY	228.12
76247	09/22/14	THE DAILY JOURNAL	156.80
76248	09/22/14	MCGRAW-HILL SCHOOL EDUC LLC	814.43
76250	09/22/14	THOMSON GALE	637.91
76251	09/22/14	TRI-COUNTY CONFERENCE	2,449.00
76252	09/22/14	TRIARCO ARTS & CRAFTS LLC	.63
76253	09/22/14	UNITED REFRIGERATION INC	91.86
76254	09/22/14	VERIZON BUSINESS	1,538.74
76255	09/22/14	VERIZON WIRELESS	92.06

Check#	Issued	Payee Name	Amount
76256	09/22/14	W. B. MASON, CO., INC.	1,353.40
76258	09/22/14	WOLFINGTON BODY CO INC	163.20
76259	09/22/14	WORLD BOOK, INC.	975.00
76261	09/22/14	Y.A.L.E. SCHOOL S.E. II, INC.	15,512.55
76262	09/22/14	YALE SCHOOL INC.	7,592.40
76263	09/22/14	MICHAEL R. MCGOUGH, D.ED.	6,274.39
76265	09/25/14	AIM ACADEMY	525.00
76266	09/25/14	APPEL FARM ARTS & MUSIC CENTER	3,721.50
76267	09/25/14	BONVECHIO, VALERIE	76.81
76268	09/25/14	BORGATA CASINO HOTEL AND SPA	2,142.00
76269	09/25/14	CANON FINANCIAL SERVICES INC.	12,258.92
76270	09/25/14	EDUCATIONAL DATA SERVICES INC	1,500.00
76271	09/25/14	FOSS & COMPANY INC.	7,875.60
76272	09/25/14	NWN CORPORATION	46,688.79
76273	09/25/14	PAPA LUIGI	93.25
76274	09/25/14	RANSOME INTERNATIONAL LLC	3,499.10
76275	09/25/14	SHERATON ATLANTIC CITY	1,290.00
76276	09/25/14	SOUTH JERSEY GAS CO	731.84
76277	09/25/14	SUE D KEYEK	580.00
76278	09/25/14	SWEETWATER ENVIRONMENTAL N	1,690.00
76279	09/25/14	UPS PARCEL SERVICE	1,000.00
76280	09/25/14	VERIZON	40,560.00
76281	09/25/14	VERIZON BUSINESS	15,693.00
76282	09/25/14	WASTE MANAGEMENT OF NJ INC	807.42
76283	09/25/14	WOLFINGTON BODY CO INC	1,327.81
76284	09/25/14	XACT SOLUTIONS/XXI, INC.	13,254.78
76286	09/30/14	ATLANTIC CITY ELECTRIC	19,701.34
76287	09/30/14	BLUMBERG EXCELSIOR, INC.	1,225.60
76288	09/30/14	CONSTELLATION NEW ENERGY INC	36,831.15
76289	09/30/14	GOODE, GLORIA E	629.40
76290	09/30/14	PITNEY BOWES INC	2,247.00
76291	09/30/14	SCIENTIFIC BOILER WATER COND	1,185.00
76292	09/30/14	STAPLES INC	1,231.01
76293	09/30/14	TRI-STATE ELEVATOR CO. INC	480.00
Total checks:			604,094.56

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District of Pittsgrove
Bank Reconciliation

Prepared By: JG
Date: 11/04/14

Bank Name	Morgan Stanley
Account Number	171-0000-92258
Statement Date	9/30/14
Routing Number	Cash Management
1 Balance per Bank	269,980.17
Reconciling Items	
Additions	
Deposits in Transit	
2a	
2b	
2c	
2d	
2	0.00
3 Total Additions	0.00
Deductions	
Outstanding Checks	
(Attach List)	
4	
Other (Explain)	
5	
Total Deductions	
6	0.00
7 Net Reconciling Items	0.00
8 Adjusted Balance per Bank as of	9/30/14 269,980.17
9 Balance per Board Secretary's Records as of 9/30/14 0.00	
Reconciling Items	
Additions	
Interest Earned	
10	
Other (Explain)	
11	
Total Additions	
12	0.00
Deductions	
Bank Charges	
13	
Other (Explain)	
14	
Total Deductions	
15	0.00
16 Net Reconciling Items	0.00
17 Adjusted Board Secretary's Balance as of	9/30/14 0.00

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District of Pittsgrove
Bank Reconciliation

Date: JG
11/04/14

Bank Name	Susquehanna
Account Number	10007805743
Statement Date	9/30/14
Routing Number	
1 Balance per Bank	100.15
Reconciling Items	
Additions	
Deposits in Transit	
2a	5.00
2b	5.00
2c	5.00
2d	5.00
2	5.00
3 Total Additions	5.00
Deductions	
Outstanding Checks	
(Attach List)	
4	5.00
Other (Explain)	
5	5.00
Total Deductions	
6	0.15
7 Net Reconciling Items	5.00
8 Adjusted Balance per Bank as of	9/30/14 100.15
9 Balance per Board Secretary's Records as of 9/30/14 100.15	
Reconciling Items	
Additions	
Interest Earned	
10	
Other (Explain)	
11	0.00
Total Additions	
12	0.00
Deductions	
Bank Charges	
13	
Other (Explain)	
14	
Total Deductions	
15	0.00
16 Net Reconciling Items	0.00
17 Adjusted Board Secretary's Balance as of	9/30/14 0.00

Form A-149 - 5/27/93

District of Pittsgrove
Bank Reconciliation

Prepared By: JG
Date: 11/04/14

Bank Name	
Account Number	9/30/14
Statement Date	General (Fund 10)
Fund/Funds	
1 Balance per Bank	
Reconciling Items	
Additions	
Deposits in Transit	
Date	
Amount	
2a	
2b	
2c	
2d	0.00
2	0.00
Total Additions	0.00
Deductions	
Outstanding Checks	
(Attach List)	
Other (Explain)	
Total Deductions	0.00
6	0.00
7	0.00
Net Reconciling Items	
8 Adjusted Balance per Bank as of	9/30/14 919,302.49
9 Balance per Board Secretary's Records as of	9/30/14 919,302.49
Reconciling Items	
Additions	
Interest Earned	
Other (Explain)	
Total Additions	0.00
Deductions	
Bank Charges	
Other (Explain)	
Total Deductions	0.00
15	0.00
16	0.00
Net Reconciling Items	
17 Adjusted Board Secretary's Balance as of	9/30/14 919,302.49

Form A-149 - 5/27/93

District of Pittsgrove
Bank Reconciliation

Prepared By: JG
Date: 11/04/14

Bank Name	
Account Number	9/30/14
Statement Date	Special Revenue (Fund 20)
Fund/Funds	
1 Balance per Bank	
Reconciling Items	
Additions	
Deposits in Transit	
Date	
Amount	
2a	
2b	
2c	
2d	0.00
2	0.00
Total Additions	0.00
Deductions	
Outstanding Checks	
(Attach List)	
Other (Explain)	
Total Deductions	0.00
6	0.00
7	0.00
Net Reconciling Items	
8 Adjusted Balance per Bank as of	9/30/14 (88,259.78)
9 Balance per Board Secretary's Records as of	9/30/14 (88,259.78)
Reconciling Items	
Additions	
Interest Earned	
Other (Explain)	
Total Additions	0.00
Deductions	
Bank Charges	
Other (Explain)	
Total Deductions	0.00
15	0.00
16	0.00
Net Reconciling Items	
17 Adjusted Board Secretary's Balance as of	9/30/14 (88,259.78)

Form A-149 - 5/27/93

District of Pittsgrove
Bank Reconciliation

Prepared By: JG
Date: 11/04/14

Bank Name	
Account Number	9/30/14
Statement Date	Enterprise (Fund 50)
Fund/Fund	
1 Balance per Bank	
Reconciling Items	
Additions	
Deposits in Transit	
2a	0.00
2b	
2c	
2d	
2	
3	0.00
Deductions	
Outstanding Checks	
(Attach List)	
4	
5	
6	0.00
7	
8	0.00
Adjusted Balance per Bank as of 9/30/14	
9 Balance per Board Secretary's Records as of 9/30/14	
Reconciling Items	
Additions	
Interest Earned	
Other (Explain)	
10	
11	
12	0.00
Deductions	
Bank Charges	
Other (Explain)	
13	
14	
15	0.00
16	
17	0.00
Adjusted Board Secretary's Balance as of 9/30/14	
848,797.84	

Form A-149 - 5/27/93

District of Pittsgrove
Bank Reconciliation

Prepared By: JG
Date: 11/04/14

Bank Name	
Account Number	9/30/14
Statement Date	Debt Service (Fund 40)
Fund/Fund	
1 Balance per Bank	
Reconciling Items	
Additions	
Deposits in Transit	
2a	
2b	
2c	
2d	
2	0.00
3	
Deductions	
Outstanding Checks	
(Attach List)	
4	
5	
6	0.00
7	
8	0.00
Adjusted Balance per Bank as of 9/30/14	
9 Balance per Board Secretary's Records as of 9/30/14	
Reconciling Items	
Additions	
Interest Earned	
Other (Explain)	
10	
11	
12	0.00
Deductions	
Bank Charges	
Other (Explain)	
13	
14	
15	0.00
16	
17	0.00
Adjusted Board Secretary's Balance as of 9/30/14	
103,049.30	

Form A-149 - 5/27/93

Prepared By: JG
Date: 11/04/14

District of Pittsgrove
Bank Reconciliation

Bank Name	Bank of Eimer			
Account Number	53-700237-1			
Statement Date	9/30/14			
Fund Name	Construction			
				36,712.16
1	Balance per Bank			36,712.16
	Reconciling Items			
	Additions			
	Deposits in Transit			
2a				
2b				
2c				
2d				
2	Total Additions	0.00	0.00	0.00
3	Deductions			
	Outstanding Checks			
4	Other (Explain)			
5	Total Deductions	0.00	0.00	0.00
6	Net Reconciling Items			
7	Adjusted Balance per Bank as of	9/30/14	*	37,128.75
9	Balance per Board Secretary's Records as of	9/30/14	**	37,128.75
	Reconciling Items			
	Additions			
10	Interest Earned			
11	Other (Explain)			
12	Total Additions	0.00	0.00	0.00
	Deductions			
13	Bank Charges			
14	Other (Explain)			
15	Total Deductions	0.00	0.00	0.00
16	Net Reconciling Items			
17	Adjusted Board Secretary's Balance as of	9/30/14	*	37,128.75

Form A-149 - 5/27/93

Prepared By: JG
Date: 11/04/14

District of Pittsgrove
Bank Reconciliation

Bank Name	Bank of Eimer			
Account Number	53-700237-1			
Statement Date	9/30/14			
Fund Name	Construction			
				36,712.16
1	Balance per Bank			36,712.16
	Reconciling Items			
	Additions			
	Deposits in Transit			
2a				
2b				
2c				
2d				
2	Total Additions	0.00	0.00	0.00
3	Deductions			
	Outstanding Checks			
4	Other (Explain)			
5	Total Deductions	0.00	0.00	0.00
6	Net Reconciling Items			
7	Adjusted Balance per Bank as of	9/30/14	*	36,712.16
9	Balance per Board Secretary's Records as of	9/30/14	**	
	Reconciling Items			
	Additions			
10	Interest Earned			
11	Other (Explain)			
12	Total Additions	0.00	0.00	0.00
	Deductions			
13	Bank Charges			
14	Other (Explain)			
15	Total Deductions	0.00	0.00	0.00
16	Net Reconciling Items			
17	Adjusted Board Secretary's Balance as of	9/30/14	*	0.00

Form A-149 - 5/27/93

District of Pittsgrove
Bank Reconciliation

Prepared By: JG
Date: 11/04/14

Bank Name Elmer FNB		Account Number 58-301466-9		Statement Date 9/30/14	
Branch Name Shawboro, VA		Routing Number 052001234		Statement Period Food Services	
1 Balance per Bank				50,489.40	
Reconciling Items					
Additions					
2a	Deposits in Transit				
2b	Other Additions				
2c					
2d					
2	Total Additions	0.00		0.00	
Deductions					
3	Outstanding Checks				
4	2374 J. Oliver	260.00			
5	Bank Error				
6	Total Deductions	260.00			
7	Net Reconciling Items				0.00
8	Adjusted Balance per Bank as of 9/30/14				50,229.40
9 Balance per Board Secretary's Records as of 9/30/14				94,224.33	
Reconciling Items					
Additions					
10	Interest Earned				
11	Other (Explain)				
12	Total Additions	0.00		0.00	
Deductions					
13	Bank Charges				
14	Other (Explain)				
15	Total Deductions	0.00			
16	Net Reconciling Items				0.00
17	Adjusted Board Secretary's Balance as of 9/30/14				94,224.33

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

Form A-149 - 5/27/93

District of Pittsgrove
Bank Reconciliation

Prepared By: JG
Date: 11/04/14

Bank Name Elmer FNB		Account Number 58-301466-9		Statement Date 9/30/14	
Branch Name Shawboro, VA		Routing Number 052001234		Statement Period Food Services	
1 Balance per Bank				296.59	
Reconciling Items					
Additions					
Deductions					
2	Total Additions	120.00		120.00	
Deductions					
3	Outstanding Checks				
4	(Attach List)				
5	Other over payment				
6	Total Deductions				
7	Net Reconciling Items				120.00
8	Adjusted Balance per Bank as of 9/30/14				416.59
9 Balance per Board Secretary's Records as of 9/30/14				416.59	
Reconciling Items					
Additions					
10	Interest Earned				
11	Other (Explain)				
12	Total Additions	0.00		0.00	
Deductions					
13	Bank Charges				
14	Other (Explain)				
15	Total Deductions	0.00			
16	Net Reconciling Items				0.00
17	Adjusted Board Secretary's Balance as of 9/30/14				416.59

District of Pittsgrove
Bank Reconciliation

Prepared By: JG
Date: 11/04/14

PY720 ***** PITTSBORO TOWNSHIP BOARD OF EDUCATION *****
Year: 2014 Outstanding checks as of 09/30/2014 Page 1 of 1

Bank Name: Elmer FNB		Branch Number: 56-301498-7		Account Number: 9/30/14		Agency:	
1	Balance per Bank						54,578.58
Reconciling Items							
Additions							
2a	Deposits in Transit						
2b							
2c							
2d							
2	Total Additions					0.00	
Deductions							
3	Outstanding Checks (Attach List)						
4	Aug Int		50,324.11				
	Sept Int		4.13				
	O/S EFT		28.03				
			1,743.85				
6	Total Deductions					52,098.12	
7	Net Reconciling Items						(52,098.12)
8	Adjusted Balance per Bank as of	9/30/14					2,480.46
Balance per Board Secretary's Records as of 9/30/14							
Reconciling Items							
Additions							
10	Interest Earned						
11	Other (Explain)						
12	Total Additions					0.00	
Deductions							
13	Bank Charges						
14	Other (Explain)						
15	Total Deductions					0.00	
16	Net Reconciling Items						0.00
17	Adjusted Board Secretary's Balance as of	9/30/14					2,480.46

* 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	Pavee 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
182717	09/30/14	AMANDA T BUCK	204.63
182718	09/30/14	THOMAS H ASNEW	1,904.19
182719	09/30/14	BENJAMIN F. CRUZAN	1,096.14
182721	09/30/14	JAY H. SMITH	709.89
182722	09/30/14	WILLIAM R CONWAY	911.99
182723	09/30/14	TIFFANY E HAWK	99.13
182725	09/30/14	JAMES R KINKADE	332.18
182726	09/30/14	PETER P. MCEVOY	266.60
182729	09/30/14	SEAN T RILEY	83.83
182731	09/30/14	EDWARD F SLAUGHTER JR	271.42
182732	09/30/14	RAEHEL M WYNNE	35.40
182735	09/30/14	ERIC C. BAILEY	420.55
182736	09/30/14	BEVERLY A. HIGINBOTHAM	57.73
182737	09/30/14	GAYLE NELSON	58.70

Total checks: 6,820.26

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES - NOVEMBER 13, 2014

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

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

11/5/2014 11:12:41 AM
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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	12,371.08	.00	12,371.08	-12,371.08
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	12,371.08	.00	12,371.08	-12,371.08
3116 SCHOOL CHOICE AID							
000 UNDISTRIBUTED	1,227,475.00	.00	1,227,475.00	121,088.70	1,089,798.30	1,210,887.00	16,588.00
3116 Revenue Totals:	1,227,475.00	.00	1,227,475.00	121,088.70	1,089,798.30	1,210,887.00	16,588.00
3121 CATG. TRANSPORT. AID							
000 UNDISTRIBUTED	729,154.00	.00	729,154.00	72,915.40	656,238.60	729,154.00	.00
3121 Revenue Totals:	729,154.00	.00	729,154.00	72,915.40	656,238.60	729,154.00	.00
3131 EXTRAORDINARY AID							
000 UNDISTRIBUTED	.00	.00	.00	161.00	.00	161.00	-161.00
3131 Revenue Totals:	.00	.00	.00	161.00	.00	161.00	-161.00
3132 CATG. SPECIAL ED AID							
000 UNDISTRIBUTED	837,197.00	.00	837,197.00	83,719.70	753,477.30	837,197.00	.00
3132 Revenue Totals:	837,197.00	.00	837,197.00	83,719.70	753,477.30	837,197.00	.00
3176 EQUALIZATION AID							
000 UNDISTRIBUTED	10,430,292.00	.00	10,430,292.00	1,043,029.20	9,387,262.80	10,430,292.00	.00
3176 Revenue Totals:	10,430,292.00	.00	10,430,292.00	1,043,029.20	9,387,262.80	10,430,292.00	.00
3177 CATG. SECURITY AID							
000 UNDISTRIBUTED	228,815.00	.00	228,815.00	22,883.50	205,931.50	228,815.00	.00
3177 Revenue Totals:	228,815.00	.00	228,815.00	22,883.50	205,931.50	228,815.00	.00
3178 ADJUSTMENT AID							
000 UNDISTRIBUTED	12,519.00	.00	12,519.00	1,251.90	11,267.10	12,519.00	.00
3178 Revenue Totals:	12,519.00	.00	12,519.00	1,251.90	11,267.10	12,519.00	.00

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

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

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 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	2,912.00	26,208.00	29,120.00	.00
3190 Revenue Totals:	29,120.00	.00	29,120.00	2,912.00	26,208.00	29,120.00	.00
3197 FT KINDERGARTEN AID							
000 UNDISTRIBUED	.00	.00	.00	.00	.00	.00	.00
3197 Revenue Totals:	.00	.00	.00	.00	.00	.00	.00
3198 TARA AID							
000 UNDISTRIBUED	.00	.00	.00	.00	.00	.00	.00
3198 Revenue Totals:	.00	.00	.00	.00	.00	.00	.00
4200 UNRESTR GRANT FED/ST							
000 UNDISTRIBUED	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	3,658,342.11	19,147,005.85	22,805,347.96	3,325,553.04

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES -NOVEMBER 13, 2014

SB780
 Budget year: 2014-15
 Acct period: September 2014
 Fund 20: SPECIAL REVENUE FUNDS

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

11/5/2014 11:12:41 AM
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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	6,930.00	62,370.00	69,300.00	.00
3218 Revenue Totals:	69,300.00	.00	69,300.00	6,930.00	62,370.00	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	4,930.00	378,810.00	.00	.00	.00	378,810.00
4420 Revenue Totals:	373,880.00	4,930.00	378,810.00	.00	.00	.00	378,810.00
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	-111,200.00	832,954.00	6,930.00	62,370.00	69,300.00	763,654.00

SB780
 Budget year: 2014-15
 Acct period: September 2014
 Fund 30: CAPITAL PROJECTS FUNDS

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

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Revenue Program	Initial Anticipated	Cumulative Adjustments	Adjusted Anticipated	Received To Date	Receivable To Date	Total Revenue	Unrealized Balance
1510 INTEREST-INVESTMENTS							
000 UNDISTRIBUTED	.00	.00	.00	27.79	.00	27.79	-27.79
1510 Revenue Totals:	.00	.00	.00	27.79	.00	27.79	-27.79
30 Fund Totals:	.00	.00	.00	27.79	.00	27.79	-27.79

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES - NOVEMBER 13, 2014

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

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

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Revenue Program	Initial Anticipated	Cumulative Adjustments	Adjusted Anticipated	Received To Date	Receivable To Date	Total Revenue	Unrealized Balance
1210 LOCAL TAX LEVY							
701 DEBT SERVICE-REGULAR	503,085.00	.00	503,085.00	125,771.25	377,313.75	503,085.00	.00
1210 Revenue Totals:	503,085.00	.00	503,085.00	125,771.25	377,313.75	503,085.00	.00
3160 DEBT SERVICE AID							
701 DEBT SERVICE-REGULAR	277,543.00	.00	277,543.00	19,926.00	257,617.00	277,543.00	.00
3160 Revenue Totals:	277,543.00	.00	277,543.00	19,926.00	257,617.00	277,543.00	.00
40 Fund Totals:	780,628.00	.00	780,628.00	145,697.25	634,930.75	780,628.00	.00

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

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

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	Initial Anticipated	Cumulative Adjustments	Adjusted Anticipated	Received To Date	Receivable To Date	Total Revenue	Unrealized Balance
Grand total:	27,855,683.00	-111,200.00	27,744,483.00	3,810,997.15	19,844,306.60	23,655,303.75	4,089,179.25

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES - NOVEMBER 13, 2014

SB583
Budget year: 2014-15
September 2014

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

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Page 1 of 2

Line	Budget Category	Account	Original Budget	Prior year Encumbrances	Original budget for 10% Calc	Maximum Transfers	YTD Net Transfers	% Trans.	Remaining Allowable From	Remaining Allowable To
00770	Regular programs - Instruction	11-1XX-100-XXX	7,260,639.00	6,098.70	7,266,737.70	726,673.77	-170,064.00	-2.34	556,609.77	
00780	Special Education, Basic Skills/ Remedial and Bilingual Instruction and Other Student Related and Extraordinary Support Services	11-2XX-100-XXX, 11-000-216,217	3,341,950.00	823.63	3,342,773.63	334,277.36	118,854.00	3.56	453,131.36	
00810	Vacational programs - Local - Instruction	11-3XX-100-XXX	.00	.00	.00	.00	.00		.00	
00820	School-Spon. Co/Extra-Curr. Activities, School Sponsored Athletics, and Other Instructional Programs - Instruction	11-4XX-XXX-XXX	404,035.00	.00	404,035.00	40,403.50	39,888.00	9.87	80,291.50	
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	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	41,040.00	2.11	235,224.62	
00910	Improvement of Instruction Services and Instructional Staff Training Services	11-000-221,223	509,926.00	531.98	510,457.98	51,045.79	6,750.00	1.32	57,795.79	
00930	Support Services - General Administration	11-000-230-XXX	586,287.00	17,247.50	603,534.50	60,353.45	5,000.00	.83	65,353.45	55,353.45
00940	Support Services - School Administration	11-000-240-XXX	1,080,659.00	343.80	1,081,002.80	108,100.28	26,250.00	2.43	134,350.28	81,850.28
00942	Central Svcs & Admin Info Technology	11-000-25X-XXX	729,571.00	4,659.82	734,230.82	73,423.08	-10,870.00	-1.48	62,553.08	84,293.08
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	-22,650.00	-.77	272,701.69	
00960	Student Transportation Services	11-000-270-XXX	1,717,035.00	263.70	1,717,298.70	171,729.87	-13,950.00	-.81	157,779.87	
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	20,248.00			

SB583
Budget year: 2014-15
September 2014

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

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Page 2 of 2

Line	Budget Category	Account	Original Budget	Prior year Encumbrances	Original budget for 10% Calc	Maximum Transfers	YTD Net Transfers	% Trans.	Remaining Allowable From	Remaining Allowable To
Capital Outlay										
01010	Increase in Capital Reserve	10-604	.00	.00	.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	-31,100.00	-34.56	-22,100.00	
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	-31,100.00		13,158.00	
01230	TOTAL SPECIAL SCHOOLS		23,080.00	.00	23,060.00	2,306.00	10,852.00	47.06	2,747.80	
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	165,348.80	26,486,249.80	2,648,624.95	.00			

PITTSBURGH TOWNSHIP BOARD OF EDUCATION MINUTES - NOVEMBER 13, 2014

Monthly Transfer Report
Detail of Transfers
For the Year 2014-15

Line	Budget Category	Account	2014-15 Original Budget	2014-15 Revised Budget	2014-15 Original Budget	2014-15 Revised Budget	% Change	2014-15 Remaining Available Balance	2014-15 Remaining Available Balance
			(col 3)	(col 4)	(col 5)	(col 6)	(col 7)	(col 8)	(col 9)
			2014-15 Original Budget	2014-15 Revised Budget	2014-15 Original Budget	2014-15 Revised Budget	(col 7)	(col 8)	(col 9)
3200	Regular Programs	11-1XX-100-XXX	7,280,639	6,099	7,280,639	6,099	0.00%	1,181,540	1,181,540
10300, 11100, 12160, 40580, 41080	Special Education, Basic Skills/Remedial and Bilingual Instruction, and Speech/OT/PT and Extraordinary Services	11-2XX-100-XXX 11-000-216,217	3,341,960	824	3,341,960	824	0.00%	1,536,610	1,536,610
13160, 15160	Vocational Programs - Local	11-3XX-100-XXX	-	-	-	-	0.00%	-	-
17100, 17600, 18620, 20820, 21620, 22820, 23620, 25100	School-Sponsored Co/Extra-Curricular Activities, School Sponsored Athletics, and Other Instructional Programs	11-4XX-100-XXX	404,035	-	404,035	-	0.00%	404,035	404,035
27100	Community Services Programs/Operations	11-800-330-XXX	-	-	-	-	0.00%	-	-
29150	Tuition	11-000-100-XXX	24,800	-	24,800	-	0.00%	24,800	24,800
29680, 30620, 41680, 42200, 43620	Attendance and Social Work, Health, Guidance, Child Study Teams, Education Media Services/School Library	11-000- 211,213,216,219,222	1,941,595	151	1,941,595	151	0.00%	1,789,493	1,789,493
43200, 44160	Improvement of Instruction Services and Instructional Staff Training Services	11-000-221,223	509,926	532	509,926	532	0.00%	509,394	509,394
45300	General Administration	11-000-230-XXX	596,287	17,248	596,287	17,248	0.00%	579,039	579,039
46160	School Administration	11-000-240-XXX	1,080,059	344	1,080,059	344	0.00%	1,079,715	1,079,715
47200, 47620	Central Services & Administrative Information Technology	11-000-25X-XXX	729,571	4,660	729,571	4,660	0.00%	724,911	724,911
51120	Operation and Maintenance of Plant Services	11-000-26X-XXX	2,901,089	52,428	2,901,089	52,428	0.00%	2,848,661	2,848,661
52480	Student Transportation Services	11-000-270-XXX	1,717,035	264	1,717,035	264	0.00%	1,716,771	1,716,771
71260	Personal Services - Employee Benefits	11-XXX-XXX-2XX	4,794,251	-	4,794,251	-	0.00%	4,794,251	4,794,251
72020	Food Services	11-000-310-XXX	-	-	-	-	0.00%	-	-
72120	Transfer Property Data Proceeds to Debt Service Reserve	11-000-520-934	-	-	-	-	0.00%	-	-
72122	Transfer from General Fund Surplus to Debt Service Fund to Repair C/D	11-000-520-936	-	-	-	-	0.00%	-	-
72160	Deposit to State Lease-Bank Reserve	10-605	-	-	-	-	0.00%	-	-
72180	Interest Earned on Maintenance Reserve	10-608	-	-	-	-	0.00%	-	-
72200	Deposit to Maintenance Reserve	10-609	-	-	-	-	0.00%	-	-
72220	Deposit to Current Expense Emergency Reserve	10-607	-	-	-	-	0.00%	-	-
72240	Interest Earned on Current Expense Emergency Reserve	10-607	-	-	-	-	0.00%	-	-
72260	TOTAL GENERAL CURRENT EXPENSE		21,944,165	107,248	21,944,165	107,248	0.00%	21,836,917	21,836,917
78880	Equipment	12-XXX-XXX-7XX	42,000	48,000	42,000	48,000	0.00%	48,000	48,000
78900	Facilities Acquisition and Construction Services	12-000-4XX-XXX	284,281	-	284,281	-	0.00%	284,281	284,281
78320	Capital Reserve-Transfer to Capital Projects Fund	12-000-4XX-931	-	-	-	-	0.00%	-	-
78340	Capital Reserve-Transfer to Recoupment of Debt	12-000-4XX-933	-	-	-	-	0.00%	-	-
78360	Deposit to Capital Reserve	10-604	-	-	-	-	0.00%	-	-
78380	Interest Earned on Capital Reserve	10-604	-	-	-	-	0.00%	-	-
78400	TOTAL CAPITAL EXPENDITURES		316,281	48,000	316,281	48,000	0.00%	268,281	268,281
83680	TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	23,060	-	23,060	-	0.00%	23,060	23,060
84000	Transfer of Funds to Charter Schools	10-000-100-50X	27,478	-	27,478	-	0.00%	27,478	27,478
84020	General Fund Contribution to School Based Budgets	10-000-520-930	-	-	-	-	0.00%	-	-
84960	OPERATING BUDGET GRAND TOTAL		27,330,601	155,248	27,330,601	155,248	0.00%	27,175,353	27,175,353

Joseph R. J. ...
School Business Administrator Signature

11/4/14
Date

DATE RECEIVED:
DATE DUE:

Monthly Transfer Report
Request for Approval of Transfers
For the Year 2014-15

District: PITTSBURGH LEA Code: 4150
Month/Year: September-14

The above district requests approval for the following transfers:
To be completed by District
To be completed by County Superintendent

Line	Budget Category	Account	Proposed Net Transfer to/from	Reason for Transfer	Approval
3200	Regular Programs	11-1XX-100-XXX	42,000	Items purchased individually under \$2000. Budgeted by Tech Dept as equipment should be Supplies	
10300, 11160, 12160, 40580, 41080	Special Education, Basic Skills/Remedial and Bilingual Instruction, and Speech/OT/PT and Extraordinary Services	11-2XX-100-XXX 11-000-216,217			
13160, 15160	Vocational Programs - Local	11-3XX-100-XXX			
17100, 17600, 18620, 20820, 21620, 22820, 23620, 25100	School-Sponsored Co/Extra-Curricular Activities, School Sponsored Athletics, and Other Instructional Programs	11-4XX-100-XXX			
27100	Community Services Programs/Operations	11-800-330-XXX			
29180	Tuition	11-000-100-XXX			
29680, 30620, 41680, 42200, 43620	Attendance and Social Work, Health, Guidance, Child Study Teams, Education Media Services/School Library	11-000- 211,213,216,219,222			
43200, 44180	Improvement of Instruction Services and Instructional Staff Training Services	11-000-221,223			
45300	General Administration	11-000-230-XXX			
46160	School Administration	11-000-240-XXX			
47200, 47620	Central Services & Administrative Information Technology	11-000-25X-XXX			
51120	Operation and Maintenance of Plant Services	11-000-26X-XXX			
52480	Student Transportation Services	11-000-270-XXX			
71260	Personal Services - Employee Benefits	11-XXX-XXX-2XX			

DATE RECEIVED:
DATE DUE:

Monthly Transfer Report
Request for Approval of Transfers
For the Year 2014-15

Line	Budget Category	Account	Proposed Net Transfer to/(from)	Reason for Transfer	Approval
72020	Food Services	11-000-510-XXX			
72160	Deposit to Sale/Lease-Back Reserve	10-605			
72160	Interest Earned on Maintenance Reserve	10-606			
72240	Interest Earned on Current Expense Emergency Reserve	10-607			
73880	Equipment	12-XXX-XXX-73X	(42,000)	Items purchased individually under \$2000. Budgeted by Tech Dept as equipment should be Supplies	
74260	Facilities Acquisition and Construction Services	12-000-400-XXX			
76230	Capital Reserve-Transfer to Capital Projects Fund	12-000-400-831			
76340	Capital Reserve-Transfer to Repayment of Debt	12-000-400-933			
76380	Interest Earned on Capital Reserve	10-604			
83080	TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX			
84000	Transfer of Funds to Charter Schools	10-000-100-58X			
84020	General Fund Contribution to School Based Budgets	10-000-520-630			

[Signature]
School Business Administrator Signature
11/4/14
Date

Executive County Superintendent Signature
Date

SB584
Budget year: 2014-15

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

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Transfers dated from 09/22/14 to 09/22/14

Date	Description	Amount	Remarks
09/22/14	Transfer from 11-000 -222 -320A-22-OES UNDISTRIBUTED EDUCATIONAL MEDIA PURCH PROF ED- AIDES to 11-000 -211 -100A-00-BUS UNDISTRIBUTED ATTENDANCE/SOCIAL WK SALARY - OT/EXTRA HR	1,650.00	TRANSFER
09/22/14	Transfer from 11-000 -218 -500 -26-SHS UNDISTRIBUTED GUIDANCE SERVICES OTHER PURCHASED SERV to 11-000 -218 -104S-26-SHS UNDISTRIBUTED GUIDANCE SERVICES SUMMER OTHER PROF.	8,605.00	TRANS SUMMER GUIDANCE HS
09/22/14	Transfer from 11-000 -221 -110A-00-CUR UNDISTRIBUTED IMPROV. INSTRUCTION OTHER SALARIES to 11-000 -221 -500 -00-CUR UNDISTRIBUTED IMPROV. INSTRUCTION OTHER PURCHASED SERV	120.00	TRANSFER
09/22/14	Transfer from 11-190 -100 -610A-26-SHS REG PRG-UNDISTRIB. INSTRUCTION SUPPLIES to 11-000 -222 -600 -26-SHS UNDISTRIBUTED EDUCATIONAL MEDIA SUPPLIES & MATERIALS	385.00	TRANSFER
09/22/14	Transfer from 11-000 -240 -500 -26-SHS UNDISTRIBUTED SUPPORT-SCHL ADMIN OTHER PURCHASED SERV to 11-000 -240 -103B-25-PMS UNDISTRIBUTED SUPPORT-SCHL ADMIN SUBST. PRINCIPAL	2,700.00	TRANSFER
09/22/14	Transfer from 11-000 -252 -340 -00-TEC UNDISTRIBUTED ADMIN INFORM. TECH. PURCH TECH SERVICES to 11-000 -252 -100S-00-TEC UNDISTRIBUTED ADMIN INFORM. TECH. SUMMER	1,000.00	TRANSFER
09/22/14	Transfer from 11-000 -270 -160 -00-TRN UNDISTRIBUTED STUDENT TRANS. SAL TRANS REGULAR to 11-000 -270 -162 -00-TRN UNDISTRIBUTED STUDENT TRANS. SAL TRANS OTHER	4,000.00	TRANSFER
09/22/14	Transfer from 11-190 -100 -610B-22-OES REG PRG-UNDISTRIB. INSTRUCTION SUPPLIES - WORKBOOKS to 11-190 -100 -640 -22-OES REG PRG-UNDISTRIB. INSTRUCTION TEXTBOOKS	490.00	TRANSFER
09/22/14	Transfer from 11-000 -261 -420 -00-OPR UNDISTRIBUTED REQUIRED MAINTENANCE CLEANING/REPAIR/MAIN to 12-000 -260 -730 -26-OPR UNDISTRIBUTED OPER/MAINT PLANT EQUIPMENT	10,900.00	TRANSFER

SB240
Budget year: 2014-15
Batch number: P 027
Period: October 2014
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
AT & T MOBILITY	76364	WIRELESS FAN03504112	11-15	3,150.80
AT & T MOBILITY	76364	WIRELESS FAN05422886	12-15	1,085.35
ATLANTIC CITY ELECTRIC	76365	DISTRICT ELECTRIC	5-15	45,277.10
BRIDGETON MOTOR PARTS	76366	TRANS SUPPLIES	4007-15	2,357.95
CANON FINANCIAL SERVICES INC.	76367	DISTRICT COPIERS	33-15	12,258.92
CERIDIAN	76368	COBRA BILLINGS	18-15	109.92
CM3 BUILDING SOLUTIONS, INC.	76369	MAINT. SERVICES	4002-15	2,740.00
CONSTELLATION NEW ENERGY INC	76370	ELECTRIC PROVIDER	6-15	42,181.61
DEER PARK DIRECT	76371	SUPPLIES & MATERIALS	4010-15	51.08
E W BOSTWICK INC	76372	MAINT SUPPLIES	31-15	2,239.42
G & K SERVICES, INC.	76373	CLEANING/REPAIR/MAIN	4009-15	597.11
HORIZON BC BS NEW JERSEY .	76374	DENTAL INSURANCE	53-15	12,205.92
HORIZON BC/BS	76375	DENTAL INSURANCE	54-15	3,893.64
MAJOR PETROLEUM INDUST INC.	76376	TRANS SUPPLIES	4008-15	36,984.61
SCHALICK MILLS INC	76377	MAINT SUPPLIES	32-15	1,653.29
SERVICE TIRE TRUCK CENTERS INC	76378	BUS TIRES	4011-15	2,568.14
SOUTH JERSEY GAS CO	76379	DISTRICT GAS	7-15	3,293.39
SWEETWATER ENVIRONMENTAL N	76380	MONTHLY WATER OPERAT	4003-15	1,690.00
TOWNSHIP OF PITTSGROVE	76381	WASTE DISPOSAL	4013-15	1,360.16
TRI-STATE ELEVATOR CO. INC	76382	OSINS ELEVATOR MAINT	4005-15	480.00
VERIZON	76383	HUB WAN FEES	3-15	13,520.00
VERIZON	76384	NORMA LAND LINE	26-15	127.10
VERIZON BUSINESS	76385	PITTSGROVE VOICE	9-15	846.30
VERIZON BUSINESS	76386	COUNTY INTERNET	4-15	5,231.00
VERIZON WIRELESS	76387	WIRELESS PHONES	8-15	97.00
WOLFINGTON BODY CO INC	76388	BUS PARTS	4006-15	4,560.87
XTEL COMMUNICATIONS	76389	SERVICE	10-15	5,299.39
Total:				205,860.07

SB240
Budget year: 2014-15
Batch number: P 026
Period: October 2014
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
U. S. POSTAL SERVICE	76362	DISTRICT MAILING	908-15	404.02
Total:				404.02

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.

[Signature]

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

[Signature]

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

SB240 Budget year: 2014-15
Batch number: P 028
Period: September 2014
Bank account WA: WARRANT ACCOUNT

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

SB240 Budget year: 2014-15
Batch number: P 029
Period: September 2014
Bank account WA: WARRANT ACCOUNT

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Vendor Name	Check#	Description	P.O. Number	Amount
GROSS PAYROLL	None	BOARD SH FICA	46-15	11,853.89
GROSS PAYROLL	None	FICA TPAF	47-15	39,676.58
GROSS PAYROLL	None	DCRP BD MATCH/LIFE I	48-15	398.45
GROSS PAYROLL	None	DISAB INS/ANNUITIES	64-15	2,386.56
GROSS PAYROLL	None	CONTRACTED PAY	200-15	686,735.88
GROSS PAYROLL	None	NON-CONTRACTED PAY	207-15	22,448.82
Total:				763,500.18

Vendor Name	Check#	Description	P.O. Number	Amount
GROSS PAYROLL	None	BOARD SH FICA	46-15	12,987.93
GROSS PAYROLL	None	FICA TPAF	47-15	40,054.26
GROSS PAYROLL	None	DCRP BD MATCH/LIFE I	48-15	391.39
GROSS PAYROLL	None	CONTRACTED PAY	200-15	692,098.24
GROSS PAYROLL	None	NON-CONTRACTED	206-15	36,803.93
Total:				782,335.75

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 R. To

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 R. To

11/3/2014
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**** PITTSGROVE TOWNSHIP SCHOOLS ****
BOARD PAYMENT APPROVAL LIST

SB240
Budget year: 2014-15
Batch number: P 031
Period: September 2014
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
TREASURER STATE OF NJ	None	14-15 DEBT SERV ASSE	66-15	2,663.00
Total:				2,663.00

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

Signature: RP Adair

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

SB240
Budget year: 2014-15
Batch number: P 030
Period: September 2014
Bank account WA: WARRANT ACCOUNT

11/3/2014
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Vendor Name	Check#	Description	P.O. Number	Amount
POSTAGE BY PHONE SYSTEM	None	POSTAGE METER	63-15	1,832.00
TD EQUIPMENT FINANCE, INC.	None	ENERGY RETROFIT	59-15	8,406.76
THE BANK OF NEW YORK MELLON	None	2013 BOND REFUNDING	65-15	22,800.00
VERIZON WIRELESS	None	WIRELESS PHONES	8-15	176.39
Total:				33,215.15

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: RP Adair

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

SB240 Budget year: 2014-15
Batch number: P 032
Period: September 2014
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
TREASURER STATE OF NJ	None	14-15 DEBT SERV ASSE	66-15	2,663.00
Total:				2,663.00

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

SB240 Budget year: 2014-15
Batch number: P 033
Period: September 2014
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
GLOUCESTER COUNTY SPECIAL	None	TUITION	20-15	24,105.00
SALEM COUNTY SPECIAL SERVICES	None	TUITION	21-15	25,731.70
TREASURER STATE OF NJ	None	STATE FAC. TUITION	22-15	5,461.20
Total:				56,297.90

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

Supra R. P. Abdell

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

Supra R. P. Abdell

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

SB240
Budget year: 2014-15
Batch number: P 035
Period: November 2014
Bank account WA: WARRANT ACCOUNT

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Vendor Name	Check#	Description	P.O. Number	Amount
ANDERSONS	None	SUPPLIES	596-15	266.99
APPLE INC.	None	SUPPLIES	484-15	299.95
AUTISM NEW JERSEY CONFERENCE	None	MISCEL. PURCHS SERV.	391-15	400.00
AUTISM NEW JERSEY CONFERENCE	None	10/23,24 WORKSHOP	744-15	400.00
BAYADA HOME HEALTH CARE INC.	None	ONE ON ONE NURSE	754-15	3,644.00
BURDOL INC.	None	ELMER SCHOOL LETTERS	733-15	225.00
CARDIAC SCIENCE CORPORATION	None	OTHER PURCHASED SERV	616-15	1,395.00
CDW GOVERNMENT, INC.	None	SUPPLIES	425-15	174.15
CDW GOVERNMENT, INC.	None	SUPPLIES	679-15	126.14
CDW GOVERNMENT, INC.	None	SUPPLIES & MATERIALS	682-15	1,495.00
CENTRAL JERSEY EQUIPMENT LLC	None	SUPPLIES	739-15	95.08
CPO SCIENCE ORDERS	None	SUPPLIES	520-15	716.52
DEMCO INC	None	SUPPLIES	553-15	299.30
EAI-EDUCATION	None	HS MATH SUPPLIES	765-15	12.52
EDMONTUM, INC.	None	READING EGGS	587-15	876.80
EIRCLRC	None	10/3 WORKSHOP	745-15	75.00
ERDNER ENTERPRISES LLC	None	CLEANING/REPAIR/MAIN	534-15	3,000.00
FEA/NJ ELITE	None	OCT 16/17 WORKSHOP	371-15	480.00
FEA/NJ ELITE	None	9/22 WORKSHOP	737-15	75.00
FOLLETT SCHOOL SOLUTIONS INC	None	LIBRARY MATLS	487-15	11,312.91
FOLLETT SCHOOL SOLUTIONS INC	None	LIBRARY MATLS	492-15	286.04
FOLLETT SCHOOL SOLUTIONS INC	None	HS TEXTS	741-15	1,270.84
GEYER INSTRUCTIONAL AIDS INC.	None	SUPPLIES	548-15	84.79
HANDWRITING WITHOUT TEARS	None	CST SUPPLIES	724-15	203.45
INDCO	None	GENERAL SUPPLIES	716-15	174.32
J & R REBUILDERS, INC.	None	SUPPLIES	728-15	453.00
JUNIOR LIBRARY GUILD	None	LIBRARY SUPPLIES	524-15	777.00
K-LOG INC.	None	INSTR SPLY	552-15	1,461.38
KELLY'S SPORTS LTD	None	SUPPLIES & MATERIALS	363-15	2,507.75
LAKESHORE LEARNING MATERIALS	None	CLASSROOM SPLY	385-15	527.83
LARC SCHOOL	None	TUITION-PRIV-IN NJ	418-15	4,413.13
LEVY'S INC.	None	SUPPLIES & MATERIALS	529-15	2,371.11
LEWIS & TANNER, INC.	None	GENERAL SUPPLIES	509-15	1,669.42
NAFME	None	OTHER OBJECTS	481-15	120.00
NJ PRINCIPALS & SUPV ASSOC.	None	NJPAS DUES	756-15	820.00
NJ PRINCIPALS & SUPV ASSOC.	None	NAESP/NJPSA DUES	757-15	1,055.00
NJ PRINCIPALS & SUPV ASSOC.	None	NAESP/NJPSA DUES	764-15	1,055.00
NJSC	None	NJ SCI CONVENTION	477-15	340.00
PANEK, CHARLES	None	BUSINESS CARDS	415-15	28.75
PARCO SCIENTIFIC	None	GENERAL SUPPLIES	640-15	293.00
PEARSON	None	SUPPLIES	550-15	3,800.30

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

SB240
Budget year: 2014-15
Batch number: P 034
Period: September 2014
Bank account CS: COMMUNITY SCHOOL

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Vendor Name	Check#	Description	P.O. Number	Amount
EDMONDS, ROSELLEN	2370	SUPPLIES	680003-15	26.69
VERIZON	2369	TELEPHONE SERVICE	680002-15	101.43
W. B. MASON, CO., INC.	2371	SUPPLIES	680004-15	415.11
Total:				543.23

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.

Signature: Kay Boddy

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

SB240
Budget year: 2014-15
Batch number: P 035
Period: November 2014
Bank account WA: WARRANT ACCOUNT

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

MONTH: SEPTEMBER DATE: 09/30/14

BALANCE BROUGHT FORWARD:

\$47,618.36

RECEIPTS:

09/03/14	DEPOSIT	\$ 885.00
09/09/14	DEPOSIT	\$ 1,064.00
09/09/14	DEPOSIT	\$ 346.00
09/10/14	DEPOSIT	\$ 694.00
09/15/14	DEPOSIT	\$ 3,091.00
09/17/14	DEPOSIT	\$ 570.00
09/18/14	DEPOSIT	\$ 344.00
09/22/14	DEPOSIT	\$ 1,107.00
09/23/14	DEPOSIT	\$ 172.00
09/24/14	DEPOSIT	\$ 186.00
09/29/14	DEPOSIT	\$ 1,170.00
09/30/14	DEPOSIT	\$ 112.00
09/30/14	NOW Interest	\$ 12.84

TOTAL RECEIPTS:

\$9,763.94

TOTAL BALANCE AND RECEIPTS:

\$57,382.30

DISBURSEMENTS:

2369	Verizon	\$ 101.43
2370	Rcellien Edmonds	\$ 28.69
2371	WS Mason	\$ 415.11

TOTAL DISBURSEMENTS:

\$ 543.23

ENDING BALANCE AS OF:

09/30/14

\$ 56,839.07

BALANCE PER BANK STATEMENT OF:

09/30/14

\$56,839.07

LESS OUTSTANDING CHECKS:
CHECK #

\$0.00

CASH BALANCE AS OF:

09/30/14

\$56,839.07

Patricia DeLoach
SUPERVISOR/DIRECTOR

Angela R. Taylor
BOARD SECRETARY

Vendor Name	Check#	Description	P.O. Number	Amount
PEARSON	None	HS SCIENCE TEXTS	740-15	445.34
PLAZA 70 CLEANERS, INC.	None	STAGE DRAPE CLEAN	612-15	4,186.73
REVERTECH SOLUTIONS LLC	None	MACBOOK BATTERIES	600-15	6,405.90
RIBBONS EXPRESS INC.	None	NS TONERS	758-15	2,367.00
SCHOLASTIC INC	None	SUPPLIES	406-15	305.25
SCHOLASTIC INC	None	ACTION MAGAZINE	434-15	280.50
SCHOOL SPECIALTY INC	None	SUPPLIES	573-15	1,275.21
SCHOOL SPECIALTY INC	None	CAFE STOOLS	602-15	240.00
SCHOOL SPECIALTY INC	None	INSTR SPLYS	635-15	49.67
SCHOOL SPECIALTY INC	None	GENERAL SUPPLIES	689-15	36.60
SOUTHERN REG. INST/ETTC	None	10/20 WORKSHOP	373-15	534.00
SPINELLI, MICHAEL R.	None	CLEANING/REPAIR/MAIN	618-15	1,800.00
SPINELLI, MICHAEL R.	None	CLEANING/REPAIR/MAIN	619-15	2,000.00
SPORTSMAN'S	None	SUPPLIES & MATERIALS	531-15	2,682.33
STAPLES ADVANTAGE	None	SUPPLIES	574-15	112.43
STEVE WEISS MUSIC INC	None	SUPPLIES	483-15	1,131.83
TEACHER'S DISCOVERY	None	INSTR MATLS	750-15	104.22
TRIARCO ARTS & CRAFTS LLC	None	SUPPLIES & MATERIALS	518-15	316.20
UNITED ELECTRIC SUPPLY CO INC	None	TRANSFORMER	697-15	402.19
UNITED ELECTRIC SUPPLY CO INC	None	GENERAL SUPPLIES	698-15	705.41
W. B. MASON, CO., INC.	None	HS SUPPLIES	688-15	517.99
W. B. MASON, CO., INC.	None	GENERAL SUPPLIES	715-15	687.50
Total:				75,667.77

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

PITTSBURGH TOWNSHIP SCHOOL DISTRICT

FINANCIAL REPORT - NORMA GENERAL FUND
NOW CHECKING

MONTH: SEPTEMBER DATE: 09/30/14

BALANCE BROUGHT FORWARD:

\$12,300.07

09/10/14 DEPOSIT	\$ 177.99
09/30/14 NOW Interest	\$ 3.08

TOTAL RECEIPTS:

\$180.75

TOTAL BALANCE AND RECEIPTS:

\$12,480.82

DISBURSEMENTS:

\$0.00

TOTAL DISBURSEMENTS:

\$0.00

ENDING BALANCE AS OF:

\$12,480.82

BALANCE PER BANK STATEMENT OF:

\$12,480.82

LESS OUTSTANDING CHECKS:
CHECK #

\$0.00

CASH BALANCE AS OF:

\$12,480.82

Patricia A. Johnson
SUPERVISOR/DIRECTOR

Austeen R. H. Woodall
BOARD SECRETARY

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

Balance Brought Forward 50,229.40

RECEIPTS		
Reimbursable Sales		
Lunch	70-1611-000	22,151.95
Breakfast	70-1612-000	710.40
Milk	70-1613-000	125.30
Deferred Income	70-481	(816.60)
MYSCHOOLBUCKS	70-481	8,442.04
Non Reimbursable Sales	70-1620-000	12,583.30
Special Functions	70-1630-000	763.50
Vending		
Elmer	70-1633-990L	
SCSSSD	70-1633-990V	
BCN		
State Lunch Program	70-3220-000	
State Breakfast Program	70-3221-000	
Federal Lunch Program	70-4462-000	
Federal Breakfast Program	70-4461-000	
Special Milk Program	70-4463-000	
Other		
Interest	70-1510-000	17.95
Bank Adjustments	70-481	(27.40)
Vending	70-1990	44.49
Returned Items	70-481	
Start up Cash	70-103	
Accounts Receivable (Sodexo)	70-153	
Total Receipts		<u>43,984.93</u>

DISBURSEMENTS

Monthly Checks		
Bank Fees		
Start Up cash		
Total Disbursements		<u>94,224.33</u>

ENDING BOOK BALANCE AT 9/30/2014

BALANCE PER BANK 9/30/14 94,196.33

Add: Outstanding Deposits

28.00

NES Breakfast

28.00

Less: Outstanding Checks

BANK BALANCE AT 9/30/14 94,224.33

Austeen R. H. Woodall
Business Administrator

PITTSGROVE TOWNSHIP MIDDLE SCHOOL
FINANCIAL REPORT
GENERAL FUND ACCOUNT

September 30, 2014

BALANCE BROUGHT FORWARD:

RECEIPTS: 9/8/14 Target Incentive \$ 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

\$ 13,658.94

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

PITTSGROVE TOWNSHIP SCHOOL DISTRICT
FINANCIAL REPORT - OLIVET GENERAL FUND
NOW CHECKING

MONTH: SEPTEMBER DATE: 09/30/14

BALANCE BROUGHT FORWARD:

\$16,332.15

RECEIPTS:

09/05/14 DEPOSIT	\$139.24
09/09/14 DEPOSIT	\$915.47
09/30/14 NOW Interest	\$4.23

TOTAL RECEIPTS:

\$1,058.94

TOTAL BALANCE AND RECEIPTS:

\$17,391.09

DISBURSEMENTS:

\$0.00

TOTAL DISBURSEMENTS:

\$ 750.00

691 BROMLEY PRODUCTIONS	\$ 150.00
692 BROMLEY PRODUCTIONS	\$ 600.00

ENDING BALANCE AS OF:

09/30/14

\$16,641.09

BALANCE PER BANK STATEMENT OF:

09/30/14

\$17,308.60

LESS OUTSTANDING CHECKS:

CHECK # 665,692

\$667.41

CASH BALANCE AS OF:

09/30/14

\$16,641.09

Administrator 

Board Secretary 

 SUPERVISOR/DIRECTOR
 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

PITTSBORO TOWNSHIP SCHOOLS
ARTHUR P. SCHALICK HIGH SCHOOL
718A Centerton Road
Pittsgrove, NJ 08338

STUDENT ACTIVITIES REPORT FOR SEPTEMBER 2014

BALANCE BROUGHT FORWARD	\$	10.93
TOTAL RECEIPTS	\$	-
INTEREST	\$	-
TOTAL BALANCE AND RECEIPTS	\$	10.93
TOTAL DISBURSEMENTS	\$	-
ENDING BALANCE AS OF 09/30/14	\$	10.93
BALANCE PER BANK STATEMENT OF 09/30/14	\$	10.93
LESS OUTSTANDING CHECKS	\$	-
CASH BALANCE AS OF 09/30/14	\$	10.93


 Board Secretary's Signature

 Principal's Signature

0002/0005
PAGE 1

11/05/2014 00:47 FAX 8563586020
11/04/2014

Arthur P. Schalick High School
Bank Reconciliation Report
Checking Account
CHECKING ACCOUNT

From: 09/01/2014
To : 09/30/2014

Ending Balance on statement dated 09/30/2014 -> 121775.89
Add: Outstanding Deposits (Bank Deposits) -> + 0.00
Less: Outstanding Checks -> - 18342.47
Cash Balance as of 09/30/2014 -> 103433.42

Cash Balance for CHECKING ACCOUNT as of 09/01/2014 -> 93378.95
Add: Total Deposits (Bank Deposits) -> + 30898.82
Less: Total Checks and Withdrawals -> - 20844.35
Cash Balance as of 09/30/2014 -> 103433.42

Summary of Asset Accounts					
Account	Beg. Bal.	Receipt/JV	Disb/JV	Transfers	End. Bal.
000992 CHECKING ACCOUNT	93378.95	30898.82	20844.35	0.00	103433.42
Asset Totals	93378.95	30898.82	20844.35	0.00	103433.42

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: Josanne Scott Date: 11/4/2014
Principal: D. Mery Date: 11/13/14

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

ATHLETICS FINANCIAL REPORT FOR SEPTEMBER 2014

BALANCE BROUGHT FORWARD \$ 20,079.91
TOTAL RECEIPTS \$ 2,368.00
INTEREST \$ 4.65
TOTAL BALANCE AND RECEIPTS \$ 22,452.56
TOTAL DISBURSEMENTS \$ 7,879.33
ENDING BALANCE AS OF 8/31/14 \$ 14,573.23
BALANCE PER BANK STATEMENT OF 09/30/14 \$ 17,224.33
LESS OUTSTANDING CHECKS #5254 to #5540 \$ 2,651.00
CASH BALANCE AS OF 09/30/14 \$ 14,573.33

[Signature] Board Secretary's Signature
[Signature] Principal's Signature

PITTS GROVE TOWNSHIP BOARD OF EDUCATION MINUTES - NOVEMBER 13, 2014

Check No	Date	Cancelled	Note	Payee	GL Account	***** (Check Detail) *****	Amount	Tax Amt
7646	09/15/2014		RANDY FORTES	992			0.00	
7646	09/30/2014		INSPIRATIONAL SPEAKER	104	01	1150.00	0.00	
Total -> Check Number 7646:							1150.00	
7647	09/15/2014		RENEE JOST	992			0.00	
7647	/ /		COCA COLA COMMISSION	802		277.60	0.00	
Total -> Check Number 7647:							277.60	
7648	09/15/2014		VARSITY SPIRIT	992			0.00	
7648	09/30/2014		UNIFORMS	506	12302109	496.80	0.00	
Total -> Check Number 7648:							496.80	
7649	09/15/2014		CHEERZONE	992			0.00	
7649	09/30/2014		UNIFORMS	506	5335622	280.92	0.00	
Total -> Check Number 7649:							280.92	
7650	09/15/2014		NEFF COMPANY	992			0.00	
7650	09/30/2014		EMBLEMS/PINS	105	2240124	619.16	0.00	
Total -> Check Number 7650:							619.16	
7651	09/26/2014		SCOTT PIECZARA	992			0.00	
7651	09/30/2014		CONCESSION CHANGE FUND	103		250.00	0.00	
Total -> Check Number 7651:							250.00	
7652	09/26/2014		KELLY'S SPORTS	992			0.00	
7652	/ /		G SERIES KITS	517	362867	386.00	0.00	
Total -> Check Number 7652:							386.00	
7653	09/26/2014		SPORTS OUTLET	992			0.00	
7653	/ /		PREP BASK TSHIRTS	103	2960	475.32	0.00	
Total -> Check Number 7653:							475.32	
7654	09/26/2014		WATERBOY SPORTS	992			0.00	
7654	/ /		BATTERY/DRAIN CAPAS	504	33813	93.50	0.00	
Total -> Check Number 7654:							93.50	
7655	09/26/2014		NEFF COMPANY	992			0.00	
7655	/ /		PLAQUES	516	2257600	42.00	0.00	
Total -> Check Number 7655:							42.00	
7656	09/26/2014		B & H PHOTO-VIDEO	992			0.00	
7656	/ /		BATTERY PACKS	504	86224637	49.90	0.00	
Total -> Check Number 7656:							49.90	
7657	09/29/2014		EDUCATIONAL	992			0.00	
7657	/ /		SR TRIP DEPOSIT	226		16000.00	0.00	
Total -> Check Number 7657:							16000.00	
7658	09/29/2014		HEIM'S PURE FOODS	992			0.00	
7658	/ /		CONCESSION SUPPLIES	103	057600	723.15	0.00	
Total -> Check Number 7658:							723.15	
Total* ->							20844.35	

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

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

**** PITTS GROVE TOWNSHIP SCHOOLS ****
BUDGET SUMMARY REPORT

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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	43,392.80	390,535.20	.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	43,392.80	390,535.20	251.00
			110 Program Totals:	407,036.00	27,143.00	434,179.00	433,928.00	43,392.80	390,535.20	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	187,299.52	1,533,885.48	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	187,299.52	1,533,885.48	43,177.00
			120 Program Totals:	1,889,613.00	-125,251.00	1,764,362.00	1,721,185.00	187,299.52	1,533,885.48	43,177.00

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES - NOVEMBER 13, 2014

SB520

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

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Budget year: 2014-15
Acct period: November 2014

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	153,664.50	1,334,793.75	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	153,664.50	1,334,793.75	68,016.75
130	Program Totals:			1,513,072.00	43,403.00	1,556,475.00	1,488,458.25	153,664.50	1,334,793.75	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	234,510.44	2,114,598.96	.00
101A	OT/EXTRA HOURS			3,000.00	-894.40	2,105.60	.00	.00	.00	2,105.60
101B	SALARY TEACHER SUBST			.00	112.00	112.00	112.00	112.00	.00	.00
100	Function Totals:			2,469,216.00	-117,889.00	2,351,327.00	2,349,221.40	234,622.44	2,114,598.96	2,105.60
140	Program Totals:			2,469,216.00	-117,889.00	2,351,327.00	2,349,221.40	234,622.44	2,114,598.96	2,105.60
150	REG PRG-HOME INSTR.									
100	INSTRUCTION									
101	SALARIES-TEACHERS			9,828.00	.00	9,828.00	407.00	407.00	.00	9,421.00
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	407.00	407.00	.00	65,791.00
150	Program Totals:			66,198.00	.00	66,198.00	407.00	407.00	.00	65,791.00
190	REG PRG-UNDISTRIB.									
100	INSTRUCTION									
320	PURCH PROF/EDUC SRV			39,000.00	2,215.00	41,215.00	37,215.00	7,443.00	29,772.00	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

SB520

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

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Budget year: 2014-15
Acct period: November 2014

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	50,030.80	15,141.31	11,841.31	3,300.00	34,889.49
					(3,268.80)					
500	OTHER PURCHASED SERV			234,571.00	-21,411.20	213,159.80	196,549.69	193,127.11	3,422.58	16,610.11
500X	COPIER RENTAL			78,201.00	52,381.20	130,582.20	130,545.84	54,394.10	76,151.74	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	-16,445.00	89,022.29	67,665.58	27,055.34	40,610.24	21,376.71
					(40.29)					
610B	SUPPLIES - WORKBOOKS			53,000.00	-490.00	52,510.00	27,765.54	6,357.56	21,407.98	24,744.46
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	9,172.84	8,144.40	.00	8,144.40	1,028.44
					(1,694.84)					
610X	SUPPLIES - COPYING			11,400.00	-2,840.00	8,560.00	1,585.00	.00	1,585.00	6,975.00
610Y	SUPPLIES - PAPER			34,850.00	.00	34,850.00	3,079.20	123.60	2,955.60	31,770.80
640	TEXTBOOKS			9,000.00	7,490.27	16,490.27	16,476.53	.00	16,476.53	13.74
800	OTHER OBJECTS			5,875.00	.00	5,875.00	387.19	.00	387.19	5,487.81
100	Function Totals:			828,898.00	4,920.27	838,822.20	552,832.84	304,784.10	248,048.74	285,989.36
					(5,003.93)					
190	Program Totals:			828,898.00	4,920.27	838,822.20	552,832.84	304,784.10	248,048.74	285,989.36
					(5,003.93)					
190A	REG PRG - 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	9,523.69	.00	9,523.69	226.31
800	OTHER OBJECTS			65.00	.00	65.00	.00	.00	.00	65.00
100	Function Totals:			10,815.00	.00	10,815.00	9,523.69	.00	9,523.69	1,291.31
190A	Program Totals:			10,815.00	.00	10,815.00	9,523.69	.00	9,523.69	1,291.31

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11	CURRENT EXPENSE									
	190B REG PROG - BUSINESS									
	100 INSTRUCTION									
	610A SUPPLIES			2,600.00	.00	2,659.00	1,883.26	59.00	1,824.26	775.74
					(59.00)					
	100 Function Totals:			2,600.00	.00	2,659.00	1,883.26	59.00	1,824.26	775.74
					(59.00)					
	190B Program Totals:			2,600.00	.00	2,659.00	1,883.26	59.00	1,824.26	775.74
					(59.00)					
	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	3,431.73	500.00	2,931.73	1,568.27
	100 Function Totals:			7,000.00	-1,000.00	6,000.00	3,431.73	500.00	2,931.73	2,568.27
	190C Program Totals:			7,000.00	-1,000.00	6,000.00	3,431.73	500.00	2,931.73	2,568.27
	190D REG PROG - MUSIC									
	100 INSTRUCTION									
	500 OTHER PURCHASED SERV			5,000.00	.00	5,000.00	3,850.75	2,189.50	1,661.25	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	2,189.50	10,980.88	1,645.62
	190D Program Totals:			14,816.00	.00	14,816.00	13,170.38	2,189.50	10,980.88	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	130.00	.00	130.00	215.00
	100 Function Totals:			5,595.00	.00	5,595.00	2,145.91	550.00	1,595.91	3,449.09
	190F Program Totals:			5,595.00	.00	5,595.00	2,145.91	550.00	1,595.91	3,449.09
	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	5,047.41	.00	5,047.41	1,851.86
					(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	2,000.00
			800	OTHER OBJECTS	300.00	.00	300.00	.00	.00	300.00
			100	Function Totals:	8,300.00	.00	9,199.27	5,047.41	5,047.41	4,151.86
						(899.27)				
			190P	Program Totals:	8,300.00	.00	9,199.27	5,047.41	5,047.41	4,151.86
						(899.27)				
	190S	REG PROG - SCIENCE								
		100	INSTRUCTION							
			500	OTHER PURCHASED SERV	1,800.00	-600.00	1,200.00	.00	.00	1,200.00
			610A	SUPPLIES	11,265.00	-2,800.00	8,601.50	8,358.95	325.75	8,033.20
						(136.50)				242.55
			640	TEXTBOOKS	3,600.00	3,400.00	7,000.00	4,684.95	.00	4,684.95
			100	Function Totals:	16,665.00	.00	16,801.50	13,043.90	325.75	12,718.15
						(136.50)				3,315.05
			190S	Program Totals:	16,665.00	.00	16,801.50	13,043.90	325.75	12,718.15
						(136.50)				3,757.60
	190W	REG PROG - WEIGHT RM								
		100	INSTRUCTION							
			500	OTHER PURCHASED SERV	600.00	.00	600.00	.00	.00	600.00
			610A	SUPPLIES	1,200.00	.00	1,200.00	.00	.00	1,200.00
			100	Function Totals:	1,800.00	.00	1,800.00	.00	.00	1,800.00
			190W	Program Totals:	1,800.00	.00	1,800.00	.00	.00	1,800.00
	209	SP ED-BEHAVIORAL								
		100	INSTRUCTION							
			101	SALARIES-TEACHERS	182,140.00	.00	182,140.00	169,345.00	16,934.50	152,410.50
										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
			101S	SUMMER TEACHER SAL	.00	.00	.00	.00	.00	.00
			106	SALARIES-OTHER INSTR	.00	.00	.00	.00	.00	.00
			106B	SAL/INSTR AID SUBST	.00	.00	.00	.00	.00	.00
			106S	SAL OTH INSTR SUMMER	.00	.00	.00	.00	.00	.00
			320	PURCH PROF/EDUC SRV	.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
			320B	PURCH. CONTRACT SUBS	.00	.00	.00	.00	.00	.00
			320T	PURCH PROF ED- SUBS	2,000.00	.00	2,000.00	.00	.00	2,000.00
			500	OTHER PURCHASED SERV	.00	.00	.00	.00	.00	.00
			610	GENERAL SUPPLIES	5,500.00	.00	5,500.00	150.99	.00	150.99
			640	TEXTBOOKS	.00	.00	.00	.00	.00	.00
			800	OTHER OBJECTS	2,750.00	.00	2,750.00	447.80	.00	447.80
			100	Function Totals:	238,512.00	.00	238,512.00	192,551.79	16,934.50	175,617.29
			209	Program Totals:	238,512.00	.00	238,512.00	192,551.79	16,934.50	175,617.29
	212	SP ED-MULTIPLE								
		100	INSTRUCTION							
			101	SALARIES-TEACHERS	307,846.00	2,379.00	310,225.00	306,945.00	30,694.50	276,250.50
			101A	OT/EXTRA HOURS	750.00	-39.83	710.17	.00	.00	710.17
			101B	SALARY TEACHER SUBST	.00	.00	.00	.00	.00	.00
			101S	SUMMER TEACHER SAL	7,486.00	-2,339.17	5,146.83	5,146.83	.00	.00
			106S	SAL OTH INSTR SUMMER	7,800.00	.00	7,800.00	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
			320B	PURCH. CONTRACT SUBS	.00	.00	.00	.00	.00	.00
			320T	PURCH PROF ED- SUBS	1,664.00	.00	1,664.00	.00	.00	1,664.00
			320X	PUR. CONTR SUBS XTRA	.00	.00	.00	.00	.00	.00
			500	OTHER PURCHASED SERV	.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	4,206.19	1,576.23	2,629.96	1,078.44
					(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	427,272.82	44,485.56	382,787.26	9,545.81
					(284.63)						
	212	Program Totals:		436,534.00	.00	436,818.63	427,272.82	44,485.56	382,787.26	9,545.81	
					(284.63)						
	213	SP ED-RESOURCE RM/CT									
		100	INSTRUCTION								
			101	SALARIES-TEACHERS	1,063,577.00	162,519.42	1,226,096.42	1,225,530.00	122,553.00	1,102,977.00	566.42
			101B	SALARY TEACHER SUBST	.00	.00	.00	.00	.00	.00	.00
			101S	SUMMER TEACHER SAL	4,400.00	8,436.58	12,836.58	11,782.86	11,782.86	.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	7,228.03	4,953.13	2,274.90	1.97
			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	1,496,062.47	143,205.19	1,352,857.28	41,997.53
	213	Program Totals:		1,396,699.00	141,361.00	1,538,060.00	1,496,062.47	143,205.19	1,352,857.28	41,997.53	
	214	SP ED-AUTISM									
		100	INSTRUCTION								
			101	SALARIES-TEACHERS	64,350.00	-43.33	64,306.67	62,600.00	6,260.00	56,340.00	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	11,338.33	56,340.00	29,107.67
	214	Program Totals:		96,786.00	.00	96,786.00	67,678.33	11,338.33	56,340.00	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	7,900.00	71,100.00	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	675.00
			100	Function Totals:	116,446.00	.00	116,446.00	97,571.90	13,051.27	18,874.10
			215	Program Totals:	116,446.00	.00	116,446.00	97,571.90	13,051.27	18,874.10
	230	BASIC SKLS/REMEDIAL								
		100	INSTRUCTION							
			101	SALARIES-TEACHERS	373,117.00	-39,105.00	334,012.00	334,006.75	14,034.50	5.25
			101B	SALARY TEACHER SUBST	.00	.00	.00	.00	.00	.00
			106	SALARIES-OTHER INSTR	23,495.00	1,009.00	24,504.00	24,504.00	2,450.40	.00
			106B	SAL/INSTR AID SUBST	.00	.00	.00	.00	.00	.00
			320	PURCH PROF/EDUC SRV	.00	.00	.00	.00	.00	.00
			320B	PURCH. CONTRACT SUBS	.00	.00	.00	.00	.00	.00
			610	GENERAL SUPPLIES	.00	.00	.00	.00	.00	.00
			100	Function Totals:	396,612.00	-38,096.00	358,516.00	358,510.75	16,484.90	5.25
			230	Program Totals:	396,612.00	-38,096.00	358,516.00	358,510.75	16,484.90	5.25
	240	BILINGUAL								
		100	INSTRUCTION							
			610	GENERAL SUPPLIES	.00	.00	.00	.00	.00	.00
			100	Function Totals:	.00	.00	.00	.00	.00	.00
			240	Program Totals:	.00	.00	.00	.00	.00	.00
	401	CO-CURR & EXTRA-CURR								
		100	INSTRUCTION							
			100	SALARIES	45,105.00	.00	45,105.00	.00	.00	45,105.00
			100P	SECURITY	4,800.00	.00	4,800.00	.00	.00	4,800.00
			500	OTHER PURCHASED SERV	1,300.00	.00	1,300.00	85.00	.00	1,215.00
			600	SUPPLIES & MATERIALS	3,050.00	.00	3,050.00	1,706.66	1,706.66	1,343.34

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11	CURRENT EXPENSE									
	401	CO-CURR & EXTRA-CURR								
		100	INSTRUCTION							
			800	OTHER OBJECTS	.00	.00	.00	.00	.00	.00
			100	Function Totals:	54,255.00	.00	54,255.00	1,791.66	85.00	52,463.34
			401	Program Totals:	54,255.00	.00	54,255.00	1,791.66	85.00	52,463.34
	402	ATHLETICS								
		100	INSTRUCTION							
			100	SALARIES	200,689.00	.00	200,689.00	949.16	949.16	199,739.84
			100P	SECURITY	8,033.00	.00	8,033.00	.00	.00	8,033.00
			101	SALARIES-TEACHERS	9,612.00	39,888.00	49,500.00	49,500.00	44,550.00	.00
			500	OTHER PURCHASED SERV	89,636.00	.00	89,636.00	62,664.47	28,089.47	26,971.53
			600	SUPPLIES & MATERIALS	41,810.00	.00	41,810.00	30,403.87	4,979.83	16,106.13
								(4,700.00)		
			800	OTHER OBJECTS	.00	.00	.00	.00	.00	.00
			100	Function Totals:	349,780.00	39,888.00	389,668.00	143,517.50	38,968.46	250,850.50
								(4,700.00)		
			402	Program Totals:	349,780.00	39,888.00	389,668.00	143,517.50	38,968.46	250,850.50
								(4,700.00)		
	000	UNDISTRIBUTED								
		100	INSTRUCTION							
			561	TUITION-LEA-REGULAR	39,000.00	.00	41,653.50	3,692.39	956.00	37,961.11
					(2,653.50)					
			562	TUITION-LEA-SPECIAL	20,500.00	.00	20,500.00	.00	.00	20,500.00
			563	TUITION-CNTY VOC.REG	107,250.00	.00	107,250.00	.00	.00	107,250.00
			565	TUITION-CNTY SSD,D/S	255,040.00	.00	269,500.00	154,540.00	11,955.70	114,960.00
					(14,460.00)					
			566	TUITION-PRIV-IN NJ	200,563.00	.00	208,249.90	174,722.00	25,539.95	33,527.90
					(7,686.90)					

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11	CURRENT EXPENSE									
	000	UNDISTRIBUTED								
		100	INSTRUCTION							
			568 TUITION-STATE FACIL.	64,612.00	.00	64,612.00	64,612.00	6,461.20	58,150.80	.00
		100	Function Totals:	686,965.00	.00	711,765.40	397,566.39	44,912.85	352,653.54	314,199.01
					(24,800.40)					
	211	ATTENDANCE/SOCIAL WK								
		100	SALARIES	30,045.00	.00	30,045.00	30,045.00	3,010.60	27,034.40	.00
			100A SALARY - OT/EXTRA HR	.00	1,650.00	1,650.00	1,627.20	1,627.20	.00	22.80
			500 OTHER PURCHASED SERV	.00	.00	.00	.00	.00	.00	.00
		211	Function Totals:	30,045.00	1,650.00	31,695.00	31,672.20	4,637.80	27,034.40	22.80
	213	HEALTH SERVICES								
		100	SALARIES	321,350.00	-65.00	321,285.00	313,750.00	31,375.00	282,375.00	7,535.00
			100A SALARY - OT/EXTRA HR	.00	.00	.00	.00	.00	.00	.00
			100B SALARY - SUBS/HRLY	.00	65.00	65.00	65.00	65.00	.00	.00
			100S SUMMER	4,991.00	.00	4,991.00	3,818.18	3,818.18	.00	1,172.82
			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	821.47	15,100.28	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	335,824.93	36,714.65	299,110.28	23,766.07
	216	SP/OT/PT/RELATED SER								
		100	SALARIES	159,351.00	61,795.00	221,146.00	219,745.00	21,974.50	197,770.50	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

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11	CURRENT EXPENSE									
	000	UNDISTRIBUTED								
		216	SP/OT/PT/RELATED SER							
			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	33,492.23	200,267.99	137,223.78
					(539.00)					
	217	EXTRAORDINARY SERV								
			320 PURCH PROF/EDUC SRV	.00	22,800.00	22,800.00	15,648.50	4,085.00	11,563.50	7,151.50
			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	295,955.30	4,085.00	291,870.30	9,549.70
	218	GUIDANCE SERVICES								
		104	SALARIES-OTHER PROF	519,185.00	-56,958.00	462,227.00	461,957.30	64,150.62	397,806.68	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	3,252.00	16,329.00	16,327.66	16,327.66	.00	1.34
			105 SALARIES-SECR/CLER	127,561.00	648.50	128,209.50	127,965.12	21,087.78	106,877.34	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	-8,605.00	4,995.00	1,179.00	492.05	686.95	3,816.00
			600 SUPPLIES & MATERIALS	9,080.00	.00	9,080.00	7,271.71	4,130.40	3,141.31	1,808.29

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11	CURRENT EXPENSE									
	000	UNDISTRIBUTED								
		218	GUIDANCE SERVICES							
		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	627,393.29	118,601.01	508,792.28	11,089.71
		219	CHILD STUDY TEAM							
		104	SALARIES-OTHER PROF	335,005.00	37,294.50	372,299.50	372,265.96	57,636.36	314,629.60	33.54
		104A	SAL. OTHER	.00	686.00	686.00	686.00	686.00	.00	.00
		104S	SUMMER OTHER PROF.	31,904.00	-14,365.31	17,538.69	17,538.69	17,538.69	.00	.00
		104X	SALARY EXTRA	5,123.00	-3,865.19	1,257.81	.00	.00	.00	1,257.81
		105	SALARIES-SECR/CLER	86,989.00	23,561.24	110,550.24	110,550.24	27,637.56	82,912.68	.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	10,473.90	.00	10,473.90	14,725.10
		592	MISCEL. PURCHS SERV.	13,200.00	4,570.00	17,812.79	7,616.62	.00	7,616.62	10,196.17
					(42.79)					
		592X	PURCH. SERV. COPIER	25,000.00	.00	25,000.00	4,018.56	1,674.40	2,344.16	20,981.44
		600	SUPPLIES & MATERIALS	21,260.00	-4,570.00	16,798.50	13,812.27	801.08	13,011.19	2,986.23
					(108.50)					
		800	OTHER OBJECTS	1,800.00	.00	1,800.00	467.88	317.88	150.00	1,332.12
		219	Function Totals:	555,409.00	38,150.00	593,710.29	537,567.62	106,291.97	431,275.65	56,142.67
					(151.29)					
		221	IMPROV. INSTRUCTION							
		102	SALARIES-SUPERV INST	101,685.00	.00	101,685.00	101,684.00	25,420.98	76,263.02	1.00
		104	SALARIES-OTHER PROF	227,041.00	4,182.26	231,223.26	231,223.26	60,942.90	170,280.36	.00
		104A	SAL. OTHER	12,696.00	.00	12,696.00	12,696.00	1,269.60	11,426.40	.00
		104S	SUMMER OTHER PROF.	5,000.00	-4,182.26	817.74	.00	.00	.00	817.74

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11	CURRENT EXPENSE									
	000	UNDISTRIBUTED								
		221	IMPROV. INSTRUCTION							
		105	SALARIES-SECR/CLER	68,029.00	.00	68,029.00	68,009.04	17,002.26	51,006.78	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	-2,056.25	1,443.75	.00	.00	.00	1,443.75
		110S	OTHER SAL SUMMER	25,000.00	1,936.25	26,936.25	26,936.25	26,936.25	.00	.00
		500	OTHER PURCHASED SERV	25,675.00	10,870.00	36,545.00	35,866.94	34,266.70	1,600.24	678.06
		600	SUPPLIES & MATERIALS	6,800.00	.00	7,331.98	2,209.90	1,180.44	1,029.46	5,682.08
					(531.98)			(560.00)		
		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	496,707.98	482,705.39	171,099.13	311,606.26	14,562.59
					(531.98)			(560.00)		
		222	EDUCATIONAL MEDIA							
		100	SALARIES	216,010.00	.00	216,010.00	212,889.79	21,251.00	191,638.79	3,120.21
		100A	SALARY - OT/EXTRA HR	1,480.00	-1,000.00	480.00	.00	.00	.00	480.00
		100B	SALARY - SUBS/HRLY	.00	.00	.00	.00	.00	.00	.00
		100S	SUMMER	925.00	1,000.00	1,925.00	1,925.00	1,925.00	.00	.00
		300	PURCH PROF/TECH SERV	.00	.00	.00	.00	.00	.00	.00
		320A	PURCH PROF ED- AIDES	14,967.00	-1,650.00	13,317.00	.00	.00	.00	13,317.00
		320B	PURCH. CONTRACT SUBS	.00	.00	.00	.00	.00	.00	.00
		500	OTHER PURCHASED SERV	22,885.00	-2,200.00	20,685.00	20,377.42	12,058.93	8,318.49	307.58
		600	SUPPLIES & MATERIALS	52,235.00	54,755.00	106,990.00	95,881.20	58,183.23	37,697.97	11,108.80
		222	Function Totals:	308,502.00	50,905.00	359,407.00	331,073.41	93,418.16	237,655.25	28,333.59
		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	139.00	.00	139.00	1,861.00

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11	CURRENT EXPENSE									
	000	UNDISTRIBUTED								
	223	INSTR STAFF TRAINING								
		600	SUPPLIES & MATERIALS	11,000.00	-4,000.00	7,000.00	3,451.40	1,075.40	2,376.00	3,548.60
		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	5,935.40	1,950.40	3,985.00	14,564.60
	230	SUPPORT-GEN. ADMIN								
		100	SALARIES	276,591.00	.00	276,591.00	276,570.96	69,142.74	207,428.22	20.04
		100A	SALARY - OT/EXTRA HR	.00	5,678.80	5,678.80	5,678.80	1,078.18	4,600.62	.00
		100B	SALARY - SUBS/HRLY	1,020.00	-678.80	341.20	45.00	45.00	.00	296.20
		331	LEGAL SERVICES	40,000.00	.00	40,000.00	21,994.43	5,781.95	16,212.48	18,005.57
		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	14,359.39	10,514.89	3,844.50	640.61
		340	PURCH TECH SERVICES	.00	.00	.00	.00	.00	.00	.00
		530	COMMUNIC./TELEPHONE	52,500.00	.00	52,500.00	24,758.21	24,758.21	.00	27,741.79
		585	BOE OTHER PURCH SERV	4,290.00	.00	4,290.00	3,793.00	3,793.00	.00	497.00
		590	MISCEL. PURCH. SERV.	135,986.00	.00	153,233.50	49,567.06	18,148.32	31,418.74	103,666.44
					(17,247.50)					
		610	GENERAL SUPPLIES	9,910.00	.00	9,910.00	7,892.47	5,280.85	2,611.62	2,017.53
		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	608,534.50	421,909.97	152,342.59	269,567.38	186,624.53
					(17,247.50)					
	240	SUPPORT-SCHL ADMIN								
		103	SALARIES-PRINC/ASST	716,064.00	39,250.00	755,314.00	755,141.37	190,610.40	564,530.97	172.63
		103B	SUBST. PRINCIPAL	.00	2,700.00	2,700.00	2,700.00	2,700.00	.00	.00
		103S	SAL. PRINC. SUMMER	.00	5,400.00	5,400.00	5,374.38	5,374.38	.00	25.62

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11	CURRENT EXPENSE									
	000	UNDISTRIBUTED								
	240	SUPPORT-SCHL ADMIN								
		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	54,347.95	237,057.06	890.99
		105A	SAL. SEC. OVERTIME	.00	.00	.00	.00	.00	.00	.00
		105B	SAL SEC. SUBSTITUTE	.00	75.00	75.00	75.00	75.00	.00	.00
		105S	SUMMER SECRETARY	5,885.00	-75.00	5,810.00	5,598.12	5,598.12	.00	211.88
		500	OTHER PURCHASED SERV	19,275.00	-2,700.00	16,575.00	409.99	60.00	349.99	16,165.01
		600	SUPPLIES & MATERIALS	14,989.00	.00	15,332.80	4,721.88	718.08	4,003.80	10,610.92
					(343.80)					
		800	OTHER OBJECTS	13,750.00	.00	13,750.00	7,213.00	3,139.00	4,074.00	6,537.00
		240	Function Totals:	1,080,659.00	26,250.00	1,107,252.80	1,072,638.75	262,622.93	810,015.82	34,614.05
					(343.80)					
	251	CENTRAL SERVICES								
		100	SALARIES	301,334.00	.00	301,334.00	301,333.36	71,658.58	229,674.78	.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	16,631.00	15,981.00	650.00	4,869.00
					(200.00)					
		600	SUPPLIES & MATERIALS	15,500.00	.00	15,500.00	5,905.53	3,220.10	2,685.43	9,594.47
		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	26,855.54	6,776.61	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	359,438.44	119,651.62	239,786.82	62,259.56
					(1,150.00)					

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11	CURRENT EXPENSE									
	000	UNDISTRIBUTED								
	252	ADMIN INFORM. TECH.								
	100	SALARIES		215,275.00	641.00	215,916.00	215,916.00	53,979.06	161,936.94	.00
	100A	SALARY - OT/EXTRA HR		4,000.00	-3,836.00	164.00	.00	.00	.00	164.00
	100S	SUMMER		.00	4,195.00	4,195.00	4,162.50	4,162.50	.00	32.50
	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	-1,000.00 (560.07)	42,308.07	35,256.57	27,496.50	7,760.07	7,051.50
	500	OTHER PURCHASED SERV		23,000.00	-10,870.00 (2,149.75)	14,279.75	6,290.60	95.95	6,194.65	7,989.15
	600	SUPPLIES & MATERIALS		9,000.00	.00 (800.00)	9,800.00	7,800.00	.00	7,800.00	2,000.00
	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 (3,509.82)	301,662.82	269,551.47	85,859.81	183,691.66	32,111.35
	261	REQUIRED MAINTENANCE								
	420	CLEANING/REPAIR/MAIN		129,799.00	-17,650.00 (451.00)	112,600.00	58,401.92	15,499.00	42,902.92	54,198.08
	610	GENERAL SUPPLIES		72,845.00	.00	72,845.00	6,470.47	3,128.77 (302.84)	3,341.70	66,677.37
	261	Function Totals:		202,644.00	-17,650.00 (451.00)	185,445.00	64,872.39	18,627.77 (302.84)	46,244.62	120,875.45
	262	CUSTODIAL SERVICES								
	100A	SALARY - OT/EXTRA HR		34,153.00	-3,650.83	30,502.17	.00	.00	.00	30,502.17

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11	CURRENT EXPENSE									
	000	UNDISTRIBUTED								
	262	CUSTODIAL SERVICES								
	100B	SALARY - SUBS/HRLY		.00	.00	.00	.00	.00	.00	.00
	100S	SUMMER		38,350.00	.00	38,350.00	13,243.50	13,243.50	.00	25,106.50
	300	PURCH PROF/TECH SERV		99,604.00	.00	99,604.00	45,348.70	10,991.36	34,357.34	54,255.30
	420	CLEANING/REPAIR/MAIN		113,275.00	.00 (8,166.00)	121,441.00	101,724.90	54,113.53	47,611.37	19,716.10
	441	RENTAL OF LAND/BLDGS		102,500.00	.00	102,500.00	.00	.00	.00	102,500.00
	490	OTHER PURCH PROPERTY		76,032.00	.00	76,032.00	66,971.68	60,261.68	6,710.00	9,060.32
	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	454.50	636.30	4,009.20
	610	GENERAL SUPPLIES		48,225.00	-100.00 (317.65)	48,442.65	25,597.75	19,416.93	6,180.82	22,844.90
	621	NATURAL GAS		128,933.00	.00	128,933.00	4,973.59	4,973.59	.00	123,959.41
	622	ELECTRICITY		559,137.00	.00	559,137.00	205,984.92	205,984.92	.00	353,152.08
	800	OTHER OBJECTS		.00	100.00	100.00	3.01	3.01	.00	96.99
	262	Function Totals:		1,286,641.00	-3,650.83 (8,483.65)	1,291,473.82	510,831.10	415,335.27	95,495.83	780,642.72
	262C	CUSTODIAN SALARY								
	100	SALARIES		399,371.00	.00	399,371.00	177,651.36	44,412.84	133,238.52	221,719.64
	100A	SALARY - OT/EXTRA HR		.00	1,259.96	1,259.96	1,259.96	1,259.96	.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 (438.18)	18,338.18	2,175.30	952.37	1,222.93	16,162.88
	420C	CLEANING SERVICES		343,369.00	.00 (41,906.55)	385,275.55	41,906.55	.00	41,906.55	343,369.00

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11	CURRENT EXPENSE									
	000	UNDISTRIBUTED								
		262C	CUSTODIAN SALARY							
			420X CONTRACTED X HOURS	.00	.00	.00	.00	.00	.00	.00
			610 GENERAL SUPPLIES	82,920.00	.00	83,593.60	49,758.52	18,016.80	31,741.72	33,835.08
					(673.60)					
			262C Function Totals:	843,560.00	1,259.96	887,838.29	272,751.69	64,641.97	208,109.72	615,086.60
					(43,018.33)					
		262M	MAINTENANCE SALARY							
			100 SALARIES	301,522.00	-4,569.00	296,953.00	296,953.00	74,963.72	221,989.28	.00
			100A SALARY - OT/EXTRA HR	.00	1,959.87	1,959.87	1,959.87	1,959.87	.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	-2,609.13	298,912.87	298,912.87	76,923.59	221,989.28	.00
		262S	SECURITY SALARY							
			100 SALARIES	.00	.00	.00	.00	.00	.00	.00
			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	42,484.00	7,400.00	35,084.00	64,856.00
					(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	11,746.21	9,373.41	2,372.80	17,603.79
			263 Function Totals:	166,546.00	.00	167,021.00	54,230.21	16,773.41	37,456.80	112,790.79
					(475.00)					

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11	CURRENT EXPENSE									
	000	UNDISTRIBUTED								
		266	SECURITY							
			100 SALARIES	88,726.00	-237.72	88,488.28	60,201.00	6,014.00	54,187.00	28,287.28
			100A SALARY - OT/EXTRA HR	.00	237.72	237.72	237.72	237.72	.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	85.00	.00	85.00	415.00
			266 Function Totals:	100,176.00	.00	100,176.00	60,523.72	6,251.72	54,272.00	39,652.28
		270	STUDENT TRANS.							
			160 SAL TRANS REGULAR	534,230.00	-43,408.12	490,821.88	471,226.98	65,943.41	405,283.57	19,711.04
								(116.14)		
			160A TRANS REG XTRA	.00	5,219.76	5,219.76	5,219.76	5,219.76	.00	.00
			160B TRANS REG. SUBST.	.00	32,831.60	32,831.60	32,831.60	6,145.52	26,686.08	.00
			160C TRANS. ATHLETICS	.00	.00	.00	.00	.00	.00	.00
			160E TRANS - ELLI	.00	.00	.00	.00	.00	.00	.00
			160F TRANS. FIELD TRIPS	.00	.00	.00	.00	.00	.00	.00
			160S REG SAL HOME/SCH SUM	.00	756.76	756.76	756.76	756.76	.00	.00
			161 SAL TRANS SPECIAL	235,036.00	-29,199.64	205,836.36	113,591.58	10,932.53	102,659.05	92,975.90
								(731.12)		
			161A TRANS SP ED XTRA HRS	.00	54.76	54.76	54.76	54.76	.00	.00
			161B TRANS SP ED SUBST.	.00	1,007.44	1,007.44	1,007.44	1,007.44	.00	.00
			161S SP ED HOME/SCH SUMME	.00	28,137.44	28,137.44	28,137.44	28,137.44	.00	.00
			162 SAL TRANS OTHER	69,036.00	-4,364.27	64,671.73	64,668.34	13,738.98	50,929.36	3.39
			162B TRANS OTHER SUBST.	.00	8,964.27	8,964.27	8,964.27	8,964.27	.00	.00
			162S SAL TRANS OTH. SUMMR	.00	.00	.00	.00	.00	.00	.00
			350 MGMT FEE - ESC TRANS	45.00	.00	45.00	21.00	21.00	.00	24.00
			390 OTHER PROF/TECH SERV	11,000.00	.00	11,000.00	.00	.00	.00	11,000.00
			420 CLEANING/REPAIR/MAIN	12,149.00	.00	12,149.00	2,861.09	1,256.09	1,605.00	9,287.91

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11 CURRENT EXPENSE							
000 UNDISTRIBUTED							
270 STUDENT TRANS.							
443 LEASE PURCH-SCHL BUS	172,292.00	.00	172,292.00	172,291.15	172,291.15	.00	.85
503 AID IN LIEU -NONPUBL	61,880.00	.00	61,880.00	.00	.00	.00	61,880.00
504 AID IN LIEU--CHARTER	2,652.00	.00	2,652.00	.00	.00	.00	2,652.00
512 CON TRN OTH VENDORS	4,000.00	.00	4,000.00	.00	.00	.00	4,000.00
515 CON TRN SPC JOINT	26,250.00	.00	26,250.00	.00	.00	.00	26,250.00
593 MISCEL. PURCH-TRANS.	80,142.00	.00	80,142.00	25,008.81	15,026.81	9,982.00	55,133.19
610 GENERAL SUPPLIES	3,938.00	.00	3,938.00	1,445.85	50.85	1,395.00	2,492.15
615 TRANS SUPPLIES	498,800.00	-13,950.00 (263.70)	485,113.70	75,596.76	74,212.97	1,383.79	409,516.94
800 OTHER OBJECTS	5,585.00	.00	5,585.00	595.54	595.54	.00	4,989.46
270 Function Totals:	1,717,035.00	-13,950.00 (263.70)	1,703,348.70	1,004,279.13	404,355.28 (847.26)	599,923.85	699,916.83
291 UNALLOCATED BENEFITS							
220 SOCIAL SEC CONTRIB	312,244.00	.00	312,244.00	61,465.15	61,465.15	.00	250,778.85
241 OTHER RETIREMNT PERS	364,869.00	.00	364,869.00	789.84	789.84	.00	364,079.16
242 OTHER RETIREMNT ERIP	.00	.00	.00	.00	.00	.00	.00
250 UNEMPLOYMENT COMP	53,403.00	.00	53,403.00	.00	.00	.00	53,403.00
260 WORKERS' COMP	190,363.00	15,723.00	206,086.00	206,086.00	103,042.81	103,043.19	.00
270 HEALTH BENEFITS	3,611,801.00	-240.20	3,611,560.80	409,631.90	409,631.90 (86,254.83)	.00	3,288,183.73
270I IN LIEU OF INS.	.00	.00	.00	.00	.00	.00	.00
270M MEDICARE INS.	4,795.00	240.20	5,035.20	5,035.20	2,517.60	2,517.60	.00
270R MEDICAL BLUE BANK	.00	.00	.00	.00	.00	.00	.00
280 TUITION REIMB.	20,000.00	.00	20,000.00	3,237.00	1,914.00	1,323.00	16,763.00
290 OTHER EMPLOYEE BEN.	164,576.00	-16,523.00	148,053.00	71,377.84	71,377.84	.00	76,675.16
290A ANNUITY	.00	800.00	800.00	800.00	800.00	.00	.00
290D DISABILITY INS.	72,200.00	.00	72,200.00	29,809.76	29,809.76	.00	42,390.24
291 Function Totals:	4,794,251.00	.00	4,794,251.00	788,232.69	681,348.90 (86,254.83)	106,883.79	4,092,273.14

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11 CURRENT EXPENSE							
000 UNDISTRIBUTED							
310 FOOD SERVICE							
930 FUND TRANSFERS	.00	.00	.00	.00	.00	.00	.00
310 Function Totals:	.00	.00	.00	.00	.00	.00	.00
000 Program Totals:	15,607,839.00	47,159.00 (100,965.47)	15,755,963.47	8,457,626.58	2,919,938.06 (87,964.93)	5,537,688.52	7,386,301.82
11 Fund Totals:	25,954,102.00	20,248.00 (107,348.80)	26,081,698.80	17,847,766.17	4,132,878.24 (92,664.93)	13,714,887.93	8,326,597.56
12 CAPITAL OUTLAY							
402 ATHLETICS							
100 INSTRUCTION							
730 EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
100 Function Totals:	.00	.00	.00	.00	.00	.00	.00
402 Program Totals:	.00	.00	.00	.00	.00	.00	.00
000 UNDISTRIBUTED							
100 INSTRUCTION							
730 EQUIPMENT	42,000.00	-42,000.00	.00	.00	.00	.00	.00
100 Function Totals:	42,000.00	-42,000.00	.00	.00	.00	.00	.00
251 CENTRAL SERVICES							
730 EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
251 Function Totals:	.00	.00	.00	.00	.00	.00	.00
260 OPER/MAINT PLANT							
730 EQUIPMENT	.00	10,900.00 (48,000.00)	58,900.00	58,900.00	.00	58,900.00	.00
260 Function Totals:	.00	10,900.00 (48,000.00)	58,900.00	58,900.00	.00	58,900.00	.00

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12 CAPITAL OUTLAY							
000 UNDISTRIBUTED							
270 STUDENT TRANS.							
732 NON-INSTRUC. EQUIP.	.00	.00	.00	.00	.00	.00	.00
733 SCHOOL BUSES-REGULAR	.00	.00	.00	.00	.00	.00	.00
270 Function Totals:	.00	.00	.00	.00	.00	.00	.00
400 FACILITIES ACQ/CONST							
450 CONSTRUCTION SERV.	.00	.00	.00	.00	.00	.00	.00
721 LEASE/PURCH-PRINCIP.	231,001.00	.00	231,001.00	231,000.67	162,116.44	68,884.23	.33
722 BUILDINGS - OTHER	.00	.00	.00	.00	.00	.00	.00
800 OTHER OBJECTS	53,260.00	.00	53,260.00	53,260.00	5,326.00	47,934.00	.00
896 ASSESS SDA FUNDING	.00	.00	.00	.00	.00	.00	.00
400 Function Totals:	284,261.00	.00	284,261.00	284,260.67	167,442.44	116,818.23	.33
000 Program Totals:	326,261.00	-31,100.00	343,161.00	343,160.67	167,442.44	175,718.23	.33
12 Fund Totals:	326,261.00	-31,100.00	343,161.00	343,160.67	167,442.44	175,718.23	.33

13 SPECIAL SCHOOLS							
425 OTHER ALTERN ED PROG							
100 INSTRUCTION							
101 SALARIES-TEACHERS	.00	.00	.00	.00	.00	.00	.00
101A OT/EXTRA HOURS	.00	.00	.00	.00	.00	.00	.00
320A PURCH PROF ED- AIDES	23,060.00	10,852.00	33,912.00	33,912.00	.00	33,912.00	.00
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	.00	.00	.00	.00	.00	.00	.00
100 Function Totals:	23,060.00	10,852.00	33,912.00	33,912.00	.00	33,912.00	.00

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13 SPECIAL SCHOOLS							
425 OTHER ALTERN ED PROG							
200 SUPPORT SERVICES							
200 EMPLOYEE BENEFITS	.00	.00	.00	.00	.00	.00	.00
200 Function Totals:	.00	.00	.00	.00	.00	.00	.00
425 Program Totals:	23,060.00	10,852.00	33,912.00	33,912.00	.00	33,912.00	.00
13 Fund Totals:	23,060.00	10,852.00	33,912.00	33,912.00	.00	33,912.00	.00
20 SPECIAL REVENUE							
218 PRESCHOOL EDUCATION							
100 INSTRUCTION							
101 SALARIES-TEACHERS	59,000.00	.00	59,000.00	.00	.00	.00	59,000.00
106 SALARIES-OTHER INSTR	9,300.00	.00	9,300.00	.00	.00	.00	9,300.00
600 SUPPLIES & MATERIALS	1,000.00	.00	1,000.00	.00	.00	.00	1,000.00
100 Function Totals:	69,300.00	.00	69,300.00	.00	.00	.00	69,300.00
218 Program Totals:	69,300.00	.00	69,300.00	.00	.00	.00	69,300.00
231 NCLB TITLE I PART A							
100 INSTRUCTION							
100 SALARIES	.00	.00	.00	.00	.00	.00	.00
101 SALARIES-TEACHERS	450,306.00	-184,847.00	265,459.00	199,903.00	19,990.30	179,912.70	65,556.00
101S SUMMER TEACHER SAL	.00	750.00	750.00	750.00	750.00	.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	600.13	2,082.25	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	203,335.38	21,340.43	181,994.95	78,243.62
200 SUPPORT SERVICES							
200 EMPLOYEE BENEFITS	.00	57,047.00	57,047.00	57.37	57.37	.00	56,989.63
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

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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
20 SPECIAL REVENUE							
231 NCLB TITLE I PART A							
200 SUPPORT SERVICES							
600 SUPPLIES & MATERIALS	.00	10,723.00	10,723.00	305.95	305.95	.00	10,417.05
200 Function Totals:	.00	71,870.00	71,870.00	888.32	888.32	.00	70,981.68
231 Program Totals:	450,306.00	-96,857.00	353,449.00	204,223.70	22,228.75	181,994.95	149,225.30
250 I.D.E.A. PART B							
100 INSTRUCTION							
560 TUITION	373,880.00	4,930.00	378,810.00	378,810.00	37,881.00	340,929.00	.00
100 Function Totals:	373,880.00	4,930.00	378,810.00	378,810.00	37,881.00	340,929.00	.00
250 Program Totals:	373,880.00	4,930.00	378,810.00	378,810.00	37,881.00	340,929.00	.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
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	14,236.89	3,529.26	10,707.63	522.11
600 SUPPLIES & MATERIALS	.00	2,000.00	2,000.00	353.71	73.21	280.50	1,646.29
200 Function Totals:	.00	22,127.00	22,127.00	15,790.60	4,802.47	10,988.13	6,336.40
272 Program Totals:	41,400.00	-19,273.00	22,127.00	15,790.60	4,802.47	10,988.13	6,336.40
20 Fund Totals:	944,154.00	-111,200.00	832,954.00	608,092.30	64,912.22	543,180.08	224,861.70

SB520
Budget year: 2014-15
Acct period: November 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
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
400 Function Totals:	.00	(14,633.40)	14,633.40	14,633.40	.00	14,633.40	.00
060 Program Totals:	.00	(14,633.40)	14,633.40	14,633.40	.00	14,633.40	.00
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
400 Function Totals:	.00	(6,064.00)	6,064.00	6,064.00	.00	6,064.00	.00
070 Program Totals:	.00	(6,064.00)	6,064.00	6,064.00	.00	6,064.00	.00
30 Fund Totals:	.00	(20,697.40)	20,697.40	20,697.40	.00	20,697.40	.00
40 DEBT SERVICE							
701 DEBT SERVICE-REGULAR							
510 DEBT SERVICE							
834 INTEREST ON BONDS	250,628.00	.00	250,628.00	112,090.00	56,045.00	56,045.00	138,538.00
910 REDEMPTION PRINCIPAL	530,000.00	.00	530,000.00	185,000.00	.00	185,000.00	345,000.00
510 Function Totals:	780,628.00	.00	780,628.00	297,090.00	56,045.00	241,045.00	483,538.00
701 Program Totals:	780,628.00	.00	780,628.00	297,090.00	56,045.00	241,045.00	483,538.00
40 Fund Totals:	780,628.00	.00	780,628.00	297,090.00	56,045.00	241,045.00	483,538.00
Grand total:	28,055,683.00	-111,200.00	28,120,529.20	19,178,196.54	4,421,277.90	14,756,918.64	9,034,997.59
		(176,046.20)			(92,664.93)		

ADDENDUM TO SERVICE AGREEMENT

Whereas, the PITTSBURGH TOWNSHIP BOARD OF EDUCATION (hereinafter referred to as "District") and GCA SERVICES GROUP, INC. (hereinafter referred to as "Contractor") are parties to a services agreement, dated December 1, 2010 pursuant to which the Contractor provides custodial and management services to the District; and the Parties as of December 1, 2014 desire to amend the aforesaid Agreement;

Now, therefore, in consideration of the promises contained herein and for other good and valuable consideration, the Parties hereto agree as follows:

- 1. The District extends the agreement for one (1) year from December 1, 2014 to November 30, 2015. The Contract Price for the period of December 1, 2014 through November 30, 2015 will be Three Million, Five Hundred Forty Nine Thousand, Seventy Four Dollars and Sixty One Cents (\$3,549,074.61). This includes a 2.00 percent increase in the contract price over the annualized December 1, 2013 through November 30, 2014 contract price. See Schedule A - 2014-2015 Contract Price Calculation which details the Contract Price based upon a fifty-two week period.

2. Schedule I Required Minimum Staffing, Wages, Overtime and Fringe Benefits for Contractors Staffing is hereby amended as follows:

- a. Contractor will use the following average wage rate as a minimum:
 - i. Custodial and Head Custodial positions including 16.02 FTEs at Pittsburgh - must be at least an average wage rate of \$11.47 per hour for regular pay and \$17.21 overtime pay.
 - ii. Custodial positions at Pennsville - must be at least an average wage rate of \$11.71 per hour.
 - iii. Clerical - must be at least an average wage rate of \$11.91 per hour.
 - iv. Custodial Manager - must be at least \$88,881.89 base salary per year (not including bonus).
 - v. Custodial Supervisor - must be at least \$33,771.88 base salary per year (not including bonus).
 - vi. Custodial Supervisor Pennsville - must be at least \$54,121.61 base salary per year (not including bonus).
 - vii. Custodial Supervisor Pittsburgh - must be at least \$53,060.40 base salary per year (not including bonus).
 - viii. Commercial lead - must be at least an average wage rate of \$15.92 per hour.
 - ix. Salem lead - must be at least an average wage rate of \$15.61 per hour.
- b. Contractor will provide the following Full Time Equivalents (FTE) which equals one person working two thousand eighty hours (2080) per year. The minimum staffing is as follows:
 - i. Camden Schools - Must be at least 7.75 FTEs.
 - ii. Commercial Township Schools - Must be at least 7.0 FTEs.
 - iii. Deerfield Township Schools - Must be at least 3.0 FTEs of which 1.0 must have a black seal license.
 - iv. Elmer School District - Must be at least 2.0 FTEs.
 - v. Fairfield Township School District - Must be at least 5.5 FTEs.
 - vi. Merchantville School District - Must be at least 4.2 FTEs of which 1.0 must have a black seal license.
 - vii. Pittsburgh Township School District - Must be at least 16.02 FTEs.
 - viii. Salem County Special Services - Must be at least 1.0 FTE at Daretown & 2.0 FTEs at Cumberland and 2.0 FTEs at Salem Campus.
 - ix. South Harrison - Must be at least 4.0 FTEs of which 2.0 must have a black seal license.
 - x. Waterford Township School District - Must be at least 8.0 FTEs of which 4.0 must have a black seal license.
 - xi. Pennsville School District - Must be at least 28.0 FTEs of which 24.0 must have a

- xii. black seal license.
- xiii. Management - Must be at least 1.0 FTE and have a black seal license.
- xiv. Supervisor - Must be at least 1.0 FTE and have a black seal license.
- xv. Supervisor Pennsville - Must be at least 1.0 FTE and have a black seal license.
- xvi. Supervisor Pittsburgh - Must be at least 1.0 FTE and have a black seal license.
- xvii. Clerical - Must be at least 1.0 FTE.

This Amendment is effective December 1, 2014 and thereafter, unless otherwise amended. All other terms and conditions contained in the Agreement shall remain unchanged and in full force and effect.

In witness whereof, the parties hereto have caused this Amendment to be signed by their duly authorized officers, all done the day and year first above written.

GCA SERVICES GROUP, INC
PITTSBURGH TOWNSHIP BOARD OF EDUCATION

By: _____
Buddy Helton
President/Education Division

By: _____
Suzanne R. Fox
Business Administrator

Schedule A- Contract Price Calculation														
Description		Total	Cambria Charter School	Deerfield School District	Haver School District	Pittsburgh Township School District	Merchison Hill School District	Pittsburgh School District	Adrian County Special Services	So. Harrison School District	Waterford School District	Pennville School District	Commercial School District	Polk County Voc Tech and CC 4th Ed. - Indian Campus
Incident		Percent	Total Charges											
Custodial AU - Including Black Seal		5.4%	\$1,520,309.68	\$148,824.00	\$66,144.00	\$33,072.00	\$131,364.00	\$92,401.60	\$110,240.00	\$66,144.00	\$88,193.00	\$176,384.00	\$817,344.00	
Charge for Employee Health Care Benefits		1.3%	\$82,676.00	\$6,505.00	\$2,891.00	\$1,445.50	\$5,702.00	\$4,047.00	\$4,818.00	\$2,891.00	\$3,718.00	\$7,436.00	\$35,290.00	
Charge for Employee Other Fringe Benefits		15.4%	\$234,536.00	\$23,377.00	\$776.00	\$388.00	\$1,531.00	\$1,016.00	\$1,210.00	\$726.00	\$939.00	\$1,878.00	\$9,040.00	
Contractor Adjustment (which Contractor will credit Pittsgrove)			\$5,000.00	-\$1,444.20	-\$641.11	-\$324.08	-\$1,176.54	-\$884.74	-\$1,070.87	-\$641.11	-\$822.47	-\$1,644.97	\$5,000.00	
No. of FTEs (1 FTE=2088 Hours per Year)			48,992 FTEs											
Average Hourly Wage Rate			\$10.00 (Including Fringe Benefits & Taxes)											
Overhead														
Custodial Overhead		16.2%	\$64,117.00	\$5,081.40	\$2,250.30	\$1,125.15	\$4,489.80	\$3,164.42	-	\$3,260.35	\$4,012.24	\$8,024.48	\$37,011.10	
Charge for Employee Payroll Taxes			\$221.71	\$39.85	\$18.92	\$9.46	\$37.86	\$26.70	\$32.79	\$39.85	\$49.81	\$99.62	\$473.05	
Number of annual hours - 4,031 Hours			320	141	71	201	199	-	141	190	379	339	339	
Average Hourly Wage Rate			\$15.90 (Including Fringe Benefits & Taxes)											
Part Time														
Custodial Part-time Only Part Time		2.1%	\$47,840.00						\$47,840.00					
Charge for Employee Health Care Benefits		0.7%	\$1,002.00						\$1,002.00					
Charge for Employee Other Fringe Benefits		14.8%	\$7,090.00						\$7,090.00					
Charge for Employee Payroll Taxes														
No. of FTEs (1 FTE=2088 Hours per Year)			2,000 FTEs											
Average Hourly Wage Rate			\$11.50 (Including Fringe Benefits & Taxes)											
Part Time														
Custodial Part-time Only Part Time (4 Part Time @ 19.16hrs, 16.16hrs & 2x.5hrs Per Week or 4,368 Hours Per Year)		2.0%	\$50,232.00						\$50,232.00					
Charge for Employee Health Care Benefits		0.7%	\$1,002.00						\$1,002.00					
Charge for Employee Other Fringe Benefits		14.8%	\$7,444.00						\$7,444.00					
Charge for Employee Payroll Taxes														
No. of FTEs (1 FTE=2088 Hours per Year)			2,100 FTEs											
Average Hourly Wage Rate			\$11.50 (Including Fringe Benefits & Taxes)											
Clerical														
Clerical		3.5%	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	
Charge for Employee Health Care Benefits		0.7%	\$171.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171.00	
Charge for Employee Other Fringe Benefits		14.9%	\$3,411.00	\$33.07	\$112.87	\$38.44	\$264.94	\$158.07	\$342.79	\$112.87	\$150.50	\$301.00	\$1,716.00	
Charge for Employee Payroll Taxes														
No. of FTEs (1 FTE=2088 Hours per Year)			1,000 FTEs											
Average Hourly Wage Rate			\$11.00 (Including Fringe Benefits & Taxes)											

Schedule A- Contract Price Calculation														
Description		Total	Cambria Charter School	Deerfield School District	Haver School District	Pittsburgh Township School District	Merchison Hill School District	Pittsburgh School District	Adrian County Special Services	So. Harrison School District	Waterford School District	Pennville School District	Commercial School District	Polk County Voc Tech and CC 4th Ed. - Indian Campus
Custodial Messager														
Charge for Employee Wages			\$77,735.00	\$11,664.25	\$6,072.00	\$3,036.50	\$11,133.87	\$8,302.23	\$6,072.00	\$8,097.36	\$16,194.71	\$5,000.00		
Note: No Supervisory Responsibilities for Pittsgrove		13.7%	\$10,480.00	\$1,003.29	\$991.24	\$495.62	\$1,831.34	\$1,247.77	\$891.24	\$1,183.32	\$2,376.63	\$0.00		
Charge for Employee Health Care Benefits		0.9%	\$673.00	\$136.00	\$60.00	\$30.00	\$110.00	\$85.00	\$60.00	\$80.00	\$160.00	\$50.00		
Charge for Employee Other Fringe Benefits			\$11,515.00	\$1,023.00	\$500.00	\$250.00	\$1,650.00	\$1,240.00	\$900.00	\$1,200.00	\$2,400.00	\$750.00		
Charge for Employee Payroll Taxes														
No. of FTEs (1 FTE=2088 Hours per Year)			1,000 FTEs											
Average Hourly Wage Rate			\$17.59 (Including Fringe Benefits & Taxes)											
Custodial Supervisor														
Charge for Employee Wages			\$31,200.00	\$5,818.14	\$2,621.43	\$1,310.71	\$4,771.36	\$3,614.06	\$2,621.43	\$3,491.49	\$6,982.98	\$2,150.00		
Note: No Supervisory Responsibilities for Pittsgrove		1.3%	\$400.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00		
Charge for Employee Health Care Benefits		0.6%	\$200.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00		
Charge for Employee Other Fringe Benefits		13.7%	\$4,284.98	\$838.45	\$338.98	\$169.49	\$589.29	\$449.37	\$338.98	\$449.37	\$898.74	\$279.99		
Charge for Employee Payroll Taxes			\$5,000.00											
Contractor Adjustment (which Contractor will credit Pittsgrove)			\$5,000.00	-\$1,418.97	-\$671.21	-\$335.74	-\$1,223.78	-\$940.93		-\$671.21	-\$894.94	\$5,000.00		
No. of FTEs (1 FTE=2088 Hours per Year)			1,000 FTEs											
Average Hourly Wage Rate			\$21.00 (Including Fringe Benefits & Taxes)											
Custodial Supervisor														
Charge for Employee Wages			\$50,000.00											
Note: No Supervisory Responsibilities for Pittsgrove Just Dedicated to Pennville		7.0%	\$3,500.00											
Charge for Employee Health Care Benefits		1.5%	\$750.00											
Charge for Employee Other Fringe Benefits		16.0%	\$8,000.00											
Charge for Employee Payroll Taxes														
No. of FTEs (1 FTE=2088 Hours per Year)			1,000 FTEs											
Average Hourly Wage Rate			\$24.00 (Including Fringe Benefits & Taxes)											
Contractor Equipment Budget Pool (Pennville Only)														
Total amount amortized over 3 years: \$40,000.00			\$8,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	\$4,000.00
Contractor Provided Equip. & Vehicles Over \$250.00 - Assigned to the Consortium			\$4,470.00	\$794.34	\$352.99	\$233.00	\$647.16	\$494.19	NA	\$352.99	\$470.64	\$664.83	\$640.00	
Total amount amortized (from Form B): \$0.00														
Contractor Provided Equipment Over \$250.00 - Assigned to Individual District			\$1,374.60	\$493.60	\$198.30	\$138.45	\$340.40	\$0.00	NA	\$0.00	\$0.00	\$0.00	NA	
Total amount amortized (from Form B): \$0.00														
Contractor Provided Equipment Under \$250.00 - Input from Proposal Form B			\$2,205.00	\$400.00	\$242.00	\$161.00	\$402.00	\$305.00	NA	\$400.00	\$520.00	\$340.00	NA	
Contractor Change Operating Charges (contractual support, power & phone, etc.)			\$111,299.99	\$20,999.99	\$9,129.99	\$4,664.99	\$17,054.99	\$13,061.47	NA	\$20,999.99	\$27,333.33	\$24,000.00	NA	
Contractor Start Up Charges - attach detail breakdown			\$5,125.00	\$100.00	\$50.00	\$25.00	\$100.00	\$50.00	NA	\$100.00	\$50.00	\$50.00	\$4,300.00	
Total amount amortized over 3 years: \$5,125.00														
Contractor Change for Computerized Quality Assurance System			\$90.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	NA	\$10.00	\$10.00	\$10.00	\$10.00	
District Charge for Office/Warehouse Rent & Contract Admin. (which Contractor will credit Pittsgrove)			\$20,015.00	\$3,163.80	\$1,406.04	\$703.04	\$2,811.62	\$2,108.55	NA	\$3,163.80	\$4,017.77	\$2,914.14	\$4,000.00	
District Charge for HR Program Management (which Contractor will credit Pittsgrove)			\$1,800.00											
District Charge for Contract Monitoring (which Contractor will credit Pittsgrove)		4.5%	\$4,000.00	\$6,377.67	\$2,835.63	\$1,417.81	\$5,194.99	\$3,967.08	NA	\$6,377.67	\$8,197.39	\$6,000.00	\$12,000.00	
Contractor Management Fee			\$114,666.00	\$10,076.00	\$4,517.00	\$2,258.50	\$8,714.00	\$6,535.50	NA	\$10,076.00	\$13,101.33	\$9,600.00	\$12,000.00	
Total Contract Charge Year One			\$1,262,782.24	\$131,433.33	\$111,774.99	\$58,333.33	\$200,400.00	\$139,834.37	\$20,400.00	\$111,473.85	\$128,072.31	\$133,188.00	\$281,320.00	
Total Contract Charge Year Two		2.84%	\$35,967.34	\$5,545,493.33	\$111,029.99	\$57,574.00	\$200,400.00	\$139,834.37	\$20,400.00	\$111,473.85	\$128,072.31	\$133,188.00	\$281,320.00	
Total Contract Charge 2nd Year One And Year			\$1,298,749.58	\$136,978.66	\$122,804.98	\$115,907.33	\$400,800.00	\$259,668.74	\$40,800.00	\$222,947.70	\$256,144.61	\$266,376.00	\$562,640.00	

Schedule A- Contract Price Calculation													
Description	Total	Cambria Charter School	Overfield School District	Heer School District	Parish Township School District	Metzger School District	Proctor School District	Salmon County Special Services	St. Harrison School District	Waverford School District	Pennsylvan School District	Commercial School District	Salmon County Vo-Tech and CCBESD - Salem Campus
Year 2 Adjustments													
Schedule IV - Commercial Township Pricing 2011-2012													
No. of FTEs (1 FTE=2080 Hours per Year)	700 FTEs												
Total Contract Charge Year Two with Commercial Township	\$296,501.11	\$296,501.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Addendum 1, Commercial Township													
Charge for Employee Wages	\$33,727.38				\$33,727.38								
Charge for Employee Health Care Benefits	5.4%	\$1,834.24			\$1,834.24								
Charge for Employee Other Fringe Benefits	1.3%	\$439.78			\$439.78								
Charge for Employee Payroll Taxes	15.4%	\$5,201.17			\$5,201.17								
No. of FTEs (1 FTE=2080 Hours per Year)	1,000 FTEs												
Average Hourly Wage Rate	\$16.41 (Including Fringe Benefits & Taxes)												
Contractor Management Fee	4.5%	\$1,844.33			\$1,844.33								
Total Adjusted Year Two with 1.0 additional FTEs (over and over additional hours)	\$322,242.12												
Addendum 2 - 0.6 additional FTEs													
Charge for Employee Wages	\$6,913.66												
Charge for Employee Health Care Benefits	5.4%	\$298.12											
Charge for Employee Other Fringe Benefits	1.3%	\$173.33											
Charge for Employee Payroll Taxes	15.4%	\$281.58											
No. of FTEs (1 FTE=2080 Hours per Year)	2,000 FTEs												
Average Hourly Wage Rate	\$11.30 (Including Fringe Benefits & Taxes)												
Contractor Management Fee	4.5%	\$109.83											
Total Adjusted Year Two with 1.6 additional FTEs (over and over additional hours)	\$339,155.98												
Addendum 3 - 1.0 additional Common Charter FTEs													
Charge for Employee Wages	\$22,484.80												
Charge for Employee Health Care Benefits	5.4%	\$1,222.83											
Charge for Employee Other Fringe Benefits	1.3%	\$283.52											
Charge for Employee Payroll Taxes	15.4%	\$3,468.78											
No. of FTEs (1 FTE=2080 Hours per Year)	1,000 FTEs												
Average Hourly Wage Rate	\$10.81 (Including Fringe Benefits & Taxes)												
Contractor Management Fee	4.5%	\$1,279.12											
Total Adjusted Year Two with 2.6 additional FTEs (over and over additional hours)	\$362,535.11												
Addendum 4 - 1.0 additional FTEs													
Charge for Employee Wages	\$22,484.80												
Charge for Employee Health Care Benefits	5.4%	\$1,222.83											
Charge for Employee Other Fringe Benefits	1.3%	\$283.52											
Charge for Employee Payroll Taxes	15.4%	\$3,468.78											
No. of FTEs (1 FTE=2080 Hours per Year)	1,000 FTEs												
Average Hourly Wage Rate	\$10.81 (Including Fringe Benefits & Taxes)												
Contractor Management Fee	4.5%	\$1,279.12											
Total Adjusted Year Two with 3.6 additional FTEs (over and over additional hours)	\$385,014.23												

Schedule A- Contract Price Calculation													
Description	Total	Cambria Charter School	Overfield School District	Heer School District	Parish Township School District	Metzger School District	Proctor School District	Salmon County Special Services	St. Harrison School District	Waverford School District	Pennsylvan School District	Commercial School District	Salmon County Vo-Tech and CCBESD - Salem Campus
2012-2013													
% Increase for 2012-13	2.00%	\$68,005.38	\$5,717.77	\$2,780.21	\$1,459.99	\$4,191.40	\$3,183.92	\$6,140.15	\$2,275.96	\$3,032.64	\$6,386.65	\$28,019.11	\$5,810.43
TOTAL CONTRACT CHARGE FOR 2012-2013	\$3,106,174.13	\$291,809.38	\$116,290.61	\$73,479.46	\$243,761.27	\$162,379.79	\$333,557.89	\$116,123.10	\$154,862.96	\$323,838.99	\$1,030,974.79	\$297,352.07	\$0.00
Addendum 1, Addition of Salem County Vo-Tech and Salem County Special Services - Salem Campus (Addition of 1.0 additional FTEs)													
Schedule V - Salem County Vo-Tech and CCBESD Salem Campus Pricing 2013-2014	\$365,317.61												\$365,317.61
No. of FTEs (1 FTE=2080 Hours per Year)	7.50 FTEs												
Total Contract Charge Year Three with Salem County Vo-Tech and CCBESD Salem Campus	\$1,471,299.54												\$1,471,299.54
Addendum 2, Subtraction of Salem County Vo-Tech & Addition of Pittsboro Superintend													
Schedule V - Salem County Vo-Tech and CCBESD Salem Campus Pricing 2013-2014	\$206,692.96												\$206,692.96
No. of FTEs (1 FTE=2080 Hours per Year)	5.50 FTEs												
Total Contract Charge Year Three with Salem County Vo-Tech and CCBESD Salem Campus	\$1,264,606.58												\$1,264,606.58
2013-2014													
% Increase for 2013-14	2.00%	\$65,297.88	\$5,816.19	\$2,751.81	\$1,468.79	\$4,273.23	\$3,247.60	\$6,203.96	\$2,312.59	\$3,093.26	\$6,516.42	\$20,419.59	\$5,947.04
TOTAL CONTRACT CHARGE FOR 2013-2014	\$3,330,191.83	\$297,645.57	\$118,616.42	\$74,908.24	\$248,038.49	\$166,627.58	\$346,805.49	\$122,327.06	\$157,955.55	\$330,332.21	\$1,051,394.38	\$303,291.11	\$58,720.94
Addendum 3, Addition of 2013-2014													
Charge for Employee Wages	\$117,000.00												
Charge for Employee Health Care Benefits	5.4%	\$5,118.00											
Charge for Employee Other Fringe Benefits	1.3%	\$1,521.00											
Charge for Employee Payroll Taxes	15.4%	\$18,049.84											
No. of FTEs (1 FTE=2080 Hours per Year)	5.00 FTEs												
Average Hourly Wage Rate	\$11.25 (Including Fringe Benefits & Taxes)												
Contractor Management Fee	4.5%	\$6,494.93											
Annualized Adjustment for 2013-2014 for Adding Custodian	\$149,293.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL CONTRACT CHARGE FOR 2013-2014	\$3,479,484.91	\$297,645.57	\$118,616.42	\$74,908.24	\$248,038.49	\$166,627.58	\$346,805.49	\$122,327.06	\$157,955.55	\$330,332.21	\$1,051,394.38	\$303,291.11	\$58,720.94
2014-2015													
% Increase for 2014-15	2.00%	\$69,989.70	\$5,952.91	\$2,772.33	\$1,496.16	\$4,300.73	\$3,312.55	\$6,318.93	\$2,348.95	\$3,155.12	\$6,646.75	\$20,827.89	\$6,065.98
TOTAL CONTRACT CHARGE FOR 2014-2015	\$3,549,474.61	\$303,598.48	\$120,888.75	\$76,404.41	\$252,339.22	\$168,928.11	\$350,126.42	\$124,676.01	\$161,114.67	\$337,017.36	\$1,072,222.27	\$309,357.10	\$64,786.92

GCA's Annual and Monthly Contract Price Effective December 1, 2014 Including Debits for Rent, Contract Monitoring and Consortium Adjustment													
	Canvan Charter Schools	Deerfield School District	Elmer School District	Fairfield Township School District	Merchantville School District	Pittsgrove School District	Salem County Special Services	St. Harrison School District	Waterford School District	Pennsville School District	Commercial Township School District	SCSSSD - Salem Campus	Total
GCA Annual Billing	\$303,598.48	\$120,988.75	\$76,406.41	\$222,397.22	\$168,939.93	\$579,049.14	\$120,816.56	\$160,911.34	\$938,984.15	\$1,067,222.18	\$309,365.09	\$85,395.36	\$3,549,074.6
Debit for Contract Monitoring	-	-	-	-	-	-\$32,801.12	-	-	-\$10,368.00	-\$12,972.00	-\$10,176.00	-	-\$66,417.12
Debit for Rent, & Consortium Adjustment	-	-	-	-	-	-\$35,651.17	-	-	-	-	-	-	-\$35,651.17
Debit for Pittsgrove Contract Administration from Commercial	-	-	-	-	-	-\$21,224.16	-	-	-	-	-	-	-\$21,224.16
Net Annual Billing	\$303,598.48	\$120,988.75	\$76,406.41	\$222,397.22	\$168,939.93	\$489,272.69	\$120,816.56	\$160,911.34	\$328,616.15	\$1,049,250.18	\$299,189.09	\$85,395.36	\$3,425,782.16
GCA Monthly Billing	\$25,299.87	\$10,082.40	\$6,367.20	\$18,533.10	\$14,078.33	\$48,254.10	\$10,068.05	\$13,409.28	\$28,248.68	\$88,518.51	\$25,780.42	\$7,116.28	\$295,756.22
Debit for Contract Monitoring	-	-	-	-	-	-\$2,741.76	-	-	-\$864.00	-\$1,081.00	-\$848.00	-	-\$5,534.76
Debit for Rent, & Consortium Adjustment	-	-	-	-	-	-\$2,970.93	-	-	-	-	-	-	-\$2,970.93
Debit for Pittsgrove Contract Administration from Commercial	-	-	-	-	-	-\$1,768.68	-	-	-	-	-	-	-\$1,768.68
Net Monthly Billing	\$25,299.87	\$10,082.40	\$6,367.20	\$18,533.10	\$14,078.33	\$46,772.72	\$10,068.05	\$13,409.28	\$27,384.68	\$87,437.51	\$24,932.42	\$7,116.28	\$285,481.85

GCA will debit the contract monitoring charges for Waterford, Pennville and Commercial as these districts will be paying the Contract Monitor directly.

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

REVISED LEASE AGREEMENT
VICTORY ASSEMBLY OF GOD
 2014-2015 School Year

THIS AGREEMENT, made this 13TH day of November, 2014 between Pittsgrove Township Board of Education, with principal offices at 1076 Almond Road, Pittsgrove, New Jersey, 08318, hereinafter referred to as "Landlord" and Victory Assembly of God, P. O. Box 378, Elmer, NJ 08318-0378, herein after referred to as "Tenant", shall be binding upon all parties in interest.

1. TERM

Landlord agrees to lease to Tenant and Tenant agrees to lease from Landlord, the use of the auditorium, cafeteria and seven (7) classrooms at Arthur P. Schalk High School, Pittsgrove Township, Salem County, New Jersey, each Sunday, beginning July 6, 2014 through June 28, 2015.

2. HOURS OF OCCUPANCY

The Landlord and tenant agree to the following hours of occupancy:

7:00 A.M. to 2:30 P.M. - July 2014, August 2014, September 7th and 14th, 2014

3. RENTAL

Tenant shall pay to Landlord the total sum of **\$23,045.00** rent, at a monthly rate of **\$1,920.42** for a period of **twelve (12) months** commencing on July 1, 2014. Such rent shall be due on the first day of each month. There shall be no grace period.

4. SECURITY USE

The parties agree that there shall be no security deposit necessary.

5. INTENDED USE

Parties recognize that the Tenant shall use the property for religious services for each of the days specified above. It is further recognized and agreed by the parties that in the event of inclement weather resulting in Pittsgrove Township Board of Education school classes being closed, then the premises will not be available for such classes. In the event of any occurrence, by which Landlord is aware that such classrooms will not be available to the Tenant on such dates, Landlord shall provide to Tenant, as quickly as possible, information concerning unavailability of such classrooms for each day.

6. CONDITION

The Tenant has examined the premises and has entered into this lease without any representation on the part of the Landlord as to the condition thereof. The Tenant shall take good care of the premises and shall maintain the premises in good condition and state of repair. Tenant shall neither encumber nor obstruct sidewalks, driveways, yards, entrances, hallways and stairs but shall keep and maintain the classrooms in good and clean condition free of debris, trash, refuse, etc. The Tenant shall leave all classrooms as they found them.

Revised Lease Agreement – Victory Assembly of God

ALTERATIONS

No alterations or improvements shall be made nor shall any apparatus, fixture or other equipment be installed in or attached to the premises without the written consent of the Landlord. Unless otherwise provided herein all such alterations, additions, improvements and systems when installed or attached shall belong to and become the property of the Landlord and shall be surrendered as a part thereof upon expiration or sooner termination of this lease without hindrance or credit.

SIGNS

The Tenant shall not place, or allow to be placed, any signs of any kind whatsoever upon, in or about the said premises or any part thereof except of a design and structure and in or at such places as may be indicated and consented to by the Landlord in writing.

COMPLIANCE WITH ALL LAWS

The Tenant shall promptly comply with all laws, ordinances, rules, regulations, requirements and directives of the federal, state and municipal governments or public authorities and all of their departments, bureaus and subdivisions applicable to and affecting said premises, their use and occupancy during the leasehold term.

SUPERVISION

Tenant further warrants and covenants that in addition to providing instructors during each of the days that the classrooms are in use, an administrator of the Victory Assembly of God will be present and on-site during all such time classes are in use.

INSURANCE

Tenant agrees throughout the term of this lease that is shall, at its own expense, maintain and deliver to the Landlord public liability and property damage insurance policies with respect to the demised premises in which both the Landlord and Tenant shall be named as insured with limits of at least \$50,000.00 for injury or death to any one person and \$1,000,000.00 for any one accident, and \$100,000.00 with respect to damage to property. Such policy or policies shall be in such form and with such insurance company as shall be reasonably satisfactory of the Landlord and provision for at least ten (10) days notice to Landlord of cancellation. Failure to maintain such insurance by the Tenant will constitute grounds for default.

NO ASSIGNMENT OR SUBLEASE

Tenant, during the period of this lease, shall have no right to assign or sublease the classrooms and any attempt to assign or sublease this agreement shall result in the contract being voided with Tenant responsible for any remaining months rental.

INDEMNIFICATION

Tenant shall defend, indemnify and hold landlord harmless from any and all claims, losses, expenses or damages to any person or property in or upon the demised premises or any area allocated to or used by Tenant or its agents employees or invitees arising out of Tenant's use or occupancy of said premises or any act or neglect of Tenant or Tenant's servants, employees or agents or any change, alteration or improvement made by Tenant in the demised premises.

Revised Lease Agreement – Victory Assembly of God

NOTICES

Any notice or correspondence sent between the parties shall be deemed to be received if mailed by certified mail return receipt requested upon presentation of the green return receipt requested card being provided. In addition parties recognize that in the event of an emergency or exigent circumstances requiring immediate notice the following telephone numbers may be used.

Landlord: Suzanne R. Fox Abdill Phone Number: (856) 358-3094, ext. 4018
Tenant: Connie Thompson Phone Number: 856-358-8313

DEFAULT

Upon default, this contract shall become null and void. Default shall be defined as any of the following occurrences:

- 1. Failure to make timely payments.
- 2. Failure to provide proof of insurance as required by this lease.
- 3. Failure to adhere to the representations and warranties expressed in this agreement.

WAIVER

Failure of the Landlord to declare a default upon any breach shall not be deemed a waiver of Landlord's right to declare a default for any subsequent default, or any nature.

INTERRUPTION

If as a result of a strike, disturbance, act of God, or other action, Landlord is unable to provide classrooms to the Tenant, by acts beyond its control, Landlord shall have the right to declare this contract null and void and no further liability shall attach to it.

CANCELLATION

Upon sixty (60) days written notice by either party, this lease may be canceled. All terms will become null and void.

The parties acknowledge that the signatories hereto are authorized on behalf of the respective organizations to enter into this contract and that all necessary authority has been conferred upon the signatories.

The parties intending to be bound hereby have hereunto set their hands and seals on the date set forth above.

VICTORY ASSEMBLY OF GOD

[Signature]
Date: 11-4-14

PITTSBORO TOWNSHIP BOARD OF EDUCATION

[Signature]
Suzanne R. Fox Abdill, Board Secretary
Date: November 13, 2014

10/29/2014 10:29:41 AM 05/97 SPECIAL EDUCATION TUITION CONTRACT AGREEMENT For Gloucester County Special Services School District

AGREEMENT dated this 4th day of September, 2014, between the PITTSBORO TOWNSHIP School District, in the County of SALEM and the State of New Jersey (hereinafter referred to as the SENDING DISTRICT), and the Special Services School District Board of Education, in the County of Gloucester and the State of New Jersey (hereinafter referred to as the RECEIVING DISTRICT).

WITNESSETH

NOW, THEREFORE, in consideration of the covenants herein contained, the parties agree as follows: The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a. below.

1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for:

Educationally handicapped resident pupils from the SENDING DISTRICT enrolled in the RECEIVING DISTRICT Multiple Disabilities special classes.

This AGREEMENT shall be in effect for the 2014-2015 school year. The educational services shall commence on September 4, 2014 and terminate on June 30, 2015.

Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.

For educationally handicapped pupil(s) enrolled the first school day of September, the SENDING DISTRICT agrees that one-twentieth of the tentative tuition charge of \$35,100 shall be deducted from the state aid of the SENDING DISTRICT to be credited to the RECEIVING DISTRICT commencing on September 4, 2014 and continuing for the successive full payment periods that the pupil(s) is (are) enrolled. The transfer shall occur on the eighth and twenty-third of each month. The tentative tuition charge equals the estimated cost per pupil of \$35,100 multiplied by the estimated average daily enrollment. In the event that the pupil(s) is (are) enrolled for less than the entire school year the RECEIVING DISTRICT agrees to adjust the enrollment information provided to the State DOE to reflect the actual number of school days the pupil(s) is (are) enrolled. The tuition deducted from the SENDING DISTRICT's state aid and transferred to the RECEIVING DISTRICT will be adjusted based upon a per diem rate. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session. If applicable, the SENDING DISTRICT agrees to pay directly a non-resident fee of \$3,000 multiplied by the estimated average daily enrollment of out of county pupil(s) to the RECEIVING DISTRICT. In the event that the non-resident pupil(s) is (are) enrolled for less than the entire school year the RECEIVING DISTRICT agrees to adjust the final monthly non-resident fee bill for each pupil based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled. The per diem rate will be calculated by dividing the non-resident fee by the actual number of days school is in session.

*An amount equal to the amount to the amount shown on line 7 of the Estimated Costs per Pupil for Tuition Purposes form.

4b. For educationally handicapped pupil(s) enrolled after the first school day in September, the SENDING DISTRICT agrees that a prorated tuition charge based upon the estimated cost per pupil of \$35,100 shall be deducted from the state aid of the SENDING DISTRICT to be credited to the RECEIVING DISTRICT. Transfers shall be made as follows:

- i. The tuition charge for each full payment period the pupil(s) is (are) enrolled shall be based upon one-twentieth of the estimated cost per pupil. Such transfers shall be made on the first and fifteenth of each month and will continue for the successive full payment periods the pupil(s) is (are) enrolled.
ii. Each payment period's tuition transfer shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

If applicable, the SENDING DISTRICT agrees to pay directly to the RECEIVING DISTRICT a non-resident fee which will be determined using a per diem rate for the actual number of school days the non-resident pupil(s) is (are) enrolled if the pupil(s) is (are) enrolled for less than the entire school year.

The per diem rate will be calculated by dividing the non-resident fee by the actual number of days school is in session. The final monthly non-resident fee bill shall be adjusted based upon a per diem rate for the actual number of school days the non-resident pupil(s) is (are) enrolled for the school year.

As in the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the amount of tuition deducted from the SENDING DISTRICT's state aid to be transferred to the RECEIVING DISTRICT will be reduced to adjust for the amount of excess tuition charged. The adjustment to the state aid deductions will be made in the same manner throughout the third school year following this contract year. In the event that it is later determined that the applicable non-resident fee charged was greater than the actual non-resident fee, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. With regard to the nonresident fee, the RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule:

June 30, 2015 - 100%

4d. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the amount deducted from the SENDING DISTRICT's state aid to be transferred to the RECEIVING DISTRICT will be increased to adjust for the amount of excess tuition charged. The adjustment to the state aid deductions will be made in the same manner throughout the third school year following this contract year. In the event that it is later determined that the applicable non-resident fee charged was less than the actual non-resident fee, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount of the difference between the actual and estimated non-resident fees as follows:

CHECK ONE ONLY
[] The entire amount owed, [] None of the amount owed, OR [] Part of the amount owed as indicated in this space.

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule:

June 30, 2015 - 100%

4e. In the event that it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the adjustment for the amount of excess non-resident fee charged in 4d. due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.

5. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed this ___ day of

[Signature]
President
PITTSBORO TOWNSHIP Board of Education

President
Board of Education of the Special Services School District and the Vocational School District of the County of Gloucester

[Signature]
Secretary
PITTSBORO TOWNSHIP Board of Education

Secretary
Board of Education of the Special Services School District and the Vocational School District of the County of Gloucester

10/16/2014

GCSSTD
14/15 School Year

BD
141534

SPECIAL EDUCATION TUITION CONTRACT AGREEMENT
For Gloucester County Special Services School District

AGREEMENT dated this 4th day of September, 2014, between the PITTSBORO TOWNSHIP School District, in the County of SALEM and the State of New Jersey (hereinafter referred to as the SENDING DISTRICT), and the Special Services School District Board of Education, in the County of Gloucester and the State of New Jersey (hereinafter referred to as the RECEIVING DISTRICT).

WITNESSETH

NOW, THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:
1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a. below.

1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for:

Educationally handicapped resident pupils from the SENDING DISTRICT enrolled in the RECEIVING DISTRICT Behavioral Disabilities special classes.

2. This AGREEMENT shall be in effect for the 2014-2015 school year. The educational services shall commence on September 4, 2014 and terminate on June 30, 2015.

3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.

4a. For educationally handicapped pupil(s) enrolled the first school day of September, the SENDING DISTRICT agrees that one-twentieth of the tentative tuition charge of \$33,480 shall be deducted from the state aid of the SENDING DISTRICT to be credited to the RECEIVING DISTRICT commencing on September 4, 2014, and continuing for the successive full payment periods that the pupil(s) is (are) enrolled. The transfer shall occur on the eighth and twenty-third of each month. The tentative tuition charge equals the estimated cost per pupil of \$33,480 multiplied by the estimated average daily enrollment. In the event that the pupil(s) is (are) enrolled for less than the entire school year the RECEIVING DISTRICT agrees to adjust the enrollment information provided to the State DOE to reflect the actual number of school days the pupil(s) is (are) enrolled. The tuition deducted from the SENDING DISTRICT's state aid and transferred to the RECEIVING DISTRICT will be adjusted based upon a per diem rate. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session. If applicable, the SENDING DISTRICT agrees to pay directly a non-resident fee of \$3,000 multiplied by the estimated average daily enrollment of out of county pupil(s) to the RECEIVING DISTRICT. In the event that the non-resident pupil(s) is (are) enrolled for less than the entire school year the RECEIVING DISTRICT agrees to adjust the final monthly non-resident fee bill for each pupil based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled. The per diem rate will be calculated by dividing the non-resident fee by the actual number of days school is in session.

*An amount equal to the amount shown on line 7 of the Estimated Costs per Pupil for Tuition Purposes form.

4b. For educationally handicapped pupil(s) enrolled after the first school day in September, the SENDING DISTRICT agrees that a prorated tuition charge based upon the estimated cost per pupil of \$33,480 shall be deducted from the state aid of the SENDING DISTRICT to be credited to the RECEIVING DISTRICT. Transfers shall be made as follows:

- i. The tuition charge for each full payment period the pupil(s) is (are) enrolled shall be based upon one-twentieth of the estimated cost per pupil. Such transfers shall be made on the first and fifteenth of each month and will continue for the successive full payment periods the pupil(s) is (are) enrolled.
- ii. Each payment period's tuition transfer shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

Client name	Student ID	School name	Shared	Program	First date	Last date
PITTSBORO 4150	134324	BANKBRIDGE ELEM		BD	9/14/14	
PITTSBORO 4150	144824	BANKBRIDGE REGI		BD	9/5/14	
PITTSBORO 4150	142819	BANKBRIDGE REGI		MD	9/4/14	
PITTSBORO 4150	99819	BANKBRIDGE DEVE		MD	9/4/14	
PITTSBORO 4150	99821	BANKBRIDGE REGI		MD	9/4/14	
PITTSBORO 4150	11101	BANKBRIDGE DEVE		MD	9/4/14	
PITTSBORO 4150	12520	BANKBRIDGE ELEM		MD	9/4/14	

PITTSBORO 4150 Count 7

1 on 1
14/15 by

AGREEMENT
Between
Gloucester County Special Services District
And
PITTSBORO Public School District

THIS AGREEMENT is made on 9/4/2014, by and between PITTSBORO Public School District (hereinafter "Sending District") and the Gloucester County Special Services School District (hereinafter "GCSSSD").

AND WHEREAS the Sending District seeks to have GCSSSD provide a one-on-one teacher assistant for

NOW THEREFORE the parties agree as follows:

1. SERVICES TO BE PERFORMED.
 - a. GCSSSD will perform the following services:
 - (1) Provide Sending District with a one-on-one teacher assistant for 100% of the students' day while enrolled by Sending District in the GCSSSD Program for the 2014-2015 school year as requested.
2. SENDING DISTRICT'S RESPONSIBILITIES:
 - a. Sending District agrees to pay GCSSSD for the cost of the one-on-one teacher assistant for its student at a rate of \$35,200.00 (Pro Rate) for the 180 day school year beginning 9/4/2014. This rate includes the following costs:
 - (1) Annual Salary for the one-on-one teacher assistant including FICA Match, Medicare Tax, Pension Match, and any other mandated federal or state tax.
 - (2) All costs incurred by GCSSSD for the one-on-one teacher assistant for unemployment insurance and benefits at any time subsequent to the date of this Agreement on account of the one-on-one teacher assistant as an employee.
 - (3) All costs incurred by GCSSSD for the one-on-one teacher assistant for Worker's Compensation, insurance and costs at any time subsequent to the date of this Agreement on account of the one-on-one teacher assistant as an employee.
 - (4) The costs of all legal fees and costs incurred by GCSSSD in relation to the one-on-one teacher assistant, whether for disciplinary action, termination, or any other matter in which GCSSSD deems it in its sole discretion that it has the need for such legal services.
 - (5) GCSSSD will bill the Sending District monthly for the above costs. The Sending District will pay the invoice to GCSSSD within thirty (30) days of its receipt of the GCSSSD's bill.
 - (6) The Board shall pay to GCSSSD \$156.00 per diem, a total cost of \$35,200.00 for student's one-on-one teacher assistant. This sum will be provided when services are provided for partial days.
3. TERM OF AGREEMENT. The terms of this Agreement shall commence on 9/4/2014 and continue in full force and effect until the end of the 2014-2015 school year or until such time as the student's IEP indicates that there is no need for this service.
4. MISCELLANEOUS:
 - a. Further Assurances. Each of the parties hereto agree to take such action and execute and deliver such additional documents as may be reasonably necessary or appropriate to effectuate the terms of this Agreement.
 - b. Applicable Law. This Agreement shall be governed by, construed, and interpreted under the common and statutory law of the State of New Jersey, unless superseded by any applicable Federal law or regulation, without regard to New Jersey's choice of law rules.
 - c. Headings. The paragraph headings of this Agreement are for convenience of reference only and do not form a part of the terms, conditions, and/or covenants of this Agreement and, therefore, shall not be used in connection with or affect the interpretation of any provision of this Agreement.
 - d. Binding Amendment. This Agreement shall be binding upon and inure to the benefit of the parties hereto, their successors, and assigns. The rights and obligations hereunder may not be assigned without prior written notice.
 - e. Severability. If any paragraph or portion of any paragraph or any part of this Agreement is determined to be invalid, null, or void for any reason whatsoever, then remaining parts or portions of the Agreement shall continue in full force and effect and shall not be affected in any way by the parts or portions determined to be invalid.
 - f. Amendment. No modification, amendment, change, or discharge of any term or provision of this Agreement shall be valid or binding unless same is in writing and executed by the parties hereto with the same formalities attaching to the within Agreement and provide a recital of the specific provision to be amended.
 - g. Integration. This Agreement constitutes the entire understanding between and among the parties hereto and all prior agreements, understandings, and covenants are hereby terminated.

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound, have duly executed this Agreement the day and year first above written.

Signature of Superintendent
Business Administrator/Board Secretary
PITTSBORO Board of Education

Signature of Secretary
Business Administrator/Board Secretary
Board of Education of the Special Services School District and the Vocational School District of the County of Gloucester

Witness
10/20/14

if applicable, the SENDING DISTRICT agrees to pay directly to the RECEIVING DISTRICT a non-resident fee which will be determined using a per diem rate for the actual number of school days the non-resident pupil(s) is (are) enrolled if the pupil(s) is (are) enrolled for less than the entire school year. The per diem rate will be calculated by dividing the non-resident fee by the actual number of days school is in session. The final monthly non-resident fee bill shall be adjusted based upon a per diem rate for the actual number of school days the non-resident pupil(s) is (are) enrolled for the school year.

4c. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the amount of tuition deducted from the SENDING DISTRICT's state aid to be transferred to the RECEIVING DISTRICT will be reduced to adjust for the amount of excess tuition charged. The adjustment to the state aid deductions will be made in the same manner throughout the third school year following this contract year. In the event that it is later determined that the applicable non-resident fee charged was greater than the actual non-resident fee, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. With regard to the nonresident fee, the RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule:

June 30, 2015 - 100%

4d. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the amount deducted from the SENDING DISTRICT's state aid to be transferred to the RECEIVING DISTRICT will be increased to adjust for the amount of excess tuition charged. The adjustment to the state aid deductions will be made in the same manner throughout the third school year following this contract year. In the event that it is later determined that the applicable non-resident fee charged was less than the actual non-resident fee, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount of the difference between the actual and estimated non-resident fees as follows:

CHECK ONE ONLY

All of the amount owed, OR Part of the amount owed as indicated in this space.

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule:

June 30, 2015 - 100%

4e. In the event that it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the adjustment for the amount of excess non-resident fee charged in 4d. due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.

5. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed this 13th day of November 2014

Signature of Superintendent
President
PITTSBORO TOWNSHIP Board of Education

President
Board of Education of the Special Services School District and the Vocational School District of the County of Gloucester

Signature of Secretary
Secretary
PITTSBORO TOWNSHIP Board of Education

Secretary
Board of Education of the Special Services School District and the Vocational School District of the County of Gloucester

10/8/2014

GCSSD
One-on One Teacher Assistants

District	Last Name	First Name	Location	Start Date	End Date
PITTSBORO 4150	99819		BANKBRIDGE DEVE	9/4/2014	
PITTSBORO 4150	12520		BANKBRIDGE ELEM	9/4/2014	
PITTSBORO 4150 Count					

P. 002/002

(FAX) 856-795-3009

06/20/2014 12:28 Brookfield Academy

2014-2015 AGREEMENT FOR THE PROVISION OF INSTRUCTION WITH THE BROOKFIELD HOMEBOUND SCHOOL PROGRAM

The Pittsgrove Twp. Board of Education agrees that Brookfield Schools should provide a program of beside instruction to the district students during their stay at our programs during the 2014-2015 school year.

Billing Address: 1076 Almond Rd. Pittsgrove, NJ 08318

Phone Number: 856-358-3094 Fax Number: 856-3094

Contact Person (to obtain Approval for Homebound Instruction Payment): Mrs. Michelle Deaver

Current Homebound Rate (for this school year) \$37 hourly

The district agrees to the following:

- To provide all necessary information regarding the classification and course of instruction being provided to the student.
- To furnish all textbooks, assignments, and related materials and lesson plans for
- To make payment in the amount of \$ 37.00 (your current 2014-2015) rate per hour for instructional services.
- If your district requires a voucher/PO, please provide copies so we may keep them in our files.

Brookfield Schools agrees to provide the following:

- To employ properly certified teachers and to provide a course of instruction in compliance with all pertinent lesson plans and course material.
- To advise pertinent district personnel regarding the assignment of grades, when needed
- To provide written reports on student's progress as required.
- To comply with the district policy for the number of hours per day for tutoring the student.

We, the undersigned, agree to the terms indicated above for the provision of Home Instruction Services.

By the school district:

Sharon L. P. Abdul
Signature
Sharon L. P. Abdul
Name

TJ McStravick
Signature
TJ McStravick
Name

Bus Admin Board Sec
Title
11/13/2014
Date

Director of Homebound Instruction
Title
6/20/2014
Date

Thank you, please mail to TJ McStravick or Fax 856-547-3186
Brookfield Schools Phone: 856-795-8228x130
1009 Berlin Road
Cherry Hill, NJ 08034

**CONTRACT FOR "IN SCHOOL" NURSING SERVICES
PERTAINING TO Student #14299**

This AGREEMENT is made and entered into this 6th day of May 2014, by BAYADA Home Health Care, Inc., with a service office located at 100 Kingsway East, Suite D1, Sewell, New Jersey 08080 (hereinafter referred to as BAYADA) and Pittsgrove Township School District, located at 1076 Almond Road, Pittsgrove, New Jersey 08318 (hereinafter referred to as SCHOOL).

BAYADA is a home health care agency, engaged in the business of providing nursing services and SCHOOL has identified a need for in-school nursing care of its student, Student #14299, (hereinafter referred to as STUDENT).

WHEREAS, it is the desire of both parties to make provision for on site daily nursing care for STUDENT, in accordance with the terms of this Agreement.

THEREFORE, in consideration for the mutual covenants expressed herein, BAYADA and SCHOOL agree to the terms and conditions outlined herein:

I. RESPONSIBILITIES OF BAYADA

A. **Qualifications of Personnel.** The Nurses supplied by BAYADA will be a Registered Nurse (RN) or Licensed Practical Nurse (LPN) who will hold a current license, registration or certification to practice in the State of New Jersey, and will provide services pursuant to the applicable state laws.

B. **Personnel Records Inspection.** BAYADA will make available for inspection, upon the request of SCHOOL, the personnel files of its nurses who are caring for STUDENT. The contents of such files must include:

1. Verification of current licensure or certification as applicable; and
2. Completed application for employment or resume; and
3. Verified references; and
4. Evidence of annual performance evaluation; and
5. A criminal record check, conducted upon hire, if required by state law; and
6. Evidence of at least one, annual in-service education or training in accordance with applicable state regulations.

C. **Service.** BAYADA will provide an RN or LPN to care for STUDENT each day that said student attends school. Nursing services will be provided subject to the availability of a qualified nurse. The services to be provided may include escorting STUDENT to and from SCHOOL on the school bus and providing care to STUDENT during the school day. Upon execution of this Agreement, SCHOOL will provide BAYADA with a schedule of the school calendar including all scheduled days off.

D. **Place of Performance.** BAYADA will provide services primarily at schools located within SCHOOL's district or other specified location where STUDENT will be during the school day. SCHOOL acknowledges and understands that BAYADA cannot guarantee services. All services will be provided subject to the availability of a qualified nurse.

E. Insurance.

1. BAYADA will maintain general liability and professional liability coverage for any negligent acts or omissions of BAYADA employees, which may give rise to liability under this Agreement.
2. BAYADA will maintain Workers' Compensation insurance for its employees providing services to STUDENT.

F. **Indemnification.** BAYADA agrees to indemnify and hold harmless SCHOOL from all bodily injury and/or property damage claims arising out of the sole negligence of BAYADA, acting through its directors, agents, and employees.

G. **Payment of Personnel.** BAYADA, as an employer, will remain responsible for the payment of wages and other compensation, reimbursement of expenses and compliance with Federal, State and local tax withholdings, Workers' Compensation, Social Security, employment and other insurance requirements for its personnel.

H. **Equal Opportunity Employment.** BAYADA agrees to comply with the New Jersey state requirements of N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27, and the Americans With Disabilities Act, where applicable, during the performance of this Agreement and will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. BAYADA will provide required reports as requested.

I. **Policies and Procedures.** BAYADA will follow the SCHOOL's policies and procedures while providing care in the SCHOOL setting.

II. RESPONSIBILITIES OF SCHOOL

A. **Payment for Services.** SCHOOL will remain responsible to compensate BAYADA for services rendered pursuant to this Agreement. Section III hereunder shall govern billing terms and compensation.

B. Insurance.

1. SCHOOL shall maintain at its sole expense valid policies of general liability insurance, covering the negligent acts or omissions of SCHOOL acting through its directors, agents, employees or other personnel which may give rise to liability under this Agreement.
2. SCHOOL shall maintain, at its sole expense, Workers' Compensation insurance for its employees.

C. **Indemnification.** SCHOOL agrees to indemnify and hold harmless BAYADA from all bodily injury and/or property damage claims arising from any act or omission of SCHOOL, acting through its directors, agents, employees or other personnel.

D. **Employment Status.** SCHOOL understands and agrees that the RN/LPN is an employee of BAYADA and SCHOOL will not attempt to solicit the RN/LPN to work privately for SCHOOL, without written authorization from BAYADA, during the term of this Agreement and for one (1) year following its termination or expiration. SCHOOL recognizes the recruiting, training and retention expenses that BAYADA encounters as an employer and acknowledges that BAYADA is not a placement or referral service. Should SCHOOL desire

to hire one of BAYADA's employees, SCHOOL agrees to provide BAYADA with written notice and pay a liquidated damages fee equal to four (4) months of the specific employee's annual gross salary or \$5,000.00 whichever is greater. This fee shall apply to any BAYADA employee SCHOOL wishes to hire.

E. New Jersey Department of Education Requirements. As required by the New Jersey Department of Education (NJDOE), SCHOOL agrees to sponsor those BAYADA employees who will be providing services within SCHOOL's district. Such sponsorship includes, but is not limited to, an NJDOE Criminal History Review. SCHOOL agrees to provide BAYADA with all NJDOE forms and information necessary for BAYADA's employees to obtain the required Criminal History Review. BAYADA agrees to provide only employees that have been sponsored by SCHOOL and approved by the NJDOE.

F. Compliance Program. BAYADA values honesty and confidentiality in all business interactions. In order to assure adherence to these values, BAYADA maintains a corporate compliance program, designed to detect and prevent illegal and unethical activities, including breaches of confidentiality. SCHOOL agrees to abide by this program, and understands its obligation to report questionable activities involving BAYADA's employees to the local office Director named below or to the Compliance Hotline at 1-866-665-4295.

III. BILLING AND COMPENSATION

A. SCHOOL agrees to compensate BAYADA at a rate of \$49.00/hour for RN services and \$39.00/hour for LPN services provided under this Agreement. SCHOOL will also pay for all time the BAYADA employee spends on the bus or otherwise transporting the client to and from SCHOOL.

B. BAYADA will forward to SCHOOL an itemized bill on a weekly basis. Each weekly bill will itemize the name of the BAYADA employee providing care, the date of service, the type and length of service provided.

C. SCHOOL agrees to pay submitted bills within sixty (60) days of receipt. Any bill not paid within the sixty (60) day period will be considered delinquent. BAYADA reserves the right to pursue any collection remedies in an attempt to resolve a delinquent account. SCHOOL agrees to reimburse BAYADA for all collection costs, including attorneys' fees and expenses.

IV. TERM AND TERMINATION

A. This Agreement will come into effect beginning on July 1, 2014 and will remain in effect through June 30, 2015. This Agreement may be extended upon the written consent of each party outlining the terms and time for extension.

B. Either party may terminate this Agreement, for any reason, upon thirty (30) days prior written notice.

C. Either party may terminate this Agreement for cause due to the occurrence of one of the following events by giving ten (10) days prior written notice:

1. Dissolution or bankruptcy of either BAYADA or SCHOOL.
2. Failure of either BAYADA or SCHOOL to maintain the insurance coverages required hereunder.

3. Breach by BAYADA or SCHOOL of any of the material provisions in this Agreement.
V. ADDITIONAL TERMS

A. Governing Law. This Agreement will be construed and governed in all respects according to the laws of the State of New Jersey.

B. Relationship to Parties. The parties enter into this Agreement as independent contractors. Nothing contained in this Agreement will be construed to create a partnership, joint venture, agency or employment relationship between the parties.

C. Assignment. This Agreement may not be assigned by either party, in whole or in part.

D. Modification of Terms. No amendments or modifications to the terms of this Agreement will be binding unless evidenced in writing and signed by an authorized representative of each party hereto.

E. Notices. Any Notice given in connection with this Agreement will be given in writing and will be delivered either by hand or by certified mail, return receipt requested, to the other party, at the party's address listed above. Any party may change its address as stated herein by giving Notice of the change of address in accordance with this Paragraph.

F. Confidentiality. Except for acknowledging the existence of this Agreement, the parties understand and agree that the terms of this Agreement, including all payment terms, shall be kept confidential unless disclosure is required by law or the parties agree, in writing, to such disclosure. All methods and mode of conduct of business for SCHOOL and BAYADA are to be kept confidential by SCHOOL and BAYADA and not disclosed to any other party or used in part or whole without the permission of SCHOOL and/or BAYADA.

G. Entire Agreement. This writing evidences the entire Agreement between BAYADA and SCHOOL; there are no prior written or oral promises or representations incorporated herein. Each Attachment, Fee Schedule, Exhibit or other documents referenced herein and/or attached to this Agreement are incorporated herein as if the same was set out in full in the text of this Agreement. This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument. Delivery of an executed signature page of this Agreement by facsimile or electronic (email) transmission shall be effective as delivery of a manually executed counterpart hereof.

Date: 5/6/14 Date: 11/13/14

Margaret Gardner *Suzanne R. Fox Abdill*
 Elizabeth Gardner, Business Administrator
 Associate Director, Signing with authority for
 BAYADA Home Health Care, Inc. Pittsgrove Township School District

STUDENT TRANSPORTATION DOCUMENTS CHECKLIST

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2014-2015 Joint Transportation Agreement

Host District: SALEM County
Joiner District: ALLOWAY SCHOOL DISTRICT County

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

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

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

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

Host District Board of Education
President: [Signature] Date: 11/13/14
Secretary: [Signature] Date: 11/13/14

Joiner District Board of Education
President: _____ Date: _____
Secretary: _____ Date: _____

FOR COUNTY USE ONLY - Additional Comments (if necessary):
[Empty box for comments]

Host District Executive County Superintendent Approval
Executive County Superintendent: _____ Date: _____

FROM: PITTSBORO TOWNSHIP BOE
Local Board of Education/Educational Services Commission
DATE: 10/31/2014
SUBJECT: 2014-2015 Transportation Documents

Transportation contracts, joint agreements and/or addenda are being submitted to you for approval along with the supporting documents identified on the checklist below.

Table with 6 columns: Multi Contract Number(s), Original Contract, Contract Renewal, Joint Agreement, Quoted Contract, Parental Contract, Addendum, Transfer Agreement. Rows 1-23 list various items like Signatures, Notary, Board Minutes, Insurance Certificate, Business Registration, Bidder's Guarantee, Consent of Surety, Surety Bond, Affirmative Action, Bid Advertisement, Specifications, Route Description, Bid Sheet, Successful Bidder, Summary of All Bids, Non-collusion, Statement, Stockholder's, Disclosure, CPI (NJSA 18A:39-3), 3 Quotes, Veh. Registration, Driver License, Does not exceed bid threshold, Investment Activities in Iran Disclosure, Request for County Supt. Approval Form.

11/02/2014 14:29:21

REVISED LAC TO ALLOWAY.xls Version 1/2014

http://www.state.nj.us/education/finance/transportation/contracts/1415/p1.xls Version 1/2014

Invoice Number: Pittsgrove Twp BOE 2013 Grant
 Invoice Date: 09/25/2014
 Voucher ID: 00019924
 Total Paid Amount: \$8,756.00

Check Number: 103666
 Date: 09/25/2014
 Total Paid Amount: \$8,756.00

NEW JERSEY SCHOOLS INSURANCE GROUP
 ASSURANCE ACCOUNT
 450 VETERANS DRIVE
 BURLINGTON, NJ 08016
 (609) 388-8060

Bank: TD Bank
 America's Most Convenient Bank®
 55-136 312

DATE: 09/25/2014
 AMOUNT: \$8,756.00***

*****EIGHT THOUSAND SEVEN HUNDRED AND FIFTY-SIX AND XX / 100 DOLLAR****

PAY TO THE ORDER OF

PITTSBORO TOWNSHIP BOARD OF EDUCATION
 1076 Almond Road
 Pittsgrove, NJ 08318-8903

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$5000.00 VOID AFTER 90 DAYS

Louis Stoppa
Mark Ladd

4-Inv-C 8/27/2009

SCHALICK HIGH SCHOOL DISCIPLINE REPORT - OCTOBER 2014

DISCIPLINARY OFFENSES	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	TOTAL
Assault on a student		1	1								2
Academic honesty violation		1	1								2
Absent not at detention											0
Altercation											0
Assault on a staff member											0
Bullying											0
Bus behavior	4		5								9
Cafeteria violation											0
Cell phone violation	6		9								15
Classroom behavior	6		5								13
Cut class	2		10								12
Cut class left school property	3		5								8
Cut class detention	3		7								10
Cut personal detention											0
Conduct unbecoming a student	5		3								8
Computer violation											0
Criminal charges											0
Inappropriate non-violent conduct	1		1								2
Dangerous behavior											0
Dress code violation	29		12								41
Disrespect for Staff	2		1								3
Disrespect for Student			3								3
Driving Violation	1										1
Fighting			4								4
Food/Drink in Hallway											0
Found in inappropriate area											0
Inappropriate conduct school event											0
Insubordination			1								1
In inappropriate area											0
Late to class											0
Late to school	12		38								50
Missed VoTech Buz											0
Obscene Language/Act	1		4								5
Positive Referral	10		23								33
Possession of inappropriate item			1								1
Parking Lot Offense											0
Pulled Fire Alarm											0
Smoking											0
Theft											0
Technology/Computer			1								1
Threatening Comment											0
Throwing Food/Object											0
Truancy											0
Warning	3		3								6
Drug/Alcohol offense*	1		1								2
Vandalism*											0
Violence*											0
Weapons offense*											0
TOTAL	94	139	0	0	0	0	0	0	0	0	233

*Filed Violence, Vandalism, and Substance Abuse Incident Report

Discipline Listing A.P. Schalick High School 10/31/2014; 05:34 PM

Student ID	Grade	Inc. Date	Inc. Type	Comments	Resin	Days
12746	10	10/29/2014	CLN	CLN	10/29/2014	1
14654	10	10/29/2014	DTS	DTS	10/29/2014	3
11377	9	10/29/2014	DA	DA	10/29/2014	1
11358	11	10/29/2014	DS	DS	10/29/2014	1
11373	9	10/29/2014	FT	FT	10/29/2014	7
11388	11	10/29/2014	FT	FT	10/29/2014	3
13161	12	10/29/2014	INS	INS	10/29/2014	2

Discipline Listing A.P. Schalick High School 10/31/2014; 05:43 PM

Student ID	Grade	Inc. Date	Inc. Type	Comments	Resin	Days
11793	10	10/29/2014	CC	CC	10/29/2014	1
11216	10	10/29/2014	CC	CC	10/29/2014	1
11316	10	10/29/2014	DTS	DTS	10/29/2014	1
11362	10	10/14/2014	DTS	DTS	10/14/2014	1
12064	11	10/17/2014	CC	CC	10/17/2014	1
12746	10	10/16/2014	CC	CC	10/16/2014	1
13331	10	10/21/2014	CC	CC	10/21/2014	1
11006	11	10/21/2014	CC	CC	10/21/2014	1
11078	12	10/22/2014	CC	CC	10/22/2014	1
13732	12	10/21/2014	CC	CC	10/21/2014	1
11161	12	10/21/2014	CC	CC	10/21/2014	1
12146	12	10/29/2014	CC	CC	10/29/2014	1
11691	12	10/09/2014	CC	CC	10/09/2014	2



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

INTEROFFICE MEMORANDUM

TO: HENRY BERMAN, SUPERINTENDENT
 FROM: GEORGETTE MEISTER, ED.D., ASSISTANT PRINCIPAL *JWM*
 SUBJECT: OCTOBER DISCIPLINE REPORT
 DATE: NOVEMBER 3, 2014
 CC: PRISCILLA OCASIO-JIMENEZ, ED.D., PRINCIPAL

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

In-School Suspension: 7
 Out-of-School Suspension: 13
 EVVRS incidents filed: 0

Pittsboro Township Middle School
Discipline Report
2014-15 School Year

Infraction	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APRIL	MAY	JUNE	TOTALS
Academic Honesty Violation											0
Altercation	3	2									5
Assault - Staff											0
Assault - Student											0
Attended Activity - Restricted											0
Attended School While Suspended											0
Bus Behavior	1	10									11
Bullying/Harassment/Intimidation		4									4
Cafeteria Violation											0
Class Behavior	3	2									5
Cut Class/LeftSchIPro											0
Cut Teacher Detention											0
Cut Office Detention											0
Cellphone Violation											0
Conduct Unbecoming of a Student	1										1
Computer Violation											0
Disrespect to Staff	4	2									6
Disrespect to Student	2	6									8
Drug/Alcohol											0
Dangerous Behavior											0
Dress Code Violation		1									1
Fighting	2										2
Forged Pass/Note											0
Food/Drink in Hall/Classroom											0
Inappropriate Non-Violent Contact											0
In Inappropriate Area											0
Insubordination	1	3									4
Late to Class											0
Late to School	1	7									8
Pulled Fire Alarm											0
Possession of Inappropriate Item											0
Possession of Inappropriate Objects		1									1
Smoking/Possession											0
Technology Offense											0
Threatening Comment											0
Theft	1	1									2
Tuancy											0
Obscene Language/Act	1	2									3
Unacceptable Display of Affection											0
Vandalism											0
Violence											0
Weapons Offense											0
TOTALS	20	41	0	0	0	0	0	0	0	0	61

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			3								3
Bullying		1									1
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											0
Disrespect to Staff	1	1									2
Disrespect to Student		1									1
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		1									1
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	7	0	0	0	0	0	0	0	0	8

Submitted for BOE approval updated:11/3/14

Discipline Listing

Pittsgrove Township Middle School

11/03/2014; 09:59 AM

KEY - Incident Type	Code	Description	Code	Description	Code	Description	Code	Description	Code	Description	Code	Description
AS	AS	Assault/Staff	AS	Assault/Student	AS	Assault/Staff	AS	Assault/Student	AS	Assault/Staff	AS	Assault/Student
AB	AB	Abuse Not at Detent	AB	Abuse Not at Detent	AB	Abuse Not at Detent	AB	Abuse Not at Detent	AB	Abuse Not at Detent	AB	Abuse Not at Detent
AE	AE	Att End/Beh on Bus	AE	Att End/Beh on Bus	AE	Att End/Beh on Bus	AE	Att End/Beh on Bus	AE	Att End/Beh on Bus	AE	Att End/Beh on Bus
AV	AV	Assault/Staff	AV	Assault/Staff	AV	Assault/Staff	AV	Assault/Staff	AV	Assault/Staff	AV	Assault/Staff
AL	AL	Altercation	AL	Altercation	AL	Altercation	AL	Altercation	AL	Altercation	AL	Altercation
AS	AS	Assault Staff	AS	Assault Staff	AS	Assault Staff	AS	Assault Staff	AS	Assault Staff	AS	Assault Staff
BB	BB	Bus Behavior	BB	Bus Behavior	BB	Bus Behavior	BB	Bus Behavior	BB	Bus Behavior	BB	Bus Behavior
BUL	BUL	Bullying/Harass/Intim	BUL	Bullying/Harass/Intim	BUL	Bullying/Harass/Intim	BUL	Bullying/Harass/Intim	BUL	Bullying/Harass/Intim	BUL	Bullying/Harass/Intim
CAV	CAV	Class Violation	CAV	Class Violation	CAV	Class Violation	CAV	Class Violation	CAV	Class Violation	CAV	Class Violation
CB	CB	Class Behavior	CB	Class Behavior	CB	Class Behavior	CB	Class Behavior	CB	Class Behavior	CB	Class Behavior
CS	CS	Cyber Stalking	CS	Cyber Stalking	CS	Cyber Stalking	CS	Cyber Stalking	CS	Cyber Stalking	CS	Cyber Stalking
CC	CC	Cut Class	CC	Cut Class	CC	Cut Class	CC	Cut Class	CC	Cut Class	CC	Cut Class
CC	CC	Cut Staff Detention	CC	Cut Staff Detention	CC	Cut Staff Detention	CC	Cut Staff Detention	CC	Cut Staff Detention	CC	Cut Staff Detention
CC	CC	Cut Office Detention	CC	Cut Office Detention	CC	Cut Office Detention	CC	Cut Office Detention	CC	Cut Office Detention	CC	Cut Office Detention
CD	CD	Conduct Unbecomg Studt	CD	Conduct Unbecomg Studt	CD	Conduct Unbecomg Studt	CD	Conduct Unbecomg Studt	CD	Conduct Unbecomg Studt	CD	Conduct Unbecomg Studt
CV	CV	Computer Violation	CV	Computer Violation	CV	Computer Violation	CV	Computer Violation	CV	Computer Violation	CV	Computer Violation
DA	DA	Drug/Alc Poss/Involv	DA	Drug/Alc Poss/Involv	DA	Drug/Alc Poss/Involv	DA	Drug/Alc Poss/Involv	DA	Drug/Alc Poss/Involv	DA	Drug/Alc Poss/Involv
DA	DA	Drug/Alc Sale/Dist	DA	Drug/Alc Sale/Dist	DA	Drug/Alc Sale/Dist	DA	Drug/Alc Sale/Dist	DA	Drug/Alc Sale/Dist	DA	Drug/Alc Sale/Dist
DB	DB	Dangerous Beh/Inst	DB	Dangerous Beh/Inst	DB	Dangerous Beh/Inst	DB	Dangerous Beh/Inst	DB	Dangerous Beh/Inst	DB	Dangerous Beh/Inst
DCV	DCV	Dress Code Violation	DCV	Dress Code Violation	DCV	Dress Code Violation	DCV	Dress Code Violation	DCV	Dress Code Violation	DCV	Dress Code Violation
DE	DE	Disrespect to Staff	DE	Disrespect to Staff	DE	Disrespect to Staff	DE	Disrespect to Staff	DE	Disrespect to Staff	DE	Disrespect to Staff
DEP	DEP	Defacing School Prop	DEP	Defacing School Prop	DEP	Defacing School Prop	DEP	Defacing School Prop	DEP	Defacing School Prop	DEP	Defacing School Prop
DTB	DTB	Disrespect to Student	DTB	Disrespect to Student	DTB	Disrespect to Student	DTB	Disrespect to Student	DTB	Disrespect to Student	DTB	Disrespect to Student
OV	OV	Driving Violation	OV	Driving Violation	OV	Driving Violation	OV	Driving Violation	OV	Driving Violation	OV	Driving Violation
EPD	EPD	Excused from Detentn	EPD	Excused from Detentn	EPD	Excused from Detentn	EPD	Excused from Detentn	EPD	Excused from Detentn	EPD	Excused from Detentn
FDC	FDC	Food/Detnk Hall/Ch	FDC	Food/Detnk Hall/Ch	FDC	Food/Detnk Hall/Ch	FDC	Food/Detnk Hall/Ch	FDC	Food/Detnk Hall/Ch	FDC	Food/Detnk Hall/Ch
FGT	FGT	Fighting	FGT	Fighting	FGT	Fighting	FGT	Fighting	FGT	Fighting	FGT	Fighting
PIA	PIA	In Inapprop Areas	PIA	In Inapprop Areas	PIA	In Inapprop Areas	PIA	In Inapprop Areas	PIA	In Inapprop Areas	PIA	In Inapprop Areas
FBG	FBG	Forged Pass/Note	FBG	Forged Pass/Note	FBG	Forged Pass/Note	FBG	Forged Pass/Note	FBG	Forged Pass/Note	FBG	Forged Pass/Note
GDR	GDR	Guidance	GDR	Guidance	GDR	Guidance	GDR	Guidance	GDR	Guidance	GDR	Guidance
ICSE	ICSE	Inapp Call at Sch Ext	ICSE	Inapp Call at Sch Ext	ICSE	Inapp Call at Sch Ext	ICSE	Inapp Call at Sch Ext	ICSE	Inapp Call at Sch Ext	ICSE	Inapp Call at Sch Ext
INS	INS	Insubordination	INS	Insubordination	INS	Insubordination	INS	Insubordination	INS	Insubordination	INS	Insubordination
INVC	INVC	Inapp NonViolent Con	INVC	Inapp NonViolent Con	INVC	Inapp NonViolent Con	INVC	Inapp NonViolent Con	INVC	Inapp NonViolent Con	INVC	Inapp NonViolent Con
LC	LC	Late to Class	LC	Late to Class	LC	Late to Class	LC	Late to Class	LC	Late to Class	LC	Late to Class
LS	LS	Late to School	LS	Late to School	LS	Late to School	LS	Late to School	LS	Late to School	LS	Late to School
MVT	MVT	Misuse of Veh Bus	MVT	Misuse of Veh Bus	MVT	Misuse of Veh Bus	MVT	Misuse of Veh Bus	MVT	Misuse of Veh Bus	MVT	Misuse of Veh Bus
PCD	PCD	Play Cards/Disc	PCD	Play Cards/Disc	PCD	Play Cards/Disc	PCD	Play Cards/Disc	PCD	Play Cards/Disc	PCD	Play Cards/Disc
PTA	PTA	Pulled Fire Alarm	PTA	Pulled Fire Alarm	PTA	Pulled Fire Alarm	PTA	Pulled Fire Alarm	PTA	Pulled Fire Alarm	PTA	Pulled Fire Alarm
PH	PH	Poss of Inapprop Item	PH	Poss of Inapprop Item	PH	Poss of Inapprop Item	PH	Poss of Inapprop Item	PH	Poss of Inapprop Item	PH	Poss of Inapprop Item
PIO	PIO	Pos Inapprop Objects	PIO	Pos Inapprop Objects	PIO	Pos Inapprop Objects	PIO	Pos Inapprop Objects	PIO	Pos Inapprop Objects	PIO	Pos Inapprop Objects
PO	PO	Passing Offense	PO	Passing Offense	PO	Passing Offense	PO	Passing Offense	PO	Passing Offense	PO	Passing Offense
SAR	SAR	Attend Actvty-Busse	SAR	Attend Actvty-Busse	SAR	Attend Actvty-Busse	SAR	Attend Actvty-Busse	SAR	Attend Actvty-Busse	SAR	Attend Actvty-Busse
SCD	SCD	Sch Closed, No Ent	SCD	Sch Closed, No Ent	SCD	Sch Closed, No Ent	SCD	Sch Closed, No Ent	SCD	Sch Closed, No Ent	SCD	Sch Closed, No Ent
SMK	SMK	Smoking/Possession	SMK	Smoking/Possession	SMK	Smoking/Possession	SMK	Smoking/Possession	SMK	Smoking/Possession	SMK	Smoking/Possession
SWS	SWS	Attend Sch While Sus	SWS	Attend Sch While Sus	SWS	Attend Sch While Sus	SWS	Attend Sch While Sus	SWS	Attend Sch While Sus	SWS	Attend Sch While Sus
TC	TC	Threatening Comment	TC	Threatening Comment	TC	Threatening Comment	TC	Threatening Comment	TC	Threatening Comment	TC	Threatening Comment
TCC	TCC	Techology/Computer	TCC	Techology/Computer	TCC	Techology/Computer	TCC	Techology/Computer	TCC	Techology/Computer	TCC	Techology/Computer
TFD	TFD	Throwing Food/Cld	TFD	Throwing Food/Cld	TFD	Throwing Food/Cld	TFD	Throwing Food/Cld	TFD	Throwing Food/Cld	TFD	Throwing Food/Cld
TH	TH	Theft	TH	Theft	TH	Theft	TH	Theft	TH	Theft	TH	Theft
TRU	TRU	Truancy	TRU	Truancy	TRU	Truancy	TRU	Truancy	TRU	Truancy	TRU	Truancy
UDA	UDA	Unaccept Disap Affect	UDA	Unaccept Disap Affect	UDA	Unaccept Disap Affect	UDA	Unaccept Disap Affect	UDA	Unaccept Disap Affect	UDA	Unaccept Disap Affect
UP	UP	Unsanit Language/Act	UP	Unsanit Language/Act	UP	Unsanit Language/Act	UP	Unsanit Language/Act	UP	Unsanit Language/Act	UP	Unsanit Language/Act
UPU	UPU	Unsanit Pass Use	UPU	Unsanit Pass Use	UPU	Unsanit Pass Use	UPU	Unsanit Pass Use	UPU	Unsanit Pass Use	UPU	Unsanit Pass Use
VAN	VAN	Vandalism	VAN	Vandalism	VAN	Vandalism	VAN	Vandalism	VAN	Vandalism	VAN	Vandalism
VIO	VIO	Violence	VIO	Violence	VIO	Violence	VIO	Violence	VIO	Violence	VIO	Violence
WFO	WFO	Weapon Offense	WFO	Weapon Offense	WFO	Weapon Offense	WFO	Weapon Offense	WFO	Weapon Offense	WFO	Weapon Offense
WPN	WPN	Warning	WPN	Warning	WPN	Warning	WPN	Warning	WPN	Warning	WPN	Warning
BSY - Consequence	BSY	Bus Hearing	BSY	Bus Hearing	BSY	Bus Hearing	BSY	Bus Hearing	BSY	Bus Hearing	BSY	Bus Hearing
BSR	BSR	Bus Restriction	BSR	Bus Restriction	BSR	Bus Restriction	BSR	Bus Restriction	BSR	Bus Restriction	BSR	Bus Restriction
CR	CR	Computer Restriction	CR	Computer Restriction	CR	Computer Restriction	CR	Computer Restriction	CR	Computer Restriction	CR	Computer Restriction
DA	DA	Detention Assigned	DA	Detention Assigned	DA	Detention Assigned	DA	Detention Assigned	DA	Detention Assigned	DA	Detention Assigned
DCR	DCR	Dropped Class, Independent Study	DCR	Dropped Class, Independent Study	DCR	Dropped Class, Independent Study	DCR	Dropped Class, Independent Study	DCR	Dropped Class, Independent Study	DCR	Dropped Class, Independent Study
DEAT	DEAT	Dismissed from Athletic Team	DEAT	Dismissed from Athletic Team	DEAT	Dismissed from Athletic Team	DEAT	Dismissed from Athletic Team	DEAT	Dismissed from Athletic Team	DEAT	Dismissed from Athletic Team
CSAC	CSAC	Conferences - Cust/Staff/Admin	CSAC	Conferences - Cust/Staff/Admin	CSAC	Conferences - Cust/Staff/Admin	CSAC	Conferences - Cust/Staff/Admin	CSAC	Conferences - Cust/Staff/Admin	CSAC	Conferences - Cust/Staff/Admin
ED	ED	In-school Directed Instruction	ED	In-school Directed Instruction	ED	In-school Directed Instruction	ED	In-school Directed Instruction	ED	In-school Directed Instruction	ED	In-school Directed Instruction
EE	EE	In-school Suspension	EE	In-school Suspension	EE	In-school Suspension	EE	In-school Suspension	EE	In-school Suspension	EE	In-school Suspension
ED	ED	Lunch Detention	ED	Lunch Detention	ED	Lunch Detention	ED	Lunch Detention	ED	Lunch Detention	ED	Lunch Detention
OSB	OSB	Out of School Suspension	OSB	Out of School Suspension	OSB	Out of School Suspension	OSB	Out of School Suspension	OSB	Out of School Suspension	OSB	Out of School Suspension
PCB	PCB	Conferences - Parent In School	PCB	Conferences - Parent In School	PCB	Conferences - Parent In School	PCB	Conferences - Parent In School	PCB	Conferences - Parent In School	PCB	Conferences - Parent In School
PCF	PCF	Conferences - Parent On Phone	PCF	Conferences - Parent On Phone	PCF	Conferences - Parent On Phone	PCF	Conferences - Parent On Phone	PCF	Conferences - Parent On Phone	PCF	Conferences - Parent On Phone
PLR	PLR	Place on Restricted List	PLR	Place on Restricted List	PLR	Place on Restricted List	PLR	Place on Restricted List	PLR	Place on Restricted List	PLR	Place on Restricted List
PRF	PRF	Parking Permit Restricted	PRF	Parking Permit Restricted	PRF	Parking Permit Restricted	PRF	Parking Permit Restricted	PRF	Parking Permit Restricted	PRF	Parking Permit Restricted
PRC	PRC	Restitution	PRC	Restitution	PRC	Restitution	PRC	Restitution	PRC	Restitution	PRC	Restitution
REF	REF	Referred to Guidance	REF	Referred to Guidance	REF	Referred to Guidance	REF	Referred to Guidance	REF	Referred to Guidance	REF	Referred to Guidance
SC	SC	Conferences - Superintendent	SC	Conferences - Superintendent	SC	Conferences - Superintendent	SC	Conferences - Superintendent	SC	Conferences - Superintendent	SC	Conferences - Superintendent
SEHC	SEHC	Schedule Change	SEHC	Schedule Change	SEHC	Schedule Change	SEHC	Schedule Change	SEHC	Schedule Change	SEHC	Schedule Change
SEI	SEI	Student Involvement	SEI	Student Involvement	SEI	Student Involvement	SEI	Student Involvement	SEI	Student Involvement	SEI	Student Involvement
STAC	STAC	Student/Teacher Conference	STAC	Student/Teacher Conference	STAC	Student/Teacher Conference	STAC	Student/Teacher Conference	STAC	Student/Teacher Conference	STAC	Student/Teacher Conference
TBA	TBA	Conferences - Team	TBA	Conferences - Team	TBA	Conferences - Team	TBA	Conferences - Team	TBA	Conferences - Team	TBA	Conferences - Team
TFC	TFC	Temporary Schedule Change										

Incident Type	Total	5	6	7	8
Assault Student	0	0	0	0	0
Absent Not at Detent	0/0	0/0	0/0	0/0	0/0
Attn Evt/School Stop	0	0	0	0	0
Acad Honesty Violation	0	0	0	0	0
Altercation	0	0	2	0	0
Physical Altercation	0	0	0	0	0
Verbal Altercation	0	0	0	0	0
Assault Staff	0	0	0	0	0
Bus Behavior	0	0	3	1	0
Bully/Harass/Intim	4	0	2	0	2
Card Violation	0	0	0	0	0
Class Behavior	2	0	0	1	1
Cyber Bullying	0	0	0	0	0
Cut Class	0	0	0	0	0
Exclusion from School Prop	0	0	0	0	0
Cut Lunch Detention	0	0	0	0	0
Exp. Office Detention	0	0	0	0	0
Cut Staff Detention	0	0	0	0	0
Cell Phone Electronic	0	0	0	0	0
Criminal Charges	0	0	0	0	0
Exclusion from School	0	0	0	0	0
Computer Violation	0	0	0	0	0
Drug/Alc Poss/Influe	0	0	0	0	0
Drug/Alc Sale/Dist	0	0	0	0	0
Harassment - Bullying	0	0	0	0	0

Discipline Summary Report
 By Grade Level

Pittsgrove Township Middle School
 From 10/01/2014 to 10/31/2014

Incident Type	Total	5	6	7	8
Dress Code Violation	1	0	0	0	1
Exclusion from School	0	0	0	0	0
Defacing School Prop	0	0	0	0	0
Disrespect to Staff	0	0	0	0	0
Driving Violation	0	0	0	0	0
Exclusion from School	0	0	0	0	0
Attn Evt while restr	0	0	0	0	0
Food/Drink in Hall	0	0	0	0	0
Fighting	0	0	0	0	0
Inapprop Area	0	0	0	0	0
Forged Pass-Note	0	0	0	0	0
Inadmission	0	0	0	0	0
Inap Cndt ISS/Lu Det	0	0	0	0	0
Inapp out of Sch Evt	0	0	0	0	0
Insubordination	3	0	0	0	3
Insp Non Violent Con	0	0	0	0	0
Late to Class	0	0	0	0	0
Late to School	0	0	0	0	0
Missed Vo Tech Bus	0	0	0	0	0
Play catch in	0	0	0	0	0
Pulled Fire Alarm	0	0	0	0	0
Pos Inapp Objects	1	0	0	0	1
Positive	1	0	0	0	1

Incident Type	Total	5	6	7	8
Attend Activity/Restrict	0/0	0/0	0/0	0/0	0/0
Schl Closed, No Det	0/0	0/0	0/0	0/0	0/0
Smoking/Possession	0/0	0/0	0/0	0/0	0/0
Attend Sch While Sus	0/0	0/0	0/0	0/0	0/0
Threatening Comment	0/0	0/0	0/0	0/0	0/0
Technology/Computer	0/0	0/0	0/0	0/0	0/0
Throwing Food/Obj	0/0	0/0	0/0	0/0	0/0
Theft	1/0	0/0	0/0	0/0	1/0
Traffic	0/0	0/0	0/0	0/0	0/0
Staff Threat	0/0	0/0	0/0	0/0	0/0
Student Threat	0/0	0/0	0/0	0/0	0/0
Unaccept Displ Affectl	0/0	0/0	0/0	0/0	0/0
Obscene Language/Act	0/0	0/0	0/0	0/0	0/0
Unauth Pass Use	0/0	0/0	0/0	0/0	0/0
Vandalism	0/0	0/0	0/0	0/0	0/0
Violence	0/0	0/0	0/0	0/0	0/0
Weapons Offense	0/0	0/0	0/0	0/0	0/0
Warning	4/2	0/0	0/0	3/2	1/0

OLIVET ELEMENTARY SCHOOL

DISCIPLINE REPORT FOR THE MONTH OF:
 October 2014

SUSPENSIONS: 1

LOSS OF BUS PRIVILEGES: 0



Pittsgrove Township Schools
 Elmer Elementary School
 207 Front Street
 Elmer, New Jersey 08318
 Phone: (856) 358-6761 Fax: (856) 358-7550

DANIEL F. BRUCE
 PRINCIPAL
 (Ext. 4770)

TO: Henry Bermann, Superintendent
FROM: Daniel F. Bruce, Principal
DATE: November 1, 2014
RE: October Discipline Report

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

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



Pittsgrove Township Schools
 Norma Elementary School
 873 Gershal Avenue
 Pittsgrove, New Jersey 08318
 Phone: (856) 358-6904 Fax: (856) 691-2885

LORETTA ELWELL
 ASSISTANT PRINCIPAL
 (Ext. 4732)

TO: Henry Bermann, Superintendent
FROM: Loretta L. Elwell
DATE: November 3, 2014
RE: October Discipline Report

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

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

cc Daniel Bruce, Principal

SAL_20141104_E
November 4, 2014
Summary Report
Salem County
Official

REGIONAL BOE - PILESGROVE - 1 YR UNEXPIRED	8/8	100.00%
- J. PATRICK BATES	1,176	97.35%
WRITE-IN	32	2.65%
Total ...	1,208	100.00%
LOCAL BOE - PITTSBORO TWP	8/6	100.00%
- DOMINICK J. MILETTA, III	1,604	25.04%
- CARRIE MULLIN	1,722	26.89%
- WILLIAM H. RUMPP	1,387	21.65%
- STEVEN DIMATTEO	1,635	25.52%
WRITE-IN	58	0.91%
Total ...	6,406	100.00%
LOCAL BOE - PITTSBORO TWP - 1 YR UNEXPIRED	8/6	100.00%
- MELISSA CONOVER	1,188	53.15%
- TARA L. FOSTER	1,043	46.27%
WRITE-IN	13	0.58%
Total ...	2,254	100.00%
LOCAL BOE - QUINTON TWP	2/2	100.00%
- ARIANNE HESEMAN	651	32.50%
- JOANNE NAGUCCHIO	647	32.30%
- TRACY SCULL	682	34.05%
WRITE-IN	23	1.15%
Total ...	2,003	100.00%
LOCAL BOE - QUINTON TWP - 2 YR UNEXPIRED TERM	2/2	100.00%
- THOMAS MCKEE, III	719	99.17%
WRITE-IN	6	0.83%
Total ...	725	100.00%
LOCAL BOE - CITY OF SALEM	4/4	100.00%
- DAFONIE MOORE	817	34.90%
- BARBARA A. CHRISDEN	689	29.43%
- KATRINA TATEM	771	32.83%
WRITE-IN	64	2.73%
Total ...	2,341	100.00%
LOCAL BOE - UPPER PITTSBORO TWP	2/2	100.00%
- MICHAEL KINNEY	945	47.42%
- VALERIE HILL	908	45.51%
- NO PETITION FILED	0	0.00%
WRITE-IN	141	7.07%
Total ...	1,995	100.00%
LOCAL BOE - UPPER PITTSBORO TWP - 1 YR UNEXPIRED	2/2	100.00%
- TERRI HATCHELL	998	98.81%
WRITE-IN	12	1.19%
Total ...	1,010	100.00%
REGIONAL BOE - WOODSTOWN	2/2	100.00%
- EILEEN C. MILLER	956	83.28%
- NO PETITION FILED	0	0.00%
WRITE-IN	192	16.72%
Total ...	1,148	100.00%

November 10, 2014 10:06 AM

SAL_20141104_E
November 4, 2014
Summary Report
Salem County
Official

PENNS GROVE/CARNEY'S REGIONAL BOND PROPOSAL	8/8	100.00%
- YES	1,667	60.22%
- NO	1,101	39.78%
Total ...	2,768	100.00%
PITTSBORO BOND PROPOSAL	6/6	100.00%
- YES	814	33.46%
- NO	1,619	66.54%
Total ...	2,433	100.00%
WOODSTOWN/PILESGROVE REGIONAL BOND QUESTION	5/5	100.00%
- YES	1,813	60.91%
- NO	1,035	39.09%
Total ...	2,848	100.00%

November 10, 2014 10:06 AM

Page 7 of 7

Attachment A

Scattergram for Benefits - PEA
2013-14

Plan Type	Contract Type	Number of Employees	Annual Amount	Subtotal
NJ Direct 10	Single	38	9,499.80	341,992.80
NJ Direct 10	2 Adult	15	18,999.84	284,997.60
NJ Direct 10	P & C	6	15,674.76	94,048.56
NJ Direct 10	Family	70	25,174.56	1,762,219.20
AETNA	Single	3	9,431.28	28,293.84
AETNA	2 Adult	2	18,862.44	37,724.88
AETNA	P & C	0	15,561.60	-
AETNA	Family	2	24,992.88	49,985.76
Waive Benefits	Family	8	5,000.00	40,000.00
Waive Benefits	2 Adult	1	3,758.71	3,758.71
Waive Benefits	2 Adult	1	3,752.47	3,752.47
Waive Benefits	2 Adult	1	4,001.84	4,001.84
Dental DOP	One Tier only	122	755.76	92,202.72
Dental TotalCare	Single	11	362.52	3,987.72
Dental TotalCare	2 Adult	0	761.40	-
Dental TotalCare	P & C	1	743.16	743.16
Dental TotalCare	Family	9	755.76	6,801.84
Subtotal:				2,754,511.10
Less Employee Contributions for Medical:				384,618.27
TOTAL:				2,369,892.83

* Annual amount is the total amount BOE pays (employee pays balance)
12/19/13

Ph 5/8/14

Mania Ricci 5/8/14

PITTSBURGH TWP BOE
CERTIFICATED STAFF SCATTERGRAM
2013-14

(As of December 2013)

Step	Salary	Number on Step	Subtotal
1BA	49,500	7	346,500
1BA+15	50,600	0	0
1BA+30	51,270	0	0
1MA	52,145	1	52,145
2BA	50,000	5	250,000
2BA+15	51,100	0	0
2BA+30	51,770	0	0
2MA	52,645	3	157,935
3BA	50,500	3	151,500
3BA+15	51,600	2	103,200
3BA+30	52,270	0	0
3MA	53,145	1	53,145
4BA	51,500	0	0
4BA+15	52,600	0	0
4BA+30	53,270	0	0
4MA	54,145	0	0
5BA	52,500	3	157,500
5BA+15	53,600	1	53,600
5BA+30	54,270	1	54,270
5MA	55,145	2	110,290
6BA	53,500	4	214,000
6BA+15	54,600	0	0
6BA+30	55,270	0	0
6MA	56,145	5	280,725
7BA	54,500	1	54,500
7BA+15	55,600	0	0
7BA+30	56,270	0	0
7MA	57,145	2	114,290
8BA	55,600	3	166,800
8BA+15	56,600	0	0

Ph 5/8/14

Mania Ricci 5/8/14

PITTSBORO TWP BOE
CERTIFICATED STAFF SCATTERGRAM
2013-14

(As of December 2013)

Step	Salary	Number on Step	Subtotal
8BA+30	57,270	0	0
8MA	58,145	5	290,725
9BA	56,500	1	56,500
9BA+15	57,600	2	115,200
9BA+30	58,270	0	0
9MA	59,145	6	354,870
10BA	57,750	4	231,000
10BA+15	58,850	0	0
10BA+30	59,520	0	0
10MA	60,395	4	241,580
11BA	59,000	2	118,000
11BA+15	60,100	0	0
11BA+30	60,770	0	0
11MA	61,645	1	61,645
12BA	60,250	4	241,000
12BA+15	61,350	4	245,400
12BA+30	62,020	0	0
12MA	62,895	1	62,895
13BA	61,500	2	123,000
13BA+15	62,600	7	438,200
13BA+30	63,270	2	126,540
13MA	64,145	4	256,580
14BA	63,250	2	126,500
14BA+15	64,350	2	128,700
14BA+30	65,020	1	65,020
14MA	65,895	3	197,685
15BA	65,000	1	65,000
15BA+15	66,100	4	264,400
15BA+30	66,770	0	0
15MA	67,645	1	67,645

DR 5/8/14

Maria Ricci 5/8/14

PITTSBORO TWP BOE
CERTIFICATED STAFF SCATTERGRAM
2013-14

(As of December 2013)

Step	Salary	Number on Step	Subtotal
16BA	66,750	0	0
16BA+15	67,850	4	271,400
16BA+30	68,520	0	0
16MA	69,395	0	0
17BA	68,500	0	0
17BA+15	69,600	1	69,600
17BA+30	70,270	1	70,270
17MA	71,145	3	213,435
18BA	70,850	0	0
18BA+15	71,950	1	71,950
18BA+30	72,620	0	0
18MA / 80%	58,796	1	58,796
18MA	73,495	2	146,990
19BA	73,200	0	0
19BA+15	74,300	5	371,500
19BA+30	74,970	0	0
19MA	75,845	1	75,845
20BA	75,550	1	75,550
20BA+15	76,650	6	459,900
20BA+30	77,320	0	0
20MA	78,195	1	78,195
21BA	77,900	9	701,100
21BA+15	79,000	7	553,000
21BA+30	79,670	4	318,680
21MA	80,545	3	241,635
Longevity	1,050	20	21,000
TOTALS:		157	9,997,031

12/18/13

** Includes Cheeseman (eff 1/27/14), Devlin replacement @ 1MA and Boyle (status ?)
Does not include LT sub in for Meleny LOA
c:\data\excel\scat\gram-2013-14

DR 5/8/14

Maria Ricci 5/8/14

Attachment B

May 8, 2014

The Negotiations' Teams for the Pittsburgh Township Board of Education ("Board") and the Pittsburgh Education Association ("PEA") met on the above date

and-
In furtherance of negotiating in good faith, the Board and the PEA temporarily agreed/Oked (aka "TOkEd") the following:

1. Article 3, "GRIEVANCE PROCEDURE", subparagraph B, add the following sentence:
"Grievances occurring after June 1 may be timely filed on or before September 15"
2. Article 4, "ASSOCIATION RIGHTS AND PRIVILEGES", subparagraph A., in the second (2nd) line, change the word "working" to "school"
3. Article 6, "SALARIES", subparagraph A.2., delete the following:
"There will be no vertical advancement for the 2011-2012 school year. All staff will remain on their 2010-2011 step."
4. Article 6, "SALARIES", subparagraph L., change the name of the subparagraph from "Summer Scheduling/Curriculum Development" to "Summer Scheduling/Curriculum Writing, and Curriculum Professional Development"
5. Article 6, "SALARIES", subparagraph L., in the second (2nd) line, change the word "on" to "in"
6. Article 8, "INSURANCE PROTECTION", subparagraph B., add the following as the new last sentence:
(New) "Any change in healthcare provider must be equal to or greater than the current coverage."
7. Article 10, "TEACHER EVALUATION", subparagraph B.4., in the first (1st) line, change "five (5)" to "seven (7)"

(00634356; 1)

8. Article 23, "MISCELLANEOUS PROVISIONS", subparagraph D., delete "P.O. Box 2" and change "Elmer" to "Pittsburgh"

9. Appendix C., delete Activity named "Summer Scheduling/Curriculum (per hour)"

Maria Ricci 5/20/14  5/20/14


(00634356; 1)


May 20, 2014

The negotiations' Teams for the Pittsburgh Township Board of Education ("Board") and the Pittsburgh Education Association ("PEA") met on the above date

-and-
In furtherance of negotiating in good faith, the Board and the PEA temporarily agreed/Oked (aka "TOKed") the following:

1. Article 6, "SALARIES", subparagraph E. (Page 8), add the following after the word "installments": "on the 15th and 30th of each month."
2. Article 6, "SALARIES", subparagraph F., (Page 8), the Board withdraws its Proposal
3. Article 6, "SALARIES", subparagraph G., (Page 8), delete in its entirety.
4. Article 6, "SALARIES", subparagraph K. (Page 9), second (2nd) full paragraph, first (1st) line, delete the word "an" and replace with "a". In the same line, delete the word "elementary"
5. Article 12, "SUPERVISION OF STUDENT TEACHERS", subparagraph A. (Page 14), in the first (1st) line, after the words "student teacher", add the following: "or practicum student"
6. Article 16, "DEDUCTION FROM SALARY", subparagraph F. (Page 18), delete the words "within three (3) business days of the payroll date" and replace with the following: "or electronically transferred on the payroll date."
7. Article 17, "SICK LEAVE", add a new subparagraph D.3. (Page 19) to read as the following: (New) "D.3. Teachers may elect to have such payments deposited into a 403B plan according to Internal Revenue Service ("IRS") regulations"
8. Article 18, "TEACHING HOURS AND TEACHING LOAD AND WORK YEAR", subparagraph E.2., (Page 22), change "two (2) days" to "four (4) days"


 For the PEA
 Date: 6/9/14


 For the Board
 Date: 6/9/14

(00636452; 1)

June 9, 2014

The Negotiations' Teams for the Pittsburgh Township Board of Education ("Board") and the Pittsburgh Education Association ("PEA") met on the above date

-and-
In furtherance of negotiating in good faith, the Board and the PEA temporarily agreed/Oked (aka "TOKed") the following:

1. Article 6, "SALARIES", subparagraph C.2. (Page 7), the Board withdraws this Proposal
2. Article 6, "SALARIES", subparagraph C.3., (Pages 7 and 8), delete in its entirety. Change subparagraph C.4. to C.3., the Board withdraws these Proposals in their entirety.
3. Article 6, "SALARIES", subparagraph J., (Page 9), in the first (1st) line, delete the word "evening" and replace with the words "sporting event"
4. Article 7, "TEMPORARY LEAVE OF ABSENCE", subparagraph A.1.b., (Page 10), the PEA withdraws this Proposal
5. Article 7, "TEMPORARY LEAVE OF ABSENCE", subparagraph A.1.c., (Page 10), the PEA withdraws this Proposal
6. Article 7, "TEMPORARY LEAVE OF ABSENCE", subparagraph A.3., (Page 10), the PEA withdraws this Proposal
7. Article 7, "TEMPORARY LEAVE OF ABSENCE", subparagraph A.3., (Page 10), add new language as the following: "Proof of death/notice of death shall be furnished upon request by the Superintendent and/or his/her designee."
8. Article 10, "TEACHER EVALUATION", subparagraph B.3.a., b., and c., (Page 13), delete in their entirety and replace with the following designated as the new B.3.: (New) "B.3. Teachers shall be evaluated in accordance with current State law, including P.L. 2012, ch.26, regulations under N.J.A.C. 6A:10, and current Board of Education policy."
9. Article 11, "COMPLAINT PROCEDURE", subparagraph A., (Page 14), add the following language to the very beginning of the first (1st) line of that subparagraph: "Within seven (7) school days."

In same line, change "Any" to "any"

(00636799; 1)

June 19, 2014

The Negotiations' Teams for the Pittsburgh Township Board of Education ("Board") and the Pittsburgh Education Association ("PEA") met on the above date

and-
 In furtherance of negotiating in good faith, the Board and the PEA temporarily agreed/Oked (aka "FOKed") the following:

1. Article 6, "SALARIES", subparagraph C.2, delete the following:

2011-2012	\$3,400.00
2012-2013	\$3,400.00
2013-2014	\$3,400.00

And replace with the following:

2014-2015	\$3,800.00
2015-2016	\$3,800.00
2016-2017	\$3,800.00

2. Article 7, "TEMPORARY LEAVES OF ABSENCE", subparagraph A.2., in the first (1st) line, change "seventy-seven dollars and fifty cents (\$77.50) to "eighty-five dollars (\$85.00)"

3. Article 7, "TEMPORARY LEAVES OF ABSENCE", subparagraph A.4., delete both references to "two hundred fifty dollars (\$250.00) in the second (2nd) and third (3rd) lines and replace both references with "three hundred dollars (\$300.00)"

4. Article 17, "SICK LEAVE", subparagraph C., delete both references to "\$1,000.00" in the fourth (4th) and seventh (7th) lines and replace both references with "\$1,400.00"

5. Article 17, "SICK LEAVE", add new subparagraph "E." as inclusion of "Sick Leave Bank Language" as attached to this document"

6. The Board withdraws its Proposal #9 which read as the following:

"Article 18, "TEACHING HOURS AND TEACHING LOAD AND WORK YEAR", subparagraph A.2. (Page 19), add thirty (30) minutes to the length of the current teachers' workday"

{06660604; 1}

10. Article 11, "COMPLAINT PROCEDURE", subparagraph A., (Page 14), the PEA withdraws its second (2nd) part of the Proposal regarding adding the language "and the association president" to the end of the subparagraph

11. Article 24, "DURATION OF AGREEMENT", subparagraph A., (Page 27), change "July 1, 2011 through June 30, 2014" to "July 1, 2014 to June 30, 2017"

Maria Ricci
 For the PEA

6/19/14
 Date: 6/19/14

[Signature]
 For the Board

6/19/14
 Date: 6/19/14

{0666799; 1}

13. The Association withdrew its Proposal under "(New) ARTICLE 24, GUARANTEE CLAUSE, which read as the following:
- A. During the term of this Agreement, the Board will appropriate in its annual budget sufficient monies to provide for, maintain and guarantee every economic provision set forth herein.
 - B. The Board further agrees that nothing contained herein shall be interpreted and/or applied so as to eliminate or reduce nor otherwise change or detract from any teacher benefits or past practice in a labor relations sense existing prior to its effective date."
14. Appendix B, the stipend for Cheerleader-Head Fall, shall read as the following for the duration of the successor contract (July 1, 2014 to June 30, 2017):*
- | | |
|--------|---------|
| Step 1 | \$4,001 |
| Step 2 | \$4,474 |
| Step 3 | \$4,882 |
- (Plus any additional monies if negotiated between the parties)
- * Appendix B in the current collective bargaining agreement ("current CBA") (July 1, 2011 to June 30, 2014), as applicable to the Cheerleader-Head Fall position, only had a Step 1 which stipend was \$3,019. Steps 2 and 3 did not have any money attached to them as they were blank in the current CBA.
15. Appendix B, the stipend for Cheerleader-Head Winter, shall read as the following for the duration of the successor contract (July 1, 2014 to June 30, 2017):*
- | | |
|--------|---------|
| Step 1 | \$4,001 |
| Step 2 | \$4,474 |
| Step 3 | \$4,882 |
- (Plus any additional monies if negotiated between the parties)
- * Appendix B in the current collective bargaining agreement ("current CBA") (July 1, 2011 to June 30, 2014), as applicable to the Cheerleader-Head Fall position, only had a Step 1 which stipend was \$3,019. Steps 2 and 3 did not have any money attached to them as they were blank in the current CBA.
16. Appendix B, the following positions were created:
- Tennis 1st Assistant Boys
 - Tennis 1st Assistant Girls

7. The Board withdrew its Proposal #10 which read as the following:
- "Article 18, TEACHING HOURS AND TEACHING LOAD AND WORK YEAR", subparagraph B.1. (Page 20), ~~delete in its entirety and replace with the following:~~
- "Teachers shall have a duty-free lunch period, and the duty free lunch period shall be a maximum of twenty-five (25) minutes."
8. The Association withdrew its Proposal under Article 18, TEACHING HOURS AND TEACHING LOAD AND WORK YEAR", subparagraph C.1.a. which sought to add the following language to the end of the existing contract language: "not to exceed 40 minutes each. Such meetings must begin within 10 minutes of the end of the instructional day."
9. The Board withdrew its June 9, 2014 Proposal under Article 18, TEACHING HOURS AND TEACHING LOAD AND WORK YEAR", subparagraph C.5., which, in the fourth (4th) line read:
- "Delete the words 'may be required to' and replace those four (4) words with the word 'shall'"
10. The Association withdrew its Proposal under Article 18, TEACHING HOURS AND TEACHING LOAD AND WORK YEAR", subparagraph D., which read as the following:
- "All teachers shall have preparation time of sixty (60) minutes per day."
11. The Association withdrew its Proposal under Article 18, TEACHING HOURS AND TEACHING LOAD AND WORK YEAR", subparagraph D.8. which read as the following:
- "New 8. Time spent in meetings during preparation time shall not exceed forty-five (45) minutes per month (excluding 504, IEP, CST, and I & RS meetings)"
12. The Association withdrew its Proposal under Article 23, MISCELLANEOUS PROVISIONS, which read as the following:
- "New C. Employees covered by this contract shall be afforded first (1st) opportunity at school choice openings."
- "Renumber D, E, F, G as needed"



August 19, 2014

The Negotiations' Teams for the Pittsgrove Township Board of Education ("Board") and the Pittsgrove Education Association ("PEA") met on the above date

and-
In furtherance of negotiating in good faith, the Board and the PEA temporarily agreed/Oked (aka "Toked") the following:

1. The Board withdrew its Proposal for Article 7A.3, which stated verbatim:
"Add: "All leaves of absence for the death of any and all relatives listed above shall be taken within two (2) weeks of the date of death barring special circumstances. Special circumstances shall be determined by request on a case-by-case basis by the superintendent."
2. The PEA withdrew its Proposal for Article 17A, regarding the addition of two (2) family illness days which do not accumulate if not used.
3. The Board withdrew its Proposal for Appendix A which stated verbatim:
"Add a new column for MA+45. Effective July 1, 2014, delete BA+15, but grandfather everyone who is already on the step. MA+15 comes out of the Settlement. MA+45 is paid by the Board in addition to the Settlement."
4. The Association withdrew its Proposal for Appendix A which stated verbatim:
"Add new columns for MA +15, MA +45"
5. Appendix C: Increase stipend for "Detention Monitor-FIMS(2)" from "\$626" to "\$1,200" for all years of successor collective bargaining agreement

Note: The \$1,200.00 stipend is to be paid to each of the two (2) Detention Monitors at FIMS for all years of the successor collective bargaining agreement.

 For the PEA
 For the Board
 Date: 9-11-14
 Date: 9-11-14

(00644035; 1)

Note: If the Board decides to fill either or both positions during the successor contract, the following stipend amounts are applicable to the positions for the duration of the successor contract:

Tennis 1st Assistant Boys:

Step 1	\$3,489
Step 2	\$3,891
Step 3	\$4,311

(Plus any additional monies if negotiated between the parties)



Tennis 1st Assistant Girls:

Step 1	\$3,489
Step 2	\$3,891
Step 3	\$4,311

(Plus any additional monies if negotiated between the parties)

17. Appendix C, the following positions were created:
 - Summer Professional Development
 - Curriculum Writing-New
 - Curriculum Writing-Revised

Note: The stipend rates for these new positions are to be negotiated between the parties

 For the PEA
 For the Board
 Date: 8/19/14
 Date: 8/19/14

(00646004; 1)

PITTSGROVE TOWNSHIP BOARD OF EDUCATION AND PITTSGROVE EDUCATION ASSOCIATION SICKLEAVE BANK

In accordance with N.J.S.A. 18A:30-10, the Pittsgrove Township Board of Education ("Board") and the Pittsgrove Education Association ("PEA") have agreed to the establishment of a Sick Leave Bank ("SLB"). Sick leave drawn from the SLB shall be treated for all purposes as if it were accrued sick leave time of the employee who receives it. No employee shall be required to participate in the SLB. The SLB shall operate under the following provisions as mutually agreed upon by the Board and the PEA:

- 1. Donors to the SLB: In order to be eligible to donate to the SLB, a Donor must retain a minimum of twenty-five (25) sick leave days after donating to the SLB.
2. Maximum Yearly Donation: A Donor may donate a maximum of ten (10) sick days per school year to the SLB. The SLB shall never exceed 500 donated days throughout the life of the successor collective bargaining agreement (July 1, 2014 to June 30, 2017).
3. Loss of Donated Days: Donors have been advised, understand, and agree that when sick leave day(s) is/are donated to the SLB, the sick leave day(s) will be lost for use by the Donor in any subsequent years.
4. Additional Donations: In the event the number of sick leave days available in the SLB is below thirty (30) days, individual eligible Donors will be requested, but not required, to make additional donations to the SLB.
5. Use of the SLB: An individual employee in the PEA may apply for usage and receive donated days from the SLB. However, in order to apply for usage and receive donated days from the SLB, an individual employee must have exhausted all of his/her available and/or accumulated sick leave. An individual employee is not required to donate to the SLB in order to receive/use donated days from the SLB.

6. Review Committee: A Review Committee shall be established by the Board and the PEA. The Review Committee is comprised of six (6) members. The following members comprise the Review Committee: (1) Board of Education member; (2) Superintendent of Schools; (3) School Business Administrator; (4) PEA President; (5) PEA member designated by the PEA President and (6) A second (2nd) PEA member designated by the PEA President. The Review Committee is responsible to review and approve/deny all SLB requests. Note: If the PEA President or any of the two (2) PEA designated members apply for usage of the SLB, then whichever member applies for usage of the SLB shall be

[00640609; 1]0640609

prohibited from any discussions regarding approval/disapproval of the same application for usage. Rather, a substitute shall be provided for that individual. The substitute shall be a member of the PEA Executive Board. In order to be eligible as a substitute, that member of the PEA Executive Board shall be chosen by a majority of the PEA Executive Board. A substitute is allowed to review and approve/disapprove of any applications for usage of the SLB.

7. Re-application for Use of the SLB: Individual employees who have applied and been approved for use of the SLB by the Review Committee, may re-apply for utilization of the SLB in the same school year.

8. SLB Use Requests: An individual employee shall provide a written request for participation in the SLB. Such written request shall be on a form provided by the Superintendent's office. All written requests shall be simultaneously provided to both the Superintendent of Schools and the School Business Administrator. The form requires the individual employee's signature attesting to the application for usage of the SLB. The individual employee is required to write the date on the form of the application for usage of the SLB. Any individual employee who completes the form and applies for usage of the SLB automatically and irrevocably agrees that any and all decisions by the Review Committee are final and binding. If an individual employee's request for usage of the SLB is denied, that individual employee retains no rights whatsoever to appeal such decision. As such, legal action of any kind (including, but not limited to filing of grievances or any other forms of litigation) against the Board of Education (or any of its members individually), the PEA (or any of its members individually), the Administration, or Review Committee members is strictly prohibited.

All individual employee's requests for usage of the SLB shall include medical verification from a physician regarding the nature and anticipated duration of the personal disability due to illness or injury. If an individual employee is incapable of making and/or completing the written request for participation in the SLB, a family member or other responsible adult is allowed to make the request on the individual employee's behalf. The name of that family member or other responsible adult, and all necessary contact information, shall be provided on the written request form submitted to the Superintendent and the Business Administrator.

A check-list shall be developed by the Review Committee to determine individual employee eligibility for usage of the SLB. The check-list shall be utilized for all requests made to the Review Committee regarding individual employee eligibility for usage of the SLB.

All documentation submitted by the individual employee shall become part of the individual employee's permanent, confidential, medical file. Such documentation shall only be viewable by the members of the Review Committee, and, if necessary, the school physician. Verification of continued personal disability due

[00640609; 1]0640609

September 11, 2014

The Negotiations' Teams for the Pittsgrove Township Board of Education ("Board") and the Pittsgrove Education Association ("PEA") met on the above date

and-
In furtherance of negotiating in good faith, the Board and the PEA temporarily agreed/Oked (aka "Toket") the following:

- 1. Appendix C: Summer Professional Development rate - \$300 per assignment.
- 2. Appendix C: Curriculum Writing - New rate - \$500 per assignment.
- 3. Appendix C: Curriculum Writing - Revised rate - \$300 per assignment.

Mauro Ricci
For the PEA

Date: 9/23/14

[Signature]
For the Board

Date: 9/23/14

to illness or injury may be required at reasonable intervals by either or both the Board of Education and/or the Review Committee.

The Review Committee shall render all decisions within thirty (30) calendar days from the date of a completed written request. A completed written request shall contain all components necessary for the Review Committee to render its decision. If one (1) or more components of a completed written request is/are missing or incomplete, then the Review Committee shall render its decision within thirty (30) calendar days of the date of the completed written request. All decisions regarding a completed written request are strictly within the authority and discretion of the Review Committee.

9. **Applicability with Other Forms of Leave:** The SLB's usage is strictly for personal disability due to illness or injury. The SLB shall not be utilized for, or in lieu of, leave entitlements under the New Jersey Family Leave Act or the Federal Family and Medical Leave Act.

10. **Applicable Law:** The provisions of N.J.S.A. 18A:30-6 are applicable to an individual's usage of SLB days.

[Signature]
9/19/14

Mauro Ricci 8/19/14

(00646009; 1)00646009

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(00646009; 1)

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