

The Voting Session of the Board of Education of the Township of Pittsgrove, County of Salem, New Jersey, was held on Thursday, January 29, 2015, 7:00 P.M., Arthur P. Schalick High School.

Board President, Mr. Dominick Miletta, opened the meeting at 7:02 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.*

CALL TO ORDER

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

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

ROLL CALL

Members Present: Mrs. Conover, Mr. DiMatteo, Mr. Lawlor, Mrs. Mullin, Mrs. Penven (7:08 P.M), Mrs. Snyder, Mr. Wentzell, Mr. Wheaton (7:34 P.M), Mrs. Smith and Mr. Miletta

Members Absent: All present

Also in Attendance:

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

UPDATES FROM THE WORK SESSION

UPDATES FROM WORK SESSION

- VIII. B. Added Item 1. - A Memo from PTO to Room Parent Coordinators.
- XVI. A. The presentation, "A Walk in the PARCC", was moved from the Work Session to the Voting Session.
- XVIII. B. 1. Added items d and e.

PRESENTATIONS

The following Student Awards were presented at the January 22, 2015, Work Session:

- Mr. Bruce, Principal, Elmer and Norma Schools, presented the Elmer Eagles of the Month for January 2015
- Mr. Monti, Principal, Olivet School, presented the Olivet Owls of the Month for January 2015
- Ms. DuBois, Director of Curriculum & Instruction, presented the PTMS Top Cats for January 2015
- Ms. Williams, Director of Guidance, presented the APSHS Cougars of the Month and Cougar Pride for January 2015

STUDENT AWARDS

The following teachers were recognized as "Governor's Educator of the Year" recipients for their respective schools at the January 22, 2015, Work Session:

- Darren Harris - Arthur P. Schalick High School
- Lorraine Hill - Pittsgrove Township Middle School
- Carol Scull - Olivet Elementary School
- Joelle Monti - Norma/Elmer Elementary Schools

GOVERNOR'S EDUCATOR OF THE YEAR

PARCC  
PRESENTATION

The Director of Curriculum and Instruction, Yvette DuBois, began a power point presentation entitled, "A Walk in the PARCC."

MRS. PENVEN  
MR. WHEATON

Mrs. Penven arrived at 7:08 P.M. during the presentation.  
Mr. Wheaton arrived at 7:34 P.M. during the presentation.

The power point presentation ended at 8:03 P.M.

COMMUNICATIONS

1. Letters of Resignation:

LISA  
MCCLINTOCK  
RESIGNATION

Letter of resignation from PTMS teacher, Lisa McClintock, effective March 16, 2015 (contractual - 60 days from notice), or earlier upon finding a qualified replacement.

Moved by Mrs. Snyder and seconded by Mrs. Mullin that the Board of Education accept the resignation of PTMS teacher, Lisa McClintock, effective March 16, 2015, (contractual - 60 days from notice) or earlier upon finding a qualified replacement.  
Unanimously approved

TRACY  
BRATTON  
RESIGNATION

Letter of resignation from Bus Driver, Tracy Bratton, effective December 31, 2014.

Moved by Mrs. Snyder and seconded by Mrs. Mullin that the Board of Education accept the resignation of Bus Driver, Tracy Bratton, effective December 31, 2014.  
Unanimously approved

PARENT  
LETTER-  
PARENTS AT  
SCHOOL  
FUNCTIONS

2. Parent Letter

Letter from parent requesting review of current procedure regarding limiting the number of parents permitted to attend school parties/field trips.

- Memo from PTO to Room Parent Coordinators.

The Principals of Elmer and Olivet Schools will draft a response and the Administration Office will resolve the issue in 30 days.

MINUTES

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

- Board of Education Meeting - December 11, 2014
- Closed Session - December 11, 2014

Ayes: (7) Mrs. Conover, Mr. Lawlor, Mrs. Mullin, Mrs. Snyder, Mr. Wentzell, Mr. Wheaton, Mr. Miletta

Noes:(0) Abstain: (3) Mr. DiMatteo, Mrs. Penven, Mrs. Smith Motion Carried

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

- Board of Education Meeting - December 15, 2014

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

Noes:(0) Abstain:(1) Mr. DiMatteo Motion Carried

STUDENT REPRESENTATIVE'S REPORT – Work Session only

NJ DELEGATE REPORT – None

BUS DRIVER  
WILLIAM  
CONWAY FULL  
TIME

SUPERINTENDENT'S REPORT

Moved by Mrs. Mullin and seconded by Mr. Lawlor that the Board of Education approve to adjust bus driver William Conway's hours and salary, from substitute to full time bus driver, 6 hrs/day, \$22.68/hour; \$24,494 prorated, including health benefits, effective February 1, 2015.  
Unanimously approved

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

- Additions to the Source4Teachers substitute list for January, 2015. *(See page 25)*
- District fire/security drills for December, 2014. *(See page 26)*

Ayes: (10\*) Mrs. Conover, Mr. DiMatteo\*, Mr. Lawlor, Mrs. Mullin, Mrs. Penven, Mrs. Snyder\*, Mr. Wentzell, Mr. Wheaton, Mrs. Smith, Mr. Mileta

Noes: (0) Abstain: (2\*) Mr. DiMatteo and Mrs. Snyder S4T only Motion Carried

S4T

FIRE &  
SECURITY  
DRILLS

SCHOOL REPORTS

Moved by Mrs. Snyder and seconded by Mr. DiMatteo that the Board of Education accept the following donations received to defray the costs associated with the 7th grade Camping Trip:

- Chemglass Life Sciences, LLC - \$500.00
- Professional Education Services, Inc. - \$1,000.00

Unanimously approved

DONATIONS  
FOR 7<sup>TH</sup>  
GRADE  
CAMPING

Moved by Mrs. Mullin and seconded by Mrs. Penven that the Board of Education approve Megan Yacovelli as the PARCC Preparation Club Advisor at \$26.15/hour, 2 hours/week, for 17 weeks. Unanimously approved

MEGAN  
YACOVELLI-  
PARCC  
ADVISOR

Moved by Mrs. Snyder and seconded by Mr. Lawlor that the Board of Education accept a Yamaha trombone, (valued at \$300), donated to Olivet School for use by the school band. Unanimously approved

TROMBONE  
DONATION

SPECIAL EDUCATION

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

- Special Education Update of Pittsgrove Students, dated January 7, 2015. *(See page 30)*
- Rowan University student, Stephen Fisher, completing 300 practicum hours as part of his coursework at Rowan University working as a school psychologist with the Child Study Team in the spring semester 2015, effective February 5, 2015. There is no compensation for this practicum. *(See page 30)*
- Kathryn Arcari, Psy. D., providing evaluations on an as-needed basis through The Neurobehavioral Wellness Center, LLC for the remainder of the 2014-15 school year. Fee schedule is attached. *(See page 31)*

Ayes: (10\*) Mrs. Conover, Mr. DiMatteo, Mr. Lawlor, Mrs. Mullin, Mrs. Penven, Mrs. Snyder\*, Mr. Wentzell, Mr. Wheaton, Mrs. Smith, Mr. Mileta

Noes:(0) Abstain:(1\*) Mrs. Snyder to Kathryn Arcari only Motion Carried

STEPHEN  
FISHER-300  
PRACTICUM  
HOURS-CST

NEURO-  
BEHAVIORAL  
WELLNESS  
CENTER

CURRICULUM & INSTRUCTION

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

- 2014 NCLB Final Report and the 2015 Amendment to budget carryover. *(See page 32)*
- Observation Placement for Fairleigh Dickinson University Student, Benjamin Hunt to observe Renee Jost from March 16, 2015 to March 20, 2015.
- Appointment of Mr. Zachary Slaven to the position of PTMS Title 1 Extended Program Teacher. Staff members are compensated at the current contracted tutoring rate.
- Appointment of Mr. Zachary Slaven to the position of PTMS Title 1 Program Teacher-in-Charge at the rate of \$37.20 per session, as needed. The positions are funded via NCLB grant funds.

Unanimously approved

NCLB 2014  
FINAL  
REPORT

BENJAMIN  
HUNT TO  
OBSERVE

TITLE 1-  
ZACHARY  
SLAVEN

The Board of Education reviewed the following textbook:

Human Sexuality (2009) Glencoe/McGraw-Hill

Course: Grade 9 Health

Replaces: Education in Sexuality

TEXTBOOK  
REVIEW –  
HUMAN  
SEXUALITY

AUDIENCE PARTICIPATION I: No comments

BOARD OF EDUCATION BUSINESS

BUDGET  
PRIORITIES

STAFF  
MEMBERS'  
CHILDREN AT  
PITTSBORO

8<sup>TH</sup> GRADE  
DIALOGUE

HIGHLIGHTS OF  
WORKSHOP

NSBA 75<sup>TH</sup>  
ANNUAL  
CONFERENCE

TECHNOLOGY  
CONFERENCE

PAF  
FUNDRAISER

PTO MEET AT  
BEGINNING OF  
YEAR

BUSINESS &  
FINANCE

- UNFINISHED BUSINESS
  - 2015-2016 Budget Priorities
  - Discussion Item: Permitting staff members' child(ren) to attend Pittsgrove Schools at no cost, and independent of the School Choice program.
  - Policy Task Force Committee to be established.
  - PARCC "Opt Out" from attorney – need information
  
- NEW BUSINESS
  - FOR YOUR INFORMATION
    - Handouts-*Board & Administrator*, issues from October 2014 through January 2015.
    - The Salem County Boards Association will be hosting the annual 8th Grade Dialogue and Dinner Reception. It will be held at the Salem County Vocational Technical School, Woodstown, NJ, in the cafeteria, Wednesday, February 25, 2015. Registration and a light dinner will be at 6 P.M. If you are interested in attending, contact the Business Office (#4018) NLT February 10, 2015.
    - The Highlights of Workshop 2014, scheduled for this Saturday, January 24, 2015, has been postponed due to weather predictions for snow on Friday and Saturday. All registrations will be canceled by NJSBA. The re-scheduled date is March 21, 2015. If you are interested in attending on March 21, 2015, please notify the Business Office no later than March 6, 2015.
    - The NSBA will be holding the 75th Annual Conference in Nashville, TN, March 21-23, 2015. If you are interested in attending, contact the Business Office (#4018).
    - The NJSBA's 2nd Annual Technology Conference will be held February 20, 2015, from 9:30 A.M - 3:30 P.M., at the Princeton Marriott at Forrestal, Princeton, NJ. The fee for members is \$200.00.
    - Mrs. Smith and Mr. Miletta reported on TECHSPO. Mike Munafo will report to the Board with details of the event.
  
- SPECIAL COMMITTEE REPORTS
  - PAF will be having a fundraiser at Appel Farm, April 2, 2015. The band "Tidal Wave" will be performing; 250-300 people; BYOB; cost is \$20.00. Discussed placing advertisement on the marquee.
  - PTO – meet with schools at the beginning of the year.

BUSINESS AND FINANCE REPORT

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

- Board Secretary's Report, pursuant to N.J.A.C. 6A:23A-16.10(c) 3, I certify that as of November 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 35)*
- Treasurer's Report, in accordance with 18A:22-8.1 and 18A:22-8.2, for the month of November 2014. The Treasurer's Report and Secretary's Report are in agreement for the month of November 2014. *(See page 51)*
- 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 November 2014. *(See page 63)*

- Pursuant to N.J.A.C. 6A:23A-16.10(c)4, the Pittsgrove Township Board of Education certifies that as of January 2015 and after review of the Secretary's Monthly Financial Report appropriations section, as presented, and upon consultation with the appropriate district officials, to the best of the Boards' knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10(a)1, and that sufficient funds are available to meet the district's financial obligations for the 2014-2015 fiscal year.
- Approval of the Transfer Status Report as of November 2014 and the transfers for November 2014 and December 2014. *(See page 66)*

TRANSFER FUNDS/STATUS

Unanimously approved

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

- The bills for payment *(See page 69)*
- The November 2014 financial reports as submitted:
  - Pittsgrove Community School-SACC Fund
  - Pittsgrove Township Schools Food Service Account
  - Norma General Fund
  - Olivet General Fund
  - PTMS General Fund
  - Student Activities Fund
  - Student Athletics Fund
  - APSHS Special Accounts
- The Budget Summary for January 2015 for review.
- Individuals attending NJASA's TECHSPO 2015 Conference, Atlantic City, January 29-30, 2015:
  - 2-Day Registration cost for Mr. Dominick Miletta @ \$395;
  - 1-Day Registration for Mrs. Marlene Smith @ \$245.

WARRANTS

FINANCIAL REPORTS

BUDGET SUMMARY

MR. MILETTA & MRS SMITH TO TECHSPO

Unanimously approved

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

- The Tuition Contract, as submitted, between Pittsgrove Township Public School District and Archway Programs, Atco Campus, dated November 5, 2014, for the 2014-2015 School Year. *(See page 78)*
- By Resolution, that Larc School will not be required to charge the Pittsgrove Township School District for student reduced and/or paid meals, effective for the 2015-2016 school year. *(See page 81)*
- To open a new bank account for Elmer Elementary School, at the First National Bank of Elmer, with the Business Administrator/Board Secretary and Building Principal as signatories and the Director of Curriculum & Instruction as the alternate signatory. Elmer Elementary School currently has an account that is combined with Olivet Elementary School.
- Authorization, by Resolution, for Todd Boston to act as the Board's representative to complete and deliver paperwork regarding district vehicles to the NJ Motor Vehicle Commission, for the calendar year 2015. *(See page 82)*

ARCHWAY TUITION CONTRACT

LARC SCHOOL FREE MEALS

NEW BANK ACCOUNT – ELMER SCHOOL

TODD BOSTON – MVC REPRESENTATIVE

Unanimously approved

FOR YOUR INFORMATION

- District Enrollment
- SACC Enrollment
- Discipline Reports
- Letter from DOE: Student Participation in the Statewide Assessment Program
- Determination from US DOE, New York Office of Civil Rights
- Board Solicitor's Letter Re: US DOE NY Office of Civil Rights Determination

FYI

LETTER FROM DOE

## ADDENDUM

## ADDENDUM

Moved by Mrs. Mullin and seconded by Mr. DiMatteo that the Board of Education approve the following, with regard to Harassment, Intimidation and Bullying: *(See page 83)*

## HIB REPORT

- Board approval of the HIB report submitted in December, 2014;
- Board review of the HIB report submitted at this meeting.

Unanimously approved

ADMIN ASST TO  
BA – MELISSA  
LIPPINCOTT

With the Superintendent's recommendation, it was moved by Mrs. Snyder and seconded by Mr. Wentzell that the Board of Education approve the appointment of Melissa Lippincott to the position of Administrative Assistant to the Business Administrator, replacing Michele Mayer. Ms. Lippincott will be paid a salary of \$39,780.00, prorated from her start date for the remainder of the 2014-15 school year. This is a 12-month position. Lippincott's appointment is effective February 23, 2015.

Ayes: (8) Mrs. Conover, Mr. DiMatteo, Mrs. Penven, Mrs. Snyder, Mr. Wentzell, Mr. Wheaton, Mrs. Smith, Mr. Mileta

Noes:(1) Mrs. Mullin

Abstain:(1) Mr. Lawlor

Motion Carried

PTMS  
SECRETARY –  
LYNDSIE  
CASSIDY

With the Superintendent's recommendation, it was moved by Mrs. Snyder and seconded by Mrs. Smith that the Board of Education approve the appointment of Lyndsie Cassidy to the position of PTMS School Secretary, replacing Dawn Vicari. This is a 12-month position, Step 3, at a salary of \$32,342.00, prorated for the remainder of the 2014-15 school year. This appointment is effective February 3, 2015.

Unanimously approved

CERT STAFF  
LANE CHANGES

Moved by Mrs. Mullin and seconded by Mrs. Smith that the Board of Education approve the Certificated Lane Changes, effective February 1, 2015. *(See page 84)*

Unanimously approved

NOTICE OF  
RETIREMENT –  
JAMES HUGHES

Notice of retirement from APSHS science teacher, James Hughes, effective July 1, 2015.

Moved by Mrs. Mullin and seconded by Mrs. Snyder that the Board of Education accept the notice of retirement from APSHS science teacher, James Hughes, effective July 1, 2015.

Unanimously approved

SUBSTITUTE  
BUS AIDE –  
SHEILA BRYANT

With the Superintendent's recommendation, it was moved by Mrs. Snyder and seconded by Mrs. Smith that the Board of Education approve Sheila Bryant, as a substitute bus aide, effective February 1, 2015, for the remainder of the 2014-2015 school year.

Unanimously approved

SUBSTITUTE  
BUS DRIVER –  
JESSICA  
ROSADO

With the Superintendent's recommendation, it was moved by Mr. Lawlor and Mrs. Mullin that the Board of Education approve Jessica Rosado, as a substitute bus driver, for the remainder of the 2014-2015 school year.

Unanimously approved

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

WARRANTS  
WORKSHOP  
FUNDRAISERS  
FIELD TRIPS

- The bills for payment. *(See page 84)*
- The staff workshop/mileage requests. *(See page 86)*
- The 2014-2015 Fundraisers. *(See page 87)*
- The 2014-2015 Field Trips. *(See page 89)*

Unanimously approved

UPDATE ON  
SUPERIN-  
TENDENT  
GOALS

## FOR YOUR INFORMATION

- Update on 2014-15 Superintendent Goals *(See page 90)*


AUDIENCE PARTICIPATION II: No comments

RECESS INTO CLOSED SESSION: The Board did not recess into Closed Session.

Moved by Mr. Lawlor and seconded by Mrs. Mullin that the Board of Education meeting be adjourned. (9:11 P.M.)  
Unanimously approved

ADJOURN-  
MENT

SA

  
Suzanne R. Fox Abdill, Board Secretary

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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



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

SECURITY DRILL REPORT

Date: 12/4/14 Time: 12:30 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: drills were conducted correctly - for drill staff and students exited the building quickly and quietly. Look down - doors locked, shades pulled, lights out, everyone remained quiet.

Person completing report: Dawn Vican

Date: 1/5/15

\* TROOPER RUSSELL WAS PRESENT DURING THE LOCK-DOWN.

MONTHLY FIRE AND SECURITY DRILL REPORT

Date: 12/15/14 Time: 9:03 AM

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

Pull Site: Auditorium Phone Line Tested ok? Yes

Was law enforcement involved during the drill?  Yes  No

Comments: \_\_\_\_\_  
Administrator Signature

Date: 12/18/14 Time: 1:30 PM

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

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

Was law enforcement involved during the drill?  Yes  No

Comments: \_\_\_\_\_  
Administrator Signature

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

**AFTER ACTION REPORT**

School: Olivet  
Date: December 1, 2014 Time: 2:00- 2:02 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: 5<sup>th</sup> Grade ramp by elevator

Phone Line Tested ok? yes

Length of Drill: 2 Minutes

Was law enforcement involved during the drill?

- Yes
- No

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

Person completing report: Patricia A. Gaburo

Date: 12/1/14

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

**AFTER ACTION REPORT**

School: OLIVET SCHOOL  
Date: December 4, 2014 Time: 2:21pm - 2:26pm

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? No

Length of Drill: 5 minutes

Was law enforcement involved during the drill?

- Yes
- No

Findings: All students and staff followed Shelter In Place procedures. All students safe and secure.

Person completing report: Patricia A. Gaburo

Date: December 4, 2014

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

AFTER ACTION REPORT

School: Elmer Elementary

Date: 12/1/14 Time: 12:50 am/pm (pm)

Type of Required Drill (check applicable):

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

Pull Site: 2nd grade hallway

Phone Line Tested ok? yes

Length of Drill: 3 min. 25 secs.

Was law enforcement involved during the drill?

- Yes
- No

Findings: Smooth fire drill, nothing to report.

Person completing report: Stephanie Costanzo

Date: 12/1/14

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

AFTER ACTION REPORT

School: Elmer Elementary

Date: 12/1/14 Time: 9:39 am/pm

Type of Required Drill (check applicable):

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

Pull Site: \_\_\_\_\_

Phone Line Tested ok? yes

Length of Drill: 3 min 59 secs

Was law enforcement involved during the drill?

- Yes
- No

Findings: Invited but did not attend.

Person completing report: Stephanie Costanzo

Date: 12/1/14

Submitted by: D. Bruce 10/17

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

AFTER ACTION REPORT - NORMA SCHOOL

Date: 12/11/14 Time: 10:07-10:12 am pm

Type of Required Drill (check applicable):

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

Pull Site: \_\_\_\_\_

Phone Line Tested ok? \_\_\_\_\_

Length of Drill: 5 minutes

Was law enforcement involved during the drill?

- Yes
- No Invited to attend

Findings: Students remained in classroom. Drill successful.

Person completing report: R. Hall

Date: 12-11-14

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

AFTER ACTION REPORT - NORMA SCHOOL

Date: December 1, 2014 Time: 10:45 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: Basler Room

Phone Line Tested ok? yes

Length of Drill: 2 minutes

Was law enforcement involved during the drill?

- Yes
- No

Findings: All exited the building quickly + quietly.

Person completing report: R. Hall

Date: 12/1/14



December 16, 2014

Henry Bermann  
Pittsgrove Township School District

RE: Confirmation of Practicum in School Psychology Placement for Stephen Fisher

Dear Henry,

I am following up with the previous correspondence from Dr. Barbara Bole Williams, Coordinator of the Rowan University School Psychology Program, to confirm the placement of a Rowan University School Psychology practicum student in your district. This correspondence is a follow up to confirm Stephen Fisher will be completing his/her 300-hour practicum during the 2015 spring semester.

Each school psychology practicum candidate is required to spend approximately 300 clock hours during the Practicum in School Psychology. Emphasis is placed upon gaining direct experiences and actually participating in all phases of the role of the school psychologist. Practicum candidates work under the supervision of an on-site school psychologist who is expected to provide one-on-one supervision. The candidate will also be supervised by a university supervisor from Rowan University who will make a minimum of two on-site visits to your district. Detailed explanation of the expectations is outlined in the School Psychology Practicum Manual and course syllabus, which the school psychology practicum candidate has in his/her possession.

Please complete the approval information to confirm the placement, and return to me at [raiffac@rowan.edu](mailto:raiffac@rowan.edu) OR FAX it to 856-256-5653.

Thank you for your consideration of this important placement. Should you have further questions, please contact me at 856-256-4725.

Sincerely,

*Cornie Raffa*  
Placement Assistant  
Office of Field Experiences  
College of Education

Candidate: Stephen Fisher  
*Norma Elmerich*  
School Date: 12/16/14  
School: Elmer Elmerich, Pittsgrove Middle District  
School Address: 1122 Almond Rd Pittsgrove NJ 08318  
School Phone Number: 856-358-7080 School Psychology Supervisor's Name: Suzanne Taft-Sheppard  
x 4300 Phone: 856-358-7080 ext 4305  
Email: staffsheppard@pittsgrove.nj

The above named school district and school psychologist agree to mentor Stephen Fisher in the fulfillment of Practicum in School Psychology experiences as stipulated in the practicum syllabus during the 2014 - 2015 school year.

*Christina Battiato*  
District Administrator (Please Print)

*CS*  
Signature

*Suzanne Taft-Sheppard*  
School Psychology Field Supervisor (Please Print)

*Staff-Sheppard*  
Signature

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

TO: Henry Bermann, Superintendent  
FROM: *CS* Christina Battiato, Director of Special Education  
DATE: January 7, 2015  
RE: MONTHLY UP-DATE OF PITTSGROVE STUDENTS

Student TO-12975 Student attending SCSSSD-Daretown transferred out of Pittsgrove effective January 8, 2015.

C: Suzanne Abdill





Applicant: 33 4150 PITTSBORO TOWNSHIP Salem County  
 Application: 2013-2014 NCLB Consolidated - 00  
 Cycle: Expenditure Part 1  
 Program: NCLB Title I Part A

Project Period: 7/1/2013 - 6/30/2014

Printer-Friendly  
 Click to Return to Application Select  
 Click to Return to Home/Export Menu  
 Click to Return to Payment Summary  
 Click to Return to Menu List / Sign Out

Contacts	Expenditures	Equipment Inventory	Reserves	Expenditure Summary	Waiver	Assurances	Submit	Application History	Page Review Status	Application Print
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Expenditure Summary

Instructions

The application has been approved. No more updates will be saved for the application.

Final Payment / Overpayment Calculation

Function	Description	Total Reported Expenditures	Paid to Date	Difference
100	Instruction	\$331,833	\$289,701	\$42,132
200	Support Services	\$52,153	\$11,373	\$40,780
400	FAC ACQ & CONSTRUCTION SERV	\$0	\$0	\$0
520	Schoolwide	\$0	\$0	\$0
	Indirect Costs	\$0	\$0	\$0
	Approved Rate 0% Derived Rate 0%	\$0	\$0	\$0
	PGM	\$0	\$0	\$0
	Program Admin	\$0	\$0	\$0
	Totals	\$383,986	\$301,074	\$82,912
		Final Payment/(Overpayment)	\$82,912	

Carryover Determination

	Public	Nonpublic	Total
A. Total Funds Available	\$414,374	\$0	\$414,374
B. Final Approved Budget	\$414,374	\$0	\$414,374

Apply expenditures to prior year funds (D and G are included in A)

	Public	Nonpublic	Total
C. Total Reported Expenditures	\$383,986	\$0	\$383,986
D. 2012-2013 Overpayment to be offset	\$0	\$0	\$0
D1. Expenditures (C) applied as Offset	\$0	\$0	\$0
E. 2012-2013 Overpayment funds not offset (D - D1) - REFUND to NJDOE	\$0	\$0	\$0

F. Expenditures remaining to apply to carryover (C - D1)	\$383,986	\$0	\$383,986
G. 2012-2013 Carryover	\$54,433	\$0	\$54,433
H. 2012-2013 Carryover funds to be released(G-F)	\$0	\$0	\$0
I. Other 2012-2013 funds to be released	\$0	\$0	\$0
J. Other funds in excess of H to be returned to NJDOE	\$0	\$0	\$0

Current Year Fund Calculations

K. Current Year Funds Available	\$329,941	\$0	\$329,941
L. Expenditures remaining to apply to current year funds (F - G + H + I)	\$329,953	\$0	\$329,953
M. 2013-2014 Overpayment (Enter total of \$0)	\$0	\$0	\$0
N. Other 2013-2014 funds to be released	\$0	\$0	\$0
O. Net 2013-2014 Carryover to 2015 (K-L-M-N)	\$30,388	\$0	\$30,388

**The Neurobehavioral Wellness Center**  
 1630 Route 322 - Suite C, Wopatwic Township, NJ 08085  
 Office (856) 975-6279, Fax (856) 975-6281  
[www.neurobehavioralwellnesscenter.com](http://www.neurobehavioralwellnesscenter.com)  
[KathrynArcaari@gnaf.com](mailto:KathrynArcaari@gnaf.com)  
 Kathryn Arcaari, Psy.D.

Fee Schedule for NWC Services

Neuropsychological Evaluation: \$2000-2400, TBD based on the referral question

Psychotherapy: \$100 a session

Wilson Tutoring: \$65 a session

Social Skills Group Therapy: \$500 one hour session for 6 weeks

Kathryn Arcaari, Psy.D. NJ Psychologist License #SI04515



If funds are being returned to NJDOE, please select the following.  
 Please place a checkmark in the box to certify the district is returning funds paid, but not expended, rather than carrying these funds over into the next project year.  
 Provide an explanation if any funds are being returned to NJDOE. (0 of 1000 characters used.)

If funds are being released to NJDOE, please select the following.  
 Please place a checkmark in the box to certify the district is releasing their entitlement/claim to funds that were neither paid nor expended, rather than carrying these funds over into the next project year.  
 Provide an explanation if any funds are being released to NJDOE. (0 of 1000 characters used.)

user ID: frolow344150



New Jersey Department of Education  
 Send Questions to: eweghelp@doe.state.nj.us

**STATE OF NEW JERSEY**  
**DEPARTMENT OF EDUCATION**

EWEG  
 Electronic, Web-Enabled Grant System

Applicant: 33 4150 PITTSBORO TOWNSHIP Salem County  
 Application: 2013-2014 NCLB Consolidated - 00  
 Cycle: Expenditure Report 1  
 Program: NCLB Title II Part A

Printer-Friendly  
 Click to return to Application Select  
 Click to Return to Reimb/Expend Menu  
 Click to Return to Payment Summary  
 Click to Return to Menu List / Sign Out

Project Period: 7/1/2013 - 6/30/2014

Contacts	Expenditures	Equipment Inventory	Expenditure Targets	Expenditure Summary	Submit	Application History	Page Review Status	Application Print
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Instructions

The application has been approved. No more updates will be saved for the application.

**Final Payment / Overpayment Calculation**

Function	Description	Total Reported Expenditures	Paid to Date	Difference
100	Instruction	\$0	\$0	\$0
200	Support Services	\$24,439	\$0	\$24,439
400	FAC ACO & CONSTRUCTION SERV	\$0	\$0	\$0
520	Schoolwide	\$0	\$0	\$0
	Indirect Costs Approved Rate 0% Derived Rate 0%	\$0	\$0	\$0
	PGM Program Admin	\$0	\$0	\$0
<b>Totals</b>		\$24,439	\$0	\$24,439
		Final Payment/(Overpayment)		\$24,439

**Carryover Determination**

	Public	Nonpublic	Total
A. Total Funds Available	\$39,718	\$0	\$39,718
B. Final Approved Budget	\$39,718	\$0	\$39,718

**Apply expenditures to prior year funds (D and G are included in A)**

C. Total Reported Expenditures	\$24,439	\$0	\$24,439
D. 2012-2013 Overpayment to be offset	\$0	\$0	\$0
D.1. Expenditures (C) applied as Offset	\$0	\$0	\$0
E. 2012-2013 Overpayment funds not offset (D - D1) - REFUND to NJDOE	\$0	\$0	\$0
F. Expenditures remaining to apply to carryover (C - D1)	\$24,439	\$0	\$24,439
G. 2012-2013 Carryover	\$7,585	\$0	\$7,585
H. 2012-2013 Carryover funds to be released(G-F)	\$0	\$0	\$0
I. Other 2012-2013 funds to be released	0	0	\$0
J. Other funds in excess of H to be returned to NJDOE	\$0	\$0	\$0

**Current Year Fund Calculations**

K. Current Year Funds Available	\$32,133	\$0	\$32,133
L. Expenditures remaining to apply to current year funds (F - G + H + I)	\$16,854	\$0	\$16,854
M. 2013-2014 Overpayment (Enter total of \$0)	0	0	\$0

N.	Other 2013-2014 funds to be released	0	0	\$0
O.	Net 2013-2014 Carryover to 2015 (K-L-M-N)	0	\$15,279	\$0
				\$15,279

If funds are being returned to NJDOE, please select the following.  
 Please place a checkmark in the box to certify the district is returning funds paid, but not expended, rather than carrying these funds over into the next project year.  
 Provide an explanation if any funds are being returned to NJDOE. (0 of 1000 characters used.)

If funds are being released to NJDOE, please select the following.  
 Please place a checkmark in the box to certify the district is releasing their entitlement/claim to funds that were neither paid nor expended, rather than carrying these funds over into the next project year.  
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 Provide an explanation if any funds are being released to NJDOE. (0 of 1000 characters used.)

user ID: frolic334150

New Jersey Department of Education  
 Send Questions to: eweghelp@doe.state.nj.us



STATE OF NEW JERSEY  
DEPARTMENT OF EDUCATION

Application Sections **NCLB Consolidated**

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Applicant: 33 4150 PITTSBORO TOWNSHIP Salem County

Application: 2014-2015 NCLB Consolidated - 00

Amendment: 1

Project Period: 7/1/2014 - 6/30/2015

EWEG

Electronic Web-Based Grant System

Overview

Contact Information

Attributions

All Refusals of Funds

Other Assurances

Budget Summary

Submit

Application History

Amendment Explanation

Page Review Status

Application Print

**Budget Summary**

The application has been submitted. No more updates will be saved for the application.

Function / Object	Title I Part A	Title I Part D State Agency	Title I Part D LEA	Title I STA Part A	Title II Part A	Title III Immigrant	Title VI
100-100 Instruction	\$270,206						
100-300	\$1,000						
100-500							
100-500	\$32,253						
100-500	\$1,000						
300 Support Services							
300-100				\$2,200			
300-200	\$57,353			\$168			
300-300	\$200			\$1,700			
300-400							
300-500	\$5,105			\$30,036			
300-500	\$14,723			\$3,300			
300-500							
300-550							
400							
400-226							
400-231							
400-232							
500							
500-930							
PGM ADM							
PGM ADM							
Total Budgeted	\$383,837	\$0	\$0	\$0	\$37,404	\$0	\$0

user ID: frolic334150

New Jersey Department of Education  
 Send Questions to: eweghelp@doe.state.nj.us

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES - JANUARY 29, 2015

REPORT OF THE SECRETARY

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TO THE BOARD OF EDUCATION

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\*\*\*\* PITTSGROVE TOWNSHIP SCHOOLS \*\*\*\*

GENERAL FUND - FUND 10

Interim Balance Sheet  
November 2014

DRAFT

ASSETS AND RESOURCES

ASSETS:			
101	Cash in bank		1,173,764.08
103	Petty cash		3,650.00
121	Tax levy receivable		5,423,235.75
	Accounts receivable:		
132	Interfund	680,356.00	
141	Intergovernmental - state	9,474,105.74	
143	Intergovernmental - other	30,741.45	
153	Other	61,348.12	10,246,551.31
RESOURCES:			
301	Estimated revenues	26,130,901.00	
302	Less revenues	(23,096,238.03)	3,034,662.97
	Total assets and resources		19,881,864.11

LIABILITIES AND FUND EQUITY

LIABILITIES:			
421	Accounts payable		42,404.94
451	Loans payable		1,000,000.00
	Other current liabilities		58,861.60
	Total liabilities		1,101,266.54

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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\*\*\*\* PITTSGROVE TOWNSHIP SCHOOLS \*\*\*\*

GENERAL FUND - FUND 10

Interim Balance Sheet  
November 2014

DRAFT

FUND BALANCE:

Appropriated:			
753	Reserve for encumbrances - current year		11,281,239.80
754	Reserve for encumbrances - prior year		120,037.43
	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	(8,183,362.33)	
603	Encumbrances	(11,401,277.23)	(19,584,639.56)
604	Increase in capital reserve		30.00
	Total appropriated		18,305,566.47
Unappropriated:			
770	Fund balance, July 1, 2014		675,031.10
771	Designated fund balance		--
303	Budgeted fund balance		(200,000.00)
307	Budgeted w/d from cap res local		--
309	Budgeted w/d from cap reserve-inelig.		--
317	Budgeted w/d from cap res-to Debt Srvc		--
	Total fund balance		18,780,597.57
	Total liabilities and fund equity		19,881,864.11

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – JANUARY 29, 2015

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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

DRAFT

Interim Balance Sheet  
November 2014

RECAPITULATION OF FUND BALANCE

	Budgeted	Actual	Variance
Appropriations	26,486,249.80	19,584,639.56	6,901,610.24
Revenues	(26,130,901.00)	(23,096,238.03)	(3,034,662.97)
Subtotal	355,348.80	-3,511,598.47	3,866,947.27
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)	-3,666,897.27)	3,866,947.27

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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

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Interim Statements Comparing  
Budgeted Revenue with Actual to Date and  
Appropriations with Expenditures and Encumbrances to Date  
(For 5 month period ending November 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	9,600,647.17	(UNDER)	3,008,497.83
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	17,445.86	(UNDER)	9,738.14
10-303G Budgeted Fund Balance - Operating Budget	200,000.00	.00	(UNDER)	200,000.00
GENERAL FUND GRAND TOTAL	26,330,901.00	23,096,238.03	(UNDER)	3,234,662.97

EXPENDITURES

	Appropriations	Expenditures	Encumbrances	Available Balance
OPERATING BUDGET				
GENERAL CURRENT EXPENSE				
11-1XX-100-XXX Regular Programs	7,091,773.70	2,188,350.74	4,427,152.32	476,270.64
11-2XX-100-XXX Special Education	2,352,982.63	595,563.32	1,686,367.30	71,052.01
11-230-100-XXX Basic Skills/Remedial	359,216.00	88,870.34	270,323.69	21.97
11-401-100-XXX School-Sponsored Co/Extra-Curricular Activities	54,255.00	895.00	1,706.66	51,653.34
11-402-100-XXX School-Sponsored Athletics	389,668.00	113,759.47	67,476.96	208,431.57
Undistributed Expenditures:				
11-000-100-XXX Tuition	845,405.40	91,324.78	615,019.11	139,061.51
11-000-211-XXX Attendance and Social Work Services	31,695.00	10,659.00	21,013.20	22.80
11-000-213-XXX Health Services	359,591.00	103,759.15	235,362.22	20,469.63
11-000-216,217 Speech, OT, PT & Extraordinary Services	616,489.00	93,233.82	445,667.05	77,588.13
11-000-218-XXX Guidance	638,483.00	232,519.27	398,356.09	7,607.64
11-000-219-XXX Child Study Teams	593,710.29	220,965.74	320,574.23	52,170.32
11-000-221-XXX Improvement of Instructional Services	499,629.23	244,886.61	244,084.06	10,658.56
11-000-222-XXX Educational Media Services - School Library	356,485.75	152,336.50	178,405.84	25,743.41
11-000-223-XXX Instructional Staff Training Services	20,500.00	4,477.21	1,470.00	14,552.79
11-000-230-XXX General Administration	608,534.50	213,950.20	226,922.44	167,661.86
11-000-240-XXX School Administration	1,111,452.80	464,176.96	614,488.21	32,787.63
11-000-25X-XXX Central Services & Admin. Information Technology	723,360.82	304,138.41	327,108.47	92,113.94
11-000-26X-XXX Operation and Maintenance of Plant Services	2,930,866.98	763,066.68	531,089.33	1,636,710.97
11-000-270-XXX Student Transportation Services	1,703,348.70	577,308.57	471,858.23	654,181.90
11-XXX-XXX-2XX Personal Services - Employee Benefits	4,794,251.00	1,525,840.92	105,560.79	3,162,849.29
Total Undistributed	15,833,803.47	5,002,643.82	4,736,979.27	6,094,180.38
TOTAL GENERAL CURRENT EXPENSE	26,081,698.80	7,990,082.69	11,190,006.20	6,901,609.91

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

DRAFT

Interim Statements Comparing  
 Budgeted Revenue with Actual to Date and  
 Appropriations with Expenditures and Encumbrances to Date  
 (For 5 month period ending November 30, 2014)

EXPENDITURES	Appropriations	Expenditures	Encumbrances	Available Balance
12-XXX-XXX-73X Equipment	58,900.00	.00	58,900.00	.00
12-000-4XX-XXX Facilities Acquisition and Construction Services	284,261.00	193,279.64	90,981.03	.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	193,279.64	149,881.03	30.33
SPECIAL SCHOOLS				
13-4XX-100-XXX Other Special Schools				
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	8,183,362.33	11,401,277.23	6,901,640.24

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

DRAFT

Schedule of Revenues  
 Actual Compared with Estimated  
 (For 5 month period ending November 30, 2014)

	Estimated	Actual	Unrealized
REVENUES FROM LOCAL SOURCES:			
10-1210 Local Tax Levy	9,296,979.00	9,296,979.00	.00
10-1310 Tuition from Individuals	.00	3,135.96	-3,135.96
10-1320 Tuition from Other LEA's within the State	3,134,727.00	279,480.40	2,855,246.60
10-1300 Total Tuition	12,431,706.00	9,579,595.36	2,852,110.64
10-1XXX Unrestricted Miscellaneous Revenues	177,439.00	21,051.81	156,387.19
Subtotal	177,439.00	21,051.81	156,387.19
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	17,445.86	9,738.14
Subtotal	27,184.00	17,445.86	9,738.14
10-303G Budgeted Fund Balance - Operating Budget	200,000.00	.00	200,000.00
TOTAL OPERATING BUDGET	26,330,901.00	23,096,238.03	3,234,662.97

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES – JANUARY 29, 2015

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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

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Statement of Appropriations  
Compared with Expenditures and Encumbrances  
(For 5 month period ending November 30, 2014)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
<b>GENERAL CURRENT EXPENSE</b>				
Regular Programs - Instruction				
11-110-100-101 Kindergarten - Salaries of Teachers	434,179.00	118,628.40	315,299.60	251.00
11-120-100-101 Grades 1-5 - Salaries of Teachers	1,764,362.00	540,786.93	1,180,426.07	43,149.00
11-130-100-101 Grades 6-8 - Salaries of Teachers	1,556,475.00	451,678.14	1,037,102.11	67,694.75
11-140-100-101 Grades 9-12 - Salaries of Teachers	2,351,327.00	706,080.92	1,644,689.58	556.50
Regular Programs - Home Instruction:				
11-150-100-101 Salaries of Teachers	11,828.00	962.00	.00	10,866.00
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	173,289.00	7,443.00	29,772.00	136,074.00
11-190-100-340 Purchased Technical Services	50,030.80	15,326.26	.00	34,704.54
11-190-100-500 Other Purchased Services	357,642.00	256,713.43	76,768.29	24,160.28
11-190-100-610 General Supplies	294,621.90	83,373.13	120,899.65	90,349.12
11-190-100-640 Textbooks	36,400.00	6,771.34	21,805.02	7,823.64
11-190-100-890 Other Objects	7,249.00	587.19	390.00	6,271.81
<b>TOTAL REGULAR PROGRAMS - INSTRUCTION</b>	<b>7,091,773.70</b>	<b>2,188,350.74</b>	<b>4,427,152.32</b>	<b>476,270.64</b>
<b>SPECIAL EDUCATION - INSTRUCTION</b>				
Behavioral Disabilities:				
11-209-100-101 Salaries of Teachers	182,140.00	50,803.50	118,541.50	12,795.00
11-209-100-320 Purchased Professional-Educational Services	30,422.00	.00	22,608.00	7,814.00
11-209-100-610 General Supplies	5,500.00	150.99	.00	5,349.01
11-209-100-800 Other Objects	2,750.00	.00	447.80	2,302.20
<b>Total</b>	<b>220,812.00</b>	<b>50,954.49</b>	<b>141,597.30</b>	<b>28,260.21</b>
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	316,082.00	91,205.33	220,886.50	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	3,147.74	1,097.45	1,039.44
<b>Total</b>	<b>436,818.63</b>	<b>101,421.07</b>	<b>325,890.75</b>	<b>9,506.81</b>

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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

DRAFT

Statement of Appropriations  
Compared with Expenditures and Encumbrances  
(For 5 month period ending November 30, 2014)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
<b>Resource Room/Resource Center</b>				
11-213-100-101 Salaries of Teachers	1,238,933.30	380,203.86	857,871.00	858.14
11-213-100-106 Other Salaries for Instruction	3,916.20	3,916.20	.00	.00
11-213-100-320 Purchased Professional-Educational Services	262,128.80	.00	247,201.20	14,927.60
11-213-100-610 General Supplies	7,230.00	6,277.47	942.87	9.66
11-213-100-640 Textbooks	410.00	.00	404.18	5.82
11-213-100-800 Other Objects	4,360.00	.00	.00	4,360.00
<b>Total</b>	<b>1,516,978.00</b>	<b>390,397.53</b>	<b>1,106,419.25</b>	<b>20,161.22</b>
<b>Autism:</b>				
11-214-100-101 Salaries of Teachers	67,865.00	22,338.33	43,820.00	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	660.00	.00	.00	660.00
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
<b>Total</b>	<b>73,725.00</b>	<b>23,858.33</b>	<b>43,820.00</b>	<b>6,046.67</b>
<b>Preschool Disabilities - Part-Time:</b>				
11-215-100-101 Salaries of Teachers	83,769.00	26,571.27	55,300.00	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	14,615.00	.00	13,340.00	1,275.00
11-215-100-600 General Supplies	1,125.00	80.63	.00	1,044.37
11-215-100-800 Other Objects	675.00	.00	.00	675.00
<b>Total</b>	<b>104,649.00</b>	<b>28,931.90</b>	<b>68,640.00</b>	<b>7,077.10</b>
<b>TOTAL SPECIAL EDUCATION - INSTRUCTION</b>	<b>2,352,982.63</b>	<b>595,563.32</b>	<b>1,686,367.30</b>	<b>71,052.01</b>
<b>Basic Skills/Remedial - Instruction</b>				
11-230-100-101 Salaries of Teachers	334,712.00	81,519.14	253,170.89	21.97
11-230-100-106 Other Salaries for Instruction	24,504.00	7,351.20	17,152.80	.00
<b>Total</b>	<b>359,216.00</b>	<b>88,870.34</b>	<b>270,323.69</b>	<b>21.97</b>
<b>School-Sponsored Cocurricular Activities-Instruction</b>				
11-401-100-100 Salaries	49,905.00	810.00	.00	49,095.00
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	1,706.66	1,343.34
<b>Total</b>	<b>54,255.00</b>	<b>895.00</b>	<b>1,706.66</b>	<b>51,653.34</b>

\*\*\*\* PITTSBORO TOWNSHIP SCHOOLS \*\*\*\*

GENERAL FUND - FUND 10

DRAFT

Statement of Appropriations  
Compared with Expenditures and Encumbrances  
(For 5 month period ending November 30, 2014)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
School-Sponsored Athletics - Instruction				
11-402-100-100 Salaries	258,222.00	53,142.00	34,650.00	170,430.00
11-402-100-500 Purchased Services	89,636.00	49,484.47	14,639.50	25,512.03
11-402-100-600 Supplies and Materials	41,810.00	11,133.00	18,187.46	12,489.54
Total	389,668.00	113,759.47	67,476.96	208,431.57
UNDISTRIBUTED EXPENDITURES				
Instruction				
11-000-100-561 Tuition - Other LEAS Within the State - Regular	14,943.50	956.00	2,736.39	11,251.11
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	296,210.00	41,032.10	255,177.90	.00
11-000-100-566 Tuition - Private Schls/Disabled within State	341,889.90	29,953.08	311,876.42	60.40
11-000-100-568 Tuition - State Facilities	64,612.00	19,383.60	45,228.40	.00
Total	845,405.40	91,324.78	615,019.11	139,061.51
Attendance and Social Work Services				
11-000-211-100 Salaries	31,695.00	10,659.00	21,013.20	22.80
Total	31,695.00	10,659.00	21,013.20	22.80
Health Services				
11-000-213-100 Salaries	326,341.00	100,355.18	219,875.00	6,110.82
11-000-213-300 Purchased Professional and Technical Services	12,805.00	1,717.85	1,030.00	10,057.15
11-000-213-500 Other Purchased Services	505.00	210.00	.00	295.00
11-000-213-600 Supplies and Materials	19,940.00	1,476.12	14,457.22	4,006.66
Total	359,591.00	103,759.15	235,362.22	20,469.63
Speech, OT, PT and Related services				
11-000-216-100 Salaries	230,589.00	72,869.98	153,821.50	3,897.52
11-000-216-320 Purchased Professional-Educational Services	77,356.00	3,806.25	10,999.75	62,550.00
11-000-216-600 Supplies and Materials	2,039.00	909.09	539.00	590.91
11-000-216-800 Other Objects	1,000.00	.00	.00	1,000.00
Total	310,984.00	77,585.32	165,360.25	68,038.43
Special Education - Extraordinary Services:				
11-000-217-320 Purchased Professional-Educational Services	305,505.00	15,648.50	280,306.80	9,549.70
Total Undist. Expend.-Other Supp.Serv.-Extra.Serv.	305,505.00	15,648.50	280,306.80	9,549.70

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

\*\*\*\* PITTSBORO TOWNSHIP SCHOOLS \*\*\*\*

GENERAL FUND - FUND 10

DRAFT

Statement of Appropriations  
Compared with Expenditures and Encumbrances  
(For 5 month period ending November 30, 2014)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
Guidance				
11-000-218-104 Salaries of Other Professional Staff	479,711.00	170,034.72	309,405.24	271.04
11-000-218-105 Salaries of Secretarial and Clerical Assistants	128,737.00	45,398.30	83,126.82	211.88
11-000-218-320 Purchased Professional-Educational Services	500.00	.00	.00	500.00
11-000-218-390 Other Purchased Professional and Technical Services	14,710.00	12,150.00	.00	2,560.00
11-000-218-500 Other Purchased Services	4,995.00	634.01	2,574.60	1,786.39
11-000-218-600 Supplies and Materials	9,080.00	4,302.24	2,969.43	1,808.33
11-000-218-800 Other Objects	750.00	.00	280.00	470.00
Total	638,483.00	232,519.27	398,356.09	7,607.64
Child Study Teams				
11-000-219-104 Salaries of Other Professional Staff	391,782.00	145,610.41	244,880.24	1,291.35
11-000-219-105 Salaries of Secretarial and Clerical Assistants	111,493.00	46,062.60	64,487.64	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	10,473.90	.00	14,725.10
11-000-219-592 Miscellaneous Purchased Services	42,812.79	7,922.06	5,998.84	28,891.89
11-000-219-600 Supplies and Materials	16,798.50	10,165.49	5,020.01	1,613.00
11-000-219-800 Other Objects	1,800.00	731.28	50.00	1,018.72
Total	593,710.29	220,965.74	320,574.23	52,170.32
Improvement of Instructional Services				
11-000-221-102 Salaries of Supervisors of Instruction	101,685.00	42,368.30	59,315.70	1.00
11-000-221-104 Salaries of Other Professional Staff	246,852.00	105,523.26	141,327.48	1.26
11-000-221-105 Salaries of Secretarial and Clerical Assistants	70,029.00	28,467.90	39,671.94	1,889.16
11-000-221-110 Other Salaries	29,186.25	29,186.25	.00	.00
11-000-221-500 Other Purchased Services	36,545.00	34,391.94	1,988.00	165.06
11-000-221-600 Supplies and Materials	7,331.98	868.96	780.94	5,682.08
11-000-221-800 Other Objects	8,000.00	4,080.00	1,000.00	2,920.00
Total	499,629.23	244,886.61	244,084.06	10,658.56
Educational Media Services - School Library				
11-000-222-100 Salaries	218,415.00	66,353.79	148,757.00	3,304.21
11-000-222-300 Purchased Professional and Technical Services	10,395.75	.00	.00	10,395.75
11-000-222-500 Other Purchased Services	20,685.00	12,857.93	7,519.49	307.58
11-000-222-600 Supplies and Materials	106,990.00	73,124.78	22,129.35	11,735.87
Total	356,485.75	152,336.50	178,405.84	25,743.41

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES - JANUARY 29, 2015

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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

DRAFT

Statement of Appropriations  
Compared with Expenditures and Encumbrances  
(For 5 month period ending November 30, 2014)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>	
<b>Instructional Staff Training Services</b>					
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	150.81	.00	1,849.19
11-000-223-600	Supplies and Materials	7,000.00	3,451.40	.00	3,548.60
11-000-223-800	Other Objects	1,000.00	.00	.00	1,000.00
	<b>Total</b>	<b>20,500.00</b>	<b>4,477.21</b>	<b>1,470.00</b>	<b>14,552.79</b>
<b>Support Services - General Administration</b>					
11-000-230-100	Salaries	282,611.00	117,434.47	164,979.36	197.17
11-000-230-331	Legal Services	40,000.00	6,683.08	20,480.70	12,836.22
11-000-230-332	Audit Fees	26,500.00	.00	.00	26,500.00
11-000-230-334	Architectural/Engineering Services	4,300.00	.00	3,451.20	848.80
11-000-230-339	Other Purchased Professional Services	15,700.00	10,593.09	5,089.50	17.41
11-000-230-530	Communications/Telephone	52,500.00	25,421.95	.00	27,078.05
11-000-230-585	BOE Other Purchased Services	4,290.00	3,793.00	.00	497.00
11-000-230-590	Other Purchased Services	153,233.50	28,589.12	31,418.74	93,225.64
11-000-230-610	General Supplies	9,910.00	7,636.04	1,502.94	771.02
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
	<b>Total</b>	<b>608,534.50</b>	<b>213,950.20</b>	<b>226,922.44</b>	<b>167,661.86</b>
<b>Support Services - School Administration</b>					
11-000-240-103	Salaries of Principals/Assistant Principals	767,614.00	342,987.18	424,428.57	198.25
11-000-240-105	Salaries of Secretarial and Clerical Assistants	298,181.00	113,145.90	184,377.66	657.44
11-000-240-500	Other Purchased Services	16,575.00	60.00	1,730.98	14,784.02
11-000-240-600	Supplies and Materials	15,332.80	770.88	3,951.00	10,610.92
11-000-240-800	Other objects	13,750.00	7,213.00	.00	6,537.00
	<b>Total</b>	<b>1,111,452.80</b>	<b>464,176.96</b>	<b>614,488.21</b>	<b>32,787.63</b>
<b>Undistributed Expenditures - Central Services</b>					
11-000-251-100	Salaries	304,334.00	122,743.32	178,635.94	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	16,431.00	200.00	4,869.00

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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

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Statement of Appropriations  
Compared with Expenditures and Encumbrances  
(For 5 month period ending November 30, 2014)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>	
11-000-251-600	Supplies and Materials	12,394.00	4,263.08	2,563.52	5,567.40
11-000-251-831	Interest on Current Loans	40,000.00	.00	.00	40,000.00
11-000-251-832	Interest on Lease Purchase Agreements	33,634.00	28,483.86	5,148.29	1.85
11-000-251-890	Miscellaneous Expenditures	2,550.00	940.50	.00	1,609.50
	<b>Total</b>	<b>418,592.00</b>	<b>173,811.76</b>	<b>186,547.75</b>	<b>58,232.49</b>
<b>Undistributed Expenditures - Admin. Info. Technology</b>					
11-000-252-100	Salaries	229,381.00	95,957.60	125,950.90	7,472.50
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	340.85	5,949.75	7,989.15
11-000-252-600	Supplies and Materials	18,800.00	6,531.70	900.00	11,368.30
	<b>Total</b>	<b>304,768.82</b>	<b>130,326.65</b>	<b>140,560.72</b>	<b>33,881.45</b>
11-000-261-420	Cleaning, Repair, and Maintenance Services	112,600.00	24,299.48	34,102.44	54,198.08
11-000-261-610	General Supplies	72,845.00	5,936.62	325.83	66,582.55
	<b>Total</b>	<b>185,445.00</b>	<b>30,236.10</b>	<b>34,428.27</b>	<b>120,780.63</b>
<b>Custodial Services</b>					
11-000-262-100	Salaries	766,956.00	214,596.52	282,819.88	269,539.60
11-000-262-300	Purchased Professional and Technical Services	99,604.00	14,794.25	30,554.45	54,255.30
11-000-262-420	Cleaning, Repair, and Maintenance Services	525,054.73	72,833.34	74,162.49	378,058.90
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	60,261.68	6,710.00	9,060.32
11-000-262-520	Insurance	79,832.00	66,920.50	.00	12,911.50
11-000-262-590	Miscellaneous Purchased Services	6,600.00	454.50	636.30	5,509.20
11-000-262-610	General Supplies	132,036.25	44,694.35	30,661.92	56,679.98
11-000-262-621	Energy (Natural Gas)	128,933.00	4,973.59	.00	123,959.41
11-000-262-622	Energy (Electricity)	559,137.00	205,984.92	.00	353,152.08
11-000-262-800	Other objects	100.00	3.49	.00	96.51
	<b>Total custodial Services</b>	<b>2,476,784.98</b>	<b>685,517.14</b>	<b>425,545.04</b>	<b>1,365,722.80</b>
<b>Care and Upkeep of Grounds</b>					
11-000-263-100	Salaries	1,440.00	.00	.00	1,440.00
11-000-263-420	Cleaning, Repair and Maintenance Services	137,671.00	15,945.99	28,174.00	93,551.01
11-000-263-610	General Supplies	29,350.00	11,746.21	783.02	16,820.77
	<b>Total Care and Upkeep of Grounds</b>	<b>168,461.00</b>	<b>27,692.20</b>	<b>28,957.02</b>	<b>111,811.78</b>
11-000-266-100	Salaries	88,726.00	19,536.24	42,159.00	27,030.76



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

Statement of Appropriations  
Compared with Expenditures and Encumbrances  
(For 5 month period ending November 30, 2014)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
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	85.00	.00	415.00
Total Security	100,176.00	19,621.24	42,159.00	38,395.76
Total Operation and Maintenance of Plant Services	9,336,203.77	2,899,494.33	4,159,560.25	2,277,149.19
Student Transportation Services				
11-000-270-160 Salaries - Between Home & School - Regular	538,630.00	197,502.13	334,379.72	6,748.15
11-000-270-161 Salaries - Between Home and School - Special	203,036.00	59,742.33	88,218.25	55,075.42
11-000-270-162 Salaries - other than between Home and School	96,636.00	44,375.18	39,914.35	12,346.47
11-000-270-350 Management Fee-ESC Transportation Programs	45.00	21.00	.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	2,056.09	805.00	9,287.91
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 Schl	2,652.00	.00	.00	2,652.00
11-000-270-593 Miscellaneous Purchased Services - Transportation	80,142.00	29,329.56	6,926.00	43,886.44
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	71,280.72	219.91	413,613.07
11-000-270-800 Other Objects	5,585.00	659.56	.00	4,925.44
Total	1,703,348.70	577,308.57	471,858.23	654,181.90
UNALLOCATED BENEFITS				
11-000-291-220 Social Security Contributions	312,244.00	100,377.78	.00	211,866.22
11-000-291-241 Other Retirement Contributions - PERS	364,869.00	2,252.29	.00	362,616.71
11-000-291-250 Unemployment Compensation	53,403.00	3,090.36	.00	50,312.64
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	1,207,928.79	2,517.60	2,406,149.61
11-000-291-280 Tuition Reimbursement	20,000.00	3,237.00	.00	16,763.00
11-000-291-290 Other Employee Benefits	221,053.00	105,911.89	.00	115,141.11
TOTAL UNALLOCATED BENEFITS	4,794,251.00	1,525,840.92	105,560.79	3,162,849.29
TOTAL PERSONAL SERVICES - EMPLOYEE BENEFITS	4,794,251.00	1,525,840.92	105,560.79	3,162,849.29
TOTAL UNDISTRIBUTED EXPENDITURES	15,833,803.47	5,002,643.82	4,736,979.27	6,094,180.38
TOTAL GENERAL CURRENT EXPENSE	26,081,698.80	7,990,082.69	11,190,006.20	6,901,609.91

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

DRAFT

Statement of Appropriations  
Compared with Expenditures and Encumbrances  
(For 5 month period ending November 30, 2014)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
Undistributed Expenditures:				
12-XXX-X00-730 Special Schools - (All Programs)	58,900.00	.00	58,900.00	.00
Total Equipment	58,900.00	.00	58,900.00	.00
Facilities Acquisition and Construction Services				
12-000-400-721 Lease Purchase Agreements - Principal	231,001.00	177,301.64	53,699.03	.33
12-000-400-800 Other Objects	53,260.00	15,978.00	37,282.00	.00
Total Facilities Acquisition & Construction Services	284,261.00	193,279.64	90,981.03	.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	193,279.64	149,881.03	30.33
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	8,183,362.33	11,401,277.23	6,901,640.24

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES - JANUARY 29, 2015

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

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Interim Balance Sheet
November 2014

ASSETS AND RESOURCES

ASSETS:

RESOURCES:

301 Estimated revenues
302 Less revenues
Total assets and resources

Table with 2 columns and 3 rows of dashes representing financial data.

LIABILITIES AND FUND EQUITY

LIABILITIES:

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

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Interim Balance Sheet
November 2014

FUND BALANCE:

Appropriated:

753 Reserve for encumbrances - current year
754 Reserve for encumbrances - prior year
Reserved fund balance:
761 Capital reserve account
762 Adult education programs
763 Sale/leaseback reserve
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

Table with 2 columns and 15 rows of dashes representing financial data for appropriated items.

751,752,76x Other reserves

601 Appropriations
602 Less: Expenditures
603 Encumbrances
604 Increase in capital reserve
Total appropriated

Table with 2 columns and 4 rows of dashes representing financial data for other reserves and appropriations.

Unappropriated:

770 Fund balance, July 1, 2014
771 Designated fund balance
303 Budgeted fund balance
307 Budgeted w/d from cap res local
309 Budgeted w/d from cap reserve-inelig.
317 Budgeted w/d from cap res-to Debt Srvc
Total fund balance
Total liabilities and fund equity

Table with 2 columns and 7 rows of dashes representing financial data for unappropriated items and totals.

\*\*\*\* PITTSBORO TOWNSHIP SCHOOLS \*\*\*\*  
 EDUCATION JOBS FUND - FUND 18

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Interim Balance Sheet  
 November 2014

RECAPITULATION OF FUND BALANCE

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

EXPENDITURES

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

REPORT OF THE SECRETARY  
 TO THE BOARD OF EDUCATION  
 \*\*\*\* PITTSBORO TOWNSHIP SCHOOLS \*\*\*\*  
 EDUCATION JOBS FUND - FUND 18  
 Statement of Appropriations  
 Compared with Expenditures and Encumbrances  
 (For 5 month period ending November 30, 2014)

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

PITTSBURGH TOWNSHIP BOARD OF EDUCATION MINUTES - JANUARY 29, 2015

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

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Interim Balance Sheet  
 November 2014

ASSETS AND RESOURCES

ASSETS:			
101	Cash in bank		-56,681.57
	Accounts receivable:		
141	Intergovernmental - state	48,510.00	
142	Intergovernmental - federal	-.12	
153	Other	--	48,509.88
RESOURCES:			
301	Estimated revenues	832,954.00	
302	Less revenues	(78,056.00)	754,898.00
	Total assets and resources		746,726.31

LIABILITIES AND FUND EQUITY

LIABILITIES:			
421	Accounts payable		397.04
481	Deferred revenues		8,167.83
	Other current liabilities		108,223.15
	Total liabilities		116,788.02

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

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Interim Balance Sheet  
 November 2014

FUND BALANCE:				
Appropriated:				
753	Reserve for encumbrances - current year		425,616.75	
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	(203,015.71)		
603	Encumbrances	(425,616.75)	(628,632.46)	204,321.54
	Total fund balance			629,938.29
	Total liabilities and fund equity			746,726.31

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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\*\*\*\* PITTSBORO TOWNSHIP SCHOOLS \*\*\*\*  
SPECIAL REVENUE FUNDS - FUND 20

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Interim Statements Comparing  
Budgeted Revenue with Actual to Date and  
Appropriations with Expenditures and Encumbrances to Date  
(For 5 month period ending November 30, 2014)

REVENUES/SOURCES OF FUNDS	Budgeted Estimated	Actual to Date	Note: Over or (Under)	Unrealized Balance
<b>SPECIAL REVENUE FUNDS</b>				
20-1XXX From local sources	.00	8,756.00	(OVER)	-8,756.00
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	78,056.00	(UNDER)	754,898.00
<b>EXPENDITURES</b>				
	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
<b>State Projects:</b>				
20-218-100-XXX Preschool Education Aid Instruction	69,300.00	11,550.00	.00	57,750.00
Total Preschool Education Aid	69,300.00	11,550.00	.00	57,750.00
Total State Projects	69,300.00	11,550.00	.00	57,750.00
<b>Federal Projects:</b>				
20-231-XXX-XXX NCLB TITLE I - PART A-IMPROVING BASIC PROGRAMS	353,449.00	71,164.11	141,991.75	140,293.14
20-250-XXX-XXX I.D.E.A. PART B	388,078.00	113,643.00	274,435.00	.00
20-272-XXX-XXX NCLB TITLE II-A - TEACHER/PRINC. TRAIN/RECRUIT.	22,127.00	6,658.60	9,190.00	6,278.40
Total Federal Projects	763,654.00	191,465.71	425,616.75	146,571.54
TOTAL GRANTS AND ENTITLEMENTS	832,954.00	203,015.71	425,616.75	204,321.54

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 5 month period ending November 30, 2014)

	Estimated	Actual	Unrealized
<b>SPECIAL REVENUE FUNDS</b>			
20-1XXX Revenues from Local Sources			
Other Revenues from Local Sources	.00	8,756.00	-8,756.00
20-1XXX Total Revenues from Local Sources	.00	8,756.00	-8,756.00
20-3218 Revenues from State Sources:			
Preschool Education Aid	69,300.00	69,300.00	.00
Total Revenues from State Sources	69,300.00	69,300.00	.00
20-4411-4416 Revenues from Federal Sources			
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	78,056.00	754,898.00

PITTSBURGH TOWNSHIP BOARD OF EDUCATION MINUTES - JANUARY 29, 2015

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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\*\*\*\* PITTSBURGH TOWNSHIP SCHOOLS \*\*\*\*  
SPECIAL REVENUE FUNDS - FUND 20

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Statement of Appropriations  
Compared with Expenditures and Encumbrances  
(For 5 month period ending November 30, 2014)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>	
STATE PROJECTS - PRESCHOOL EDUCATION AID					
Instruction					
20-218-100-101	Salaries of Teachers	59,000.00	11,550.00	.00	47,450.00
20-218-100-106	Other salaries for Instruction	9,300.00	.00	.00	9,300.00
20-218-100-600	General Supplies	1,000.00	.00	.00	1,000.00
	Total PEA Instruction	69,300.00	11,550.00	.00	57,750.00
	TOTAL PRESCHOOL EDUCATION AID	69,300.00	11,550.00	.00	57,750.00
	Total State Projects	69,300.00	11,550.00	.00	57,750.00
Federal Projects:					
20-231-XXX-XXX	NCLB TITLE I - PART A-IMPROVING BASIC PROGRAMS	353,449.00	71,164.11	141,991.75	140,293.14
20-250-XXX-XXX	I.D.E.A. PART B	388,078.00	113,643.00	274,435.00	.00
20-272-XXX-XXX	NCLB TITLE II-A - TEACHER/PRINC. TRAIN/RECRUIT.	22,127.00	6,658.60	9,190.00	6,278.40
	Total Federal Projects	763,654.00	191,465.71	425,616.75	146,571.54
	TOTAL SPECIAL REVENUE FUNDS	832,954.00	203,015.71	425,616.75	204,321.54

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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\*\*\*\* PITTSBURGH TOWNSHIP SCHOOLS \*\*\*\*  
CAPITAL PROJECTS FUNDS - FUND 30

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Interim Balance Sheet  
November 2014

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ASSETS AND RESOURCES

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ASSETS:

101	Cash in bank			37,147.16
	Accounts receivable:			
141	Intergovernmental - state	569,279.94		
153	Other	--		569,279.94

RESOURCES:

301	Estimated revenues	--		
302	Less revenues	(46.20)		-46.20
	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

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\*\*\*\* PITTSBORO TOWNSHIP SCHOOLS \*\*\*\*  
 CAPITAL PROJECTS FUNDS - FUND 30

Interim Balance Sheet  
 November 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)	(46.20)	(-46.20)
Subtotal	20,697.40	20,651.20	46.20
Less: Adjustment for prior year encumbrances	(20,697.40)	(20,697.40)	--
Budgeted Fund Balance	.00)	-46.20)	46.20

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REPORT OF THE SECRETARY  
 TO THE BOARD OF EDUCATION  
 \*\*\*\* PITTSBORO TOWNSHIP SCHOOLS \*\*\*\*  
 CAPITAL PROJECTS FUNDS - FUND 30  
 Interim Statements Comparing  
 Budgeted Revenue with Actual to Date and  
 Appropriations with Expenditures and Encumbrances to Date  
 (For 5 month period ending November 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	46.20	(OVER)	-46.20
TOTAL CAPITAL PROJECTS	.00	46.20	(OVER)	-46.20
EXPENDITURES	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
30-000-4XX-450 Facilities Acquisition and Construction Services	20,697.40	.00	20,697.40	.00
Construction Services	20,697.40	.00	20,697.40	.00
TOTAL CAPITAL PROJECTS				

PITTSBURGH TOWNSHIP BOARD OF EDUCATION MINUTES - JANUARY 29, 2015

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

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Schedule of Revenues  
Actual Compared with Estimated  
(For 5 month period ending November 30, 2014)

		<u>Estimated</u>	<u>Actual</u>	<u>Unrealized</u>
30-1510	CAPITAL PROJECTS			
	Earnings on Investments	.00	46.20	-46.20
	Total Capital Projects Funds	.00	46.20	-46.20

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

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Interim Balance Sheet  
November 2014

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ASSETS AND RESOURCES

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ASSETS:			
101	Cash in bank		-81,751.45
121	Tax levy receivable		293,466.25
	Accounts receivable:		
141	Intergovernmental - state	109,409.00	
153	other	--	109,409.00
RESOURCES:			
301	Estimated revenues	780,628.00	
302	Less revenues	(780,628.00)	--
	Total assets and resources		321,123.80

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LIABILITIES AND FUND EQUITY

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LIABILITIES:



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

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Interim Balance Sheet  
November 2014

FUND BALANCE:

Appropriated:				
753	Reserve for encumbrances - current year		307,726.25	
754	Reserve for encumbrances - prior year		--	
767	Debt service reserve		--	
608	Add: Increase in debt service reserve		--	
313	Less: W/D from debt service reserve		--	
751,752,753	Other reserves		--	
601	Appropriations	780,628.00		
602	Less: Expenditures	472,901.25		
603	Encumbrances	(307,726.25)	(780,627.50)	.50
	Total appropriated			307,726.75
Unappropriated:				
770	Fund balance, July 1, 2014			13,397.05
303	Budgeted fund balance			--
	Total fund balance			321,123.80
	Total liabilities and fund equity			321,123.80

RECAPITULATION OF FUND BALANCE

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	780,628.00	780,627.50	.50
Revenues	(780,628.00)	(780,628.00)	(.00)
Subtotal	.00	-.50	.50
Less: Adjustment for prior year encumbrances	(.00)	(.00)	--
Budgeted Fund Balance	.00	-.50	.50

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

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Interim Statements Comparing  
Budgeted Revenue with Actual to Date and  
Appropriations with Expenditures and Encumbrances to Date  
(For 5 month period ending November 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 DEBT SERVICE	503,085.00	503,085.00		.00
40-3xxx Revenue from state sources TOTAL DEBT SERVICE FUND	277,543.00 780,628.00	277,543.00 780,628.00		.00 .00
EXPENDITURES	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
40-701-510-XXX REPAYMENT OF DEBT Repayment of Debt - Regular TOTAL DEBT SERVICE FUNDS	780,628.00 780,628.00	472,901.25 472,901.25	307,726.25 307,726.25	.50 .50

PITTSBURGH TOWNSHIP BOARD OF EDUCATION MINUTES - JANUARY 29, 2015

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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\*\*\*\* PITTSBURGH TOWNSHIP SCHOOLS \*\*\*\*  
DEBT SERVICE FUNDS - FUND 40

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Schedule of Revenues  
Actual Compared with Estimated  
(For 5 month period ending November 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

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\*\*\*\* PITTSBURGH TOWNSHIP SCHOOLS \*\*\*\*  
DEBT SERVICE FUNDS - FUND 40

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Statement of Appropriations  
Compared with Expenditures and Encumbrances  
(For 5 month period ending November 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	127,901.25	122,726.25	.50
40-701-510-910 Redemption of Principal	530,000.00	345,000.00	185,000.00	.00
Total Regular Debt Service	780,628.00	472,901.25	307,726.25	.50
TOTAL DEBT SERVICE FUNDS	780,628.00	472,901.25	307,726.25	.50

Form A-140 5/27/93

REPORT OF THE TREASURER  
TO THE BOARD OF EDUCATION

District of Pitts Grove  
All Funds  
For the Month Ending November 30, 2014

Cash Report				
	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balances (1+2-3)
<b>SPECIAL REVENUE - FUND 20</b>				
1	117,208.61	82,812.00	25,945.00	174,075.61
2	2,242.17	0.00	0.00	2,242.17
3	114,488.97	24,452.50	1,895.13	147,046.34
4	0.00	0.00	0.00	0.00
5	0.00	0.00	0.00	0.00
6	0.00	0.00	0.00	0.00
7	0.00	0.00	0.00	0.00
8	0.00	0.00	0.00	0.00
9	0.00	0.00	0.00	0.00
10	0.00	0.00	0.00	0.00
11	0.00	0.00	0.00	0.00
12	0.00	0.00	0.00	0.00
13	0.00	0.00	0.00	0.00
14	0.00	0.00	0.00	0.00
15	0.00	0.00	0.00	0.00
16	0.00	0.00	0.00	0.00
17	0.00	0.00	0.00	0.00
18	0.00	0.00	0.00	0.00
19	0.00	0.00	0.00	0.00
20	0.00	0.00	0.00	0.00
21	0.00	0.00	0.00	0.00
22	0.00	0.00	0.00	0.00
23	0.00	0.00	0.00	0.00
24	0.00	0.00	0.00	0.00
25	0.00	0.00	0.00	0.00
26	0.00	0.00	0.00	0.00
27	0.00	0.00	0.00	0.00
28	0.00	0.00	0.00	0.00
29	0.00	0.00	0.00	0.00
30	0.00	0.00	0.00	0.00
31	0.00	0.00	0.00	0.00
32	0.00	0.00	0.00	0.00
33	0.00	0.00	0.00	0.00
34	0.00	0.00	0.00	0.00
35	0.00	0.00	0.00	0.00
36	0.00	0.00	0.00	0.00
37	0.00	0.00	0.00	0.00
38	0.00	0.00	0.00	0.00
39	0.00	0.00	0.00	0.00
40	0.00	0.00	0.00	0.00
41	0.00	0.00	0.00	0.00
42	0.00	0.00	0.00	0.00
43	0.00	0.00	0.00	0.00
44	0.00	0.00	0.00	0.00
45	0.00	0.00	0.00	0.00
46	0.00	0.00	0.00	0.00
47	0.00	0.00	0.00	0.00
48	0.00	0.00	0.00	0.00
49	0.00	0.00	0.00	0.00
50	0.00	0.00	0.00	0.00
51	0.00	0.00	0.00	0.00
52	0.00	0.00	0.00	0.00
53	0.00	0.00	0.00	0.00
54	0.00	0.00	0.00	0.00
55	0.00	0.00	0.00	0.00
56	0.00	0.00	0.00	0.00
57	0.00	0.00	0.00	0.00
58	0.00	0.00	0.00	0.00
59	0.00	0.00	0.00	0.00
60	0.00	0.00	0.00	0.00
61	0.00	0.00	0.00	0.00
62	0.00	0.00	0.00	0.00
63	0.00	0.00	0.00	0.00
64	0.00	0.00	0.00	0.00
65	0.00	0.00	0.00	0.00
66	0.00	0.00	0.00	0.00
67	0.00	0.00	0.00	0.00
68	0.00	0.00	0.00	0.00
69	0.00	0.00	0.00	0.00
70	0.00	0.00	0.00	0.00
71	0.00	0.00	0.00	0.00
72	0.00	0.00	0.00	0.00
73	0.00	0.00	0.00	0.00
74	0.00	0.00	0.00	0.00
75	0.00	0.00	0.00	0.00
76	0.00	0.00	0.00	0.00
77	0.00	0.00	0.00	0.00
78	0.00	0.00	0.00	0.00
79	0.00	0.00	0.00	0.00
80	0.00	0.00	0.00	0.00
81	0.00	0.00	0.00	0.00
82	0.00	0.00	0.00	0.00
83	0.00	0.00	0.00	0.00
84	0.00	0.00	0.00	0.00
85	0.00	0.00	0.00	0.00
86	0.00	0.00	0.00	0.00
87	0.00	0.00	0.00	0.00
88	0.00	0.00	0.00	0.00
89	0.00	0.00	0.00	0.00
90	0.00	0.00	0.00	0.00
91	0.00	0.00	0.00	0.00
92	0.00	0.00	0.00	0.00
93	0.00	0.00	0.00	0.00
94	0.00	0.00	0.00	0.00
95	0.00	0.00	0.00	0.00
96	0.00	0.00	0.00	0.00
97	0.00	0.00	0.00	0.00
98	0.00	0.00	0.00	0.00
99	0.00	0.00	0.00	0.00
100	0.00	0.00	0.00	0.00
101	0.00	0.00	0.00	0.00
102	0.00	0.00	0.00	0.00
103	0.00	0.00	0.00	0.00
104	0.00	0.00	0.00	0.00
105	0.00	0.00	0.00	0.00
106	0.00	0.00	0.00	0.00
107	0.00	0.00	0.00	0.00
108	0.00	0.00	0.00	0.00
109	0.00	0.00	0.00	0.00
110	0.00	0.00	0.00	0.00
111	0.00	0.00	0.00	0.00
112	0.00	0.00	0.00	0.00
113	0.00	0.00	0.00	0.00
114	0.00	0.00	0.00	0.00
115	0.00	0.00	0.00	0.00
116	0.00	0.00	0.00	0.00
117	0.00	0.00	0.00	0.00
118	0.00	0.00	0.00	0.00
119	0.00	0.00	0.00	0.00
120	0.00	0.00	0.00	0.00
121	0.00	0.00	0.00	0.00
122	0.00	0.00	0.00	0.00
123	0.00	0.00	0.00	0.00
124	0.00	0.00	0.00	0.00
125	0.00	0.00	0.00	0.00
126	0.00	0.00	0.00	0.00
127	0.00	0.00	0.00	0.00
128	0.00	0.00	0.00	0.00
129	0.00	0.00	0.00	0.00
130	0.00	0.00	0.00	0.00
131	0.00	0.00	0.00	0.00
132	0.00	0.00	0.00	0.00
133	0.00	0.00	0.00	0.00
134	0.00	0.00	0.00	0.00
135	0.00	0.00	0.00	0.00
136	0.00	0.00	0.00	0.00
137	0.00	0.00	0.00	0.00
138	0.00	0.00	0.00	0.00
139	0.00	0.00	0.00	0.00
140	0.00	0.00	0.00	0.00
141	0.00	0.00	0.00	0.00
142	0.00	0.00	0.00	0.00
143	0.00	0.00	0.00	0.00
144	0.00	0.00	0.00	0.00
145	0.00	0.00	0.00	0.00
146	0.00	0.00	0.00	0.00
147	0.00	0.00	0.00	0.00
148	0.00	0.00	0.00	0.00
149	0.00	0.00	0.00	0.00
150	0.00	0.00	0.00	0.00
151	0.00	0.00	0.00	0.00
152	0.00	0.00	0.00	0.00
153	0.00	0.00	0.00	0.00
154	0.00	0.00	0.00	0.00
155	0.00	0.00	0.00	0.00
156	0.00	0.00	0.00	0.00
157	0.00	0.00	0.00	0.00
158	0.00	0.00	0.00	0.00
159	0.00	0.00	0.00	0.00
160	0.00	0.00	0.00	0.00
161	0.00	0.00	0.00	0.00
162	0.00	0.00	0.00	0.00
163	0.00	0.00	0.00	0.00
164	0.00	0.00	0.00	0.00
165	0.00	0.00	0.00	0.00
166	0.00	0.00	0.00	0.00
167	0.00	0.00	0.00	0.00
168	0.00	0.00	0.00	0.00
169	0.00	0.00	0.00	0.00
170	0.00	0.00	0.00	0.00
171	0.00	0.00	0.00	0.00
172	0.00	0.00	0.00	0.00
173	0.00	0.00	0.00	0.00
174	0.00	0.00	0.00	0.00
175	0.00	0.00	0.00	0.00
176	0.00	0.00	0.00	0.00
177	0.00	0.00	0.00	0.00
178	0.00	0.00	0.00	0.00
179	0.00	0.00	0.00	0.00
180	0.00	0.00	0.00	0.00
181	0.00	0.00	0.00	0.00
182	0.00	0.00	0.00	0.00
183	0.00	0.00	0.00	0.00
184	0.00	0.00	0.00	0.00
185	0.00	0.00	0.00	0.00
186	0.00	0.00	0.00	0.00
187	0.00	0.00	0.00	0.00
188	0.00	0.00	0.00	0.00
189	0.00	0.00	0.00	0.00
190	0.00	0.00	0.00	0.00
191	0.00	0.00	0.00	0.00
192	0.00	0.00	0.00	0.00
193	0.00	0.00	0.00	0.00
194	0.00	0.00	0.00	0.00
195	0.00	0.00	0.00	0.00
196	0.00	0.00	0.00	0.00
197	0.00	0.00	0.00	0.00
198	0.00	0.00	0.00	0.00
199	0.00	0.00	0.00	0.00
200	0.00	0.00	0.00	0.00

21 Total Special Revenue (Lines 1 thru 14)  
(Sum of total special revenue 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				
1 General Fund - Fund 10	1,005,501.19	2,287,213.39	2,118,950.50	1,173,764.08
2 Special Revenue Fund - 20 (see page 2)	(96,505.38)	114,281.00	74,457.19	(56,681.57)
3 Capital Projects Fund - Fund 30	37,138.11	9.05	0.00	37,147.16
4 Debt Service Fund - Fund 40	(271,883.20)	190,131.75	0.00	(81,751.45)
5 Total Governmental Funds (Lines 1 thru 4)	674,250.72	2,591,635.19	2,193,407.69	1,072,478.22
6 Enterprise Fund	787,672.00	7,138.07	49,970.72	744,839.35
7 Total Government				

Form A-149 - 5/27/93

Prepared By: JG  
Date: 01/18/15

District of Pittsburgh  
Bank Reconciliation

Bank Name	Bank of Elmer		
Account Number	56-901476-S		
Statement Date	11/30/2014		
Ending Balance	WARRANT ACCOUNT		
1 Balance per Bank			1,738,493.89
Reconciling Items			
Additions			
Deposits in Transit			
2a	OCT PAYROLL INT	11.11	
2b	OCT AGENCY INT	25.31	
2c	SEP PAYROLL INT	14.80	
2d	SEP AGENCY INT	26.03	
2	AUG PAYROLL INT	3.43	
3	AUG AGENCY INT	4.13	
	PAYROLL INT	8.16	
	AGENCY INT	21.51	
2		114.48	
3		114.48	
Deductions			
Total Additions			
4	Outstanding Checks (Attach List)	223,544.51	
5	Outstanding EFT	0.00	
6			
7			
8	Adjusted Balance per Bank as of 11/30/2014		(223,430.13)
9	Adjusted Board Secretary's Balance as of 11/30/2014		1,510,063.76
Reconciling Items			
Additions			
Interest Earned			
10			
11			
12		0.00	
Deductions			
Other (Explain)			
13			
14			
15			
16			
17	Adjusted Board Secretary's Balance as of 11/30/2014		0.00
SUMMARY			
17	Adjusted Board Secretary's Balance as of 11/30/2014		1,780,170.41

Form A-149 - 5/27/93

Prepared By: JG  
Date: 01/18/15

District of Pittsburgh  
Bank Reconciliation

Bank Name			
Account Number			
Statement Date	11/30/2014		
Ending Balance	Summary - Funds 10, 20, 40, Enterprise		
1 Balance per Bank			
SEE PAGES 1-3			
Reconciling Items			
Additions			
Deposits in Transit			
2a			
2b			
2c			
2d			
2		0.00	
3		0.00	
Deductions			
Total Additions			
4	Outstanding Checks (Attach List)		
5	Other (Explain)		
6	Total Deductions	0.00	
7	Net Reconciling Items		0.00
8	Adjusted Balance per Bank as of 11/30/2014		1,780,170.41
Summary Pages 1-3			
9	Adjusted Board Secretary's Balance as of 11/30/2014		0.00
Reconciling Items			
Additions			
Interest Earned			
10			
11			
12		0.00	
Deductions			
Bank Charges			
13			
14			
15			
16			
17	Adjusted Board Secretary's Balance as of 11/30/2014		1,780,170.41
SUMMARY			
17	Adjusted Board Secretary's Balance as of 11/30/2014		1,780,170.41

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

\*\*\*\* PITTSBORO TOWNSHIP SCHOOLS \*\*\*\*  
Outstanding checks as of 11/30/2014

SB420

Budget year: 2014-15

Account WA: WARRANT ACCOUNT

Check#	Issued	Payee Name	Amount
73921	07/25/13	PODS ENTERPRISES INC.	907.89
73986	08/31/13	BOTTINO, ALICIA	25.70
74481	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
75870	06/30/14	FEANUJ ELITE	300.00
75876	06/30/14	HERFF JONES INC.	2,552.69
76037	07/31/14	FOX ABDILL, SUZANNE	100.00
76061	09/22/14	EDUCATIONAL BUSINESS SERV, PC.	950.00
76138	09/22/14	W. B. MASON, CO., INC.	1,591.04
76235	09/22/14	SCHOOL LIBRARY JOURNAL	79.99
76242	09/22/14	SKILLPATH SEMINARS	1,200.00
76287	09/25/14	BONVECCHIO, VALERIE	76.61
76346	10/20/14	TIME FOR KIDS	66.90
76371	10/31/14	DEER PARK DIRECT	51.08
76387	10/31/14	VERIZON WIRELESS	97.00
76391	11/13/14	ANDERSONS	266.98
76392	11/13/14	APPLE INC.	289.95
76393	11/13/14	AUTISM NEW JERSEY CONFERENCE	800.00
76394	11/13/14	BAYADA HOME HEALTH CARE INC.	3,644.00
76396	11/13/14	CARDIAC SCIENCE CORPORATION	1,395.00
76397	11/13/14	CDW GOVERNMENT, INC.	1,795.29
76399	11/13/14	CPO SCIENCE ORDERS	716.52
76400	11/13/14	DEMO INC	299.30
76401	11/13/14	EAI-EDUCATION	12.52
76402	11/13/14	EDMENTUM, INC.	876.80
76403	11/13/14	EIRC/LRC	75.00
76404	11/13/14	ERDNER ENTERPRISES LLC	3,000.00
76405	11/13/14	FEANUJ ELITE	555.00
76406	11/13/14	FOLLETT SCHOOL SOLUTIONS INC	12,869.79
76407	11/13/14	GEYER INSTRUCTIONAL AIDS INC.	84.79
76408	11/13/14	HANDWRITING WITHOUT TEARS	203.45
76410	11/13/14	J & R BUILDERS, INC.	453.00
76411	11/13/14	JUNIOR LIBRARY GUILD	777.00
76412	11/13/14	K-LOG INC.	1,461.38
76414	11/13/14	LAKESHORE LEARNING MATERIALS	527.83
76415	11/13/14	LARC SCHOOL	4,413.13

\*\*\*\* PITTSBORO TOWNSHIP SCHOOLS \*\*\*\*  
Outstanding checks as of 11/30/2014

SB420

Budget year: 2014-15

Account WA: WARRANT ACCOUNT

Check#	Issued	Payee Name	Amount
76417	11/13/14	LEWIS & TANNER, INC.	1,669.42
76418	11/13/14	NAFME	120.00
76419	11/13/14	NJ PRINCIPALS & SUPV ASSOC.	2,930.00
76420	11/13/14	NJSC	340.00
76421	11/13/14	PANEK, CHARLES	26.75
76422	11/13/14	PARCO SCIENTIFIC	293.00
76423	11/13/14	PEARSON	4,245.64
76425	11/13/14	REVERTTECH SOLUTIONS LLC	6,405.90
76427	11/13/14	SCHOLASTIC INC	585.75
76428	11/13/14	SCHOOL SPECIALTY INC	1,601.48
76429	11/13/14	SOUTHERN REG. INST/TETC	534.00
76432	11/13/14	STAPLES ADVANTAGE	112.43
76434	11/13/14	TEACHER'S DISCOVERY	104.22
76435	11/13/14	TRIARCO ARTS & CRAFTS LLC	316.20
76446	11/19/14	AATG(AMERICAN ASSOC. TEACHERS	80.00
76447	11/19/14	ABILITIES	80.63
76448	11/19/14	AKMAN, INC.	257.20
76449	11/19/14	APPLE INC.	232.00
76450	11/19/14	APPLIANCES PLUS, INC.	559.00
76451	11/19/14	ARBOR SCIENTIFIC	63.50
76452	11/19/14	ASSOC. SUPERVIS/JOUR. DEV	89.00
76453	11/19/14	B & H PHOTO VIDEO	379.79
76454	11/19/14	B-SAFE INC.	1,889.89
76455	11/19/14	BATTIATO, CHRISTINA	126.33
76456	11/19/14	BAYADA HOME HEALTH CARE INC.	7,919.50
76457	11/19/14	BECKER'S SCHOOL SUPPLIES	29.99
76458	11/19/14	BMI EDUCATIONAL SERVICE	2,442.99
76460	11/19/14	BRAINPOP	2,095.00
76461	11/19/14	BUS PARTS WAREHOUSE	581.88
76462	11/19/14	CAROLINA BIOLOGICAL SUPPLY CO.	2,217.22
76463	11/19/14	CARR, RYAN	1,323.00
76464	11/19/14	CASCADE SCHOOL SUPPLIES, INC.	593.46
76465	11/19/14	CENTRAL JERSEY EQUIPMENT LLC	608.30
76466	11/19/14	CENTRAL POLY CORP.	3,361.00
76467	11/19/14	CENTRIS GROUP, LLC	10,473.90
76469	11/19/14	CM3 BUILDING SOLUTIONS, INC.	716.00
76470	11/19/14	COLEMAN ELECTRIC INC	3,572.48
76471	11/19/14	COMPANION CORPORATION	799.00
76472	11/19/14	CONSTRUCTIVE PLAYTHINGS	255.24
76473	11/19/14	CRISIS PREVENTION INST, INC.	4,720.00
76474	11/19/14	DAVENPORT PSYCHOLOGICAL ASSOC.	500.00

\*\*\*\* PITTSBORO TOWNSHIP SCHOOLS \*\*\*\*  
Outstanding checks as of 11/30/2014

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

Check#	Issued	Payee Name	Amount
76476	11/19/14	DEGLER WHITING INC.	5,228.00
76477	11/19/14	DEMCO INC	1,701.03
76478	11/19/14	DICK BLICK COMPANY	3,617.58
76479	11/19/14	DOBSON TURF MANAGEMENT LLC	2,150.00
76480	11/19/14	DR. WILLIAM MADISON	9,000.00
76482	11/19/14	EA-EDUCATION	44.15
76483	11/19/14	EDMENTUM, INC.	505.50
76484	11/19/14	EIRCLRC	139.00
76486	11/19/14	ELWELL, LORETTA	31.00
76487	11/19/14	ENGLISH SEPTIC	6,811.00
76488	11/19/14	FAMILY PRACTICE ASSOC	105.00
76489	11/19/14	FAZZIO MACHINE & STEEL INC.	989.85
76490	11/19/14	FISHER SCIENCE EDUCATION	124.55
76491	11/19/14	FLINN SCIENTIFIC INC	323.35
76492	11/19/14	FLOCABULARY	412.33
76493	11/19/14	FREY SCIENTIFIC COMPANY	1,000.65
76494	11/19/14	G & K SERVICES, INC.	1,509.30
76495	11/19/14	GANN LAW BOOKS	296.00
76496	11/19/14	GENERAL BINDING CORPORATION	387.19
76497	11/19/14	GLENNENING II, WILLIAM	1,083.55
76498	11/19/14	GOPHER SPORT	899.27
76499	11/19/14	GREENWOOD PUBLISHING GROUP INC	146.30
76500	11/19/14	H.A. DEHART & SON	1,310.99
76501	11/19/14	HANDWRITING WITHOUT TEARS	626.51
76502	11/19/14	HARTFORD STEAM BOILER	55.00
76503	11/19/14	HENRY SCHEIN INC.	3,508.15
76504	11/19/14	HOUGHTON MIFFLIN HARCOURT	662.50
76505	11/19/14	INTERLINE BRANDS INC.	2,154.10
76506	11/19/14	INTRAFINITY INC.	3,300.00
76507	11/19/14	J. GUY PAVING	1,285.00
76508	11/19/14	JACOBSON, BREANNE	11.81
76509	11/19/14	JOHNSTONE SUPPLY	172.64
76510	11/19/14	KAPLAN	77.94
76511	11/19/14	KEEN COMPRESSED GAS	101.17
76512	11/19/14	KIRSCHNER, ERICKA	78.00
76513	11/19/14	KURTZ BROTHERS	184.90
76514	11/19/14	LAKESHORE LEARNING MATERIALS	95.36
76515	11/19/14	LIPMAN ANTONELLI BATT GILSON	139.50
76516	11/19/14	LORCO PETROLEUM SERVICES	79.00
76517	11/19/14	MCCAFFREY, KRISTIN	69.44
76518	11/19/14	MR BOB PORTABLE TOILET RENTAL	200.00

\*\*\*\* PITTSBORO TOWNSHIP SCHOOLS \*\*\*\*  
Outstanding checks as of 11/30/2014

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

Check#	Issued	Payee Name	Amount
76520	11/19/14	NASCO	780.73
76521	11/19/14	NATL ART & SCHOOL SUPPLIES	45.60
76522	11/19/14	NJ ASSOC SCHOOL BUS OFF	450.00
76523	11/19/14	NJ MOTOR VEHICLE COMMISSION	800.00
76524	11/19/14	NJ PRINCIPALS & SUPV ASSOC.	1,055.00
76525	11/19/14	OMEGA PEST MANAGEMENT	1,813.00
76526	11/19/14	PANEK, CHARLES	147.00
76527	11/19/14	PARKER MCCAY PA	761.63
76528	11/19/14	PAULANN, INC.	99.90
76529	11/19/14	PAXTON PATTERSON	66.00
76530	11/19/14	PEARSON CLINICAL ASSESSMENT	5,139.65
76531	11/19/14	PERFECTION LEARNING CORP.	246.54
76532	11/19/14	PESI LLC	549.98
76533	11/19/14	PHIL DESIERE ELECT. MOTOR INC.	310.06
76534	11/19/14	PITTSBORO CAFETERIA FUND	3,327.25
76536	11/19/14	PRISCILLA R. HAUG	987.00
76537	11/19/14	PRO ED INC.	1,787.23
76538	11/19/14	PROBASCO, TERRI	66.96
76539	11/19/14	QUEST DIAGNOSTICS	687.85
76540	11/19/14	RAGAN, JASON	47.12
76541	11/19/14	RIBBONS EXPRESS INC	1,585.00
76542	11/19/14	RIBBONS EXPRESS INC.	95.00
76543	11/19/14	RNU ELECTRONICS INC.	5.25
76544	11/19/14	SARGENT WELCH / VWR	82.94
76545	11/19/14	SAX ARTS & CRAFTS	4,968.77
76547	11/19/14	SCHOLASTIC INC	275.55
76548	11/19/14	SCHOOL HEALTH CORPORATION	337.31
76549	11/19/14	SCHOOL SPECIALTY/CHILDCRAFT	59.80
76552	11/19/14	SCHOOL SPECIALTY INC	10,055.15
76553	11/19/14	STAPLES ADVANTAGE	1,831.18
76554	11/19/14	SYN-TECH SYSTEMS, INC.	2,304.75
76555	11/19/14	TEACHER'S DISCOVERY	65.30
76556	11/19/14	TEKKCOMM COMMUNICATIONS	3,106.00
76557	11/19/14	TOTH, JOHN MICHAEL	1,692.53
76558	11/19/14	TRIARCO ARTS & CRAFTS LLC	84.86
76559	11/19/14	UNITED ELECTRIC SUPPLY CO INC	110.00
76560	11/19/14	VALIANT I.M.C.	5,705.26
76561	11/19/14	W. B. MASON, CO., INC.	66.78
76562	11/19/14	W.W. GRAINGER INC.	162.18
76563	11/19/14	WARD'S NATURAL SCIENCE	125.24
76564	11/19/14	WOODSTOWN-PILESBORO SCHOOL	



Form A-149 - 5/27/93

Prepared By: JG  
Date: 01/16/15

District of Pittsgrove  
Bank Reconciliation

Bank Name	Morgan Stanley		
Account Number	171-0000-92258		
Statement Date	11/30/2014		
Fund/Project	Cash Management		
1 Balance per Bank			270,006.50
Reconciling Items			
Additions			
Deposits in Transit			
2a	DATE	AMOUNT	
2b			
2c			
2d			
2	Total Additions	0.00	0.00
Deductions			
Outstanding Checks (Attach List)			
4			
5	Other (Explain)		
6	Total Deductions	0.00	0.00
7	Net Reconciling Items		0.00
8 Adjusted Balance per Bank as of	11/30/2014	*	270,006.50
9 Balance per Board Secretary's Records as of 11/30/2014 **			
Reconciling Items			
Additions			
Interest Earned			
10			
11	Other (Explain)		
12	Total Additions	0.00	0.00
Deductions			
Bank Charges			
13			
14	Other (Explain)		
15	Total Deductions	0.00	0.00
16	Net Reconciling Items		0.00
17 Adjusted Board Secretary's Balance as of	11/30/2014	*	0.00

Form A-149 - 5/27/93

Prepared By: JG  
Date: 01/16/15

District of Pittsgrove  
Bank Reconciliation

Bank Name			
Account Number			
Statement Date	11/30/2014		
Fund/Project	Special Revenue (Fund 20)		
1 Balance per Bank			
Reconciling Items			
Additions			
Deposits in Transit			
2a	DATE	AMOUNT	
2b			
2c			
2d			
2	Total Additions	0.00	0.00
Deductions			
Outstanding Checks (Attach List)			
4			
5	Other (Explain)		
6	Total Deductions	0.00	0.00
7	Net Reconciling Items		0.00
8 Adjusted Balance per Bank as of		*	0.00
9 Balance per Board Secretary's Records as of 11/30/2014 **			
Reconciling Items			
Additions			
Interest Earned			
10			
11	Other (Explain)		
12	Total Additions	0.00	0.00
Deductions			
Bank Charges			
13			
14	Other (Explain)		
15	Total Deductions	0.00	0.00
16	Net Reconciling Items		0.00
17 Adjusted Board Secretary's Balance as of	11/30/2014	*	(56,681.57)



Form A-149 - 5/27/93

Prepared By: JG  
Date: 01/16/15

District of Pittsgrove  
Bank Reconciliation

Bank Name			
Account Number			
Statement Date	11/30/2014		
End of Funds	General (Fund 10)		
<b>1 Balance per Bank</b>			
Reconciling Items			
Additions			
Deposits in Transit			
2a	Date	Amount	
2b			
2c			
2d			
2	Total	0.00	0.00
3	Total Additions		0.00
Deductions			
Outstanding Checks			
(Attach List)			
4			
5	Other (Explain)		
6	Total Deductions		0.00
7	Net Reconciling Items		0.00
8	Adjusted Balance per Bank as of	*	0.00
<b>9 Balance per Board Secretary's Records as of 11/30/2014 **</b>			
Reconciling Items			
Additions			
Interest Earned			
Other (Explain)			
10			
11	Total Additions		0.00
Deductions			
Bank Charges			
Other (Explain)			
13			
14	Total Deductions		0.00
15	Net Reconciling Items		0.00
16	Adjusted Board Secretary's Balance as of 11/30/2014 *		1,173,764.08

Form A-149 - 5/27/93

Prepared By: JG  
Date: 01/16/15

District of Pittsgrove  
Bank Reconciliation

Bank Name			
Account Number			
Statement Date	11/30/2014		
End of Funds	Debit Service (Fund 40)		
<b>1 Balance per Bank</b>			
Reconciling Items			
Additions			
Deposits in Transit			
2a	Date	Amount	
2b			
2c			
2d			
2	Total	0.00	0.00
3	Total Additions		0.00
Deductions			
Outstanding Checks			
(Attach List)			
4			
5	Other (Explain)		
6	Total Deductions		0.00
7	Net Reconciling Items		0.00
8	Adjusted Balance per Bank as of	*	0.00
<b>9 Balance per Board Secretary's Records as of 11/30/2014 **</b>			
Reconciling Items			
Additions			
Interest Earned			
Other (Explain)			
10			
11	Total Additions		0.00
Deductions			
Bank Charges			
Other (Explain)			
13			
14	Total Deductions		0.00
15	Net Reconciling Items		0.00
16	Adjusted Board Secretary's Balance as of 11/30/2014 *		(81,751.45)

Form A-149 - 5/27/93

District of Pittsgrove  
Bank Reconciliation

Prepared By: JG  
Date: 01/16/15

Bank Name	
Account Number	
Statement Date	11/30/2014
Fund/Funds	Capital Projects (Fund 30)
1 Balance per Bank	See pages 9-10
Reconciling Items	
Additions	
Deposits in Transit	
Date	Amount
2a	
2b	
2c	
2d	
2	0.00
3 Total Additions	0.00
Deductions	
Outstanding Checks	
(Attach List)	
4	
5 Outstanding EFT	
6 Total Deductions	0.00
7 Net Reconciling Items	0.00
8 Adjusted Balance per Bank as of	11/30/2014 37,147.16
9 Balance per Board Secretary's Records as of	11/30/2014 37,147.16
Reconciling Items	
Additions	
Interest Earned	
Other (Explain)	
10	
11	
12 Total Additions	0.00
Deductions	
Bank Charges	
Other (Explain)	
13	
14	
15 Total Deductions	0.00
16 Net Reconciling Items	0.00
17 Adjusted Board Secretary's Balance as of	11/30/2014 37,147.16

Form A-149 - 5/27/93

District of Pittsgrove  
Bank Reconciliation

Prepared By: JG  
Date: 01/16/15

Bank Name	
Account Number	
Statement Date	11/30/2014
Fund/Funds	Enterprise (Fund 50)
1 Balance per Bank	
Reconciling Items	
Additions	
Deposits in Transit	
Date	Amount
2a	
2b	
2c	
2d	
2	
3 Total Additions	0.00
Deductions	
Outstanding Checks	
(Attach List)	
4	
5 Other (Explain)	
6 Total Deductions	0.00
7 Net Reconciling Items	0.00
8 Adjusted Balance per Bank as of	11/30/2014 0.00
9 Balance per Board Secretary's Records as of	11/30/2014 744,839.35
Reconciling Items	
Additions	
Interest Earned	
Other (Explain)	
10	
11	
12 Total Additions	0.00
Deductions	
Bank Charges	
Other (Explain)	
13	
14	
15 Total Deductions	0.00
16 Net Reconciling Items	0.00
17 Adjusted Board Secretary's Balance as of	11/30/2014 744,839.35

Form A-149 - 5/27/83

District of Pittsgrove  
Bank Reconciliation

Prepared By: JG  
Date: 01/16/15

Bank Name	Bank of Elmer
Account Number	53-700237-1
Statement Date	11/30/2014
Statement Period	Construction

1	Balance per Bank				36,730.56
<b>Reconciling Items</b>					
<b>Additions</b>					
Deposits in Transit					
2a	Bank of Elmer				
2b	Bank of Elmer				
2c	Bank of Elmer				
2d	Bank of Elmer			0.00	
2	Total Additions			0.00	
<b>Deductions</b>					
Outstanding Checks					
4	Outstanding Checks				
5	Other (Explain)				
6	Total Deductions			0.00	
7	Net Reconciling Items				0.00
8	Adjusted Balance per Bank as of	11/30/2014	*		36,730.56

9	Balance per Board Secretary's Records as of	11/30/2014	**		
<b>Reconciling Items</b>					
<b>Additions</b>					
Interest Earned					
10	Interest Earned				
11	Other (Explain)				
12	Total Additions			0.00	
<b>Deductions</b>					
Bank Charges					
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	11/30/2014	*		0.00

Form A-149 - 5/27/83

District of Pittsgrove  
Bank Reconciliation

Prepared By: JG  
Date: 01/16/15

Bank Name	Successville
Account Number	1007004958
Statement Date	11/02/2014
Statement Period	

1	Balance per Bank				0.00
<b>Reconciling Items</b>					
<b>Additions</b>					
Deposits in Transit					
2a	Successville	5.00			
2b	Successville	5.00			
2c	Successville	5.00			
2d	Successville	5.00			
2e	Successville	5.00			
2f	Successville	5.00			
2g	Successville	5.00			
2h	Successville	5.00			
2i	Successville	5.00			
2j	Successville	5.00			
2k	Successville	5.00			
2l	Successville	5.00			
2m	Successville	5.00			
2n	Successville	5.00			
2o	Successville	5.00			
2p	Successville	5.00			
2q	Successville	5.00			
2r	Successville	5.00			
2s	Successville	5.00			
2t	Successville	5.00			
2u	Successville	5.00			
2v	Successville	5.00			
2w	Successville	5.00			
2x	Successville	5.00			
2y	Successville	5.00			
2z	Successville	5.00			
3	Total Additions			416.00	
<b>Deductions</b>					
Outstanding Checks					
4	Outstanding Checks				
5	Other (Explain)				
6	Total Deductions				
7	Net Reconciling Items				416.00
8	Adjusted Balance per Bank as of	11/02/2014	*		416.00

9	Balance per Board Secretary's Records as of	11/02/2014	**		
<b>Reconciling Items</b>					
<b>Additions</b>					
Interest Earned					
10	Interest Earned				
11	Other (Explain)				
12	Total Additions			0.00	
<b>Deductions</b>					
Bank Charges					
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	11/02/2014	*		0.00

Form A-149 - 527/93

District of Pittsgrove  
Bank Reconciliation

Prepared By: JG  
Date: 01/16/15

Bank Name: Elmer FNB					
Account Number: 56-301466-9					
Statement Date: 11/30/2014					
Branch/Point: Food Services					
1 Balance per Bank				103,253.24	
Reconciling Items					
Additions					
Deposits in Transit					
2a	11/30	2.00			
2b					
2c					
2d					
2	Total Additions	2.00			
3	Deductions				
Outstanding Checks					
4					
5	Bank Error				
6	Total Deductions				
7	Net Reconciling Items				0.00
8	Adjusted Balance per Bank as of 11/30/2014			103,253.24	
9 Balance per Board Secretary's Records as of 11/30/2014				103,253.24	
Reconciling Items					
Additions					
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 11/30/2014			103,253.24	

\* 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 - 527/93

District of Pittsgrove  
Bank Reconciliation

Prepared By: JG  
Date: 01/16/15

Bank Name: Elmer FNB					
Account Number: 56-301588-0					
Statement Date: 11/30/2014					
Branch/Point: SAOC					
1 Balance per Bank				56,237.89	
Reconciling Items					
Additions					
Deposits in Transit					
2a					
2b					
2	Total Additions	0.00			0.00
Deductions					
Outstanding Checks					
4		2379	1.09		
		2380	62.52		
		2381	14.49		
		2384	455.14		
5					
6	Total Deductions		534.04		
7	Net Reconciling Items				(534.04)
8	Adjusted Balance per Bank as of 11/30/2014			65,763.85	
9 Balance per Board Secretary's Records as of 11/30/2014				65,763.85	
Reconciling Items					
Additions					
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 11/30/2014			65,763.85	

Prepared By: JG  
Date: 01/16/15

District of Pittsgrove  
Bank Reconciliation

Form A-149 - 5/27/93

12/8/2014  
Page 1 of 1

\*\*\*\*\* PITTSBORO TOWNSHIP BOARD OF EDUCATION \*\*\*\*\*  
Outstanding checks as of 11/30/2014

PY720  
Year: 2014

Check#	Issued	Payee Name	Amount
179881	06/29/12	CASSIDY, ERIC J	55.40
179948	07/13/12	O'BRIANT, ABIGAIL L	54.37
181055	06/21/13	KATHLEEN BORODAEFF	290.33
181419	08/15/13	DENISE P MOORE	27.78
182753	10/15/14	KRISTA MARTIN	15.56
182778	10/31/14	SEAN T RILEY	118.00
182789	10/31/14	BEVERLY A. HIGINBOTHAM	193.22
182829	11/14/14	JEREMY S. SMITH	1,680.20
182830	11/14/14	JEREMY S. SMITH	233.76
182842	11/14/14	SEAN T RILEY	271.71
182850	11/14/14	BEVERLY A. HIGINBOTHAM	57.73
182856	11/26/14	JAY H. SMITH	481.14
182857	11/26/14	AMANDA T BUCK	148.71
182859	11/26/14	TIFFANY E HAWK	34.16
182861	11/26/14	JAMES J ISSERTELL	94.49
182865	11/26/14	SEAN T RILEY	128.70
182869	11/26/14	JENNIFER L BATEMAN	87.73
182870	11/26/14	ERIC J. CASSIDY	68.36
182871	11/26/14	STEPHEN M CERIONE JR	153.98
182872	11/26/14	MICHAEL A DEROSE	529.19
182873	11/26/14	JOHN C. DONOVAN	59.33
182874	11/26/14	TIFFANY S HAER	148.06
182875	11/26/14	BEVERLY A. HIGINBOTHAM	207.40
182876	11/26/14	RICHARD KENT	81.29
182877	11/26/14	ROBERT MANNINO	117.42
182878	11/26/14	GAYLE NELSON	724.25
182879	11/26/14	EILEEN K. SIEGEL	
Total checks:			<b>6,539.42</b>

Bank Name	Elmer FNB	Account Number	56-301475-0	Statement Date	11/30/2014	Bank Funds	Payroll
1	Balance per Bank						6,576.92
Reconciling Items							
Additions							
2a	Deposits in Transit						0.00
2b	Other						
2c							
2d							
2	Total Additions					0.00	0.00
Deductions							
3	Outstanding Checks (Attach List)					6,539.42	
	Aug Int.					3.43	
	Sept Int					14.80	
	Oct Int					11.11	
	Nov Int					8.16	
4	Outstanding EFT						
5	Total Deductions					6,576.92	
6	Net Reconciling Items						(6,576.92)
7	Adjusted Balance per Bank as of			11/30/2014			0.00
8	Balance per Board Secretary's Records as of			11/30/2014			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			11/30/2014			0.00

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

Form A-149 - 527/93

Prepared By: JG  
Date: 01/16/15

District of Pittsburgh  
Bank Reconciliation

Elmer FNB  
56-301486-7  
11/30/2014  
Agency

Form A-149 - 527/93  
Prepared By: JG  
Date: 01/16/15

District of Pittsburgh  
Bank Reconciliation

List of Outstanding Checks  
Agency Payroll Account  
For the Month Ending November 30, 2014

Page 13 (e)

Check #	Date	Amount
8160	12/20/2013	550.00
8333	11/14/2014	225.00
8335	11/26/2014	18,444.28
8337	11/26/2014	1,072.50
8338	11/26/2014	118.01
8339	11/26/2014	156.38
8340	11/26/2014	1,276.12
8341	11/26/2014	50.00
8342	11/26/2014	3,724.42
8343	11/26/2014	80.64
8344	11/26/2014	3,105.27
8345	11/26/2014	66.12
8346	11/26/2014	254.90
<b>TOTAL</b>		<b>27,123.64</b>

1	Balance per Bank				31,092.97
<b>Reconciling Items</b>					
<b>Additions</b>					
2a	Deposits in Transit				
2b					
2c					
2d					
2	Total Additions			0.00	
<b>Deductions</b>					
3	Outstanding Checks (Attach List)	27,123.64			
4	Aug Int	4.13			
	Sept Int	26.03			
	Oct Int	25.31			
	Nov Int	21.51			
	O/S EFT	1,695.49			
6	Total Deductions	28,996.11			
7	Net Reconciling Items				(28,996.11)
8	Adjusted Balance per Bank as of	11/30/2014			2,196.86
<b>Balance per Board Secretary's Records as of</b>					
<b>11/30/2014</b>					
<b>Reconciling Items</b>					
<b>Additions</b>					
10	Interest Earned				
11	Other (Explain)				
12	Total Additions			0.00	
<b>Deductions</b>					
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	11/30/2014			2,196.86

\* Line 9 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.

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

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

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Page 1 of 7

Revenue Program	Initial Anticipated	Cumulative Adjustments	Adjusted Anticipated	Received To Date	Receivable To Date	Total Revenue	Unrealized Balance
1210 LOCAL TAX LEVY							
000 UNDISTRIBUTED	9,296,979.00	.00	9,296,979.00	3,873,743.25	5,423,235.75	9,296,979.00	.00
1210 Revenue Totals:	9,296,979.00	.00	9,296,979.00	3,873,743.25	5,423,235.75	9,296,979.00	.00
1310 TUITION-INDIVIDUALS							
000 UNDISTRIBUTED	.00	.00	.00	.00	.00	.00	.00
424 OTH SUPP/AT-RISK PGM	.00	.00	.00	3,135.96	.00	3,135.96	-3,135.96
1310 Revenue Totals:	.00	.00	.00	3,135.96	.00	3,135.96	-3,135.96
1320 TUITION-IN STATE LEA							
000 UNDISTRIBUTED	3,134,727.00	.00	3,134,727.00	279,480.40	.00	279,480.40	2,855,246.60
1320 Revenue Totals:	3,134,727.00	.00	3,134,727.00	279,480.40	.00	279,480.40	2,855,246.60
1321 TUITION-OTHER GOVT							
000 UNDISTRIBUTED	.00	.00	.00	.00	.00	.00	.00
1321 Revenue Totals:	.00	.00	.00	.00	.00	.00	.00
1510 INTEREST-INVESTMENTS							
000 UNDISTRIBUTED	177,439.00	.00	177,439.00	2,853.71	.00	2,853.71	174,585.29
1510 Revenue Totals:	177,439.00	.00	177,439.00	2,853.71	.00	2,853.71	174,585.29
1511 INTEREST ON CAP RES							
000 UNDISTRIBUTED	.00	.00	.00	.00	.00	.00	.00
1511 Revenue Totals:	.00	.00	.00	.00	.00	.00	.00
1710 ADMISSIONS							
000 UNDISTRIBUTED	.00	.00	.00	.00	.00	.00	.00
1710 Revenue Totals:	.00	.00	.00	.00	.00	.00	.00
1950 SERVICES-OTHER LEAS							
000 UNDISTRIBUTED	.00	.00	.00	.00	.00	.00	.00
990L ELMER BOE	.00	.00	.00	.00	.00	.00	.00
990V SCSSD	.00	.00	.00	.00	.00	.00	.00
1950 Revenue Totals:	.00	.00	.00	.00	.00	.00	.00

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

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

1/16/2015 9:52:27 AM  
Page 2 of 7

Revenue Program	Initial Anticipated	Cumulative Adjustments	Adjusted Anticipated	Received To Date	Receivable To Date	Total Revenue	Unrealized Balance
1990 MISC							
000 UNDISTRIBUTED	.00	.00	.00	18,198.10	.00	18,198.10	-18,198.10
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	18,198.10	.00	18,198.10	-18,198.10
3116 SCHOOL CHOICE AID							
000 UNDISTRIBUTED	1,227,475.00	.00	1,227,475.00	363,266.10	847,620.90	1,210,887.00	16,588.00
3116 Revenue Totals:	1,227,475.00	.00	1,227,475.00	363,266.10	847,620.90	1,210,887.00	16,588.00
3121 CATG. TRANSPORT. AID							
000 UNDISTRIBUTED	729,154.00	.00	729,154.00	218,746.20	510,407.80	729,154.00	.00
3121 Revenue Totals:	729,154.00	.00	729,154.00	218,746.20	510,407.80	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	251,159.10	586,037.90	837,197.00	.00
3132 Revenue Totals:	837,197.00	.00	837,197.00	251,159.10	586,037.90	837,197.00	.00
3176 EQUALIZATION AID							
000 UNDISTRIBUTED	10,430,292.00	.00	10,430,292.00	3,129,087.60	7,301,204.40	10,430,292.00	.00
3176 Revenue Totals:	10,430,292.00	.00	10,430,292.00	3,129,087.60	7,301,204.40	10,430,292.00	.00
3177 CATG. SECURITY AID							
000 UNDISTRIBUTED	228,815.00	.00	228,815.00	68,650.50	160,164.50	228,815.00	.00
3177 Revenue Totals:	228,815.00	.00	228,815.00	68,650.50	160,164.50	228,815.00	.00
3178 ADJUSTMENT AID							
000 UNDISTRIBUTED	12,519.00	.00	12,519.00	3,129.75	9,389.25	12,519.00	.00
3178 Revenue Totals:	12,519.00	.00	12,519.00	3,129.75	9,389.25	12,519.00	.00

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES - JANUARY 29, 2015

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

\*\*\*\* 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
3190 OTHER UNRESTRICTED							
000 UNDISTRIBUTED	29,120.00	.00	29,120.00	9,361.95	19,758.05	29,120.00	.00
3190 Revenue Totals:	29,120.00	.00	29,120.00	9,361.95	19,758.05	29,120.00	.00
3197 FT KINDERGARTEN AID							
000 UNDISTRIBUTED	.00	.00	.00	.00	.00	.00	.00
3197 Revenue Totals:	.00	.00	.00	.00	.00	.00	.00
3198 TARA AID							
000 UNDISTRIBUTED	.00	.00	.00	.00	.00	.00	.00
3198 Revenue Totals:	.00	.00	.00	.00	.00	.00	.00
4200 UNRESTR GRANT FED/ST							
000 UNDISTRIBUTED	27,184.00	.00	27,184.00	17,445.86	.00	17,445.86	9,738.14
4200 Revenue Totals:	27,184.00	.00	27,184.00	17,445.86	.00	17,445.86	9,738.14
10 Fund Totals:	26,130,901.00	.00	26,130,901.00	8,238,419.48	14,857,818.55	23,096,238.03	3,034,662.97

SB780  
 Budget year: 2014-15  
 Acct period: November 2014  
 Fund 20: SPECIAL REVENUE 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
1990 MISC							
016D NJSIG 2013 SAFETY GR	.00	.00	.00	8,756.00	.00	8,756.00	-8,756.00
1990 Revenue Totals:	.00	.00	.00	8,756.00	.00	8,756.00	-8,756.00
3218 PRESCH AID/CARRYOVER							
218 PRESCHOOL EDUCATION	69,300.00	.00	69,300.00	20,790.00	48,510.00	69,300.00	.00
3218 Revenue Totals:	69,300.00	.00	69,300.00	20,790.00	48,510.00	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	29,546.00	48,510.00	78,056.00	754,898.00



PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – JANUARY 29, 2015

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REVENUE SUMMARY REPORT

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Acct period: November 2014

Fund 30: CAPITAL PROJECTS FUNDS

<u>Revenue Program</u>	<u>Initial Anticipated</u>	<u>Cumulative Adjustments</u>	<u>Adjusted Anticipated</u>	<u>Received To Date</u>	<u>Receivable To Date</u>	<u>Total Revenue</u>	<u>Unrealized Balance</u>
1510 INTEREST-INVESTMENTS							
000 UNDISTRIBUTED	.00	.00	.00	46.20	.00	46.20	-46.20
1510 Revenue Totals:	.00	.00	.00	46.20	.00	46.20	-46.20
30 Fund Totals:	.00	.00	.00	46.20	.00	46.20	-46.20

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Budget year: 2014-15

REVENUE SUMMARY REPORT

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Acct period: November 2014

Fund 40: DEBT SERVICE FUNDS

<u>Revenue Program</u>	<u>Initial Anticipated</u>	<u>Cumulative Adjustments</u>	<u>Adjusted Anticipated</u>	<u>Received To Date</u>	<u>Receivable To Date</u>	<u>Total Revenue</u>	<u>Unrealized Balance</u>
1210 LOCAL TAX LEVY							
701 DEBT SERVICE-REGULAR	503,085.00	.00	503,085.00	209,618.75	293,466.25	503,085.00	.00
1210 Revenue Totals:	503,085.00	.00	503,085.00	209,618.75	293,466.25	503,085.00	.00
3160 DEBT SERVICE AID							
701 DEBT SERVICE-REGULAR	277,543.00	.00	277,543.00	168,134.00	109,409.00	277,543.00	.00
3160 Revenue Totals:	277,543.00	.00	277,543.00	168,134.00	109,409.00	277,543.00	.00
40 Fund Totals:	780,628.00	.00	780,628.00	377,752.75	402,875.25	780,628.00	.00

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

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	<u>Initial</u> <u>Anticipated</u>	<u>Cumulative</u> <u>Adjustments</u>	<u>Adjusted</u> <u>Anticipated</u>	<u>Received</u> <u>To Date</u>	<u>Receivable</u> <u>To Date</u>	<u>Total</u> <u>Revenue</u>	<u>Unrealized</u> <u>Balance</u>
Grand total:	27,855,683.00	-111,200.00	27,744,483.00	8,645,764.43	15,309,203.80	23,954,968.23	3,789,514.77

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 Budget year: 2014-15

\*\*\*\* PITTSBURGH TOWNSHIP SCHOOLS \*\*\*\*  
 TRANSFER LIST

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Transfers dated from 11/17/14 to 11/17/14

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Remarks</u>
11/17/14	Transfer from 11-000 -218 -390 -00-CUR UNDISTRIBUTED GUIDANCE SERVICES OTHER PROF/TECH SERV	1,155.00	TRANSFER
11/17/14	Transfer from 11-000 -218 -390 -00-CUR UNDISTRIBUTED GUIDANCE SERVICES OTHER PROF/TECH SERV	190.00	TRANSFER
11/17/14	Transfer from 11-000 -218 -390 -00-CUR UNDISTRIBUTED GUIDANCE SERVICES OTHER PROF/TECH SERV	75.00	TRANSFER
11/17/14	Transfer from 11-000 -222 -320A-22-OES UNDISTRIBUTED EDUCATIONAL MEDIA PURCH PROF ED- AIDES	2,115.00	TRANSFER
11/17/14	Transfer from 11-000 -222 -320A-22-OES UNDISTRIBUTED EDUCATIONAL MEDIA PURCH PROF ED- AIDES	806.25	TRANSFER
11/17/14	Transfer from 11-000 -251 -600 -00-BUS UNDISTRIBUTED CENTRAL SERVICES SUPPLIES & MATERIALS	3,106.00	TRANSFER
11/17/14	Transfer from 11-000 -270 -161 -00-TRN UNDISTRIBUTED STUDENT TRANS. SAL TRANS SPECIAL	9,000.00	TRANSFER
11/17/14	Transfer from 11-000 -270 -161 -00-TRN UNDISTRIBUTED STUDENT TRANS. SAL TRANS SPECIAL	15,000.00	TRANSFER

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – JANUARY 29, 2015

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TRANSFER LIST

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Transfers dated from 12/11/14 to 12/11/14

Date	Description	Amount	Remarks
12/11/14	Transfer from 11-209 -100 -320A-26-CST SP ED-BEHAVIORAL INSTRUCTION PURCH PROF ED- AIDES	900.00	to 11-000 -217 -320B-23-CST UNDISTRIBUTED EXTRAORDINARY SERV PURCH. CONTRACT SUBS TRANSFER
12/11/14	Transfer from 11-000 -218 -104 -25-PMS UNDISTRIBUTED GUIDANCE SERVICES SALARIES-OTHER PROF	80.00	to 11-000 -218 -105B-26-SHS UNDISTRIBUTED GUIDANCE SERVICES SAL SEC. SUBSTITUTE TRANSFER
12/11/14	Transfer from 11-000 -218 -600 -26-SHS UNDISTRIBUTED GUIDANCE SERVICES SUPPLIES & MATERIALS	860.00	to 11-000 -218 -500 -26-SHS UNDISTRIBUTED GUIDANCE SERVICES OTHER PURCHASED SERV TRANSFER
12/11/14	Transfer from 11-000 -219 -320 -00-CST UNDISTRIBUTED CHILD STUDY TEAM PURCH PROF/EDUC SRV	850.00	to 11-000 -219 -104X-00-CST UNDISTRIBUTED CHILD STUDY TEAM SALARY EXTRA TRANSFER
12/11/14	Transfer from 11-000 -219 -592X-00-CST UNDISTRIBUTED CHILD STUDY TEAM PURCH. SERV. COPIER	4,570.00	to 11-000 -219 -600 -00-CST UNDISTRIBUTED CHILD STUDY TEAM SUPPLIES & MATERIALS TRANSFER
12/11/14	Transfer from 11-000 -221 -600 -00-CUR UNDISTRIBUTED IMPROV. INSTRUCTION SUPPLIES & MATERIALS	3,972.00	to 11-000 -221 -104A-00-CUR UNDISTRIBUTED IMPROV. INSTRUCTION SAL. OTHER TRANSFER
12/11/14	Transfer from 11-000 -230 -590 -00-BUS UNDISTRIBUTED SUPPORT-GEN. ADMIN MISCEL. PURCH. SERV.	500.00	to 11-000 -230 -339 -00-BUS UNDISTRIBUTED SUPPORT-GEN. ADMIN OTHER PROF SERVICES TRANSFER
12/11/14	Transfer from 11-000 -230 -590 -00-BUS UNDISTRIBUTED SUPPORT-GEN. ADMIN MISCEL. PURCH. SERV.	1,000.00	to 11-000 -230 -585 -00-BUS UNDISTRIBUTED SUPPORT-GEN. ADMIN BOE OTHER PURCH SERV TRANSFER
12/11/14	Transfer from 11-000 -230 -630 -00-BUS UNDISTRIBUTED SUPPORT-GEN. ADMIN BOE TRN/MTG SUPPLIES	700.00	to 11-000 -230 -610 -00-BUS UNDISTRIBUTED SUPPORT-GEN. ADMIN GENERAL SUPPLIES TRANSFER
12/11/14	Transfer from 11-000 -262C-100 -25-OPR UNDISTRIBUTED CUSTODIAN SALARY SALARIES	14,000.00	to 11-000 -262C-420C-21-OPR UNDISTRIBUTED CUSTODIAN SALARY CLEANING SERVICES TRANSFER
12/11/14	Transfer from 11-000 -262C-100 -25-OPR UNDISTRIBUTED CUSTODIAN SALARY SALARIES	12,000.00	to 11-000 -262C-420C-22-OPR UNDISTRIBUTED CUSTODIAN SALARY CLEANING SERVICES TRANSFER

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Transfers dated from 12/11/14 to 12/11/14

Date	Description	Amount	Remarks
12/11/14	Transfer from 11-000 -262C-100 -25-OPR UNDISTRIBUTED CUSTODIAN SALARY SALARIES	7,000.00	to 11-000 -262C-420C-25-OPR UNDISTRIBUTED CUSTODIAN SALARY CLEANING SERVICES TRANSFER
12/11/14	Transfer from 11-000 -262C-100 -22-OPR UNDISTRIBUTED CUSTODIAN SALARY SALARIES	113,000.00	to 11-000 -262C-420C-26-OPR UNDISTRIBUTED CUSTODIAN SALARY CLEANING SERVICES TRANSFER
12/11/14	Transfer from 11-000 -262C-100 -25-OPR UNDISTRIBUTED CUSTODIAN SALARY SALARIES	10,000.00	to 11-000 -263 -420C-00-OPR UNDISTRIBUTED CARE/UPKEEP GROUNDS CLEANING SERVICES TRANSFER
12/11/14	Transfer from 11-000 -270 -390 -00-TRN UNDISTRIBUTED STUDENT TRANS. OTHER PROF/TECH SERV	150.00	to 11-000 -270 -350 -00-TRN UNDISTRIBUTED STUDENT TRANS. MGMT FEE - ESC TRANS TRANSFER
12/11/14	Transfer from 11-000 -270 -503 -00-TRN UNDISTRIBUTED STUDENT TRANS. AID IN LIEU -NONPUBL	884.00	to 11-000 -270 -504 -00-TRN UNDISTRIBUTED STUDENT TRANS. AID IN LIEU--CHARTER TRANSFER
12/11/14	Transfer from 11-120 -100 -101A-22-OES REG PRG-GRADES 1-5 INSTRUCTION OT/EXTRA HOURS	2,400.00	to 11-110 -100 -101A-21-NES REG PRG-KINDERGARTEN INSTRUCTION OT/EXTRA HOURS TRANSFER
12/11/14	Transfer from 11-209 -100 -800 -26-CST SP ED-BEHAVIORAL INSTRUCTION OTHER OBJECTS	500.00	to 11-212 -100 -800 -26-CST SP ED-MULTIPLE INSTRUCTION OTHER OBJECTS TRANSFER
12/11/14	Transfer from 11-209 -100 -610 -25-CST SP ED-BEHAVIORAL INSTRUCTION GENERAL SUPPLIES	150.00	to 11-213 -100 -610 -25-CST SP ED-RESOURCE RM/CT INSTRUCTION GENERAL SUPPLIES TRANSFER
12/11/14	Transfer from 11-215 -100 -106S-21-CST SP ED-PRE DISAB-P/T INSTRUCTION SAL OTH INSTR SUMMER	2,185.00	to 11-215 -100 -320A-21-CST SP ED-PRE DISAB-P/T INSTRUCTION PURCH PROF ED- AIDES TRANSFER
12/11/14	Transfer from 11-000 -261 -610 -00-OPR UNDISTRIBUTED REQUIRED MAINTENANCE GENERAL SUPPLIES	8,205.00	to 12-000 -260 -730 -00-OPR UNDISTRIBUTED OPER/MAINT PLANT EQUIPMENT TRANSFER
12/11/14	Transfer from 11-190 -100 -320T-21-NES REG PRG-UNDISTRIB. INSTRUCTION PURCH PROF ED- SUBS	2,600.00	to 13-425 -100 -320T-21-CUR OTHER ALTERN ED PROG INSTRUCTION PURCH PROF ED- SUBS TRANSFER

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Transfers dated from 12/11/14 to 12/11/14

Date	Description	Amount	Remarks
12/11/14	Transfer from 11-190 -100 -610A-21-NES REG PRG-UNDISTRIB. INSTRUCTION SUPPLIES	500.00	TRANSFER
12/11/14	Transfer from 20-231 -100 -101 -00-CUR NCLB TITLE I PART A INSTRUCTION SALARIES-TEACHERS	1,998.50	TRANSFER

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TRANSFER STATUS REPORT

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Budget year: 2014-15

November 2014

Line	Budget Category	Account	Original Budget	Prior year Encumbrances	Original budget for 10% Calc	Maximum Transfers	YTD Net Transfers	% Trans.	Remaining Allowable From	Remaining Allowable To
00770	Regular programs - Instruction	11-1XX-100-XXX	7,260,639.00	6,098.70	7,266,737.70	726,673.77	-174,964.00	-2.41	551,709.77	
00780, 00790, 00800, 00881	Special Education, Basic Skills/ Remedial and Bilingual Instruction and Other Student Related and Extraordinary Support Services	11-2XX-100-XXX, 11-000-216,217	3,341,960.00	823.63	3,342,773.63	334,277.36	-14,086.00	-4.2	320,191.36	
00810	Vocational programs - Local - Instruction	11-3XX-100-XXX	.00	.00	.00	.00	.00		.00	
00820, 00830, 00840	School-Spon. Co/Extra-Curr. Activities, School Sponsored Athletics, and Other Instructional Programs - Instruction	11-4XX-XXX-XXX	404,035.00	.00	404,035.00	40,403.50	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	133,640.00	18.78	204,816.54	
00870, 00880, 00890, 00900, 00920	Student Support Services-Attendance and Social Work, Health, Other Support Svcs-Regular, Other Support Svcs-Special, Education Media Services/School Library	11-000-211,213, 218,219,222	1,941,695.00	151.29	1,941,846.29	194,184.62	38,118.75	1.96	232,303.37	
00910, 00921	Improvement of Instruction Services and Instructional Staff Training Services	11-000-221,223	509,926.00	531.98	510,457.98	51,045.79	9,671.25	1.89	60,717.04	
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	30,450.00	2.82	138,550.28	77,650.28
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	2,801,089.00	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			

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November 2014

Line	Budget Category	Account	Original Budget	Prior year Encumbrances	Original budget for 10% Calc	Maximum Transfers	YTD Net Transfers	% Trans.	Remaining Allowable From	Remaining Allowable To
<b>Capital Outlay</b>										
01010	Increase in Capital Reserve	10-604	.00		.00					
01015	Interest Deposit to Capital Reserve	10-604	.00	.00	.00	.00	.00		.00	
01020	Equipment	12-XXX-XXX-73X	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	<b>TOTAL CAPITAL OUTLAY</b>		<b>326,261.00</b>	<b>48,000.00</b>	<b>374,261.00</b>	<b>37,426.10</b>	<b>-31,100.00</b>			
01230	<b>TOTAL SPECIAL SCHOOLS</b>	13-XXX-XXX-XXX	<b>23,060.00</b>	.00	23,060.00	2,306.00	10,852.00	47.06	13,158.00	
01235	Transfer of Funds to Charter Schools	10-000-100-56X	27,478.00	.00	27,478.00	2,747.80	.00		2,747.80	
01236	General Fund Contribution to Whole School Reform	10-000-520-930	.00	.00	.00	.00	.00		.00	
	<b>GENERAL FUND GRAND TOTAL</b>		<b>26,330,901.00</b>	<b>155,348.80</b>	<b>26,486,249.80</b>	<b>2,648,624.95</b>	<b>.00</b>			

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SB240  
Budget year: 2014-15  
Batch number: P 051  
Period: December 2014  
Bank account WA: WARRANT ACCOUNT  
Vendor Name

Check#	Description	P.O. Number	Amount
76692	SR TRIP AIDE	1055-15	1,331.00
76693	SEPT/OCT SERVICES	1129-15	8,285.00
76694	MEMBERSHIP	1031-15	49.99
76695	1 ON 1 NURSE	1095-15	3,089.00
76696	ELMER PT	4016-15	1,131.00
76696	PT PITTSBURGH	4017-15	3,284.25
76697	NOV MILEAGE	1156-15	28.83
76698	12/5 EXPENSES	1164-15	43.42
76699	MAINT SUPPLIES	732-15	347.55
76700	CLEANING/REPAIR/MAIN	684-15	805.00
76701	POWERHEART	660-15	19,530.00
76702	SUPPLIES	5027-15	8.28
76703	CHROMBOOK CART	580-15	1,472.73
76704	OTHER PURCHASED SERV	494-15	863.25
76705	COBRA BILLINGS	18-15	109.92
76706	OCT/NOV MILEAGE	1159-15	89.28
76707	ELECTRIC PROVIDER	6-15	18,171.78
76708	FEE POOL	952-15	2,470.00
76709	9/5 STUDENT ASSESS.	1168-15	400.00
76710	NOV MILEAGE	1154-15	26.04
76711	WORKSHOP MILEAGE	1160-15	64.73
76712	GCA CONTR MONITORING	4021-15	16,446.00
76713	504 PLAN RESENTATION	431-15	1,200.00
76713	8/5 WORKSHOP	579-15	298.00
76714	CELL PHONE REIMB 6 MO	1101-15	300.00
76715	14-15 EMPL PHYS	786-15	355.00
76716	OTHER OBJECTS	521-15	50.00
76717	NOV MAT/MOP/TOWEL	1133-15	656.99
76718	OLIVET PETTY CASH	40-15	97.16
76719	SCH CHOICE AID IN LU	1134-15	20.00
76719	N/P AIDE IN LIEU	1135-15	152.50
76719	TRANS JOINTURE	4020-15	2,775.08
76720	PHYS ED SUPPLIES	915-15	3,999.14
76721	PSYCH EVAL.	1137-15	1,000.00
76722	HS TEXTBOOKS	730-15	2,221.00
76723	RENEW LICENSE	760-15	149.00
76724	DRIVER DRUG SCREENING	1138-15	620.00
76725	BUS EXTING. INSPECT.	615-15	611.75
76726	TECHNICIAN HOURS	6003-15	3,794.50
76727	LEGAL SERV SEPT	904-15	1,100.50
76728	NOV MILEAGE	1157-15	21.08

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BOARD PAYMENT APPROVAL LIST

Budget year: 2014-15  
Batch number: P 051  
Period: December 2014  
Bank account WA: WARRANT ACCOUNT

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BOARD PAYMENT APPROVAL LIST

Budget year: 2014-15  
Batch number: P 051  
Period: December 2014  
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
THE DAILY JOURNAL	76751	EMPLYMT ADS/NOTICES	67-15	698.90
TOWNSHIP OF PITTSBURGH	76752	OVER PYMT 13-14 TAXS	1177-15	28,060.00
TROPHIES UNLIMITED	76753	PINNAME PLATE	889-15	30.00
W. B. MASON, CO., INC.	76754	SUPPLIES	665-15	1,152.00
W. B. MASON, CO., INC.	76754	CST SUPPLIES	755-15	838.80
W. B. MASON, CO., INC.	76754	OFFICE SUPPLIES	912-15	88.24
W. B. MASON, CO., INC.	76754	CST SPLY ORDER	1015-15	1,364.68
W. B. MASON, CO., INC.	76754	HS COPY PAPER	1021-15	2,136.70
W. B. MASON, CO., INC.	76754	TONER	1086-15	594.38
WILLIAMS, ANGELA	76755	TRAVEL EXPENSES	1128-15	87.85
ZULKER, PAGE	76756	WORKSHOP MILEAGE	1158-15	32.00
<b>Total:</b>				<b>278,146.27</b>
MEYERS, DONNA	76729	HS PETTY CASH	39-15	89.82
MISSION ONE EDUC. STAFFING	76730	DISTRICT AIDES	3000-15	90,365.81
MISSION ONE EDUC. STAFFING	76730	ELMER INSTR AIDES	3002-15	5,275.20
NAESP	76731	NASHVILLE CONF	358-15	424.00
MATL ART & SCHOOL SUPPLIES	76732	SUPPLIES	5031-15	45.36
NEWFIELD BOROUGH BD OF ED	76733	PAINT APSHS	849-15	17,800.00
NEWFIELD BOROUGH BD OF ED	76733	PAINT PTMS	890-15	19,000.00
NJ LABOR LAW POSTER SERVICE	76734	POSTERS	1089-15	533.25
NJ PRINCIPALS & SUPV ASSOC.	76735	MEM. RENEWAL JIMENEZ	1079-15	1,070.00
PARKER MCCAY PA	76736	NOV LEGAL SERVICES	1132-15	192.00
PESI LLC	76737	WORKSHOP	937-15	189.99
PESI LLC	76737	125 WORKSHOP	1066-15	199.99
PITTSBURGH CAFETERIA FUND	76738	NHS REFRESHMENTS	1141-15	262.50
PITTSBURGH CAFETERIA FUND	76738	JEDI REFRESHMENTS	1142-15	71.25
PITTSBURGH CAFETERIA FUND	76738	HS CAREER DAY SPLY	1174-15	540.00
PITTSBURGH TOWNSHIP BD OF EDUC	76739	COLLEGE FAIR TRANS	1143-15	201.24
PORZIO, BROMBERG & NEWMAN, PC	76740	LEGAL SERVICES	1151-15	4,470.00
PRESTWICK HOUSE	76741	SUPPLIES	554-15	151.04
RAGAN, JASON	76742	NOV MILEAGE	1161-15	40.92
ROMM, RONNY	76743	PRE-PROM SPEAKER	1144-15	337.50
SCHOOL SPECIALTY INC	76744	MARKERBOARD	557-15	100.75
SCHOOL SPECIALTY INC	76744	STORAGE CABINET	609-15	423.86
SCHOOL SPECIALTY INC	76744	INSTR SUPPLIES	748-15	201.10
SCHOOL SPECIALTY INC	76744	INSTR SPLY	1083-15	61.21
SCHOOL SPECIALTY INC	76744	SUPPLIES	5039-15	169.15
SCHOOL SPECIALTY INC	76744	SUPPLIES	5040-15	202.80
SCHOOL SPECIALTY INC	76744	SUPPLIES	5041-15	161.54
SCHOOL SPECIALTY INC	76744	SUPPLIES	5042-15	90.02
SCHOOL SPECIALTY INC	76744	SUPPLIES	5043-15	299.43
SCHOOL SPECIALTY INC	76744	SUPPLIES	5044-15	246.41
SCHOOL SPECIALTY INC	76744	SUPPLIES	5045-15	170.60
SCHOOL SPECIALTY INC	76744	SUPPLIES	5072-15	99.60
SCHWAAB INC	76745	SIGNATURE STAMP	1818-14	58.50
SCHWAAB INC	76745	SUPPLIES	859-15	71.24
SCHWAAB INC	76745	STAMP	1176-15	67.50
SERVICE STATION SERVICE INC	76746	FUEL HOSE REPAIR	1145-15	1,098.03
SOUTH JERSEY MEDIA GROUP	76747	SUBSCRIPTION	1178-15	152.10
SPIZZANO, PETER	76748	SEPT-NOV MILEAGE	1155-15	165.54
STAPLES ADVANTAGE	76749	PAPER	749-15	86.70
TEACHER'S DISCOVERY	76750	SUPPLIES	522-15	321.84
TEACHER'S DISCOVERY	76750	SUPPLIES	5211-15	96.18

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 053  
Period: November 2014  
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
GLOUCESTER COUNTY SPECIAL	None	TUITION	20-15	10,200.00
SALEM COUNTY SPECIAL SERVICES	None	TUITION	21-15	39,440.70
TREASURER STATE OF NJ	None	STATE FAC. TUITION	22-15	6,461.20
<b>Total:</b>				<b>56,101.90</b>

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

*Signature*

SB240  
Budget year: 2014-15  
Batch number: P 052  
Period: November 2014  
Bank account WA: WARRANT ACCOUNT

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

Vendor Name	Check#	Description	P.O. Number	Amount
TREASURER STATE OF NJ	None	14-15 DEBT SERV ASSE	66-15	5,326.00
<b>Total:</b>				<b>5,326.00</b>

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

*Signature*

SB240  
 Budget year: 2014-15  
 Batch number: P 055  
 Period: November 2014  
 Bank account WA: WARRANT ACCOUNT

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

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Vendor Name	Check#	Description	P.O. Number	Amount
GROSS PAYROLL	None	BOARD SH FICA	46-15	11,906.87
GROSS PAYROLL	None	FICA TPAF	47-15	39,725.04
GROSS PAYROLL	None	DCRP BD MATCH/LIFE I	48-15	364.61
GROSS PAYROLL	None	CONTRACTED PAY	200-15	687,987.34
GROSS PAYROLL	None	NON-CONTRACTED PAY	210-15	25,913.27
Total:				<b>765,897.13</b>

Vendor Name	Check#	Description	P.O. Number	Amount
POSTAGE BY PHONE SYSTEM	None	POSTAGE METER	63-15	1,146.00
STATE OF N.J. HEALTH	None	PERS HEALTH INS	50-15	90,323.57
STATE OF N.J. HEALTH	None	TPAF HEALTH INS	51-15	241,863.75
STATE OF N.J. HEALTH	None	REITREE HEALTH BENE	52-15	1,662.95
TD EQUIPMENT FINANCE, INC.	None	ENERGY RETROFIT	59-15	8,406.76
Total:				<b>343,403.03</b>

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

*Signature of R. G. Abrell*

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

*Signature of R. G. Abrell*



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

SB240 Budget year: 2014-15  
Batch number: P 056  
Period: November 2014  
Bank account WA: WARRANT ACCOUNT

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

SB240 Budget year: 2014-15  
Batch number: P 057  
Period: November 2014  
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
GROSS PAYROLL	None	BOARD SH FICA	46-15	11,705.41
GROSS PAYROLL	None	FICA TPAF	47-15	39,522.94
GROSS PAYROLL	None	DCRP BD MATCH/LIFE I	48-15	624.48
GROSS PAYROLL	None	DISAB INS/ANNUITIES	64-15	1,647.34
GROSS PAYROLL	None	CONTRACTED PAY	200-15	688,812.90
GROSS PAYROLL	None	NON-CONTRACTED PAY	211-15	22,599.72
Total:				764,912.79

Vendor Name	Check#	Description	P.O. Number	Amount
GROSS PAYROLL	None	BOARD SH FICA	46-15	.01
Total:				.01

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

*Signature of the Auditor*

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

*Signature of the Auditor*

SB240  
 Budget year: 2014-15  
 Batch number: P 059  
 Period: December 2014  
 Bank account WA: WARRANT ACCOUNT

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

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Vendor Name	Check#	Description	P.O. Number	Amount
STATE OF N.J. HEALTH	None	PERS HEALTH INS	50-15	89,515.26
STATE OF N.J. HEALTH	None	TPAF HEALTH INS	51-15	241,306.44
STATE OF N.J. HEALTH	None	REITREE HEALTH BENE	52-15	1,662.95
TD EQUIPMENT FINANCE, INC.	None	ENERGY RETROFIT	59-15	8,406.76
VERIZON WIRELESS	None	WIRELESS PHONES	8-15	193.90
<b>Total:</b>				<b>341,085.31</b>

Vendor Name	Check#	Description	P.O. Number	Amount
TREASURER STATE OF NJ	None	14-15 DEBT SERV ASSE	66-15	5,326.00
<b>Total:</b>				<b>5,326.00</b>

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

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

1/9/2015  
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I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

*Supreme Court Approval*

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

*Supreme Court Approval*

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

Budget year: 2014-15  
Batch number: P 060  
Period: December 2014  
Bank account WA: WARRANT ACCOUNT

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

Budget year: 2014-15  
Batch number: P 061  
Period: December 2014  
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
GLOUCESTER COUNTY SPECIAL	None	TUITION	20-15	16,422.00
SALEM COUNTY SPECIAL SERVICES	None	TUITION	21-15	31,125.70
TREASURER STATE OF NJ	None	STATE FAC. TUITION	22-15	6,461.20
<b>Total:</b>				<b>54,008.90</b>

Vendor Name	Check#	Description	P.O. Number	Amount
GROSS PAYROLL	None	BOARD SH FICA	46-15	23,329.70
GROSS PAYROLL	None	FICA TPAF	47-15	39,371.75
GROSS PAYROLL	None	DCRP BD MATCH/LIFE I	48-15	441.52
GROSS PAYROLL	None	CONTRACTED PAY	200-15	691,426.41
GROSS PAYROLL	None	NON-CONTRACTED PAY	212-15	171,276.02
<b>Total:</b>				<b>925,845.40</b>

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*

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

SB240  
Budget year: 2014-15  
Batch number: P 063  
Period: December 2014  
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
RIBBONS EXPRESS INC.	78757	SUPPLIES & MATERIALS	410-15	667.00
RIBBONS EXPRESS INC.	76757	TRANS TONER	817-15	760.00
<b>Total:</b>				<b>1,427.00</b>

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 062  
Period: December 2014  
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
GROSS PAYROLL	None	BOARD SH FICA	46-15	11,225.85
GROSS PAYROLL	None	FICA TPAF	47-15	39,385.86
GROSS PAYROLL	None	DCRP BD MATCH/LIFE I	48-15	703.87
GROSS PAYROLL	None	DISAB INS/ANNUITIES	64-15	1,647.34
GROSS PAYROLL	None	CONTRACTED PAY	200-15	692,824.32
GROSS PAYROLL	None	NON-CONTRACTED PAY	213-15	12,593.47
<b>Total:</b>				<b>788,380.71</b>

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

*[Signature]*

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

SB240 Budget year: 2014-15  
Batch number: P 064  
Period: November 2014  
Bank account CS: COMMUNITY SCHOOL

Vendor Name	Check#	Description	P.O. Number	Amount
BOTTINOS	2384	SUPPLIES	680017-15	455.14
EDMONDS, ROSELLEN	2379	SUPPLIES	680012-15	62.52
EDMONDS, ROSELLEN	2380	SUPPLIES	680013-15	14.49
PITTSGROVE TWP SCHOOLS	2381	JULY SAL/FICA/POST	680014-15	3,377.11
PITTSGROVE TWP SCHOOLS	2382	JULY SAL/FICA	680015-15	1,290.26
PITTSGROVE TWP SCHOOLS	2383	SEPT SAL/FICA/POST	680016-15	10,347.27
VERIZON	2378	SACC TELEPHONE	680011-15	1.89
<b>Total:</b>				<b>15,548.68</b>

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

SB240 Budget year: 2014-15  
Batch number: P 065  
Period: January 2015  
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
APPEL FARM ARTS & MUSIC CENTER	76759	MUSIC PROGAM	4004-15	3,721.50
ATLANTIC CITY ELECTRIC	76760	DISTRIC ELECTRIC	5-15	21,624.70
CANON FINANCIAL SERVICES INC.	76761	DISTRIC COPIERS	33-15	12,258.92
GLOUCESTER COUNTY SPECIAL	76762	TUITION	20-15	14,843.08
GLOUCESTER COUNTY SPECIAL	76762	TRANS JOINTURE	4020-15	7,196.13
HORIZON BC BS NEW JERSEY .	76763	DENTAL INSURANDE	53-15	11,930.08
HORIZON BC/BS	76764	DENTAL INSURANCE	54-15	3,727.22
SOUTH JERSEY GAS CO	76765	DISTRIC GAS	7-15	22,510.60
STAPLES INC	76766	OFFICE SUPPLIES	28-15	309.01
Y.A.L.E. SCHOOL S.E. II, INC.	76767	TUITION-PRIV-IN NJ	15-15	4,918.95
YALE SCHOOL INC.	76768	TUITION-PRIV-IN NJ	14-15	8,604.72
YALE SCHOOL NORTH II, INC.	76769	TUITION	23-15	14,680.96
<b>Total:</b>				<b>126,325.87</b>

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

*Signature: R. 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.

*Signature: R. P. Abdell*

Date Issued 5/2014

NEW JERSEY STATE DEPARTMENT OF EDUCATION MANDATED "TUITION CONTRACT"  
 (N.J.A.C. 6A:23A-18.4(a)13)  
**PRIVATE SCHOOLS FOR STUDENTS WITH DISABILITIES**  
 (Tuition Paid by a N.J. Sending District)  
 YES School Year (Any time period July to June)  
 NO Extraordinary Services (Any time period July to June)  
 (Shall be used for both, mark one or both)

AGREEMENT dated this 5th day of November, 2014, between the Pittsgrove Township Public School District Board of Education in the County of Salem in the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT") and Archway Programs, Alto Campus, an approved private school for students with disabilities (County, District & School Code 08520001) in the County of Camden, in the State of New Jersey (hereinafter referred to as the "APPROVED PRIVATE SCHOOL").

WITNESSETH

NOW, THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase from the APPROVED PRIVATE SCHOOL the educational services described in the pupil's individualized education program for #14497, a resident pupil from the SENDING DISTRICT. The APPROVED PRIVATE SCHOOL agrees to provide the educational services described in the pupil's individualized education program to #14497 in accordance with applicable New Jersey Statutes and the rules and regulations of the State Board of Education.
2. This agreement shall be in effect for the 2014 - 2015 School Year. The educational services shall commence on November 5, 2014, therefore the total number of billable days will be 137.
3. Under the New Jersey Special Education Medicaid Initiative (SEMI) Program, the SENDING DISTRICT shall bill Medicaid for the related services that the APPROVED PRIVATE SCHOOL provides to pupils pursuant to this AGREEMENT and in accordance with each pupil's individualized education program. The SENDING DISTRICT and APPROVED PRIVATE SCHOOL agrees to comply with all the requirements promulgated by the Commissioner of Education and the State Board of Education, as applicable.
4. Tuition charges, as a 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. Complete 4A for any time period a pupil is enrolled during the July through June school year and, if applicable, 4B for extraordinary services for any time period a pupil is enrolled during the July through June school year.

- A. JULY TO JUNE SCHOOL YEAR - The SENDING DISTRICT agrees to pay the APPROVED PRIVATE SCHOOL each month a tentative tuition charge based upon a per diem rate of \$ 186.74 (two decimal places) for the total number of days such

Date Issued 5/2014

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pupil was enrolled during the month. The per diem rate was determined by dividing the tentative tuition rate for the school year of \$ 40,149.10 by the estimated number of days school will be in session, but not less than 180 days (July through June) of 215 and rounding to the nearest two decimal places. For July through August, if applicable, such pupil will be enrolled for 35 days for a total tentative tuition charge of \$ 6,535.90 (two decimal places), and/or for September through June, if applicable, such pupil will be enrolled for 180 days for a total tentative tuition charge of \$ 33,613.20 (two decimal places). The July through June total tentative tuition charge will be \$ 40,149.10 (two decimal places). For audit purposes, the number of days the APPROVED PRIVATE SCHOOL was actually in session from July through June will be used to determine the per diem rate.

B. EXTRAORDINARY SERVICES - The SENDING DISTRICT agrees to pay the APPROVED PRIVATE SCHOOL each month a tentative tuition charge for extraordinary services based upon a per diem rate of \$ 140.00 (two decimal places) for the total number of days such pupil was enrolled during the month the service was provided. The per diem rate was determined by dividing the estimated cost of the services for the school year (July through June) of \$ 30,100.00 by the estimated number of days school will be in session (July through June) of 215 and rounding to the nearest two decimal places. For July through August, if applicable, such pupil will be enrolled for 35 days for a total tentative tuition charge of \$ 4,900.00 (two decimal places), and/or for September through June, if applicable, such pupil will be enrolled for 180 days for a total tentative tuition charge of \$ 25,200.00 (two decimal places). The July through June total tentative tuition charge will be \$ 30,100.00 (two decimal places). For audit purposes, the number of days the APPROVED PRIVATE SCHOOL was actually in session from July through June will be used to determine the per diem rate.

C. PAYMENT OPTIONS - In accordance with N.J.A.C. 6A:23A-18.2(h), the APPROVED PRIVATE SCHOOL has the option of billing in accordance with N.J.A.C. 6A:23A-18.2(h)2i or N.J.A.C. 6A:23A-18.2(h)2ii. The APPROVED PRIVATE SCHOOL shall use the same option for all students enrolled in the APPROVED PRIVATE SCHOOL. The option chosen is marked with an "X":

XX Option 1. In accordance with N.J.A.C. 6A:23A-18.2(h)2i, the SENDING DISTRICT board of education shall pay the APPROVED PRIVATE SCHOOL for the disabled tentative tuition charge no later than the first of each month prior to the services being rendered. For a student already enrolled in the APPROVED PRIVATE SCHOOL, the SENDING DISTRICT board of education shall pay the tentative tuition charge by the first day of the second month after services begin. A SENDING DISTRICT board of education that fails to pay tuition by the 30<sup>th</sup> day after services begin may be charged interest by the APPROVED PRIVATE SCHOOL calculated at the rate of one percent per month on the unpaid balance.

For a student enrolled after the first of the month, the SENDING DISTRICT board of education shall pay the tentative tuition charge for the first two months of enrollment no later than 60 days after the first day services begin. Payment in

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subsequent months is due by the first of each month prior to the services being rendered. A SENDING DISTRICT board of education that fails to pay tuition by the 30<sup>th</sup> day after services begin may be charged interest by the APPROVED PRIVATE SCHOOL calculated at the rate of one percent per month on the unpaid balance.

Option 2. In accordance with N.J.A.C. 6A:23A-18.2(b)(2)(i), the SENDING DISTRICT board of education shall pay the APPROVED PRIVATE SCHOOL the tentative tuition charge no later than 60 days after the last day of each month in which services were rendered. The SENDING DISTRICT board of education that fails to pay tuition by the 60<sup>th</sup> day after the last day of a month in which services were rendered may be charged interest by the APPROVED PRIVATE SCHOOL calculated at the rate of one percent per month on the unpaid balance.

5. The APPROVED PRIVATE SCHOOL agrees to provide the SENDING DISTRICT with a monthly tuition bill based on a per diem rate times the number of enrolled days, and a monthly report showing this pupil's attendance. Monthly tuition bills shall include appropriate pupil identification and the total number of days each pupil was enrolled during the month.

6. The APPROVED PRIVATE SCHOOL agrees to record this pupil's attendance in a public school register as required by the rules and regulations of the State Board of Education.

7. In order to verify the certified actual cost per pupil and final tuition rate charged per pupil, the APPROVED PRIVATE SCHOOL agrees to have filed with the Department of Education postmarked on or before November 1 the school's certified audited financial statements prepared in the required form by a registered municipal accountant of New Jersey or a certified public accountant of New Jersey who shall hold an unexpired registration license as a public school accountant for New Jersey. The school's certified audited financial statements shall be based on the July 1 to June 30 school year regardless of the fiscal year of the school. (N.J.A.C. 6A:23A-18.9)

8. The annual certified audited financial statements shall reflect a certified actual cost per pupil and a final tuition rate charged per pupil for the July through June school year in accordance with N.J.A.C. 6A:23A-18.1 et seq. If applicable, the school's certified audited financial statements shall also reflect the certified actual cost for the extraordinary service and the final tuition rate charged for the extraordinary services. The certified actual cost per pupil and a final tuition rate charged per pupil may be based on one tuition rate per school location for the school year or separate tuition rates by class type by school location for the school year in accordance with N.J.A.C. 6A:23A-18.2(b). In accordance with N.J.A.C. 6A:23A-18.2(a)(2), if the APPROVED PRIVATE SCHOOL proposes to charge a final tuition rate in excess of 10 percent of the tentative tuition rate charged, the APPROVED PRIVATE SCHOOL shall notify each SENDING DISTRICT and the Assistant Commissioner of Finance, Division of Administration and Finance that such increase will be charged and the reason for the increase on or before the applicable dates. If the APPROVED PRIVATE SCHOOL fails to comply, the school may only charge a 10 percent increase.

9. If the tentative tuition rate established by this contractual agreement is greater than the final tuition rate charged, the APPROVED PRIVATE SCHOOL shall return to the

Date Issued 5/2014

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SENDING DISTRICT the amount by which the tentative tuition charged for this pupil exceeded the final tuition rate charged multiplied by this pupil's actual average daily enrollment for the July through June school year and, if applicable, for the extraordinary services, in accordance with N.J.A.C. 6A:23A-18.2(f). Average daily enrollment means the sum of the days present and absent divided by the number of days the school was actually in session.

In the event it becomes necessary the APPROVED PRIVATE SCHOOL shall pay the SENDING DISTRICT the full amount owed as a result of the school's certified audited financial statements no later than June 30 of the school year in which the audit is received or no later than 30 days after an appeal on an audit is finally resolved, whichever is applicable in accordance with N.J.A.C. 6A:23A-18.2(f). The APPROVED PRIVATE SCHOOL has the option to pay such amount or credit such amount in a subsequent tuition bill.

10. If the tentative tuition rate established by this contractual agreement is less than the final tuition rate charged the APPROVED PRIVATE SCHOOL may charge the SENDING DISTRICT all or part of the amount by which the final tuition rate charged multiplied by this pupil's actual average daily enrollment for the July through June school year, and if applicable for the extraordinary services exceeded the tentative tuition charged for this pupil, in accordance with N.J.A.C. 6A:23A-18.2(m). Average daily enrollment means the sum of the days present and absent divided by the number of days the school was actually in session.

In the event it becomes necessary the SENDING DISTRICT agrees to pay the APPROVED PRIVATE SCHOOL the amount owed as a result of an adjustment based upon the school's certified audited financial statements in accordance with the payment schedule shown below in 10a. Full payment must be made on a mutually agreed upon date during the second school year (in FY 2016-2017) following the year for which the actual cost per student is certified in accordance with N.J.A.C. 6A:23A-18.2(m).

10a. The amount owed is to be paid as follows (insert a date between July 1, 2016 and June 30, 2017):

11. This AGREEMENT may be terminated by the APPROVED PRIVATE SCHOOL in accordance with N.J.A.C. 6A:14-7.7(a) or by the SENDING DISTRICT in accordance with N.J.A.C. 6A:14-7.7(b). The SENDING DISTRICT shall convene an IEP meeting according to N.J.A.C. 6A:14-2.3. Written notice shall be provided to the parent and/or guardian of the affected student pursuant to N.J.A.C. 6A:14-2.3. The student may be terminated from the current placement after the SENDING DISTRICT has provided written notice to the parents according to N.J.A.C. 6A:14-2.3. At or upon the conclusion of the IEP meeting, the SENDING DISTRICT and the APPROVED PRIVATE SCHOOL shall mutually agree to a termination date. If the parties cannot mutually agree to a termination date, the contract shall terminate on the 16<sup>th</sup> day after written notice of termination was provided to the parents pursuant to N.J.A.C. 6A:14-2.3 provided, however, that the parents have not exercised their rights to disapprove the termination of the services at the APPROVED PRIVATE SCHOOL. If the parent(s) and/or guardian(s) exercise their right to disapprove the termination of services at the APPROVED PRIVATE SCHOOL by requesting mediation or a due process hearing, then the terms and conditions of the

contract shall remain in full force and effect, unless the parties otherwise agree or the matter is resolved. The APPROVED PRIVATE SCHOOL may bill the SENDING DISTRICT for the number of enrolled days the student is enrolled after the date of the IEP meeting up to and including the date of termination.

The APPROVED PRIVATE SCHOOL upon five consecutive daily absences by this pupil agrees to notify the SENDING DISTRICT in writing, so that the SENDING DISTRICT may investigate the enrollment status of this pupil. If the SENDING DISTRICT or the APPROVED PRIVATE SCHOOL discovers enrollment has ceased due to the actions of the parent(s)/guardian(s) or pupil other than in accordance with N.J.A.C. 6A:14-7.7, the SENDING DISTRICT shall be responsible for tuition for the number of enrolled days within the fifteen calendar day notification period after written notification of termination has been given to the APPROVED PRIVATE SCHOOL and the parent(s)/guardian(s) pursuant to N.J.A.C. 6A:14-2.3. If the APPROVED PRIVATE SCHOOL does not notify the SENDING DISTRICT upon five consecutive daily absences by this pupil, the APPROVED PRIVATE SCHOOL waives their right to tuition beyond the five consecutive daily absences, if the pupil does not return.

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

13. In the event the approved status of the APPROVED PRIVATE SCHOOL is discontinued by the Department of Education this AGREEMENT shall be terminated. The SENDING DISTRICT shall be responsible for tuition for the days the pupil is enrolled.

14. The APPROVED PRIVATE SCHOOL agrees not to assign the services to be provided under this contract or any portion thereof to any other entity. The language contained in section #16 which is required in accordance with N.J.S.A. 10:5-31 and N.J.A.C. 17:27-5.2 which includes the term "subcontractor" does not allow the APPROVED PRIVATE SCHOOL to assign the services.

15. The APPROVED PRIVATE SCHOOL as signatory to this contract agrees to operate in accordance with applicable federal and state laws, and rules and regulations including but not limited to N.J.A.C. 6A:14-7.

16. During the performance of this contract, the contractor agrees as follows:

- A. The contractor or subcontractor, where applicable, 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, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment

advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause;

B. The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex;

C. The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment;

D. The contractor or subcontractor where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq, as amended and supplemented from time to time and the Americans with Disabilities Act;

E. The contractor or subcontractor agrees to make good faith efforts to afford equal employment opportunities to minority and women workers consistent with Good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2, or Good faith efforts to meet targeted county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2;

F. The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices;

G. The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions;

H. In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and






Date Issued 5/2014

- 7 -

court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions;

- I. The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents: 1) Letter of Federal Affirmative Action Plan Approval, 2) Certificate of Employee Information Report, and 3) Employee Information Report Form AA302; and
- J. The contractor and its subcontractor shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this 5th day of November, 2014.

  
 Director of Approved Private Schools  
  
 President of the Board of Education  
  
 Secretary of the Board of Education

KGG\Annual Information\2014-2015\TUition Comments\2014-2015 FSSD Mandated Tuition Contract.doc



1089 Creek Road • Bellmawr, NJ 08031-1648  
 Tel: (856) 933-3725 • Fax: (856) 933-3158

Pittsgrove  
 Business Administrator  
 Suzanne Fox Abdill  
 1076 Almond Road  
 Pittsgrove, NJ 08318

January 6, 2015

Dear Suzanne:

Larc School is a non-profit out of district placement providing exemplary services to students from your district. Since our inception over forty-three years ago, we have provided free lunches to our children as an integral part of the educational program. This letter is being written on behalf of the students at Larc School, requesting all sending district Boards of Education pass a Resolution that will allow us to continue providing your students with a free, nutritious lunch program.

In September 2006, the New Jersey Board of Education readopted N.J.A.C. 6A:23, Finance and Business Services, with amendments. One of the amendments (6A:23-4.5 (a) 20) regarding the cost of meals remains effective for the 2015-2016 school year.

In order for Larc School to charge the cost of meals in the tuition rate, we must obtain, on an annual basis prior to the start of the fiscal year, school board resolutions from a majority of the school districts that have contracted to send students to the private school in that fiscal year, which resolve the district board of education does not require the private school to charge students for reduced and/or paid meals. The per diem tuition rate will remain unchanged regardless of the outcome of the resolution.

Larc School participates in the Child Nutrition Program and meets all of the nutritional requirements as administered by the New Jersey Department of Agriculture.

Additionally, Larc School serves a population of children classified Multiple Disabled. All Larc students IEP's include goals and objectives relating to meal time. The goals focus on textures, chewing and swallowing, drinking from a cup, and learning to eat independently, etc. Our Speech Therapists utilize meal-time as therapeutic, working on both feeding goals and communication. Larc Occupational Therapists utilize this time as therapeutic as well, focusing on positioning, modification of feeding utensils, and the fostering of greater independence.

I would appreciate your positive response in the passage of a board resolution regarding the allowable costs of meals. A sample resolution is enclosed for your convenience. It is essential that the resolution is returned to Larc School prior to June 30, 2015. If I can assist in any way, please feel free to call at (856) 933-3725.

Thank you for your consideration.

Sincerely,



Susan Weiner  
 Executive Director

SW/RW

CNP\emp\_jam

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

RESOLUTION

WHEREAS, the Pittsgrove Township Board of Education acknowledges that from time to time, paperwork concerning its motor vehicles must be completed and delivered in person to the New Jersey Motor Vehicle Commission ("NJMVC"); and

WHEREAS, the Board desires to appoint Todd Boston as its authorized representative to complete and deliver paperwork regarding District vehicles to the NJMVC, for the 2015 calendar year;

NOW, THEREFORE, the Pittsgrove Township Board of Education resolves to appoint Todd Boston as its authorized representative, for the completion and delivery of any necessary paperwork regarding District vehicles to the NJMVC.

  
Suzanne R. Fox Abdill, Board Secretary

Dated: \_\_\_\_\_ January 26, 2015

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

RESOLUTION

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

WHEREAS, LARC SCHOOL is an approved private school for students with disabilities, and

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


NOW, THEREFORE BE IT RESOLVED as follows:

The Private School LARC SCHOOL is not required to charge District students for any "paid or reduced meals" furnished directly or indirectly by Y.A.L.E. to them. This shall be effective for the school year beginning September 1, 2015 and ending June 30, 2016.

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

Dated this 26<sup>th</sup> day of January 2015.

PITTSGROVE TOWNSHIP BOARD OF EDUCATION

  
Suzanne R. Fox Abdill  
Board Secretary/Business Administrator

DATE: January 26, 2015

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

11/18/14	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	#12008	#547-staff	10/6/14	10/7/14	Comment unbecoming	10/21/14	No evidence of HIB	Student removed from class. Staff address by building principal
PTMS	#12339	#12788	10/23/14	10/27/14	Jabbed student and grabbed student by the throat.	11/12/14	Inconclusive	Transportation request to change bus stops
Olivet	#14484	#14453 #12586	11/5/14	11/5/14	Called student gay, said student acts talks like a girl and likes guys, hit in face with seatbelt.	11/19/14	Violation of policy	4 days detention, seat moved on bus.
PTMS	#12008	#1363-staff	11/4/14	11/5/14	Threatened to write student up	11/25/14	No evidence of HIB	Principal met with all parties involved.
SHS	#12604	#11779	11/19/14	11/21/14	Using racist comments and using the "N" word	12/3/14	Violation of policy	Referral to SAC for counseling and 1 day ISS.
Elmer	#13968	#13862	12/2/14	12/2/14	Called student fat	12/4/14	No evidence of HIB	Refer to school counselor for counseling and speaking unkind words
PTMS	#11699	#11709 #14024	9/4/14-present	11/18/14	Harassing student at bus stop, called nasty, stupid, fat and ugly, threatened to kick	12/9/14	No evidence of HIB-Conflict	2 days lunch detention.
PTMS	#11700	#14022	Sept-present	12/2/14	Name calling, insulting, using profanity, takes student hat, teases about grade level, size and age	12/9/14	Violation of policy	Violation of Code of conduct, seats moved on bus. Assigned new bus, 1 day bus suspension
PTMS	#11700	#11884	Sept-present	12/2/14	Joins in with the teasing, name calling and taking hat.	12/9/14	No evidence of HIB	No action taken
PTMS	#12011	#14022	Sept-present	12/2/14	Calls derogatory names regarding glasses, looks and clothing, took notebook and pencil	12/9/14	Violation of policy	Violation of Code of Conduct, seat moved on bus. 10 days restricted, new bus assignment effective 12/12/14

Possible "Result of Investigation" Responses: <ul style="list-style-type: none"> <li>No Evidence of HIB</li> <li>Inconclusive</li> <li>Does Not Meet Definition</li> <li>Violation of Policy</li> </ul>	Possible "Action Taken" Responses: <ul style="list-style-type: none"> <li>Provided Intervention services</li> <li>Established training program(s) to reduce HIB and enhance school climate</li> <li>Imposed discipline</li> <li>Ordered counseling</li> <li>Other</li> </ul>
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*late review: 12.15.14*

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

School	Reported Victim	Reported Bully	Date of Incident	Date of Initial Report	Summary of Initial Report	Date of Report to Superintendent (w/in 13 school days of initial report)	Result of Investigation	Action Taken
SHS	#13408	#11377	12/2/14	12/2/14	Showing video calling student derogatory name	12/12/14	Conflict	Conference with principal.
SHS	#13463	#11303	12/8/14	12/9/14	Made rude and degrading comments about student and body type on twitter	1/6/15	Violation of policy	Conference w/principal, disciplined according to student code of conduct, apology issued, telephone conference w/parent
PTMS	#13747	#14022	12/11/14	12/12/14	Flicking a rubber band on students neck, calling him derogatory names, inciting a fight	1/9/15	Violation of policy	Consequences given according to Code of Conduct, changed bus, CST contacted for meeting.
PTMS	#12252	#11954 #12761	12/17/14	12/17/14	Called student derogatory names referencing student sexual identity, threatened student	1/15/15	Violation of policy	#11954 violated the policy, discipline according to code of conduct, counseling with ABS. #12761 /inconclusive
PTMS	#12924	#10697 #10802	12/15/14	12/18/14	#10697 Picked up student and put in a locker, threatened student, called student a "snitch", #12924 responded to incident on Instagram.	1/20/15	Violation of policy	#10697 consequences given according to code of conduct, ref to Counselor, seats moved in class, No evidence on #10802. #12924 – conflict for Instagram post
SHS	#14304	#13356	1/8/15	1/9/15	Shouted "Transgender" in student direction.	1/20/15	Violation of policy	#13356 disciplined according to code of conduct, #14303 referred to SAC for counseling, contract to allow student to change clothes in nurse office.

Possible "Result of Investigation" Responses: <ul style="list-style-type: none"> <li>No Evidence of HIB</li> <li>Inconclusive</li> <li>Does Not Meet Definition</li> <li>Violation of Policy</li> </ul>	Possible "Action Taken" Responses: <ul style="list-style-type: none"> <li>Provided Intervention services</li> <li>Established training program(s) to reduce HIB and enhance school climate</li> <li>Imposed discipline</li> <li>Ordered counseling</li> <li>Other</li> </ul>
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2014-15 CERTIFICATED STAFF - LANE CHANGES

1/21/2015  
Page 1 of 3

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

SB240  
Budget Year: 2014-15  
Batch number: P 066  
Period: January 2015  
Bank account WA: WARRANT ACCOUNT

NAME	FROM	LANE TO	SALARY	EFFECTIVE
Weiner, Raechal	6BA	6BA+15	54,500.00	2/1/15
Monteleone, Emeline	2BA	2BA+15	51,100.00	2/1/15

StaffStats/LaneChanges  
BOE: 1/26/15

Vendor Name	Check#	Description	P.O. Number	Amount
AFFORDABLE FIRE PROTEC, INC	76771	MS SPRINKER INSPECT	1128-15	825.00
APPLE INC.	76772	SUPPLIES	942-15	660.94
ASSOC OF BEHAVIOR & CURRICULUM	76773	NOVEMBER SERVICES	1185-15	3,327.50
AT & T MOBILITY	76774	WIRELESS FAN05422886	12-15	2,152.16
B-SAFE INC.	76775	ADDITIONS TO ALARM S	939-15	6,376.00
BATTIATO, CRISTINA	76776	REIMB STAMPS	1186-15	171.50
BATTIATO, CRISTINA	76777	NOV/DEC MILEAGE	1244-15	268.15
BAYADA HOME HEALTH CARE INC.	76778	SPEC ED NURSE	4024-15	9,679.00
BAYZICK, KELLY	76779	ELMER PT	4016-15	435.00
BAYZICK, KELLY	76779	PT PITTSBURGH	4017-15	3,806.25
BENSON, LEAH	76780	1/9-12 WORKSHOP	1188-15	210.00
BERMANN, HENRY	76781	SUPT. PETTY CASH	35-15	44.86
BOCCELLI, GEORGEANA	76782	DEC MILEAGE	1247-15	35.03
BONVECHIO, VALERIE	76783	TRANS PETTY CASH	34-15	99.90
BRIDGETON MOTOR PARTS	76784	TRANS SUPPLIES	4007-15	3,285.68
BROOKHAIRE COMPANY, LLC	76785	DISTRICT FILTERS	1122-15	5,884.46
CDW GOVERNMENT, INC.	76786	PROJECTOR/CAMERA	711-15	1,595.00
CDW GOVERNMENT, INC.	76786	EPSON PROJECTORS	1053-15	4,196.00
CHASSIER, JANICE	76787	DEC MILEAGE	1218-15	26.04
CLASSIC FLOOR FINISHING INC.	76788	HS GYM FLOOR	411-15	18,700.00
CM3 BUILDING SOLUTIONS, INC.	76789	REPAIRS	1166-15	450.00
CM3 BUILDING SOLUTIONS, INC.	76789	REPAIRS	1167-15	158.90
CM3 BUILDING SOLUTIONS, INC.	76789	NORMA HEAT CONTROL	1179-15	760.00
CM3 BUILDING SOLUTIONS, INC.	76789	MAINT. SERVICES	4002-15	2,740.00
CORWIN	76790	SUPPLIES	1057-15	120.75
CROSS COUNTRY EDUCATION	76791	12/5 WORKSHOP	1058-15	338.00
DEAVER, MICHELLE	76792	DEC MILEAGE	1248-15	43.40
DEVELOPMENTAL RESOURCES	76793	12/5 WORKSHOP	1062-15	159.00
DICK BLICK COMPANY	76794	ART SPLYS	1056-15	26.28
DOBSON TURF MANAGEMENT LLC	76795	CLEANING/REPAIR/MAIN	690-15	6,350.00
DR. WILLIAM MADISON	76796	14-15 PHYSICIAN SERV	1150-15	4,500.00
E W BOSTWICK INC	76797	MAINT SUPPLIES	31-15	162.26
EIRC/LRC	76798	12/15 WORKSHOP	1080-15	550.00
ELMER SUPER VALUE	76799	MD SPLYS	683-15	212.21
FAVS CORP	76800	BRINE TANKS FLOATS	1153-15	1,200.00
FRANKLIN ALARM CO., INC	76801	ELMER FIRE INSPECT	1534-14	600.00
G & K SERVICES, INC.	76802	DEC MOPS/TOWELS	1230-15	752.94
G & K SERVICES, INC.	76802	CLEANING/REPAIR/MAIN	4009-15	658.98
GROUPE LACASSE LLC	76803	FURNITURE	704-15	15,941.25
HANDWRITING WITHOUT TEARS	76804	INSTR KEYS	1040-15	39.00
HEWITT PSYCHIATRIC	76805	11/22 PSYCH EVAL	1245-15	500.00

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

Budget year: 2014-15  
Batch number: P 066  
Period: January 2015  
Bank account WA: WARRANT ACCOUNT

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

Budget year: 2014-15  
Batch number: P 066  
Period: January 2015  
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
HOUGHTON MIFFLIN HARCOURT	76806	SUPPLIES - WORKBOOKS	427-15	14,613.41
INTERLINE BRANDS INC.	76807	PAPER TOWELS	1119-15	2,167.00
INTERLINE BRANDS INC.	76807	CLEANING SUPPLIES	1121-15	2,998.70
J & R REBUILDERS, INC.	76808	STARTER	1026-15	235.00
JOHNSTONE SUPPLY	76809	GAS VALVE	1097-15	151.10
KELLY'S SPORTS LTD	76810	SUPPLIES	918-15	1,293.00
KELLY'S SPORTS LTD	76810	SUPPLIES	919-15	446.00
KELLY'S SPORTS LTD	76810	WINTER SPORTS BID	1072-15	1,020.85
KRUEGER INTERNATIONAL INC	76811	FURNITURE	703-15	6,514.56
LIDS/ANACONDA SPORTS	76812	EQUIP BAG	916-15	208.15
MAJOR PETROLEUM INDUST INC.	76813	TRANS SUPPLIES	4008-15	20,011.76
MAYER-JOHNSON	76814	BOARDMAKER	1093-15	409.00
MAYLINE COMPANY LLC	76815	FURNITURE	702-15	22,720.52
MCCAFFREY, KRISTIN	76816	DEC MILEAGE	1249-15	23.25
MULLIN, CARRIE	76817	TRANS REIMB	1252-15	220.41
NATIONAL ART & SCHOOL SUPPLIES	76818	INSTR SPLYS	792-15	137.70
NATIONAL ART & SCHOOL SUPPLIES	76818	EES ART SPLYS	1064-15	141.89
NATIONAL BUSINESS INSTITUTE	76819	12/10 WORKSHOP	835-15	299.00
NATIONAL BUSINESS INSTITUTE	76819	12/10 WORKSHOP	838-15	299.00
NATIONAL BUSINESS INSTITUTE	76819	12/10 WORKSHOP	837-15	588.00
NATIONAL BUSINESS INSTITUTE	76819	12/10 WORKSHOP	838-15	289.00
NEW JERSEY SCHOOL INS GROUP	76820	2014-15 WORK COMP IN	664-15	103,042.79
NIGHTLINGER, COLAVITA & VOLPE	76821	2014 AUDIT	1243-15	26,326.00
NJASA	76822	LEGAL RESEARCH RENEW	1221-15	460.00
PANEK, CHARLES	76823	OTHER PURCHASED SERV	647-15	155.30
PARKER MCCAY PA	76824	NOV SERVICES	1250-15	759.50
PARKER MCCAY PA	76824	DEC SERVICES	1251-15	679.36
PHIL DESIERE ELECT. MOTOR INC.	76825	REBUILD HEAT PUMP	1076-15	1,471.35
PIONEER ATHLETICS	76826	SUPPLIES	606-15	3,000.00
PIONEER ATHLETICS	76826	MARKER PAINT	1092-15	551.50
PITTSBORO CAFETERIA FUND	76827	TI EXTEND DAY SNACKS	1198-15	403.50
PITTSBORO CAFETERIA FUND	76827	MENTOR LUNCH	1222-15	201.25
PITTSBORO TOWNSHIP BD OF EDUC	76828	FIELD TRIP TRANS REF	1199-15	56.22
PITTSBORO TOWNSHIP BD OF EDUC	76828	12/10 SHS TRANS REFU	1200-15	254.48
PRIMEX WIRELESS, INC.	76829	GPS - RJ45	1024-15	241.78
PRO ED INC.	76830	TESTING MATLS	1094-15	864.60
PSAT/ANMSQT	76831	10/18 TESTS	1047-15	1,778.00
RANSOME INTERNATIONAL LLC	76832	BUS PARTS	4012-15	3,851.21
RIBBONS EXPRESS INC.	76833	SUPT SUPPLIES	1184-15	625.00
SALEM COUNTY SPECIAL SERVICES	76834	SUMMER BEHSPEECH	1203-15	4,211.75
SALEM COUNTY SPECIAL SERVICES	76834	ELMER JUVAUG SPEECH	1253-15	654.50

Total: 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.

*Megan R. P. Abdill*

376,540.47

## PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – JANUARY 29, 2015

WORKSHOP/MILEAGE REQUESTS  
January 26, 2015

STAFF MEMBER	WORKSHOP	LOCATION	DATE OF WORKSHOP	WORKSHOP COST	MILEAGE EXPENSE
John Kidd	Math/Science Bridge Meeting	Salem, NJ	12/10/14	\$0.00	\$16.12
Erika Knorr	Help Preschool and Kindergarten Students	Cherry Hill, NJ	2/3/15	\$235.00	\$9.14
Angela Williams	Preparing for PARCC: Shift Into High Gear	Monroe Twp., NJ	2/6/15	\$149.00	\$29.05
Yvette DuBois	Preparing for PARCC: Shift Into High Gear	Monroe Twp., NJ	2/6/15	\$149.00	\$49.60
Yvette DuBois	Using Data and Assessment to Improve Student Achievement	Monroe Twp., NJ	3/3/15	\$149.00	\$49.60
Yvette DuBois	HSPA DTC Training	Mt. Laurel, NJ	1/23/15	\$0.00	\$22.32
John Kidd	STEM Academy	Monroe Twp., NJ	4/14/15	\$149.00	\$25.36
John Kidd	Techspo	Atlantic City, NJ	1/29/15	\$245.00	\$29.36
Michelle Deaver	Danielson Framework for Teaching & Special Education	Monroe Twp., NJ	4/14/15	\$149.00	\$47.74
Georgeana Boccelli	Neuropsychology of Childhood & Adolescence	EHT, NJ	2/27/15	\$0.00	\$23.56
Alicia Bottino	Meet & Exceed the Common Core Standards for Writing (Gr. 3-5)	Cherry Hill, NJ	2/25/15	\$229.00	\$0.00
Jami Musey-Lau	Be the Best You Are Softball Clinic	Cherry Hill, NJ	1/23/15	\$75.00	\$0.00
John Kidd	Math/Science Bridge Meeting	Salem, NJ	1/14/15	\$0.00	\$16.12

January 20, 2015

WORKSHOP/MILEAGE REQUESTS  
January 26, 2015

STAFF MEMBER	WORKSHOP	LOCATION	DATE OF WORKSHOP	WORKSHOP COST	MILEAGE EXPENSE
Tiffany Duca	Anxiety Disorders in Children & Adolescents	Cherry Hill, NJ	2/24/15	\$189.99	\$0.00
Dana Logandro	ASAP Conference	Atlantic City, NJ	2/27/15	\$135.00	\$30.92
Yvette DuBois	PARCC Training	Vineland, NJ	1/26/15	\$0.00	\$6.20
Angela Williams	PARCC Training	Vineland, NJ	1/26/15	\$0.00	\$14.88
Bruce Konyak	NJAPERD Annual Convention	Long Branch, NJ	2/23/15	\$110.00	\$0.00
Jami Musey-Lau	NJAPERD Annual Convention	Long Branch, NJ	2/23/15	\$110.00	\$65.10

January 20, 2015

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		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 TRAINING	BENEFITS ATHLETIC TRAINING; PURCHASE OF NEW EQUIPMENT	8/25/2014
APSHS	FOOTBALL	8/23/2014	8/23/2014	CONCESSION STAND	BENEFITS END OF YEAR BANQUET	8/25/2014
APSHS	GIRLS TENNIS	8/27/2014	8/27/2014	CLEAN COMMUNITIES-VOLUNTEERS WILL CLEAN SECTION OF ROAD IN PITTSBORO TOWNSHIP	PURCHASE OF WARM-UPS AND OTHER APPAREL ITEMS	7/21/2014
APSHS	CHEER	9/1/2014	11/30/2014	T-SHIRTS & SPIRIT ITEMS SALE	NEW EQUIPMENT/UNIFORMS	7/21/2014
APSHS	GIRLS SOCCER	9/1/2014	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	6/11/2015	SHOPAROO - RECEIPTS/SNAPSHOT OF RECEIPTS	ACTIVITIES	8/25/2014
APSHS	FRESHMAN CLASS	9/22/2014	6/17/2015	INSURANCE QUOTE FUNDRAISER	\$20 DEDUCTIBLE 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	REZZOVI'S FRIENDS HELPING FRIENDS: STUDENT'S SELL CARDS THAT WILL GIVE CUSTOMERS 25% OFF AT REZZOVI'S ON TUESDAY, 10/21/14	SPRING MUSICAL COSTS	10/20/2014
APSHS	BOYS/GIRLS TENNIS	10/25/2014	10/25/2014	CLEAN COMMUNITIES-VOLUNTEERS WILL CLEAN SECTION OF ROAD IN PITTSBORO TOWNSHIP	BENEFITS BOYS/GIRLS TENNIS TEAMS	8/25/2014
APSHS	DANCE ACADEMY	10/30/2014	10/30/2014	SCHALICK'S GOT TALENT-TALENT SHOW	DANCE ACADEMY GUEST ARTIST PROGRAM, SUPPLIES (COSTUMES, CONICERTS, 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

2/4/2015

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	SCHALICK PTO	TBD SOMETIME AFTER 12/16/14	JUNE, 2015	COACH BAG BINGO	SCHALICK HIGH SCHOOL STUDENTS	12/11/2014
APSHS	SCHALICK PTO	TBD SOMETIME AFTER 12/16/14	JUNE, 2015	BASKET AUCTION	SCHALICK HIGH SCHOOL STUDENTS	12/11/2014
APSHS	SCHALICK PTO	TBD SOMETIME AFTER 12/16/14	JUNE, 2015	CALENDAR SALE	SCHALICK HIGH SCHOOL STUDENTS	12/11/2014
APSHS	SCHALICK PTO	TBD SOMETIME AFTER 12/16/14	JUNE, 2015	YARD SALE	SCHALICK HIGH SCHOOL STUDENTS	12/11/2014
APSHS	SCHALICK PTO	TBD SOMETIME AFTER 12/16/14	JUNE, 2015	CLOTHING DRIVE	SCHALICK HIGH SCHOOL STUDENTS	12/11/2014
APSHS	SCHALICK PTO	TBD SOMETIME AFTER 12/16/14	JUNE, 2015	TEXAS ROADHOUSE-ORGANIZATION NIGHT-10% OF ALL PURCHASES	SCHALICK HIGH SCHOOL STUDENTS	12/11/2014
APSHS	SCHALICK PTO	TBD SOMETIME AFTER 12/16/14	JUNE, 2015	ROADSIDE CLEAN-UP	SCHALICK HIGH SCHOOL STUDENTS	12/11/2014
APSHS	SCHALICK PTO	TBD SOMETIME AFTER 12/16/14	JUNE, 2015	SOFT PRETZEL SALE	SCHALICK HIGH SCHOOL STUDENTS	12/11/2014
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	TRACK BOOSTERS	12/19/2014	12/19/2014	50/50 SALE	TRACK BOOSTERS-INDOOR & SPRING TRACK; MS TRACK; SCHOLARSHIPS	12/11/2014
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	TRACK BOOSTERS	12/19/2014	12/19/2014	50/50 SALE	TRACK BOOSTERS-INDOOR & SPRING TRACK; MS TRACK; SCHOLARSHIPS	12/11/2014
APSHS	TRACK BOOSTERS	12/23/2014	12/23/2014	50/50 SALE	TRACK BOOSTERS-INDOOR & SPRING TRACK; MS TRACK; SCHOLARSHIPS	12/11/2014
APSHS	BOYS BASKETBALL	12/30/2014	12/31/2014	FRESHMAN CHRISTMAS TOURNAMENT	BOYS BASKETBALL APPAREL	12/11/2014
APSHS	DANCE TEAM	JAN. 2015	MARCH, 2015	T-SHIRT SALES	DANCE TEAM & CHEERLEADERS	12/11/2014
APSHS	CHEER/DANCE	JAN. 2015	NOVEMBER, 2015	STADIUM BLANKET SALES	CHEER/DANCE TEAMS	1/29/2015
APSHS	TRACK BOOSTERS	1/5/2015	3/1/2015	SELL CONCESSIONS AFTER SCHOOL	INDOOR TRACK, TRACK BOOSTERS	12/11/2014
APSHS	TRACK BOOSTERS	1/13/2015	1/13/2015	50/50 SALE	TRACK BOOSTERS-INDOOR & SPRING TRACK; MS TRACK; SCHOLARSHIPS	12/11/2014
APSHS	TRACK BOOSTERS	1/17/2015	1/17/2015	50/50 SALE	TRACK BOOSTERS-INDOOR & SPRING TRACK; MS TRACK; SCHOLARSHIPS	12/11/2014
APSHS	TRACK BOOSTERS	1/22/2015	1/22/2015	50/50 SALE	TRACK BOOSTERS-INDOOR & SPRING TRACK; MS TRACK; SCHOLARSHIPS	12/11/2014
APSHS	TRACK BOOSTERS	1/24/2015	1/24/2015	50/50 SALE	TRACK BOOSTERS-INDOOR & SPRING TRACK; MS TRACK; SCHOLARSHIPS	12/11/2014
APSHS	NAT'L ART HONOR SOCIETY	1/26/2015	1/27/2015	CARDY SALES	FIELD TRIP FOR NAHS MEMBERS	1/29/2015
APSHS	CLASS OF 2018	1/28/2015	2/6/2015	VALENTINE FLOWER-GRAM SALE-SALE OF CARNATIONS	CLASS OF 2018	1/29/2015
APSHS	TRACK BOOSTERS	1/29/2015	1/29/2015	50/50 SALE	TRACK BOOSTERS-INDOOR & SPRING TRACK; MS TRACK; SCHOLARSHIPS	12/11/2014
APSHS	BOYS & GIRLS TENNIS	1/30/2015	1/30/2015	DODGEBALL TOURNAMENT & CONCESSION SALES AT TOURNAMENT	BOYS & GIRLS TENNIS TEAMS	12/11/2014

2014-2015 FundRaisers

2/4/2015

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES – JANUARY 29, 2015

2014-2015  
FUNDRAISERS

SCHOOL	GROUP	BEGIN	END	ACTIVITY	PURPOSE	DATE TO BOE
APSHS	CHEERLEADING	TBD (JANUARY-JUNE)		CHICK-FIL-A PERCENTAGE OF SALES FROM SUPPORTERS DURING DESIGNATED DAY/TIME	CHEERLEADING - SAVING FOR NEW MATS	1/29/2015
APSHS	TRACK BOOSTERS	2/19/2015	2/19/2015	50/50 SALE	TRACK BOOSTERS-INDOOR & SPRING TRACK; MS TRACK; SCHOLARSHIPS	12/11/2014
APSHS	TRACK BOOSTERS	2/24/2015	2/24/2015	50/50 SALE	TRACK BOOSTERS-INDOOR & SPRING TRACK; MS TRACK; SCHOLARSHIPS	12/11/2014
APSHS	TRACK BOOSTERS	2/26/2015	2/26/2015	50/50 SALE	TRACK BOOSTERS-INDOOR & SPRING TRACK; MS TRACK; SCHOLARSHIPS	12/11/2014
APSHS	TRACK BOOSTERS	FLAVOR GEAR TBD, SALEM COUNTY TRACK MEET TBD, WILDCAT INVITATIONAL- TBD		50/50 SALE	TRACK BOOSTERS-INDOOR & SPRING TRACK; MS TRACK; SCHOLARSHIPS	12/11/2014
APSHS	GIRLS TRACK	3/1/2015	6/1/2015	SELL CONCESSIONS DURING TRACK MEETS-HS, MS, WILDCAT MEET	TEAM T-SHIRTS, END OF YEAR GIFT, SPECIAL EQUIPMENT, ETC.	7/21/2014
APSHS	TRACK BOOSTERS	3/6/2015	3/6/2015	BINGO-PRIZES DONATED	TRACK BOOSTERS-INDOOR & SPRING TRACK; MS TRACK; SCHOLARSHIPS	12/11/2014
APSHS	MEDIA CENTER	3/19/2015	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 APPEEBEE'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
APSHS	CHEER/DANCE	5/16/2015	5/17/2015	CHEERLEADER FOR A DAY-\$5 PER CHILD TO MAKE THEM OVER INTO A CHEERLEADER AND TEACH THEM TO CHEER AT PITTSGROVE DAY	CHEER/DANCE TEAMS	1/29/2015
APSHS	TRACK BOOSTERS	6/12/2015	6/12/2015	BINGO-PRIZES DONATED	TRACK BOOSTERS-INDOOR & SPRING TRACK; MS TRACK; SCHOLARSHIPS	12/11/2014
APSHS	CHEERLEADING	TBD ONE EVENING IN JUNE, 2015		YOGO FACTORY NIGHT-10% OF SALES FROM SUPPORTERS DURING DESIGNATED DAY/TIME	CHEERLEADING	1/29/2015
APSHS	CHEERLEADING	TBD ONE EVENING IN AUGUST, 2015		YOGO FACTORY NIGHT-10% OF SALES FROM SUPPORTERS DURING DESIGNATED DAY/TIME	CHEERLEADING	1/29/2015
APSHS	CHEERLEADING	TBD ONE EVENING IN SEPT. 2015		YOGO FACTORY NIGHT-10% OF SALES FROM SUPPORTERS DURING DESIGNATED DAY/TIME	CHEERLEADING	1/29/2015
PTMS	7TH GRADE TEAM	SEPT. 2014	JUNE, 2015	T-SHIRTS AND POLOS	7TH GRADE TRIPS/ACTIVITIES	10/20/2014
PTMS	7TH GRADE	9/4/2014	10/31/2014	GREAT AMERICAN MAGAZINES	HELP WITH COST OF 7TH GR CLASS TRIP	6/16/2014
PTMS	6TH GRADE	9/15/2014	10/3/2014	BAG SALE (REUSABLE BAGS)	HELP WITH COST OF 6TH GR BALTIMORE TRIP	6/16/2014
PTMS	PTSO	9/15/2014	9/30/2014	COUPON BOOK SALE	BENEFIT PTMS STUDENTS	7/21/2014
PTMS	PTSO	9/16/2014	9/16/2014	BACK-2-SCHOOL NITE BAKE SALE	BENEFIT PTMS STUDENTS	7/21/2014
PTMS	PTSO	9/22/2014	9/22/2014	SKATING PARTY	BENEFIT PTMS STUDENTS	7/21/2014
PTMS	PTSO-PTO	SEPT. 2014-3RD MONDAY	JUNE, 2015-3RD MONDAY	MARKET DAY-FROZEN FOOD ITEMS	BENEFITS PTMS STUDENTS	10/20/2014
PTMS	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

2014-2015 FundRaisers

2/6/2015

2014-2015  
FUNDRAISERS

SCHOOL	GROUP	BEGIN	END	ACTIVITY	PURPOSE	DATE TO BOE
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	PTSO	12/16/2014	1/30/2015	CALENDAR SALE	BENEFITS PTMS STUDENTS	12/11/2014
PTMS	PTSO	12/16/2014	12/23/2014	FIVE BELOW	BENEFITS PTMS STUDENTS	12/11/2014
PTMS	DR. MEISTER	TBD JAN. 2015		TEXAS ROADHOUSE	BENEFITS PTMS STUDENTS	12/11/2014
PTMS	7TH GRADE	JAN. 2015	FEB. 2015	TUPPERWARE PRODUCT SALE	BENEFITS 7TH GRADE ACADEMIC FIELD TRIP	10/20/2014
PTMS	MIDDLE SCHOOL TRACK	1/29/2015		DODGEBALL NIGHT @PTMS GYM	FUND PTMS TRACK TEAM	1/29/2015
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	MIDDLE SCHOOL TRACK	2/4/2015		CHICK-FIL-A SPIRIT NIGHT, VINELAND, NJ	FUND PTMS TRACK TEAM	1/29/2015
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	3/28/2015	4/4/2015	FIVE BELOW	BENEFITS PTMS STUDENTS	12/11/2014
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
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 OCTOBER/APRIL	TBD 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	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
ELMER	SCHOOL	2/2/2015	2/20/2015	PENNIES FOR PATIENTS	BENEFITS LEUKEMIA, LYMPHOMA PATIENTS & FAMILIES	1/29/2015
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
NORMA	SCHOOL	1/12/2015	(APPROX. 1-2 WEEKS)	EDUCATION COLLECTION OF MAILABLE POST CARDS FOR COMPUTERS FOR	BENEFITS NORMA STUDENTS	12/11/2014

2014-2015 FundRaisers

2/6/2015



2014-2015 FIELD TRIPS

SCHOOL	TRIP DATE	GROUP	DESTINATION & EVENT	STAFF MEMBER	TRANSP.	STUDENT	COST to BOE	BOE
APSHS	8/18/14-8/22/14	SAC	LINDSAY MEYER TEEN INSTITUTE-CAMP MASON, HARDWICK, NJ	D. LOGANDRO	1 BUS	3	APPROX \$1,117.00	7/21/2014
APSHS	8/25/14-8/29/14	FOOTBALL	CAMP KWEEBEC, 157 GAME FARM ROAD, SCHWENKSVILLE, PA 19473	S. BROWN	CHARTER BUS	APPROX. 50	N/A	7/21/2014
APSHS	8/27/14	CROSS COUNTRY	BELMONT PLATEAU, PHILADELPHIA/GCC, SEWELL, NJ	S. PIERANGELI	1 BUS	25	N/A	8/25/2014
APSHS	9/7/14	CROSS COUNTRY	BELMONT PLATEAU, PHILADELPHIA/GCC, SEWELL, NJ	S. PIERANGELI	1 BUS	25	N/A	8/25/2014
APSHS	9/9/14	CROSS COUNTRY	BELMONT PLATEAU, PHILADELPHIA/GCC, SEWELL, NJ	S. PIERANGELI	1 BUS	25	N/A	8/25/2014
APSHS	9/8/14	ATHLETICS 9-12	MASSO'S, GLASSBORO FOR WORKSHOP ON SPORTSMANSHIP	M. CLARKE	1 BUS	8	N/A	8/25/2014
APSHS	9/12/2014	BAND	DEPTFORD HIGH SCHOOL	S. PIECZARA	2 BUSES & 1 EQUIP	50	N/A	7/21/2014
APSHS	9/13/14	CROSS COUNTRY	BELMONT PLATEAU, PHILADELPHIA/GCC, SEWELL, NJ	S. PIERANGELI	1 BUS	25	N/A	8/25/2014
APSHS	9/18/2014	SPECIAL ED/CBI	ELMER IGA	L. CLEMENT	1 BUS	11	APPROX. \$81.00 (PER 2013 TRIP)	7/21/2014
APSHS	9/19/2014	BAND	PENNSVILLE HIGH SCHOOL	S. PIECZARA	2 BUSES & 1 EQUIP	50	N/A	7/21/2014
APSHS	9/20/14 OR 9/29/14	ATHLETICS - FOOTBALL	CROWNE PLAZA HOTEL - CAPTAIN'S AWARDS	M. CLARKE	1 BUS	12	FUNDED	8/25/2014
APSHS	9/25/2014	ACADEMIC TEAM	PENNS GROVE HIGH SCHOOL - COMPETITION	T. PEDRICK	1 BUS	APPROX. 20	STUDENTS PAY \$30 TO PARTICIPATE	9/22/2014
APSHS	10/2/2014	INTERESTED STUDENTS GRADES 9-12	COLLEGE TOUR-ROWAN, STOCKTON, MONTCLAIR	C. COLE	CHARTERED	50	\$584.00	9/22/2014
APSHS	10/15/2014	GERMAN EXCHANGE STUDENTS	CULTURAL EXCHANGE PROGRAM TRIP TO HISTORICAL SIGHTS IN PHILA.	E. KIRSCHNER	1 BUS	50	\$240.00	9/22/2014
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	TAKE EXCHANGE STUDENTS TO NYC; VISIT WORLD TRADE CENTER, DROP EXCHANGE GROUP AT HOTEL	E. KIRSCHNER	CHARTERED	50	N/A	8/25/2014
APSHS	10/22/2014	SPECIAL ED/CBI	FRIENDLY'S-WHELAN-COMMUNITY BASED INSTRUCTION	L. CLEMENT	1 BUS	11	\$101.10	10/20/2014
APSHS	10/23/2014	GRADES 10-12	RIVERWINGS COLLEGE FAIR-COLLEGE FAIR, APPLICATIONS AND COLLEGE INFORMATION	A. WILLIAMS	0	20-25	N/A	10/20/2014
APSHS	WEEK OF 10/27/14	GRADES 9-12	NORMA, ELMER & OLIVET SCHOOLS	D. LOGANDRO	1 BUS	25	\$184.08	10/20/2014
APSHS	11/13/2014	GRADES 10-12	AC COLLEGE FAIR, ATLANTIC CITY CONVENTION CENTER	J. CARDONA	2 BUSES	40-50	\$642.16	10/20/2014
APSHS	11/18/2014	GRADES 10-12	SUSQUEHANNA BANK CENTER, CAMDEN, NJ	A. WILLIAMS	1 BUS	20	\$201.24 PLUS PARKING IF APPLICABLE	10/20/2014
APSHS	11/24/2014	SPECIAL ED/CBI	EXNER IGA - COMMUNITY BASED INSTRUCTION	L. CLEMENT	1 BUS	12	\$56.22	10/20/2014
APSHS	12/10/2014	BAND	ADVENTURE AQUARIUM	BL. JACOBSON	1 BUS	18	\$254.48	11/13/2014
APSHS	12/16/2014	BAND	CUMBERLAND MALL-PERFORMANCE	S. PIECZARA	1 BUS	25	N/A	7/21/2014
APSHS	12/17/2014	ACADEMIES - 9-12	SALEM CO COMMUNITY COLLEGE-ACADEMY SHOWCASE	K. BUNTING, W. MAPES, R. JORDAN	1 BUS	45	\$234.88	12/11/2014
APSHS	12/18/2014	ACADEMY - 9-12	PA ACADEMY OF FINE ARTS, PHILA.-SURREALIST ART EXHIBITS	K. BUNTING	1 BUS	24	\$246.70	12/11/2014
APSHS	12/18/2014	SPECIAL ED/CBI	CUMBERLAND MALL	L. CLEMENT	1 BUS	12	\$135.12	11/13/2014
APSHS	12/18/2014	GERMAN	LOVE PARK, PHILA-GERMAN CHRISTMAS MARKET. EXPOSURE TO CULTURAL TRADITIONS OF GERMANY	E. KIRSCHNER	1 BUS	APPROX. 30	\$292.00	11/13/2014
APSHS	12/18/2014	BAND	EAGLEVIEW NURSING HOME/SENIOR CARE OF BRIDGETON	S. PIECZARA	1 BUS	25	N/A	7/21/2014
APSHS	12/19/2014	9-12 NATURAL DISASTERS STUDENTS	PSEG-SALEM, NJ	J. HUGHES	1 BUS	20	\$217.40	10/20/2014
APSHS	TBD (JAN. 2015-FEB. 2015)	BASKETBALL	SI ALL STAR BASKETBALL BANQUET TO RECOGNIZE BASKETBALL PLAYERS	E. CASSIDY/B. KONYAK	1 BUS	6	N/A	8/25/2014
APSHS	1/8/2015	12TH GR ANATOMY & PHYSIOLOGY HONORS	FRANZ DISSECTION: PHILA-BOOP HOLE: FEMALE INSIDE SELF-OBSERVE AURAL MASTOIDS PRESERVED BY PLASTINATION. STUDENTS WILL OBSERVE MUSCULATURE INTERNAL ORGANS AND BLOOD VESSELS. AP BIO-DISCUSS TRAITS OF BIOLOGICAL FAMILIES.	C. MCGRAW; P. MCCORMICK	1 BUS	31	\$261.74	11/13/2014

2014-15 Fieldtrips

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2014-2015 FIELD TRIPS

SCHOOL	TRIP DATE	GROUP	DESTINATION & EVENT	STAFF MEMBER	TRANSP.	STUDENT	COST to BOE	BOE
APSHS	1/13/2015	STREET LAW - 9-12	SALEM CO CORRECTIONAL FACILITY & McDONALD'S	T. REALLEY	1 BUS	28	\$140.43	12/11/2014
APSHS	1/13/2015	Grades 9-12 MOCK TRIAL	SALEM COUNTY COURTHOUSE-MOCK TRIAL COMPETITION	T. REALLEY	1 BUS	15	\$203.79	1/8/2015
APSHS	1/15/2015	ACADEMIC TEAM	WOODSTOWN - COMPETITION	T. PEDRICK	1 BUS	APPROX. 20	N/A	9/22/2014
APSHS	1/16/2015 (reschedule upon request of 1/19/15)	Grades 9-12 MOCK TRIAL	SALEM COUNTY COURTHOUSE-MOCK TRIAL COMPETITION	T. REALLEY	1 BUS	15	\$158.43	1/8/2015
APSHS	2/12/2015	BAND	ROWAN UNIVERSITY - JAZZ FESTIVAL	S. PIECZARA	1 BUS & 1 EQUIP	20	N/A	1/29/2015
APSHS	2/24/2015	ART ENRICHMENT GRADES 11-12	SALEM COMMUNITY COLLEGE-GAS TO GLASS CENTER	C. MORTIMER	1 BUS	11	\$213.54	1/29/2015
APSHS	3/6/2015	BAND	PITMAN HIGH SCHOOL - JAZZ FESTIVAL	S. PIECZARA	1 BUS & 1 EQUIP	20	N/A	1/29/2015
APSHS	3/9/2015	ATHLETICS 9-12	MASSO'S, GLASSBORO FOR WORKSHOP ON SPORTSMANSHIP	M. CLARKE	1 BUS	10	N/A	8/25/2014
APSHS	3/15/15-3/16/15	MUSIC	BALTIMORE, MD (OVERNIGHT) TO PARTICIPATE IN ST. PATRICKS PARADE; COMBINED SALEM COUNTY MARCHING BAND.	S. PIECZARA	CHARTERED	50	TBD	11/13/2014
APSHS	3/18/2015	BAND	PENNSVILLE HIGH SCHOOL-SALEM COUNTY BAND & CHORUS REHEARSAL	S. PIECZARA	1 BUS	25	N/A	1/29/2015
APSHS	3/28/2015	BAND	LAKWOOD PERP. ARTS CTR AT HILLVILLE MIDDLE SCHOOL FOR JAZZ FESTIVAL	S. PIECZARA	1 BUS & 1 EQUIP	20	N/A	1/29/2015
APSHS	4/1/2015	BAND	PENNSVILLE HIGH SCHOOL-BAND AND CHORUS REHEARSAL	S. PIECZARA	1 BUS	25	N/A	1/29/2015
APSHS	4/9/2015	9-12 CAREER EXPLORATION & SUBSTANCE ABUSE PREVENTION	COOPER HOSPITAL, CAMDEN, NJ	D. LOGANDRO	1 BUS	22	\$354.24 PLUS PARKING IF APPLICABLE	10/20/2014
APSHS	4/25/15-4/28/15	SENIORS	ORLANDO, FL-SENIOR TRIP	C. MCGRAW	1 BUS	APPROX. 80	\$1195.32 FOR 1 BUS/\$1700.00 FOR 2 BUSES	11/13/2014
APSHS	5/25/2015	BAND	SALEM ST./CENTENARY-ELMER, NJ; ELMER MEMORIAL 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	30	\$228.58	11/13/2014
PTMS	12/15/2014	MD 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	1/8/2015	SELECTED 6-8TH GRADE	CAMDEN CO COLLEGE LEADERSHIP IN MIDDLE SCHOOL STUDENTS	P. OCASIO-JIMENEZ	BUS	2	\$262.60	12/11/2014
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	2/4/2015	8TH GRADE	SALEM CO VO-TECH TRANSITION & PROGRAM VISITATION	O. SCHALICK, D. SANTOS	VO-TECH BUS	30	N/A	12/11/2014
PTMS	2/10/2015	ACADEMIC LEAGUE	ACADEMIC LEAGUE COMPETITION AT WOODSTOWN	L. SAMMIS	BUS	21	\$108.50	1/29/2015
PTMS	2/24/2015	ACADEMIC LEAGUE	ACADEMIC LEAGUE COMPETITION AT OLDMANS	L. SAMMIS	BUS	21	\$145.62	1/29/2015
PTMS	4/7/2015	LA CLASS	ARDEN THEATRE, PHILA. PA TO SEE THE PLAY MACBETH	M. BOYLE/A. DALY	BUS	23	\$261.00	1/29/2015
PTMS	4/15/2014	MD CLASS	ELMER BANK & ELMER IGA	S. MULHERIN & AIDES	BUS	11	\$88.39	11/13/2014
PTMS	4/21/2015	ACADEMIC LEAGUE	ACADEMIC LEAGUE COMPETITION AT UPPER PITTSBURGH	L. SAMMIS	BUS	21	\$82.48	1/29/2015
PTMS	5/20/15	8TH GRADE	WASHINGTON, DC	8TH GRADE TEACHERS	CHARTER BUS	APPROX. 150	N/A	6/16/2014
PTMS	6/3-6/5/15	7TH GRADE	CAMP SPIERS-ELJABAR, DINGMANS FERRY, PA	7TH GRADE TEACHERS	CHARTER BUS	APPROX. 135	\$2,600.00	10/20/2014
PTMS	6/12/15	6TH GRADE	BALTIMORE, MD - AQUARIUM & HARBOR	6TH GRADE TEACHERS	CHARTER BUS	APPROX. 125	N/A	6/16/2014
PTMS	6/15/14	MD 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	PTD	9/22/2014
OLIVET	MAY	MATH SHOWCASE	SALEM COMMUNITY COLLEGE	HALL/DUNLAP WITH PTMS	BUS	10	\$225.00	8/25/2014
OLIVET	MAY/JUNE	GRADE 5	PTMS-ORIENTATION	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	PTD	8/25/2014
OLIVET	JUNE	GRADE 5	INDEPENDENCE MALL, PHILADELPHIA	PECSI	BUS	125	PTD	8/25/2014
OLIVET	6/5/15	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 MAY SHORE POINTS	HALL/MONTI	BUS	16	\$250.00	8/25/2014
OLIVET	JUNE	SACC	REGAL CINEMA, CUMBERLAND MALL	EDMONDS	BUS	50	SACC	8/25/2014
OLIVET	JUNE	SACC	BRIDGETON ZOO/RITA'S WATER ICE	EDMONDS	BUS	50	SACC	8/25/2014

2014-15 Fieldtrips

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SCHOOL	TRIP DATE	GROUP	DESTINATION & EVENT	STAFF MEMBER	TRANSP.	STUDENT	COST to BOE	BOE
OLIVET/ELMER	12/17/14	PTO FUNDRAISER PRIZE	FRIENDLY'S, MILLVILLE NJ	MONTI	LIMOSINE	7-8 TOTAL	N/A	12/11/2014
ELMER	10/14/14	MD CLASS	PHILADELPHIA ZOO, PHILADELPHIA, PA	LODGE	BUS	APPROX. 5	CST	9/22/2014
ELMER	MARCH	GRADE 1	ACADEMY OF NATURAL SCIENCE	LAFOND	BUS	115	PTO	12/11/2014
ELMER	APRIL	GRADE 2	CAMDEN AQUARIUM	MONTI	BUS	125	PTO	8/25/2014
ELMER	MAY	GRADE 2	OLIVET SCHOOL-ORIENTATION	MONTI	BUS	125	\$275.00	8/25/2014
NORMA	10/14/14	MD CLASS	PHILADELPHIA ZOO, PHILADELPHIA, PA	WEINER	BUS	APPROX. 6	CST	9/22/2014
NORMA	10/15/14	KINDERGARTEN	NORMA SCHOOL TO ELMER SCHOOL	CARROZZA	3 BUSES	111	N/A	10/20/2014
NORMA	APRIL	PSD	STORYBOOK LAND	HOLTON	BUS	12	PTO/CST	8/25/2014
NORMA	MAY	PK/ELLI	GARDEN STATE DISCOVERY	MUNAFO	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

2014-15 Field Trips

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PITTSGROVE TOWNSHIP SCHOOLS  
Administration Building  
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Superintendent of Schools  
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SUZANNE R. FOX ABDILL  
Business Admin./ Board Secretary  
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YVETTE DuBOIS  
Director of Curriculum & Instruction  
(Ext. 4013)

**UPDATE ON 2014-15 SUPERINTENDENT'S GOALS**

As approved by the Board of Education at its October 20, 2014 meeting:

**GOAL #1:**

*Develop and implement a plan to ensure that all students in Pittsgrove Township Schools are prepared to take the PARCC assessments, from a logistical standpoint. This goal would have two general subparts. First, ensuring that the technology is in place in the district to support the testing, including wireless access. Second, ensuring that the students are prepared for the physical aspect of the testing.*

Following consultation with the Director of Curriculum and Instruction, I am presenting an Update of Goal #1:

Thus far during the 2014-2015 school year, the following tasks have been completed and/or implemented in preparation for the impending PARCC Assessments:

*Please note: This listing is not all-inclusive as preparations began when the Common Core Standards were first adopted in 2010. In addition, Arthur P. Schalick High School was a participant in the PARCC Field Test in Spring 2014 for English 10 PBA.*

**September 2014**

- Presented PARCC Overview to all subject areas teachers, grades 3-12. The presentation contained strategies to be used across content areas.

**October/November 2014**

- A part of the October Professional Development Day, staff attended a session informing them of updates and teachers took the PARCC Practice Tests. Later staff met in departments to discuss and debrief.
- PARCC Implementation Committee Established and led by Y.DuBois to disseminate information and for planning purposes. Information discussed, next actions determined, tasks assigned. (notes on file)
- Via grade level and department meetings, discussed and planned how to use PARCC practice tests, introduced PARCC rubrics and references (ELA and MA), shared PARCC test blueprints.

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PTMS

- o Upgraded the network switches at Pittsgrove Middle School (Summer 2014) - The existing switches were functional by over 6 years old and did not provided the level of reliability and and visibility/management of network traffic needed.
- o Upgraded the wireless network at Pittsgrove Middle School (Summer 2014) - Very significant upgrade that if not complete would have jeopardized a successful outcome. The new infrastructure allows us to implement group policies and traffic shaping needed during testing.
- o Added Student Devices (Summer 2013) - Additional Chromebooks were added to bring us to level where all students can be tested within the 20 day window.
- o Upgraded the network switches at Schallick High School (Summer 2013) - The existing switches were functional by over 6 years old and did not provided the level of reliability and visibility/management of network traffic needed.
- o Upgraded the wireless network at Schallick High School (Summer 2013) - Very significant upgrade that if not complete would have jeopardized a successful outcome. The new infrastructure allows us to implement group policies and traffic shaping needed during testing.
- o Added Student Devices(Summer 2013) - Additional Chromebooks were added to bring us to level where all students can be tested within the 20 day window.

APSHS

- December 2014**
- PARCC Implementation Committee met to disseminate information and for planning purposes. Information discussed, next actions determined, tasks assigned. (notes on file)
- January 2015**
- Student Preparedness schedules begin at OES and PTMS for technology readiness and exposure to sample tests.
  - Reminders sent to staff re: rubrics and reference sheets.
  - Administrators attend multiple NJDOE PARCC Training sessions, as required.
  - PARCC Implementation Committee met to disseminate information and for planning purposes. Information discussed, next actions determined, tasks assigned. (notes on file)
  - Presentation to BOE re: PARCC Assessments.
  - Planning for PARCC Parent Nights.

**Future Plans:**

- PARCC Parent Nights (2/3/15 & 2/10/15)
- Students practice technology skills via tutorial and practice tests. Schedules devised and in progress, grades 3-11.
- On-going PD for teachers via grade level/department meetings for PARCC preparation. Communications sent via email to staff from Director of Curriculum & Instruction/District Test Coordinator. Presence at staff meetings TBD, as needed.
- Continued in-house turn-key training as information is received from NJDOE.
- Continued attendance at NJDOE PARCC Trainings.
- Continued PARCC Implementation Committee Meetings.

As PARCC is a technology based assessment, a significant and key component is Infrastructure Readiness & Device Readiness. Following consultation with Technology Supervisor, Michael Munafo, I offer that the District has completed the following:

**Infrastructure**

Olivet

- o Upgraded the network switches at Olivet School (Summer 2014) - The existing switches were functional by over 6 years old and did not provided the level of reliability and and visibility/management of network traffic needed.
- o Upgraded the wireless network at Olivet School (Summer 2014) - Very significant upgrade that if not complete would have jeopardized a successful outcome. The new infrastructure allows us to implement group policies and traffic shaping needed during testing.
- o Added Student Devices(Summer 2014) - Additional Chromebooks were added to bring us to level where all students can be tested within the 20 day window.

**Preparations**

- Major Infrastructure upgrades (APSHS, PTMS, Olivet). See above
- Installed TestNav 8 on all testing devices
- Implemented PARCC Cache Servers in all 3 buildings. House test questions locally and backup test results.
- Implemented specific rules to allow traffic/data to flow through our Firewall & Security systems to Pearson.
- Updated all desktop computers to meet the PARCC requirements, (OS Version, Java Version, Security Settings, Browser Settings, Login Scripts)
- Updated Chrome Device MGMT to meet the PARCC requirements for testing with Chrome OS based devices
- Implemented group policies on our network to eliminate bandwidth hogging traffic during testing. For example, Layer 7 rule to prohibit P2P traffic and Netflix traffic .....
- Preparing for technology based accommodations required by PARCC
- Conducted a trail in the Spring of 2014
- Will build and conduct another trail February 2015

*UPDATE ON SUPERINTENDENT'S GOAL #1  
BOARD OF EDUCATION MEETING – JANUARY 22/26, 2015*

- Currently preparing a purchase order for additional (headphones, mice, and calculators) needed for testing.
- On-going training & workshops.

**GOAL #2:**

**In consultation with the Board Solicitor, undertake an independent review and evaluation of the District's Special Education services and programs.**

Following consultation with the Director of Special Education, I am presenting my update on Goal #2:

On December 16, 2014, Special Education Expert, Ms. Kathleen Gorsky, came to the Pittsboro School District and interviewed both the General and Special Education Teachers. She also began to review individual files. Additionally, Ms. Gorsky attended our Special Education Parent Advisory Committee Meeting held Tuesday, January 13, 2015.

Ms. Gorsky will be in the district on the following dates:

- January 28, 2014 – Mrs. Gorsky will review individual Teacher files
- February 6, 2015 – Ms. Gorsky will interview CST and Administrators
- February 17, 2015 – Ms. Gorsky will do observations of the classrooms. (At this time we will also schedule future dates for her.)

FILE: SUPT EVAL-GOALS/14-15/UPDATE GOALS

BOE FY: 1/22-26/2015