

The Voting Session of the Board of Education of the Township of Pittsgrove, County of Salem, New Jersey, was held on Monday, April 20, 2015, 7:00 P.M., Arthur P. Schalick High School.

Board President, Mr. Dominick Miletta, opened the meeting at 7:04 P.M., leading the group in the pledge to the flag.

PLEDGE TO THE  
FLAG

Board President, Mr. Dominick Miletta, read the following statement:

CALL TO ORDER

*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, Elmer Times and The Daily Journal.*

The Board read the District Mission Statement:

MISSION  
STATEMENT

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

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 (7:07 P.M.), Mr. Lawlor, Mrs. Mullin, Mrs. Penven, Mrs. Snyder, Mrs. Smith and Mr. Miletta

Members Absent: Mr. Wentzell and Mr. Wheaton

Also in Attendance:

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

UPDATES FROM THE WORK SESSION

UPDATES FROM  
WORK SESSION

- IX. C. Added 1. Attached Board Policy 5127 Commencement Activities. The policy posted on the website is the current Board Approved policy
- XIII. Attached NJSBA Take-Away Points
- XIV. A. 6. Attached Job Descriptions
- XIV. C. Attached School Calendar Survey
- XIV. H. 1. Added Mrs. Battiato
- XV. A. 1. "at no cost to the Board of Education" changed to "cost to the Board of Education is the cost of the flight, which has been included in the budget."
- XVII. A. Noted which workshops are paid through grant money
- XIX. A. Added 1. Budget reallocation for extra curricular activity
- XIX. B. 7. Added Mr. Lawlor
- XIX. C. 4. Added Pittsgrove Arts Foundation
- XIX. D. Tabled until May 7, 2015, Board Meeting
- XXIII. 1. Attached information for Closed Session

PRESENTATIONS

The following student awards were presented at the Work Session:

STUDENT  
AWARDS

- Mrs. Meyers, Principal, A.P. Schalick High School, presented the APSHS Cougars of the Month and Cougar Pride for April 2015
- Dr. Ocasio-Jimenez, Principal, Pittsgrove Township Middle School, presented the PTMS Top Cats for April 2015
- Mr. Monti, Principal, Olivet School, presented the Olivet Owls of the Month for April 2015
- Ms. Elwell, Assistant Principal, Norma School, presented the Elmer Eagles of the Month for April 2015

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- Ms. Elwell, Assistant Principal, Norma School, presented the Norma Cubs of the Month for April 2015.

OPEN PUBLIC COMMENT – no comments.

MR. DIMATTEO  
ARRIVED

*Mr. DiMatteo arrived at 7:07 P.M.*

RETIREMENT JO  
DEANGELO-  
PODSIADLO

COMMUNICATIONS

Moved by Mrs. Mullin and seconded by Mrs. Snyder to accept the retirement of SIS Administrator/Technology Secretary, Jo DeAngelo-Podsiadlo, effective September 1, 2015.  
Unanimously Approved

PRESENTING AT  
GRADUATION

Moved by Mrs. Snyder and seconded by Mrs. Conover that the Board of Education approve the requests from Page Zulker, Denny Hardman and Renee Jost, to present their children with diplomas at the 2015 High School Graduation.

Moved by Mrs. Snyder and seconded by Mrs. Conover to withdraw the motion and to hold the requests until Board Policy 5127 is reviewed.

Unanimously Approved

Original motion was withdrawn.

MINUTES

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

- Special Session Minutes, March 12, 2015
- Work Session Minutes, March 19, 2015
- Voting Session Minutes, March 23, 2015
- Closed Session Minutes, March 19, 2015
- Closed Session Minutes, March 23, 2015

Ayes: (8\*) Mrs. Conover, Mr. DiMatteo, Mr. Lawlor\*, Mrs. Mullin, Mrs. Penven\*, Mrs. Snyder, Mrs. Smith Mr. Miletta

Noes: (0) Abstain: (2\*) Mr. Lawlor & Mrs. Penven 12<sup>th</sup> & 19<sup>th</sup> only Motion carried

STUDENT REPRESENTATIVE'S REPORT - WORK SESSION ONLY

NJ DELEGATE REPORT - VOTING SESSION ONLY – NJSBA Take-Away Points

SUPERINTENDENT'S REPORT

Personnel

With the Superintendent's recommended, moved by Mrs. Snyder and seconded by Mrs. Smith that the Board of Education approve the following non-certificated staff appointments:

NON-CERT

V. MAZZEI

- Valerie Mazzei to the 12-month position of Shared Services Secretary, effective April 27, 2015, for the remainder of 2014-15 school year, at a salary of \$38,480 prorated. Ms. Mazzei's salary/benefits will be fully reimbursed by Newfield Borough Board of Education.

K. CLARKE

- Kourtney Clarke to the position of Substitute Bus Aide, pending return of criminal background clearance, for the remainder of the 2014-15 school year.

F. REAVES

- Frank Reaves to the position of Substitute Bus Aide, pending return of criminal background clearance, for the remainder of the 2014-15 school year.

Unanimously Approved

S4T

Moved by Mrs. Mullin and seconded by Mrs. Penven that the Board of Education approve the additional Source4Teachers substitutes for April, 2015. (See page 373)

Ayes: (7) Mrs. Conover, Mr. DiMatteo, Mr. Lawlor, Mrs. Mullin, Mrs. Penven, Mrs. Smith, Mr. Miletta

Noes: (1) Mrs. Snyder Abstain: (0) Motion carried

Moved by Mrs. Mullin and seconded by Mrs. Penven that the Board of Education approve a salary adjustment for Bus Driver, Kathleen Borodaeff, from \$27,472.76 to \$23,473.80, effective May 1, 2015, for the remainder of the 2014-15 school year, due to a route change. *Note: Route was filled by a substitute; Ms. Borodaeff remained on original route.*  
The Bus Driver withdrew her request. No action taken.

K.BORODAEFF  
SALARY  
ADJUSTMENT

With the Superintendent’s recommendation, moved by Mrs. Snyder and seconded by Mrs. Conover that the Board of Education approve the appointment of Ms. Yvette DuBois to the position of Principal, Arthur P. Schalick High School, effective July 1, 2015, for the 2015-16 school year. She will be paid at Step 7 (\$111,298), of the PASA Agreement, to be adjusted upon completion of negotiations.

Y.DUBOIS  
H.S.PRINCIPAL

Roll Call: Ayes: (8) Mrs. Conover, Mr. DiMatteo, Mr. Lawlor, Mrs. Mullin, Mrs. Penven, Mrs. Snyders, Mrs. Smith, Mr. Miletta

Noes: (0) Abstain: (0) Motion carried

Moved by Mr. DiMatteo and seconded by Mr. Lawlor that the Board of Education recess. (8:07 P.M.) Unanimously Approved

RECESS

Moved by Mr. Lawlor and seconded by Mrs. Penven that the Board of Education resume. (8:20 P.M.) Unanimously Approved

RESUME

With the Superintendent’s recommendation, moved by Mr. Lawlor and seconded by Mrs. Penven that the Board of Education approve the following administrative adjustments at Arthur P. Schalick High School, effective April 27, 2015, for the remainder of the 2014-15 school year. Each administrator will receive a \$3,000.00 stipend for their position:

ADMINISTRATIVE  
ADJUSTMENTS  
AT HS

- Mr. Douglas Volovar - Acting Principal (moved to closed session – not part of motion)
- Mr. Michael Clarke - Acting Assistant Principal
- Ms. Angela Williams, Acting Dean of Students

Roll Call: Ayes: (8) Mrs. Conover, Mr. DiMatteo, Mr. Lawlor, Mrs. Mullin, Mrs. Penven, Mrs. Snyder, Mrs. Smith, Mr. Miletta

Noes: (0) Abstain: (0) Motion carried

Moved by Mr. Lawlor and seconded by Mrs. Conover that the Board of Education approve to advertise for a Chief Academic Officer to replace the current Director of Curriculum and Instruction. Unanimously Approved

ADVERTISEMENT  
FOR CHIEF  
ACADEMIC  
OFFICER

Moved by Mr. DiMatteo and seconded by Mrs. Smith that the Board of Education approve the Revised 2014-15 District Calendar. (See page 375)  
Unanimously Approved

REVISED 14-15  
CALENDAR

15-16 CALENDAR

*The Board reviewed the 2015-2016 District Calendar Options A, B and C.*

Moved by Mrs. Penven and seconded by Mr. Lawlor that the Board of Education table the adoption of a District Calendar for the 2015-2016 school year until the May 7, 2015, meeting. Ayes: (7) Mrs. Conover, Mr. DiMatteo, Mr. Lawlor, Mrs. Mullin, Mrs. Penven, Mrs. Smith, Mr. Miletta

Noes: (1) Mrs. Snyder Abstain: (0) Motion carried

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

- With regard to Harassment, Intimidation and Bullying Reports filed, Board of Education:
  - approval of the HIB report submitted in March 2015; (See page 375)
  - review of the HIB report submitted at this meeting;
- The district fire/security drills for March, 2015; (See page 376)
- The 2014-2015 Fundraisers and the revised dates of previously approved Fundraisers which appear in bold print; and (See page 380)

HIB  
FIRE/SECURITY  
FUNDRAISERS

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FIELD TRIPS

- The 2014-2015 Field Trips and the revised dates of previously approved Field Trips which appear in bold print. *(See page 383)*

Unanimously Approved

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

SPECIAL ED  
CONFERENCE

- The attendance of the following individuals at the Special Education Conference, April 25, 2015, at the Princeton Marriott at Forrestal, Princeton, NJ, at a cost of \$200/per person: Superintendent; Board Members, Mrs. Mullin and Mrs. Penven; and Mrs. Battiato, Director of Special Education.

NJASA/NJAPSA  
33<sup>RD</sup> SPRING  
CONFERENCE

- The Superintendent and Director of Curriculum/Instruction to attend the NJASA/NJAPSA 33rd Annual Spring Conference, "Leadership - Putting Vision into Action", May 12-15, 2015. registration Cost is \$475/per person; Hotel accommodations for Ms. DuBois only, \$238, plus mileage and parking \$41.

Unanimously Approved

## SCHOOL REPORTS

APSHS

## APSHS

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

GAPP

- Participation in the GAPP for the 2015-16 school year. Also approval to send an additional teacher, Mrs. Errickson, to Germany in Spring 2016. Cost to the Board of Education is the cost of the flight, which has been included in the budget. This approval is sought in an effort to expand the program in the future to include an exchange trip to France. *(See page 384)*

FOOTBALL CAMP

- The request to hold the 2015 football camp at Camp Kweebec, Schwenksville, PA, August 24-28, 2015. Approximate cost per player is \$200. Fundraising will offset cost – no cost to the Board. *(See page 387)*

S.BROWN  
WEIGHT ROOM  
SUPERVISOR

- Seth Brown as Director/Supervisor of the Weight Room for Spring 2015. *(See page 388)*

Unanimously Approved

PTMS  
TRACK & FIELD  
DONATIONS

## PTMS

Moved by Mrs. Mullin and seconded by Mrs. Smith that the Board of Education accept the donations received for the PTMS Spring 2015 Track and Field program. *(See page 389)*

Unanimously Approved

CST UPDATE

## SPECIAL EDUCATION

Moved by Mrs. Mullin and seconded by Mrs. Penven that the Board of Education approve the Child Study Team Monthly Update of Pittsgrove Students, dated April 1, 2015. *(See page 389)*

Unanimously Approved

WORKSHOP-  
MILEAGE

## CURRICULUM &amp; INSTRUCTION

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

ROWAN  
A.MOSSMAN  
CLINICAL

- Staff workshop/mileage requests. *(See page 390)*
- Rowan University Health & Physical Education Clinical Practice Placement Request for Amanda Mossman to be placed with Jami Musey-Lau from October 26 to December 18, 2016 at Schalick High School.

Unanimously Approved

AUDIENCE  
PARTICIPATION

AUDIENCE PARTICIPATION I – discussed Professional Development days on the 2015-2016 District Calendar.

BOE BUSINESS

## BOARD OF EDUCATION BUSINESS

## UNFINISHED BUSINESS

BUDGET  
REALLOCATION

- BUDGET REALLOCATION FOR EXTRA CURRICULAR ACTIVITY – the Board will email the Superintendent with what they want to see for extra curricular activity and sports.

NEW BUSINESS

Moved by Mrs. Mullin and seconded by Mrs. Penven that the Board of Education approve to set the date for the Public Hearing on the 2015-2016 Budget, to be held on May 7, 2015. *Note: The Public Hearing on the Budget must be held between April 24, 2015 and May 7, 2015.*  
Unanimously Approved

PENSION &  
HEALTH REFORM

The Board took no action on the Pension and Health Benefits Reform Resolution that was to be delivered to Governor Chris Christie, State Senate President Stephen M. Sweeney, Assembly Speaker Vincent Prieto and the Third Legislative District's representatives in the state Senate and General Assembly. (See page 391)

Handout: *Board & Administrator* for School Board Members, April 2015, Vol. 28, No. 12.

Moved by Mr. Lawlor and seconded by Mrs. Smith that the Board of Education accept the following registrations to attend the Salem County Spring Dinner on April 22, 2015, at the Riverview Inn, 60 Main Street, Pennsville, NJ, at no cost: Superintendent, Board Secretary, Mr. DiMatteo, Mr. Lawlor, Mr. Mileta, Mrs. Mullin, Mrs. Penven, Mrs. Snyder and Mr. Wentzell.  
Unanimously Approved

SALEM SPRING  
DINNER

Pittsgrove Day will take place on May 16, 2015, with a rain date of May 17, 2015. The location is Green Branch Park, 299 Upper Neck Road, Pittsgrove, NJ. Steven DiMatteo is the chairman for Pittsgrove Day this year. He is looking for volunteers to assist with this event.

PITTSBORO DAY

Moved by Mrs. Mullin and seconded by Mr. Lawlor that the Board of Education approve the Board President's and Superintendent's attendance at the NJSBA's *2nd Annual iSTEM NASA Field Trip*, Goddard Space Flight Center, Greenbelt, MD, May 29, 2015, 10 A.M. - 6 P.M. Registration is \$50 per person. Transportation is provided by NJSBA, departure location is TBD.  
Unanimously Approved

NJSBA 2<sup>ND</sup>  
ANNUAL ISTEM  
NASA TRIP

Moved by Mrs. Penven and seconded by Mrs. Mullin to add Mr. Lawlor to the *2nd Annual iSTEM NASA Field Trip*.  
Unanimously Approved

Moved by Mr. DiMatteo and seconded by Mrs. Penven that the Board of Education accept the Board President's and Mr. Lawlor's registration for the NJSBA Camden/Gloucester County Spring Meeting, Villaris Lakeside, Sicklerville, NJ, on May 5, 2015, 6 P.M., at no cost to the Board.  
Unanimously Approved

NJSBA CAMDEN  
SPRING  
MEETING

NJSBA Workshop 2015 October 27, 2015 – October 29, 2015. Board President would like to attend.

SPECIAL COMMITTEE MEETINGS

*Mr. Lawlor left the meeting.*

MR. LAWLOR  
LEFT

Policy Task Force Committee:

Board Policy Revisions – 2<sup>nd</sup> Reading & Adoption

Moved by Mrs. Penven and seconded by Mrs. Mullin that the Board of Education approve, for second reading and adoption, the following revised Board policies:

- 5141.8 - *Concussion and Sports Related Head Injury*
- 6173 - *Home Instruction*
- 7110 - *Long Range Facilities Plan*

POLICY  
REVISIONS 2<sup>ND</sup>  
READING &  
ADOPTION

Roll Call: Ayes: (7) Mrs. Conover, Mr. DiMatteo, Mrs. Mullin, Mrs. Penven, Mrs. Snyder, Mrs. Smith, Mrs. Mileta

Noes: (0)

Abstain: (0)

Motion carried

# PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES – APRIL 20, 2015

MR. LAWLOR  
RETURNED

Mr. Lawlor returned to the meeting.

POLICY  
REVISIONS – 1<sup>ST</sup>  
READING

Board Policy Revisions – 1<sup>st</sup> Reading

Moved by Mr. DiMatteo and seconded by Mrs. Penven that the Board of Education approve, for first reading, the following revised Board policies:

- 4115 - *Supervision*
- 4123 - *Classroom Aides and Paraprofessionals*
- 4222 - *Noninstructional Aides*
- 5141.21 - *Administration of Medication*
- 6145.1/6145.2 - *Intramural and Interscholastic Competition*

Unanimously Approved

Upcoming Board Policy reviews: 5127 – Commencement Activities; 6114 – Emergencies and Disaster Preparedness; and 9130 – Committees

NEGOTIATIONS  
COMMITTEE  
MEETING

Negotiations Committee – meetings scheduled for May 6<sup>th</sup> and 27<sup>th</sup>, at the Pittsgrove Township Middle School, Room 112, 7:00 P.M.

DRESS CODE  
MEETING

Dress Code Committee - Meeting is scheduled for April 29, 2015, Pittsgrove Township Middle School, Room 112, 7:00 P.M.

PAF

Pittsgrove Arts Foundation – Fundraiser event went very well, will report back with details.

PPA

POWER PURCHASE AGREEMENT

Approval of the Solar Energy Power Purchase Agreement between Synnergy LLC and the Board of Education. The term of this agreement shall commence on the Effective Date and continue until the fifteenth anniversary of the Commercial Operation Date. (Tabled until the May 7, 2015, Board Meeting)

BUSINESS &  
FINANCE

BUSINESS AND FINANCE REPORT

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

SECRETARY'S  
REPORT

- Board Secretary's Report, pursuant to N.J.A.C. 6A:23A-16.10(c) 3, I certify that as of February 2015, 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 392)

TREASURER'S  
REPORT

- Treasurer's Report, in accordance with 18A:22-8.1 and 18A:22-8.2, for the month of February 2015. The Treasurer's Report and Secretary's Report are in agreement for the month of February 2015. (See page 409)

REVENUE  
SUMMARY

- The Board Secretary, in accordance with N.J.A.C. 6A:23A-16.10(c) 2, certifies that there are no changes in anticipated revenue amounts and sources for the month ending February 2015. (See page 421)

TRANSFERS

- Pursuant to N.J.A.C. 6A:23A-16.10(c)4, the Pittsgrove Township Board of Education certifies that as of April 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 February 2015 and the transfers for February and March 2015. (See page 425)

BILLS

- Approval of the bills for payment. (See page 428)

FINANCIAL  
REPORTS

- Approval of the February 2015 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

Unanimously Approved

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

- Budget Summary for April 2015.
- Approval, by Resolution, the completion of the *"Application to Borrow Due to Delay in the June 2015 State Aid Payment."* The payoff of the approved short-term borrowing will be made directly by the State to the district's bank of choice from the district's state aid payment. Area banks will be contacted for interest rates.

BUDGET  
SUMMARY

APPLICATION TO  
BORROW

Unanimously Approved

FOR YOUR INFORMATION

FYI

- DISTRICT ENROLLMENT (See page 436)
- SACC ENROLLMENT (See page 437)
- DISCIPLINE REPORTS (See page 437)
- NOTICE FROM NJ DOE RE: APPROVAL OF 2015-2016 ONE-YEAR PROGRAM PLAN UPDATE & BUDGET STATEMENT (See page 445)
- FUTURE CHEFS OF AMERICA COMPETITION  
Olivet 5th grade student, Nathan Sauder, has been selected as one of the 5 semi-finalists in Sodexo's *Future Chefs of America* nationwide competition. Each semi-finalist will be filming a video for live voting that will take place from April 27 - May 3, 2015. The national champion will be announced no later than COB Monday May 4, 2015.

FUTURE CHEFS  
N. SAUDER

AUDIENCE PARTICIPATION II – no comments.

RECESS INTO CLOSED SESSION

CLOSED SESSION

Moved by Mr. Lawlor and seconded by Mrs Conover that the Board of Education, by Resolution, adjourn into Closed Session, from which the general public will be excluded, to discuss student placement, personnel, litigation, contractual matters, negotiations, or student matters appropriate for this session.

1. Attorney-Client Privilege Matter

The results of this session will be made public immediately after, or as soon thereafter as a decision is reached if permitted by law. (9:40 P.M.)

Unanimously Approved

*Mrs. Smith left the meeting at 11:11 P.M.*

Moved by Mrs. Penven and seconded by Mrs. Mullin that the Board of Education adjourn from Closed Session. (11:23 P.M.)

ADJOURN FROM  
CLOSED SESSION

Unanimously Approved

Moved by Mr. DiMatteo and seconded by Mr. Lawlor that the Board of Education approve Dr. Chester Sigafos as the new Board appointed Psychologist, to take Dr. David Davenport's position as the appointed psychologist pursuant to the December 23, 2013 arbitration decision. Dr. Sigafos' rate is \$150.00 an hour.

C. SIGAFOOS -  
PSYCHOLOGIST

Unanimously Approved

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES – APRIL 20, 2015

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D.VOLOVAR  
ACTING  
PRINCIPAL  
STIPEND

With the Superintendent's recommendation, moved by Mrs. Conover and seconded by Mr. Lawlor that the Board of Education approve Mr. Douglas Volovar as the Acting Principal at Arthur P. Schalick High School, effective April 27, 2015, for the remainder of the 2014-15 school year. He will receive a stipend of \$3,545.00 for the position.

Ayes: (6) Mrs. Conover, Mr. DiMatteo, Mr. Lawlor, Mrs. Mullin, Mrs. Penven, Mr. Miletta

Noes: (0)

Abstain: (1) Mrs. Snyder

Motion carried

ADJOURNMENT

Moved by Mrs. Mullin and seconded by Mr. Lawlor that the Board of Education meeting be adjourned. (11:27 P.M.)

Unanimously Approved

SA

  
Suzanne R. Fox Abdill, Board Secretary



Source4Teachers April 2015 Board Approval

Aarons, Joseph	Criscuolo, Lauren	Harley, Komia	Messiha, Eva	Sullivan, Kathleen
Abdelsayed, Marletta	Crowthers, Carol	Hartz, William	Mirot, Olivier	Sullivan, Melissa
Abdul-ghani, Jalilah	Cruz, Cyndia	Haskins, Kimberley	Mitchell, Megan	Sullivan, Tracy
Abitanto, Christina	Cruz, Jennefer	Hawley, David	Mohamed, Nivin	Tariq, Armana
Abousheloue, Hebatalla	Curcio, Joelle	Heenan, Jennifer	Mohammad, Jaweerya	Taylor, Christa
Acosta, Zoila	Curry, Amanda	Henao, Ana	Mohluddin, Shahida	Tembo, Valerie
Adamonis, Cory	Cuttillo, Dawn	Hernandez, Awilda	Monteza, Yvonne	Tepper, Alan
Adao, Hanna	Dabiri-Okoya, Olabisi	Hernandez Montellier, Yariolys	Monzon Garcia, Jorge	Testerman, Alicia
Addy, Angela	Daggan, Margaret	Hernandez, Amelia	Moore, Bette	Then, Briana
Adenuga, Gori	Dale, Denise	Hernandez, David	Morales, Ruben	Thomas, Melissa
Adewusi, Anuoluwapo	Damiani, Jullian	Hernandez, Yerlyn	Moran, Patrick	Thomas, Stesha
Adrian, Matilde	Darnell, Clyde	Hewins, Caitlin	Moreau, Paul	Thompson, Kimberly
Alad, Rana	Daux, Miriande	Hickey, Sarah	Morel, Jeffrey	Thom-Rogers, Candace
Aisagbonhi, Aderonke	Davenport, Leann	Hidalgo, Silvana	Morris, Shereen	Tillery, Catherine
Akbar, Sabahat	Davis, Jamella	Higgins, Lisa	Moseley, Patricia	Tillman, Anthony
Albano, Maria	Davy, Andrea	Hillson, Gloria	Mouwou, Ability	Timmerman, Mary
Albright, Toni	Dawes, marie	Hines, Andre	Mulholland, David	Tobin, Lesa
Albuquerque, Lauren	Daye, Odell	Hogans, Iesha	Murphy, Brenden	Tolbert, Fahtimah
Alejos-Bellido, Rebecca	Dazlimgue, Maddy	Hohmann, Chloe	Musoff, Miranda	Toman, Amy
Alexandre, Willgur	DeGraffinreadt, Dorothy	Holder, Rex	Nagle, Claire	Toon, Samantha
Aliaga, Roxana	Delgert, Jessica	Hook, Suzanne	Najarro, Karen	Torres, Julissa
Almeida, Jessy	Delafuentechavez, Mlguel	Horlates, Gina	Narayana, Vinayak	Toth, William
Alston, Kimberley	Delatour, Jacquellne	Horn, Alexander	Nardoza, Alexandra	Tourino, Maria
Alston, Maiya	Delgadillo Torres, Sandra	Howard, Edward	Natale, Kirstin	Tramontana, Debra
Alvarez, Monica	Deline, Zoe	Howell, Dana	Neequaye, Ladyastrea	Troutman, Tianna
Alvelaez, Ana	Delpopolo, Celeste	Howey, Heather	Nelke, Lori	Troy, Cynthia
Amer, Daniel	Delucca, Kristen	Hudeen, Basim	Nemetz, Thomas	Tubens, Jennifer
Amin, Ereny	Delucia, Linda	Hydock, Kristina	Nichols, Lillian	Tubman, Shannon
Amorim, Sonia	Damirjian, Tony	Ice, Annmarie	Niles, Lori	Tuchez, Stanley
Anastacio, Nayaret	Denney, Kaitlyn	Iglesias, Odalys	Nolasco-Tee, Maria Realeza	Turcios, Iika
Anastasia, Francis	DeShazor, Lolita	Innoco, Janine	Norwood, Sheldon	Uche, Eleanya
Andrade, Cristina	DeSilvio, Alyssa	Innocenti, Roy	O'Brien, Mill	Udoka, Mfon
Andre, Jean-Rony	Diakos, Sophia	Jackson, Darrell	Oderinde, Akinwale	Ulrich, Gail
Anekwe, Chlneudm	Diaz, Melissa	Jackson, David	O'Donnell, Shana	Umali, Marla Clarinda
Angarica Hernandez, Magaly	Diaz, Moises	Jacobs, Erica	Okal, Danya	Uria, Mirta
Angatia, Daudi	Diaz-Flores, Karla	Jakubowicz, Devin	O'Neill, Sherry	Valerio Acosta, Diana
Anti, Danlel	Dillihay, Robin	Jankalts, Michael	Ortiz, terronle	VanderVecken, Nicole
Anwar, Lamlaa	Direnzo, John	Jara yont, Jorge	Ortiz, Yesenia	VASQUEZ, GILMA

Source4Teachers April 2015 Board Approval

Aquillno, Christine	Dirker, Quiana	Jaye, Brandon	O'Shea, Brittany	Vasquez, Vilma
Arafa, Zelnab	DIVito, Stephanie	Jean-Pierre, Myriam	Oslar, Cathy	Velasquez, Lucero
Arends, Samantha	Dockery, Eboni	Jennings, Veronica	Otero, Angel	Velez, Nancy
Argudin, Magalys	Doctor, Latrice	Joannidis, Nickolas	Ozal, Bushra	Verma, Suman
Arias, Stephany	Dombro, Amy	John, Valerie	Ozorla, JosA@	Victoria, Juan
Arrunategui-Gonzalez, Nelsa	Domenech-Cannella, Rachel	Johnson, Nykal	Pacheco, Blaire	Victorio, Joanne
Asare, Linda	Dominguez Rodriguez, Erik	Johnson, Sula	Palmer, Brenda	Vizueta, Laura
Ayrer, James	Dominguez, Carollina	Johnson, Tavares	Panama, Michelle	Vroman, Thomas
Bado, Jenna	Donahue, Caitlin	Johnston, Mary	Papaccio, Zachary	Wachowski, Alexa
Baker, Dana	Dookwah, Kamenle	Jones, Gary	Parker, Janet	Walte-Reld, Tiffany
Banca, Alyssa	Doosey, Francis	Jones, Jewel	Parnes, Daniel	Walters, Jamaica
Barnes, Carol	Doty, Holly	Jones, Jonathan	Patel, Jigna	Wallace, Amin
Barone, Angelina	Dragone, Bianca	Jones, Willard	Patel, Svatl	Wallace, Daina
Barr, Kisha	Driver, Marilyn	Jordache, George	Paxton, Tanya	Walton, Kevaan
Bart, Asoluka	Dugan, David	Joyce, Christine	Peplin, Richard	Way Khan, Nikla
Bartee, Charlotte	Dunham, Ila	Juarez, Kimberly	Perez, Jocelyn	Welsgarber, Victoria
Bashl, Soher	Dunn, Sharlah	Karakas, Nurefsan	Perez, Yumilla	Wells, Terrell
Basile, Kevin	Eaddy-Walker, Samantha	Karkar, Heba	Perry, Jarvis	West, Cheryl
Battles-Clark, Raheema	Edwards, Kelysha	Kaufman, Sharon	Persaud, Shlyama	Wheeler, Ameela
Bauer, Elizabeth	Eibeler, Charles	Kemper, Alyssa	Pierce, Gregory	White, Andrea
Bautista, Katherine	El Khyat, Afsaa	Kempfe, Shelby	Pinnock, Peta-Gay	White, Charnessa
Bejerano, Luis	Elbedwhly, Bothina	Kenana, Abdullah	Poggiall, Alyse	White, Christianna
Belvin, Deborah	Eljolan, Abeer	Kern, Jessica	Polonsky, Veronika	White, Oluremi
Benavente, Susan	Ellis, Susan	Kern, Lauren	Post, Courtney	Williams, Meaghan
Bennett, Matthew	Elsakhily, Safaa	Khallifa, Mohamed	Pusey, Kathryn	Williams, Nyia
Bennett, Nicky	Epps, Girard	Khan, Maher	Radaszkiewicz, Michael	Wilson, Grace
Berger, Daniel	Escobar, Yanira	King, Briana	Ragunathan, Vasundhara	Wysocki, Judith
Berger, Ethan	Esmilo, Maria	Klauber, Linda	Raimondo, Ashley	Yeung, Angela
Berry, Gina	Espin-Martinez, Melina	Klym, Samantha	Raleigh, Jillian	Yim, Jin-Pyong
Beshay, Adel	Estilin, Henry	Knoedler, Colleen	Ramirez, Amanda	Yoon, Ha Young
Bevad, Carolina	Estrada Garcia, Javier	Knox, Ashley	Ramirez-Franco, Leldy	Zakher, Amany
Bewley, John	Estrada, Agustina	Kraft, Christopher	Ramji, Karpagavalli	Zamor, Herve
Beyer, Karen	Evernham, Michael	Kraft, Margaret	Rasky, Kirsten	Zamudio, Miriam
Bezalel, Helen	Exposito, Natali	Kralle, Samantha	Ratty, Daniel	Zilai, April
Blentz-Mendez, Amed	Fager, Charles	Kraus, Ronald	Rebimbas, Manuel	Zytka, Cynthia
Black, Meaghan	Fair-Ruffin, Jacqueline	Kriegstein, Alyssa	Reed, Christy	
Blackwell, Sahntanyana	Fares, Thanaa	Krollfelfer, H.	Reinhart, Debra	
Bianco, Damaris	Felge, Jane	Krouse, Karen	Reinhart, Morgan	
Bianco-Salerno, Marlene	Felliciano, Melissa		Reyes De Urena, Carmen	

Source4Teachers April 2015 Board Approval

Blau, Travis  
Blow, Irene  
Bohicchio, Elyse  
Borden, Joseph  
Boscodoss, Natalia  
Bosworth, Kevin  
Botros, Erieny  
Bowens, Jaquana  
Boyer, Noelle  
Bozarth, Colleen  
Brace, Jeffrey  
Bradham, Romona  
Brick, Jeryl  
Brigantino, Nicole  
Brightbill, Gabrielle  
Brown, Cadine  
Brown, Joi  
Brown, Larteshla  
Brown, Lisa-Renee  
Brown, Naomi  
Brown, Robert  
Browne-Psaltis, Karen  
Bruno, Elaine  
Brydzinski, Ryan  
Buonocore, Louis  
Burke, Andre  
Burnett, Bruce  
Burrell, Lee  
Burton, Gregory  
Bush, Loring  
Bystrycki, Sean  
Cal, Jun  
Calabro, Brittany  
Calvino Quevedo, Maria  
Camelo, Tiffany  
Cammara, Gianna  
Campbell, Quadeerah  
Campusano, Girelnelda  
Camuclo, Anthony

Felicio, Leandro  
Felicio, Melissa  
Fernandez, Gladys  
Fernandez, Roberto  
Fernandez-Galan, Ariannys  
Ferreira, Clara  
Ferreira, Sarah  
Fields, Jazmine  
Fife, Zina  
Figueroa, Colleen  
Figueroa, Daniel  
Fitzpatrick, Molly  
Fleming, Suzanne  
Flores, Ada  
Flts, Hani  
Fofie, Daniel  
Foley, Jordan  
Fontanez, Nydia  
Forbes, Andrea  
Forbes, Frank  
Foster, Dianne  
Fox, Shanna  
Francess, Lillian  
Franco, Lucrecia  
Franzese, Jenna  
Fueger, Kathleen  
Gamble, Kelsey  
Garabedian, Adam  
Garay, Jason  
Garcia, Carol  
Garcia, Martha  
Garland, Matthew  
Garrett, Donetta  
Gashi, Saranda  
Geslicki, Peter  
Ghani, Sultana  
Ghobriyal, Nashwa  
Gibson, Stephen  
Gibson, Theodore

Kumari, Priya  
La Rocca, Joseph  
La Selva, Ashley  
Labong, Renira  
Laluz, Sylvia  
Lancaster, Yanya  
Langdon, Jonathan  
Laphan, Grace  
Lapinson, Rebecca  
Layne, Allison  
Leach, Victoria  
Leary, Yusuf  
Lebel, Jennifer  
Lee, Dasom  
Lee, Erika  
Levine, Kristine  
Lewis, Devona  
Lewis, Sarah  
Limjoco, Slegfried  
Linne, Christopher  
Lisella, John  
Little, Jasmen  
Long, Jonathan  
Lopez, Ivelisse  
Lopez, Laura  
Lopez, Mayra  
Love, Michael  
Loza, Neveen  
Lynch, Daniel  
Lynn, Meghan  
Magee, Maureen  
Magierowski, Jarret  
Magro, Samuel  
Maharaja, Karlshma  
Mahouski, Joseph  
Maler, Bradley  
Maloriello, Jennifer  
Majdan, Toby  
Malach, Cheryle

Rhodes, Elizabeth  
Richardson, Karen  
Riggins, Andrew  
Rivera, Felix  
Rivera, Miguel  
Robinson, Daryl  
Robles Cedeno, Thania  
Rochinski, Roger  
Rodrigues, Jorge  
Rodriguez, Arisleyda  
Rodriguez, Regina  
Rojas, Cesar  
Romano, Amanda  
Romero, Jimmy  
Romero, Oriamny  
Rossi, Michael  
Rothenberg, Carly  
Rowe, Rashida  
Royle, Jamie  
Rulz, Paula  
Russell, Barbara  
Sak, Jodi  
Salaam, Rilwan  
Sanchez, Ignacio  
Sanchez E, Nidia  
Sanchez Rulz, Mirlevis  
Sanchez, Xiomara  
Sanchez, Yudith  
Santa Maria, Michael  
Santiago, David  
Sanzone, Maryssa  
Sartor, Terrence  
Saul, Shanita  
Savoy, April  
Sawh, Kashminle  
Scala, Joseph  
Scharbo, Alkaterini  
Schoenberg, Kelth  
Scuderi, Florencia

Source4Teachers April 2015 Board Approval

Capouet, Nicole  
Cardonick, Michelle  
Carlan, Lauren  
Caruso, John  
Carvan, Wahid  
Castillo, Louis  
Cataldo, Ana  
Ceballos, Diana  
Cedeno, Martha  
Cerde, Maria  
Chabla, Carmen  
Champagnie, Shanle  
Chapman, Glenroy  
Charles, Natalie  
Chiles, Quo Vadis  
Choe, Judith  
Christine-Joseph, Daphne  
Clark, Lori Ann  
Clarke, Kathryn  
Clarke, Susan  
Codd, Debora  
Collier, Gregory  
Conneely, Brenda  
Corchado, Alexis  
Cordero, Evelyn  
Cordero, Yuberkis  
Corona Leos, Elizabeth  
Correia, Edna  
Corwin, Carl  
Cosden, Carolyn  
Costanzo, Virginia  
Covington, Lakiesha  
Coyne, Jessica  
Crea, Tiffany

Gilchrist, Valerie  
Gilliam, Rashidah  
Giola, Susan  
Giraldo, Alan  
Giunta, Frank  
Glykis, Eleni  
Goldsmith, Rachel  
Gomez, Amparo  
Gonzales, Maria  
Gonzalez-Fruhwirth, Mariela  
Goodridge, Keron  
Gordillo, Valerie  
Gorman, Benjamin  
Gouda, Lamlaa  
Gower, Susan  
Gray, Katherine  
Gray, Mitsy  
Green, Andre  
Greenblatt, Kim  
Greenfield, Henry  
Grossman, Robert  
Guarino, Alicia  
Guillen, Judith  
Guzman, Denise  
Gwynn-Sansone, Victoria  
Gyimah, Kwasi  
Haas, Cynthia  
Haffner, Chase  
Hammond, Mindy  
Hanken, Aaron  
Hanks, Kimberly  
Hannawi, Katarina  
Harbin-Allen, Fredricka  
Hargrove, Shareefa  
Malchow, Mark  
Maldonado, Deillah  
Mamat, Dennis  
Mangassa, Elisabeth  
Maranzano, Donna  
Marcano, Richard  
Marcucci, Adam  
Marinnie, Nanette  
Markakis, Athena  
Martin, Heldi  
Martinez, Brielle  
Martins, Raquel  
Martucci, Ann Marie  
Maruslak, George  
Masciocchi, Danielle  
Matos, Katarzyna  
Mauro, Richard  
McAloney, Alyssa  
McCullen, Paul  
McDermott, Mary  
McKay, Jennifer  
McMullen, Stephanie  
McNair, Margaret  
McNeil Martin, Katherine  
McNeil, Velvet  
McSorley, Megan  
Mebarez, Mona  
Medel, Yartiza  
Meliad, Magaly  
Mendez, Ashley  
Mendo, Martha  
Mendoza, Christopher  
Mercado, Marla  
Merlita, Vitore (Victoria)

Sebbagh, Mohammed  
Sedra, Lucy  
Senski, Julia  
Sepulveda, Andres  
Serpa, Leonor  
Shalda, Tooba  
Shapiro, Danielle  
Shaughnessy, Kelli  
Shelton, Tanesha  
Sheppard, Robert  
Shiha, Elsayed  
Silva, Carla  
Simmons, Nikkita  
Simmons-Bernardo, Carole  
Simpson, Janice  
Sims, Brittany  
Singer, Robert  
Skinner, Kelsey  
Sloves, Andrew  
Smith, Brittany  
Smith, Edward  
Smith, Simone  
Solano, Gloria  
Somers, Kandace  
Sowell, Michael  
Sperling, Luke  
Stackerman, Stephanie  
Stalter, Collin  
Stark, Darice  
Stein, Christopher  
Stickel, Ian  
Stuck, Courtney  
Suero, Annie  
Sullivan, Daniel

**PITTSGROVE TOWNSHIP SCHOOL DISTRICT  
1076 ALMOND ROAD, PITTSGROVE, NJ 08378  
REVISED 2014-15 DISTRICT CALENDAR**

<p>September 1, 2014 District Closed - Labor Day Staff Full Day In-Service School Opens for Students</p> <p>September 2-3, 2014 Early Dismissal - Prof Development District Closed - Columbus Day Staff Full Day In-Service</p> <p>October 3, 2014 NIEA Convention District Closed - Veterans Day (observed) Early Dismissal - Students &amp; Teachers District Closed - Thanksgiving</p> <p>October 13, 2014 Early Dismissal - Prof Development Writer Recess</p> <p>October 24, 2014 New Year's Day &amp; Winter Recess District Closed - Martin Luther King Day Early Dismissal - Prof Development Staff Full Day In-Service</p> <p>November 4, 2014 February 12, 2015 February 13 &amp; 18, 2015 April 3-6, 2015 April 16, 2015 April 17, 2015 May 25, 2015 June 19 &amp; 22, 2015 June 23, 2015</p>	<p>September 19, 2015 January 25, 2015 January 26, 2015 January 29, 2015</p> <p>February 19 &amp; 22, 2015 June 23, 2015</p>	<p>September 17 February 20 March 19 April 20 May 20 June 17</p>	<p>180</p>
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**PARENTS:** In the event the school year must be extended due to weather/emergency closings, scheduled spring/winter recesses may change. Make-up days may also be added to the end of the school year in June. It is recommended that you not schedule vacations to begin prior to June 30, 2015, or anytime during the school year without permission in advance from the building principal. You will be notified of district calendar changes as they occur.

**STAFF:** In the event the school year must be extended due to weather/emergency closings, scheduled spring/winter recesses may change. Make-up days may also be added to the end of the school year in June. You will be notified of district calendar changes as they occur.

DISTRICT CLOSED	
July	4 Independence Day
Sept	1 Labor Day
Oct	13 Columbus Day
Nov	10 Veterans Day
Nov	21 Thanksgiving
Nov	21 & 28 *Association members should refer to their contract regarding holidays and days off.
Dec	22-Jan. 2 Winter Recess/New Year's Day
Jan	19 Dr. Martin Luther King Day
Feb	13 & 16 Presidents' Day
Apr	3 & 6 Spring Recess
May	25 Memorial Day

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

School	Reported Victim	Reported Bully	Date of Incident	Date of Initial Report	Summary of Initial Report	Date of Report to Superintendent (w/in 13 school days of Initial report)	Result of Investigation	Action Taken
PTMS	#10799	#13360 #12030 #12760	1/14/15	1/28/15	Teasing student on the bus about eyeglasses, hair and says no one care about student	2/12/15	Violation of policy	Violation of code of conduct. Discipline Issued.
PTMS	#12629	#133793	2/3/14	2/4/15	Student took video of student over bathroom stall, while student used restroom, sent it out via text and snapchat.	2/12/15	No evidence of HIB	Violation of the code of conduct. Discipline Issued. NUSP contacted.
PTMS	#11987	#11369	2/10/15	2/10/15	Name calling and being "mean"	2/25/15	No evidence of HIB	Students separated on the bus.
PTMS	#13686	#12184	Ongoing	2/5/15	Questioning students skin condition and sexuality	2/26/15	Inconclusive	Student out of district, if return, seats will be changed on bus.
PTMS	#13396	#12900	2/5 & 2/5	2/5/15	Name calling and being "mean"	2/26/15	Conflict	Violation of the code of conduct, seats moved on bus.
PTMS	#11949	#12029 #12312	2/18/15	2/18/15	Talked nasty and rudely about student, called student names on social media.	3/3/15	No evidence of HIB	Violation of the code of conduct, discipline issued, meet with GC, sit apart in class.
PTMS	#11654	#10800	2/11/15	2/18/15	Called student "slave" Nazi	3/3/15	No evidence of HIB	Seat changed at lunch table
Elmer	#13413	#13672	1/29/15	2/2/15	Pressed head against student	3/9/15	No evidence of HIB	Student's seats changed. Inappropriate contact.
PTMS	#11951	#11721	2/20/15	2/20/15	Called student rude, obnoxious and told to die	3/10/15	No evidence of HIB	Students separated and monitored in class, addressed via the code of conduct.

- |   |  |
|---|--|
| <p><b>Possible "Result of Investigation" Responses:</b></p> <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> | <p><b>Possible "Action Taken" Responses:</b></p> <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> |
|---|--|

*bre review: 3/23/15*

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

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
Elmer	#13753	#13300	2/26/15	2/27/15	Student threatened to hit on playground	3/16/15	No evidence of HIB	Meeting with GC on playing nice
PTMS	#11729	#11713	2/27/15	2/27/15	Coercing other students to ask student when they would get a hair cut.	3/17/15	Inconclusive	Meeting with Guidance Counselor
Elmer	#13753	#13580	3/9/15	3/10/15	Forced student to say mean things to another student	3/19/15	Conflict	Mediation and counseling with school counselor
SHS	#11227	#13796	Dec. 2014	3/12/15	Glares at student, pushed books off lunch table, destroyed personal property	3/26/15	Conflict	Refer to SAC and I&RS
PTMS	#11954	#11681, #11742, #11756, #12097, #11688, #13002	On-going since Dec.2014	3/13/15	Victims sibling took nude picture w/sex toy, picture was circulated around community, victim being teased and called "pepperoni stick" because of sisters inappropriate actions.	3/30/15	Violation of Policy, Inconclusive and Conflict	#11742, #11681, #12097 Violated the policy, discipline per the Code of Conduct, pending. ##11688 and #13002 Inconclusive evidence. #11756 Conflict All students will be separated in class and on the bus, counseling for victim.
PTMS	#12618	#13406, #11709, #11701, #12434, #13499	Ongoing	3/19/15	Calling student names based on race, SES and ethnicity	4/2/15	No evidence of HIB	Students were separated during lunch and class activities.
PTMS	#12194	#13643	3/23/15	3/25/15	Took picture of student and put cow next to pic and posted on SnapChat, then started making cow sounds towards students	4/13/15	Conflict	Meeting with AP and discipline according to Code of Conduct
PTMS	#12894	#14024, #14422	Ongoing	3/25/15	Call student "Larry" Put thing in lunch bag, mess with belongings, hind binder, used gym	4/13/15	No evidence of HIB/Inconclusive	Violation of the Code of Conduct, Math class changed.

<b>Possible "Result of Investigation" Responses:</b> <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>	<b>Possible "Action Taken" Responses:</b> <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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*for review: 4/20/15*

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

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

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

**MONTHLY FIRE AND SECURITY DRILL REPORT**

Date: 3/30/15 Time: 9:35 AM Pull Site: N/A Phone Line Tested ok? N/A

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

Was law enforcement involved during the drill?  Yes  No

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

Date: 3/17/15 Time: 12:28 PM Pull Site: # 9 Phone Line Tested ok? Yes

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

Was law enforcement involved during the drill?  Yes  No

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



PITTSBORO TOWNSHIP MIDDLE SCHOOL  
1082 Almond Road  
Pittsgrove, NJ 08318

SECURITY DRILL REPORT

*[Handwritten signature]*

Date: March 30, 2015 Time: 11:51 am 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: Office Phone Line Tested ok? Yes

Length of Drill: 5 mins Fire Drill  
5 mins Shelter in place  
Was law enforcement involved during the drill?  
 Yes  No

Findings: Fire Drill - All Staff + Students exited the building in an orderly fashion. Shelter in place - All classroom doors were locked and all window blinds were closed.

Person completing report: Lynadic Cassidy  
Date: 4-7-15

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

AFTER ACTION REPORT

School: OLIVET SCHOOL

Date: March 13, 2015 Time: 9:32 am - 9:34 am

Type of Required Drill (check applicable):

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

Length of Drill: 2 minutes  
Was law enforcement involved during the drill?  
 Yes  No

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

Person completing report: Tino L. Monti  
Date: March 13, 2015

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

AFTER ACTION REPORT

School: Elmer Elementary  
Date: 3/16/15 Time: 12:40 am 1 pm

Type of Required Drill (check applicable):

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

Pull Site: Room #6  
Phone Line Tested ok? Yes

Length of Drill: 2 minutes 46 seconds

Was law enforcement involved during the drill?

- Yes
- No

Findings: Smooth drill, nothing to report.

Person completing report: Stephanie Costanzo

Date: 3/16/15

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

AFTER ACTION REPORT

School: OLIVET SCHOOL  
Date: March 30, 2015 Time: 3:00pm - 3:06pm

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: 6 minutes

Was law enforcement involved during the drill?

- Yes
- No

Findings: All students and Staff followed Evacuation /relocation drill procedures. All students safe and secure.

Person completing report: Tino I. Monti

Date: March 30, 2015

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

AFTER ACTION REPORT - NORMA SCHOOL

Date: March 23, 2015 Time: 2:04 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)

Length of Drill: 6 minutes

Was law enforcement involved during the drill?  
 Yes  
 No

Findings: Relocation destination was the cafeteria. Rooms were cleared successfully. All relocated appropriately

Person completing report: Becky Hall PH  
Date: March 23, 2015

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

AFTER ACTION REPORT

School: Elmer Elementary  
Date: 3/25/15 Time: 8:45 am

Type of Required Drill (check applicable):

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

Length of Drill: 15 min 7 secs

Was law enforcement involved during the drill?  
 Yes  
 No

Findings: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Person completing report: Stephanie Costanzo  
Date: 3/25/15

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

AFTER ACTION REPORT – NORMA SCHOOL

Date: March 24, 2015 Time: 1:40 am/pm

Type of Required Drill (check applicable):

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

Length of Drill: 2 minutes

Was law enforcement involved during the drill?

- Yes
- No

Findings: Drill was successful

Person completing report: Becky Hall / R Hall

Date: 3/24/15

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-TION PLEDGE PER MILE OR UP-FRONT PLEDGE	CROSS COUNTRY T-SHIRT AND END OF YEAR	7/21/2014	
APSHS	FOOTBALL	8/6/2014	8/16/2014	DISCOUNT CARDS	MERCHANDISE & ACTIVITIES	6/16/2014	
APSHS	B/G TENNIS, SOFTBALL	AUG. 2014	SEPT. 2014	SHS/PTMS ONLINE UNIFORM SALE	BENEFITS B/G TENNIS, SOFTBALL TEAMS	7/21/2014	
APSHS	DANCE ACADEMY	8/12/2014	8/14/2014	SUMMER DANCE INTENSIVE (ADMISSION FEE)	BENEFITS DANCE ACADEMY	7/21/2014	
APSHS	ATHLETIC TRAINING	8/14/2014	END OF FALL SPORTS SEASON	SELLING GATORADE PRODUCTS TO ATHLETES TO BENEFIT ATHLETIC TRAINING	BENEFITS ATHLETIC TRAINING; PURCHASE OF NEW EQUIPMENT	8/25/2014	
APSHS	FOOTBALL	8/23/2014	8/23/2014	CONCESSION STAND	BENEFITS END OF YEAR BANQUET	8/25/2014	
APSHS	GIRLS TENNIS	8/27/2014	8/27/2014	CLEAN COMMUNITIES-VOLUNTEERS WILL CLEAN SECTION OF ROAD IN PITTSGROVE TOWNSHIP	PURCHASE OF WARM-UPS AND OTHER APPAREL ITEMS	7/21/2014	
APSHS	CHEER	9/1/2014	11/30/2014	T-SHIRTS & SPIRIT ITEMS SALE	NEW EQUIPMENT/UNIFORMS	7/21/2014	
APSHS	GIRLS SOCCER	9/1/2014	9/29/2014	KIDSTUFF COUPON BOOK SALES	GIRLS SOCCER TEAM APPAREL	7/21/2014	
APSHS	STUDENT COUNCIL	9/4/2014	6/17/2015	SCHOOL STORE	BENEFIT STUDENT COUNCIL ACTIVITIES AND EVENTS	7/21/2014	
APSHS	STUDENT COUNCIL	9/5/2014	9/19/2014	SPIRIT WEEK T-SHIRT SALES	BENEFIT STUDENT COUNCIL ACTIVITIES AND EVENTS	7/21/2014	
APSHS	FOOTBALL	9/5/2014	9/5/2014	CONCESSION STAND	BENEFITS END OF YEAR BANQUET	8/25/2014	
APSHS	GIRLS TENNIS	9/8/2014	9/12/2014	AUNTIE ANNE'S PRETZEL PERKS	PURCHASE OF WARM-UPS AND OTHER APPAREL ITEMS	7/21/2014	
APSHS	BAND	9/12/2014	11/26/2014	CONCESSION SALES AT ALL HOME FOOTBALL GAMES	BAND TRIP AND T-SHIRTS	7/21/2014	
APSHS	FOOTBALL	9/12/2014	11/26/2014	50/50 SALE	FOOTBALL END OF YEAR BANQUET; FOOTBALL MERCHANDISE	7/21/2014	
APSHS	BEAUTIFICATION	SEPT. 2014	6/1/2015	SHOPAROO - RECEIPTS/SNAPSHOT OF RECEIPTS	ACTIVITIES	8/25/2014	
APSHS	FRESHMAN CLASS	9/22/2014	6/17/2015	INSURANCE QUOTE FUNDRAISER	\$25 DOWNEY FOR EACH INSURANCE QUOTE GIVEN. ADPL \$25 IF CUSTOMER PURCHASES INSURANCE	10/20/2014	
APSHS	BAND	OCT. 2014		HOMECOMING DANCE-TICKETS, PICTURES	BAND TRIP AND T-SHIRTS	7/21/2014	
APSHS	TRACK BOOSTERS	OCT. 2014		CROSS COUNTRY & TRACK WILDCAT MEETS	SCHOLARSHIPS, TEAM SHIRTS, EQUIPMENT, ETC.	7/21/2014	
APSHS	GERMAN CLUB	10/1/2014	10/30/2014	COOKIE DOUGH SALES	FOR OKTOBERFEST FIELD TRIP	9/22/2014	
APSHS	GERMAN CLUB	10/1/2014	12/15/2014	CELL PHONE & INK CARTRIDGE RECYCLING-COLLECT OLD CELL PHONES & OLD INK CARTRIDGES. RECYCLINGADVANTAGE.COM	GERMAN CLUB TRIPS AND EVENTS	9/22/2014	
APSHS	THEATRE ACADEMY	10/21/2014	10/21/2014	BOSCOV'S FRIENDS HELPING FRIENDS: STUDENTS SELL CARDS THAT WILL GIVE CUSTOMERS 25% OFF AT BOSCOV'S ON TUESDAY, 10/21/14	SPRING MUSICAL COSTS	10/20/2014	
APSHS	BOYS/GIRLS TENNIS	10/25/2014	10/25/2014	CLEAN COMMUNITIES-VOLUNTEERS WILL CLEAN SECTION OF ROAD IN PITTSGROVE TOWNSHIP	BENEFITS BOYS/GIRLS TENNIS TEAMS	8/25/2014	
APSHS	DANCE ACADEMY	10/30/2014	10/30/2014	SCHALICKS GOT TALENT-TALENT SHOW	DANCE ACADEMY GUEST ARTIST PROGRAM, SUPPLIES (COSTUMES, CONCERTS, CULTURAL EXPERIENCES)	10/20/2014	
APSHS	THEATRE ACADEMY	THURSDAY EVENING LATE OCT. 2014/EARLY NOV. 2014	THURSDAY EVENING LATE OCT. 2014/EARLY NOV. 2014	CHICK-FIL-A 15% OF SALES FROM SUPPORTERS DURING DESIGNATED DAY/TIME	SPRING MUSICAL COSTS	10/20/2014	
APSHS	THEATRE ACADEMY	THURSDAY EVENING LATE OCT. 2014/EARLY NOV. 2014	THURSDAY EVENING LATE OCT. 2014/EARLY NOV. 2014	TEXAS ROADHOUSE-ORGANIZATION NIGHT-10% OF ALL PURCHASES	SPRING MUSICAL COSTS	10/20/2014	
APSHS	THEATRE ACADEMY	NOV. 2014	NOV. 2014	CHICK-FIL-A NUGGETS, TRAYS 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	



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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	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	NATL ART HONOR SOCIETY	1/26/2015	1/27/2015	CANDY 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	POSTPONED-NEW DATE TBD	POSTPONED-NEW DATE TBD	DODGEBALL TOURNAMENT & CONCESSION SALES AT TOURNAMENT	BOYS & GIRLS TENNIS TEAMS	12/11/2014

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APSHS	CHEERLEADING	TBD (JANUARY-JUNE)		CHECK-FIL-A PERCENTAGE OF SALES FROM SUPPORTERS DURING DESIGNATED DAY/TIME	CHEERLEADING - SAVING FOR NEW MATS	1/29/2015
APSHS	NAT'L ART HONOR SOCIETY	MID-FEBRUARY, 2015	MID-MARCH, 2015	CHEESECAKE SALES	NATIONAL ART HONOR SOCIETY TRIP	2/23/2015
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	FLUTEY GOLF TBD SALES COUNTY TRACK MEET TBD, WILDCAT INVITATIONAL- TBD		50/50 SALE	TRACK BOOSTERS-INDOOR & SPRING TRACK; MS TRACK; SCHOLARSHIPS	12/11/2014
APSHS	CHEER/DANCE	MARCH	MAY	TRAMPOLINE PARK-TICKETS SOLD AT COST WILL EARN \$3.00 PER PERSON (TICKETS ARE VALID FOR ANY DATE)	CHEER/DANCE TEAMS	3/23/2015
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	FIELD HOCKEY	3/4/2015	3/4/2015	BUFFALO WILD WINGS-10% OF SALES DURING DESIGNATED TIME/DATE	SCHALICK FIELD HOCKEY TEAM	2/23/2015
APSHS	TRACK BOOSTERS	3/6/2015	3/6/2015	BINGO-PRIZES DONATED	TRACK BOOSTERS-INDOOR & SPRING TRACK; MS TRACK; SCHOLARSHIPS	12/11/2014
APSHS	GIRLS TRACK	3/6/2015	6/10/2015	SELLING MISC. SNACKS, DRINKS AFTER SCHOOL HOURS	GIRLS TRACK BOOSTERS-TEAM T-SHIRTS; END OF YEAR GIFTS	2/23/2015
APSHS	SCHALICK PTO	3/14/2015	3/14/2015	CLOTHING DRIVE	SCHALICK HIGH SCHOOL STUDENTS	12/11/2014
APSHS	MEDIA CENTER	3/18/2015	3/19/2015	BOOK FAIR	BENEFITS MEDIA CENTER PROGRAMS AND PROMOTIONS	8/25/2014
APSHS	BAND	3/20/2015	3/20/2015	JAZZ FESTIVAL-SELL TICKETS, CONCESSIONS, CANDY GRAMS	BAND TRIP AND T-SHIRTS	7/21/2014
APSHS	GIRLS TRACK	03/21/2015 OR 3/28/2015	03/21/2015 OR 3/28/2015	BREAKFAST AT APPLEBEE'S "FLAPJACK" BREAKFAST TICKETS	GIRLS TRACK BOOSTERS-TEAM T-SHIRTS; END OF YEAR GIFTS	7/21/2014
APSHS	CHEER/DANCE	WEEK OF 3/30/15		THE STORE WILL DONATE PORTION OF PROCEEDS (5%) DURING WEEK OF MARCH 30TH	TO ALLEVIATE COST OF ATTENDING SUMMER CAMP FOR CHEER & DANCE TEAMS	2/23/2015
APSHS	SCHALICK TRACK BOOSTER CLUB	APRIL, 2015	MARCH, 2016	HURDLE REPLACEMENT FUNDRAISER	MEMORIALIZED HURDLES FOR TRACK	4/20/2015
APSHS	SOFTBALL	4/18/2015	4/18/2015	FRESHMAN TOURNAMENT	ENHANCE EQUIPMENT	3/23/2015
APSHS	JV BOYS TENNIS	4/18/2015	4/18/2015	FRESHMAN TOURNAMENT	GIRLS AND BOYS TENNIS	3/23/2015
APSHS	INTERACT CLUB	MULTIPLE DATES OF GIRLS' SOFTBALL GAMES (AFTER 4/20/15)		ALEX'S LEMONADE STAND-LEMONADE AND COOKIE SALES	MONIES TO BE DONATED TO ALEX'S LEMONADE STAND PROCEEDS TOWARDS DANCE ACADEMY GUEST ARTIST COMPENSATION, COSTUMES, WARM-UP SUITS, AND/OR CULTURAL EXPERIENCES	4/20/2015
APSHS	DANCE ACADEMY	4/23/2015	4/23/2015	SCHALICK'S (STILL) GOT TALENT-TALENT SHOW	PROCEEDS TOWARDS DANCE ACADEMY GUEST ARTIST COMPENSATION, COSTUMES, WARM-UP SUITS, AND/OR CULTURAL EXPERIENCES	4/20/2015
APSHS	DANCE ACADEMY	4/30/2015	4/30/2015	DANCING WITH STAFF-A FUN, COMPETITIVE PERFORMANCE WHERE STAFF MEMBERS WILL PERFORM WITH DANCE ACADEMY AND COMPETE WITH ONE ANOTHER	PROCEEDS TOWARDS DANCE ACADEMY GUEST ARTIST COMPENSATION, COSTUMES, WARM-UP SUITS, AND/OR CULTURAL EXPERIENCES	4/20/2015
APSHS	TRACK BOOSTERS	MAY, 2014		CROSS COUNTRY & TRACK WILDCAT MEETS	SCHOLARSHIPS, TEAM SHIRTS, EQUIPMENT, ETC.	7/21/2014
APSHS	VARSITY FIELD HOCKEY	5/4/2015	5/4/2015	CHECK-FIL-A 15% OF SALES FROM SUPPORTERS DURING DESIGNATED DAY/TIME	SUMMER CAMP, EQUIPMENT, WARM-UP JACKETS	4/20/2015
APSHS	CHEERLEADING	5/7/2015	5/7/2015	MR. COUGAR	CHEERLEADING CAMP	3/23/2015
APSHS	DEPT./BASEBALL	5/9/2015	5/9/2015	FRESHMAN TOURNAMENT	WEIGHT ROOM AND BASEBALL-TO ENHANCE THE PGM	4/20/2015

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APSHS	ATHLETIC TRAINING	5/14/2015	5/14/2015	50/50 SALE AT WOODSTOWN BASEBALL/SOFTBALL GAMES	ATHLETIC TRAINING	4/20/2015
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 PITTSBURGH DAY	CHEER/DANCE TEAMS	1/29/2015
APSHS	ATHLETIC TRAINING	6/6/2015	6/6/2015	YARD SALE - SELLING LOT SPACE - \$15.00/SPACE	WEIGHT ROOM-PURCHASE OF NEW EXERCISE EQUIPMENT	2/23/2015
APSHS	TRACK BOOSTERS	6/12/2015	6/12/2015	BINGO-PRIZES DONATED	TRACK BOOSTERS-INDOOR & SPRING TRACK; HS 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
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	PTSO	2/23/2015	2/23/2015	SKATING PARTY	BENEFIT PTMS STUDENTS	7/21/2014
PTMS	MIDDLE SCHOOL TRACK	2/24/2015	3/24/2015	T-SHIRTS	FUND PTMS TRACK TEAM	2/23/2015
PTMS	MIDDLE SCHOOL TRACK	3/2/2015	3/31/2015	WATER BOTTLES	FUND PTMS TRACK TEAM	2/23/2015

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PTMS	PHYS ED	3/6/2015	3/6/2015	PE FAMILY NIGHT	RAISE FUNDS FOR PE EQUIPMENT	11/13/2014
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	4/1/2015	4/30/2015	8th GR ACTIVITY FEE: \$3.00 PER STUDENT	STUDENT ACTIVITIES-8TH GR DANCE & 8TH GR T-SHIRTS TO OFFSET COST	3/23/2015
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
PTMS	PTSO	MAY, JUNE, JULY, 2015	END OF JULY, 2015	SCHOOL SUPPLY FUNDRAISER-SELLING PREPACKAGED SCHOOL SUPPLY KITS	BENEFITS KIDS THROUGH ACTIVITIES PTMS SPONSORED AND POSSIBLY DONATING KITS TO KIDS WHO NEED THEM AND ASKING PARENTS TO DO THE SAME.	4/20/2015
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	OCTOBER/APRIL	OCTOBER/APRIL	BOOK FAIR	BENEFIT CLASS TRIPS, ASSEMBLIES	8/25/2014
OLIVET	PTO	SEPT. 2014	MID OCT. 2014	SPIRIT WEAR	BENEFIT CLASS TRIPS, ASSEMBLIES	8/25/2014
OLIVET	PTO	SEPT. 2014	OCT. 2014	CHERRYDALE	BENEFIT CLASS TRIPS, ASSEMBLIES	8/25/2014
OLIVET	ART CLASS	NOV. 2014	JUNE, 2015	ON-LINE ART GALLERY	PURCHASE OF ADDITIONAL ART SUPPLIES	10/20/2014
ELMER	PTSO-PTO	SEPT. 2014-3RD MONDAY	JUNE, 2015-3RD MONDAY	MARKET DAY-FROZEN FOOD ITEMS	BENEFITS ELMER STUDENTS	10/20/2014
ELMER	ART CLASS	NOV. 2014	JUNE, 2015	ON-LINE ART GALLERY	PURCHASE OF ADDITIONAL ART SUPPLIES	10/20/2014
ELMER	PTO	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	BENEFITS NORMA STUDENTS	12/11/2014
NORMA	SCHOOL	4/24/2015	4/24/2015	JUMP ROPE FOR HEART	RAISE FUNDS FOR AMERICAN HEART ASSOCIATION	3/23/2015

2014-2015 Fundraisers

4/8/2015

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	9/2/14	CROSS COUNTRY	BELMONT PLATEAU, PHILADELPHIA/GCC, SEWELL, NJ	S. PIERANGELI	1 BUS	25	N/A	8/25/2014
APSHS	9/9/14	CROSS COUNTRY	BELMONT PLATEAU, PHILADELPHIA/GCC, SEWELL, NJ	S. PIERANGELI	1 BUS	25	N/A	8/25/2014
APSHS	9/8/14	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 BUS & 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 BUS & 1 EQUIP	50	N/A	7/21/2014
APSHS	9/20/14 OR 9/25/2014	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	8/25/2014
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	COLLINGSWOOD HIGH SCHOOL-ANNUAL OKTOBERFEST TAKE EXCHANGE STUDENTS TO NYC, VISIT WORLD TRADE CENTER, DROP EXCHANGE GROUP AT HOTEL	E. KIRSCHNER	CHARTERED	50	\$101.10	8/25/2014
APSHS	10/22/2014	SPECIAL ED/CBI	FRIENDLY'S-VIELELAND-COMMUNITY BASED INSTRUCTION	L. CLEMENT	1 BUS	11	\$101.10	10/20/2014
APSHS	10/23/2014	GRADES 10-12	RIVERWINDS COLLEGE FAIR-COLLEGE FAIR, APPLICATIONS AND COLLEGE INFORMATION	A. WILLIAMS	0	20-25	N/A	10/20/2014
APSHS	WEEK OF 10/27/14	GRADES 9-12	NORMA, ELMER & OLIVET SCHOOLS	D. LOGANDRO	1 BUS	25	\$194.08	10/20/2014
APSHS	11/13/2014	GRADES 10-12	AC COLLEGE FAIR, ATLANTIC CITY CONVENTION CENTER	J. CARDONA	2 BUSES	40-50	\$62.10	10/20/2014
APSHS	11/18/2014	GRADES 10-12	SUSQUEHANNA BANK CENTER, CAMDEN, NJ	A. WILLIAMS	1 BUS	20	\$25.46	10/20/2014
APSHS	11/24/2014	SPECIAL ED/CBI	ENNER IGA - COMMUNITY BASED INSTRUCTION	L. CLEMENT	1 BUS	12	\$56.22	10/20/2014
APSHS	12/10/2014	MARINE SCIENCE-11TH & 12TH GRADE	ADVENTURE AQUARIUM	B. JACOBSON	1 BUS	18	\$254.46	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	\$124.08	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	\$292.06	11/13/2014
APSHS	12/19/2014	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	\$217.46	10/20/2014
APSHS	TBD (JAN. 2015-FEB. 2015)	BASKETBALL	SJ ALL STAR BASKETBALL BANQUET TO RECOGNIZE BASKETBALL PLAYERS	E. CASSIDY/B. KONYAK	1 BUS	6		8/25/2014
APSHS	1/8/2015	11TH GR AP BIO & 11TH & 12TH GR ANATOMY & PHYSIOLOGY HONORS	FRANKLIN INSTITUTE PHILA-ROBYN WARDLE ANDPAUL WOODFORD-OBSCURE ANIMAL ANATOMY PRESENTED BY PLASTINATION. STUDENTS WILL OBSERVE MUSCULATURE INTERNAL ORGANS AND BLOOD VESSELS. AP BIO-DISGUSES TRAITS OF BIOLOGICAL POPULATIONS	C. MCGRAW; P. MCCORMICK	1 BUS	31	\$261.74	11/13/2014
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

2014-2015 FIELD TRIPS

SCHOOL	TRIP DATE	GROUP	DESTINATION & EVENT	STAFF MEMBER	TRANSP.	STUDENT	COST to BOE	BOE
APSHS	1/16/2015 (tentative upon results of 1/13/15)	Grades 9-12 MOCK TRIAL	SALEM COUNTY COURTHOUSE-MOCK TRIAL COMPETITION	T. REALLEY	1 BUS	15	\$158.43	1/8/2015
APSHS	2/2/2015	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	POSTPONED- NEW DATE TBA	SPEC ED/CBI	WALMART-VINELAND	L. CLEMENT	1 BUS	12	\$63.99	2/23/2015
APSHS	3/9/2015	ATHLETICS 9-12	MASSO'S, GLASSBORO FOR WORKSHOP ON SPORTSMANSHIP	M. CLARKE	1 BUS	10		8/25/2014
APSHS	3/15/15-	MUSIC	BALTIMORE, MD-(OVERNIGHT) TO PARTICIPATE IN ST. PATRICK'S PARADE;	S. PIECZARA	CHARTERED	50	TBD	11/13/2014
APSHS	3/16/15	12 GR STUDENTS	ROWAN COLLEGE AT GLOUCESTER COUNTY	A. WILLIAMS	CHARTERED	20	N/A	2/23/2015
APSHS	3/17/2015	RIVERWINDS COLLEGE FAIR-COLLEGE FAIR, APPLICATIONS AND COLLEGE INFORMATION	A. WILLIAMS	PROVIDED	25	N/A	2/23/2015	
APSHS	3/18/2015	10th & 11th GR STUDENTS	PENNSVILLE HIGH SCHOOL-SALEM COUNTY BAND & CHORUS REHEARSAL	S. PIECZARA	1 BUS	25	N/A	1/29/2015
APSHS	3/26/2015	BAND	DEPTFORD MALL	L. CLEMENT	1 BUS	12	\$153.14	2/23/2015
APSHS	3/27/2015	SPECIAL ED/CBI	DREYFUSS THEATRE-FAIRLEIGH DICKINSON UNIVERSITY	W. MAPES	1 BUS	50	\$663.16	3/23/2015
APSHS	3/28/2015	BAND	LAKEWOODS PERFORMING 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	4/25/15-4/28/15	SENIORS	ORLANDO, FL-SENIOR TRIP	C. MCGRAW		APPROX. 80	\$106.32 FOR 1 BUS/\$176.46 FOR 2 BUSES	11/13/2014
APSHS	4/28/2015	DANCE ACADEMY-JRS & JRS	ASCAB CAPOEIRA, 1213 RACE STREET, PHILADELPHIA, PA	R. JORDAN	1 BUS	15	N/A	4/20/2015
APSHS	4/29/2015	DANCE ACADEMY-FRESHMAN & SOPHOMORES	PHILADELPHIA CIRCUS ARTS SCHOOL, 5900A GREEN STREET, PHILADELPHIA, PA	R. JORDAN	1 BUS	15	N/A	4/20/2015
APSHS	4/29/2015	THEATRE 3 ADVANCED	THE WILMA THEATRE-PHILADELPHIA, PA	W. MAPES	1 BUS	24	\$326.22	3/23/2015
APSHS	4/30/2015	MOCK TRIAL	SALEM COUNTY COURTHOUSE - AWARDS PRESENTATION	T. REALLEY	1 BUS	15	N/A	4/20/2015
APSHS	5/4/2015	BD CLASSROOM	THE FRANKLIN INSTITUTE	N. BROWN	1 BUS	5	\$261.98	4/20/2015
APSHS	5/6/2015	DANCE ACADEMY	NEW YORK CITY - BROADWAY DANCE CENTER	R. JORDAN	CHARTERED	24	N/A	4/20/2015
APSHS	5/8/2015	BAND	PITMAN HIGH SCHOOL - JAZZ FESTIVAL	S. PIECZARA	1 BUS & 1 EQUIP	20	N/A	1/29/2015
APSHS	5/12/2015	12TH GR STUDENTS	CUMBERLAND COUNTY COLLEGE-ORIENTATION, ON SITE REGISTRATION	A. WILLIAMS	PROVIDED	15-20	N/A	4/20/2015
APSHS	5/14/2015	12TH GRADE PHYSICS	THE FRANKLIN INSTITUTE	J. HUGHES	1 BUS	10	\$261.98	4/20/2015
APSHS	5/14/2015	9-12 CAREER EXPLORATION & BUSINESS AND LEADERSHIP PRESENTATION (THEATRE PKGS: 1&2)	COOPER HOSPITAL, CAMDEN, NJ	D. LOGANDRO	1 BUS	22	\$254.24 PLUS PARKING IF APPLICABLE	10/20/2014
APSHS	5/15/2015	VISUAL ARTS 1&2	THE SANCTUARY OF THE ROTUNDA, 4016 WALNUT ST., PHILADELPHIA, PA	W. MAPES; K. BUNTING	1 BUS	51	N/A	4/20/2015
APSHS	5/18/2015	THEATRE 3	RIDER UNIVERSITY-SHAKESPEREANCE FESTIVAL	W. MAPES	1 BUS	9	N/A	4/20/2015
APSHS	5/19/2015	THEATRE 3 ADVANCED	REGAL CINEMAS-MOORESTOWN MALL	W. MAPES	1 BUS	24	\$286.17	3/23/2015
APSHS	5/20/2015	ART, THEATRE, DRAMA ACADEMIES	BROADWAY SHOWS IN NEW YORK CITY, MUSEUM TOUR	W. MAPES; K. BUNTING	CHARTERED	70	N/A	4/20/2015
APSHS	5/25/2015	BAND	SALEM ST./CEMETARY-ELMER, NJ; ELMER MEMORIAL DAY PARADE	S. PIECZARA	1 BUS & 1 EQUIP	50	N/A	7/21/2014
APSHS	6/1/2015	9-12 STREET LAW	SALEM COUNTY CORRECTIONAL FACILITY	T. REALLEY	1 BUS	25	\$153.62	4/20/2015
APSHS	6/2/2015	9-12 STREET LAW	SALEM COUNTY CORRECTIONAL FACILITY	T. REALLEY	1 BUS	25	\$153.62	4/20/2015
APSHS	6/2/2015	SOCIAL STUDIES GR 11	STOCKTON COLLEGE-CONFERENCE FOR FUTURE EDUCATORS	S. PIERANGELI	1 BUS	15	\$341.02	3/23/2015
APSHS	6/8/2015	9-12 NATURAL DISASTERS STUDENTS	PSEG-SALEM, NJ	J. HUGHES	1 BUS	30	\$228.58	11/13/2014

SCHOOL	TRIP DATE	GROUP	DESTINATION & EVENT	STAFF MEMBER	TRANSP.	STUDENT	COST TO BOE	BOE
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	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 OLDWANS	L. SAMMIS	BUS	21	\$145.62	1/29/2015
PTMS	2/26/2015	8TH GRADE	SALEM COMMUNITY COLLEGE-SCIENCE FAIR	K. CERFFICE	BUS	26	\$145.50	2/23/2015
PTMS	2/27/2015	8TH GRADE	SALEM COMMUNITY COLLEGE-SCIENCE FAIR	T. LAFERRIERE	BUS	26	\$202.20	2/23/2015
PTMS	4/1/2015	8TH GRADE	GREAT PHILADELPHIA BIRD CENTER, OKANES, PA	K. CERFFICE	BUS	5	\$478.00	3/23/2015
PTMS	4/9/2015	LA CLASS	ARDEN THEATRE, PHILA. PA TO SEE THE PLAY MACBETH	M. BOWLEGA 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 PITTSBORO	L. SAMMIS	BUS	21	\$82.46	1/29/2015
PTMS	5/28/15	MD CLASS	CAMDEN RIVER SHARKS GAME	S. MULHERIN & AIDES	BUS	11	\$234.14	11/13/2014
PTMS	5/29/15	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 SPEERS-ELABAR, DINGMANS FERRY, PA	7TH GRADE TEACHERS	CHARTER BUS	APPROX. 135	\$2,600.00	10/20/2014
PTMS	6/12/15	6TH GRADE	BALTIMORE, MD - AQUARIUM & HARBOR	6TH GRADE TEACHERS	CHARTER BUS	APPROX. 125	N/A	6/16/2014
OLIVET	10/29 & 30	GRADE 4	PALMYRA COVE	BOTTINO	BUS	125	PTO	9/22/2014
OLIVET	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/WAGAN	BUS	100	\$75.00	8/25/2014
OLIVET	5/27/15	GRADE 3	FRANKLIN INSTITUTE, PHILA	LASPATA	BUS	130	PTO	8/25/2014
OLIVET	6/9/15	GRADE 5	INDEPENDENCE HALL, PHILADELPHIA	PECSI	BUS	125	PTO	8/25/2014
OLIVET	6/5/15	SAFETY PATROL	CAMDEN RIVERSHARKS	KRAWIEC	BUS	40	\$250.00	8/25/2014
OLIVET	6/15/15	GRADE 5	PARVIN STATE PARK	PECSI-ALL	BUS	125	\$450.00	8/25/2014
OLIVET	JUNE	ASD CLASS	PARVIN STATE PARK	MATHIS	BUS	4	\$110.00	8/25/2014
OLIVET	JUNE	STUDENT COUNCIL	CAPE MAY SHORE POINTS	HALL/MONITTI	BUS	16	\$250.00	8/25/2014
OLIVET	JUNE	SACC	REGAL CINEMA, CLUMBERLAND MALL	EDMONDS	BUS	50	SACC	8/25/2014
OLIVET	JUNE	SACC	BRIDGETON ZOO/WRTA'S WATER ICE	EDMONDS	BUS	50	SACC	8/25/2014
OLIVET/E								
ELMER	12/17/14	PTO FUNDRAISER PRIZE	FRIENDLYS, MILLVILLE, NJ	MONTI	LIMOSINE	7-8 TOTAL	N/A	12/11/2014
ELMER	10/14/14	MD CLASS	PHILADELPHIA ZOO, PHILADELPHIA, PA	LOGGE	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
ELMER	6/10/15	BSE MATH/READING	WETLANDS INSTITUTE	POOLAKE	BUS	40	\$400.00	4/20/2015
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	5/12/15	PSD	STORYBOOK LAND	HELTON	BUS	12	PTO/CST	8/25/2014
NORMA	MAY	PK/ELLI	GARDEN STATE DISCOVERY	MUNARO	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
NORMA	5/8/15	AM/PM PRE-K	COHANZICK ZOO	MUNARO	BUS	40	PTO	3/23/2015
NORMA	5/12/15	PRE-SCHOOL DISABLED	STORYBOOK LAND	HOLTON	BUS	16	CST	3/23/2015

**ARTHUR P. SCHALICK HIGH SCHOOL**

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ANGELA WILLIAMS  
 Director of Guidance

MICHAEL CLARKE  
 Athletic Director

DOUGLAS VOLOVAR  
 Assistant Principal

DONNA MEYERS  
 Principal

Mr. Henry Bermann, Superintendent

Mrs. Donna Meyers, Principal

March 27, 2015

GERMAN EXCHANGE PROGRAM

Please find attached information for next year's German-American Partnership Program. Ms. Kirschner did a great job outlining the responsibilities and details of the partnership. As you are aware, we have had two groups travel to Germany during my principalship and have hosted two groups of students from Germany.

Before resigning, I had conversations with Mrs. Erickson regarding expanding this partnership to include an exchange with France. Every student who has had the opportunity to be a part of the German Exchange Program has had a wonderful educational experience and has developed personal relationships with their exchange partners that will last a lifetime. Mrs. Erickson is not new to traveling abroad and has an outstanding working relationship with Ms. Kirschner. In addition, she hosted one of the German teachers who visited us last year.

Since the goal would be to travel to Germany and France in a few years, I am supporting the teachers' request to have both teachers travel with the German Exchange students this upcoming school year. I have budgeted \$2,800 for the 2015-2016 school year to cover lodging, car rental, and flight ticket for one teacher. However, there is money in the Administrative account to transfer money to cover the cost of a second teacher. The cost of the Administrator is already covered. Therefore, no additional money is required to send the two teachers and one administrator.

Please put the German Exchange Program information on the April BOE agenda for approval. The Exchange Program was approved by the BOE a few years ago. I am seeking approval to send an additional teacher to Germany in the spring of 2016. As Ms. Kirschner has noted, it is a huge undertaking for one teacher. The German school pays for two teachers to oversee the program and travel with the students. Again, our goal is to expand the exchange program to include the French students in the future.

Attachments

**A. Request for Approval of German-American Partnership Program for the 2015/2016 School year.**

I am kindly requesting to begin the planning process of the 2015/2016 Student Exchange Program with the Eduard Spranger Gynasium in Landau Germany. The time frame of our exchange would fall around Easter 2016, and the duration would align with the days approved for past exchanges, two weekends and 7 school days, overlapping with the days we are on Easter Break.

The initial information meeting with students will be held in the beginning of May. The first Parent Meeting will be held at the end of May. Application Packets will be due at the beginning of June. Student Selections will be made in mid June. Down payments will be collected before the end of this school year.

The official planning process will then begin over the summer and take place over the course of next school year leading up to the trip to Germany in April 2016.



**APRIL**

**Board of Education Meeting**

- A. Request for Approval of German-American Partnership Program for the 2015/2016 School year.
- B. Request to have a second coordinating teacher added to the program.

Sincerely,  
Erika Kirschner

opportunity to become involved in the planning process of the visit, and assisted in arranging and implementing activities.

Having two teachers assigned to the program in the US, will allow for continuity in the program, and the development of close relationships with the exchange teachers, as they will be hosted here at Schallick each visit.

#### FUTURE PLANS

To expand the Exchange Program experience across other languages, we would eventually like to also offer this opportunity to students of French, essentially offering an exchange program with a high school in France. Both teachers would be willing to take charge of both programs. This would ensure a continuity of the programs and extend more opportunities for Schallick students to become better global citizens and broaden their horizons, and improve their language skills.

#### PERSONAL BACKGROUNDS

**Sandra Errickson** has travelled extensively in Europe and has a working knowledge of trip planning in Europe. She speaks French fluently and has had two years of German, is familiar with the German culture, and has been to Germany on several occasions. She was an exchange student at a business school in Lille, France. She worked as an "Au Pair" in France during the summer before spending her junior year of college abroad.

**Erika Kirschner** grew up in Germany and has studied French throughout high school. Growing up in Germany, she has had numerous opportunities to travel to France and has been a personal participant as an exchange student at a high school in France. She also has taken students to summer excursions to Europe, including Paris in recent years.

#### **B. Request to have a second coordinating teacher added to the program.**

##### SCOPE OF THE EXCHANGE

In order to conduct the exchange there is a multitude of research, planning, scheduling, legal and financial paperwork, preparation, and meetings that need to take place. These duties are enough for a full-time job. They must be executed in the summer and as well as during the school year while maintaining a full time teaching schedule with all of its workload.

Over the past four years, Erika Kirschner has been the sole coordinator of the Student Exchange trip, including the components of planning the travel trip to Germany as well as the coordination of hosting the German students. Both exchanges require the development of a full itinerary, travel reservations, field trips as well as extensive student and parent communications.

To assist with the supervision of students for the travel trip to Germany, a supervisor then accompanied the group. It is a daunting task to be solely in charge of all required components that must be completed accurately, efficiently and in a timely manner. These tasks include such things as the tasks of research, planning, scheduling, legal and financial paperwork, preparation, and scheduling and conducting meetings.

##### REQUEST FOR A COOPERATING TEACHER - Reason for Planning Trip

*We are respectfully requesting to have two teachers responsible for the research, planning, scheduling, legal and financial paperwork, preparation, meetings, and execution (attending) of the exchange trip. Erika Kirschner (Schallick High School German Teacher) is currently the head of the exchange program and we are requesting that Sandra Errickson (French teacher at Olivet Elementary and Schallick High School) be added to the exchange.*

This would allow the two teachers to take charge of different components of the organization of the exchange trip and work together on developing the most beneficial itinerary of travel.

Both teachers would then also travel TOGETHER on the trip, continuing to take charge of the components they have helped to plan, confirm reservations and assist with the supervision of the group.

By having two teachers involved in the planning process, students will also have the opportunity to build a relationship with both teachers prior to the trip, allowing for open communication and create a level of comfort.

##### REQUEST FOR A COOPERATING TEACHER - Reason for HOSTING

As two teachers are in charge of the program in Germany, these two teachers are also travelling with their student group to the US. During their visit to Pittsgrove, Mrs. Kirschner had been struggling trying to find accommodations for the second teacher, asking non-involved high school teachers to kindly host one of the teachers from Germany. Last year, Mrs. Errickson was kind enough to offer her home to Frau Wagenblatt, and hosted her for the two weeks. This also gave Mrs. Errickson an

**ARTHUR P. SCHALICK HIGH SCHOOL**

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

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

**ARTHUR P. SCHALICK HIGH SCHOOL**

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

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

TO: Donna Meyers, Principal  
Henry Bermaun, Superintendent

FROM: Michael Clarke, Director of Athletics *mc*

RE: Football Camp Approval 2015

DATE: March 30, 2015

TO: MR. HENRY BERMANN, SUPERINTENDENT

FROM: MRS. DONNA MEYERS, PRINCIPAL *DM*

DATE: APRIL 1, 2015

RE: 2015 FOOTBALL CAMP

Please seek BOE approval as per the request submitted by Coach Brown. The team has gone to camp for nine plus years. There will be medical assistance on site for all practices.

August 24<sup>th</sup> through August 28<sup>th</sup> at Camp Kwebec in Schwenksville, Pa. This is the same camp used last year and the facilities were excellent for our use.

Thank you in advance for your continued support of the athletic programs here at Schalick.

I am requesting approval for the football team to attend Camp Kwebec from August 24-28, 2015. Please see the attached memo from Mr. Mike Clarke.

Thank you.

*Attachments*

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DONNA MEYERS  
Principal

DOUGLAS VOLOVAR  
Assistant Principal

MICHAEL CLARKE  
Athletic Director

ANGELA WILLIAMS  
Director of Guidance

**To: Donna Meyers, Principal**

**From: Michael Clarke, Athletic Director**

**DATE: March 30, 2015**

**RE: Spring Weight Room Approval**

Please seek BOE approval for the staff listed below as Spring weight room supervisor and director for 2015.

POSITION	APPOINTMENT	STEP	STIPEND
Director/Supervisor	Seth Brown	N/A	Director \$50/ Supervisor - % of \$1,004 for days worked
		Total	\$1,054

\* Account 11-402-100-100-26 SHS

2/3/15

To: Michael Clarke, AD

From: Seth Brown, Head Football Coach

RE: Football Camp

To Whom It May Concern:

I propose to take the football team to away to camp again this year from 8/24/15 to 8/28/15. Football camp has become a tradition at Schalick and the team chemistry that is developed at camp is beyond measure. We use this week for the purpose of intensive football training. In the past the team has gone to camp and I believe that it has benefited the team in the past and will continue to benefit the team. We are asking for approval to attend the camp listed below. Also, as is the usual procedure the football team will do fundraising over the summer to defray the cost of the trip for the athletes.

When: August 24<sup>th</sup> – August 28<sup>th</sup>, 2015

Where: Camp Kweebec (ACA)  
157 Game Farm Rd.  
Schwensville, PA 19473  
(610) 667-2123  
www.kweebec.com

Transportation: Busses (BR Williams)

Cost: Approximately \$200 per player (meals, lodging included)  
Fundraising can offset cost

Supervisor: Coaching Staff

Medical: Nurse on site



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

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



INTEROFFICE MEMORANDUM

TO: Henry Bermann, Superintendent  
FROM: Christina Battiato, Director of Special Education  
DATE: April 1, 2015  
RE: Monthly Up Date on Pittsboro Township Students

TO: HENRY BERMAN, SUPERINTENDENT  
FROM: PRISCILLA I. OCASIO-JIMENEZ, ED.D., PRINCIPAL  
SUBJECT: SPRING TRACK AND FIELD DONATIONS  
DATE: 4/7/15  
CC: GEORGETTE MEISTER, ASST. PRINCIPAL

Student #TO-12090 Student placement has changed from SCSSSD-TCP to Cumberland Co. Vo-Tech STRIVE Program effective March 23, 2015.

Student #TO-11323 Student placed in Summit Oaks Hospital effective 3/31/15. Pittsboro remains District of Responsibility

C: Suzanne Abdill

We are requesting board approval for donations that were received for the Middle School Spring Track and Field program. Green and Gold Track Association has received donations from the following organizations:

- PTSO - \$1,000.00
- CHEM Glass - \$250.00
- Orthodontist - \$50.00
- Legacy Realtors - \$50.00
- Saf's - \$40.00
- DTM - \$150.00

They also have received \$1,220 dollars in donations from parents and members of the community.

Thank you.

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

TO: Henry Bermann, Superintendent  
 FROM: Christina Battiato, Director of Special Education  
 DATE: April 1, 2015  
 RE: Tuition Student from Greenwich-Stow Creek

Student #TI-13569  
 Tuition placed here by Greenwich-Stow Creek effective March 25, 2015 in Multiply Disabilities program.

C: Suzanne Abdill

**WORKSHOP/MILEAGE REQUESTS**  
**April 20, 2015**

STAFF MEMBER	WORKSHOP	LOCATION	DATE OF WORKSHOP	WORKSHOP COST	MILEAGE EXPENSE
* Donna Poolake	Title I Leadership Institute: Accelerate Achievement for Struggling Students (Grades K-6)	Cherry Hill, NJ	5/12-5/13/15	\$595.00	\$37.06
* Yvette DuBois	NSTA STEM Forum & Expo	Minneapolis, MN	5/20-5/23/15	\$275.00	Hotel \$318 Meals \$270 Travel \$1225.00
* Terry Realley	Law Related Education Conference	New Brunswick, NJ	5/1/15	\$0.00	\$58.56
Michelle Deaver	NJASSW School Social Workers Promoting Academic Progress	Iselin, NJ	5/18/15	\$95.00	\$67.79
Shelly Ellis	29th Annual Tri-State HRMA Conference	Mt. Laurel, NJ	5/7/15	\$185.00	\$10.00
* Breanne Jacobson	Educator Workshop: Hands-On Standards-Based Activities for Gr. 6-12	Mullica Hill, NJ	4/30/15	\$0.00	\$4.60
* Breanne Jacobson	Regional Science Curriculum Revision Project	West Deptford, NJ	4/20-4/21/15	\$0.00	\$7.45
* Anne Daly	The Danielson Framework for Teaching and Special Education	Monroe Twp. NJ	4/14/15	\$149.00	\$29.76
* Page Zulker	4th Annual PSUG-NJ Conference	Atlantic City, NJ	4/20/15	\$135.00	\$21.70
* Debra Michel	4th Annual PSUG-NJ Conference	Atlantic City, NJ	4/21/15	\$135.00	\$0.00
* Stephanie Costanzo	4th Annual PSUG-NJ Conference	Atlantic City, NJ	4/21/15	\$135.00	\$0.00
* Breanne Jacobson	Teach at the Beach	Tuckerton, NJ	5/29/15	\$95.00	\$16.44
* Emily Coulter	Teach at the Beach	Tuckerton, NJ	5/29/15	\$95.00	\$16.44
Tiffany Duca	Nonmedication Treatments for ADHD and the Immature Brain	Cherry Hill, NJ	4/29/15	\$199.99	\$0.00

WORKSHOP/MILEAGE REQUESTS  
April 20, 2015

STAFF MEMBER	WORKSHOP	LOCATION	DATE OF WORKSHOP	WORKSHOP COST	MILEAGE EXPENSE
Yvette DuBois	NJSMART Course Roster Submission Training	Sewell, NJ	4/23/15	\$0.00	\$12.40
* Kelly Bottino	Teachers College Writing Institute	New York, NY	6/22-6/26/15	\$825.00	Hotel \$1330 Meals \$355 Travel \$30
Donna Matlack	47th Annual NJ Pupil Transportation Conference	Atlantic City, NJ	4/30/15	\$300.00	\$17.00
Todd Boston	47th Annual NJ Pupil Transportation Conference	Atlantic City, NJ	4/30/15	\$170.00	\$17.00

\* Grant Funded

April 14, 2015

**RESOLUTION**

**Pension and Health Benefits Reform**

**WHEREAS**, the health of New Jersey's public employee retirement systems affects the state's economy and its citizens' quality of life, and impacts critical functions, ranging from the state's ability to borrow to finance public works projects to its annual budget including state aid to education and, consequently, the operation of the public schools; and

**WHEREAS**, the New Jersey Pension and Health Benefits Study Commission, appointed by Governor Chris Christie in 2014, has issued its final report, "A Roadmap to Resolution," which proposes monumental changes in how public employee benefits, particularly the Teachers' Pension and Annuity Fund (TPAF) and the School Employees' Health Benefits Program (SEHBP), are financed and administered; and

**WHEREAS**, the Pittsgrove Board of Education believes that reform must balance the health of the state's retiree benefits programs with local school boards' responsibility to provide sound educational programming; and

**WHEREAS**, TPAF benefits are established by the state and not through local school board action; and

**WHEREAS**, post-retirement medical benefits are provided to TPAF retirees through state legislation, not local school board action; and

**WHEREAS**, the Pittsgrove Board of Education believes that the TPAF and any new retirement program for certificated school district staff must be funded by the state government; and

**WHEREAS**, the Pittsgrove Board of Education believes that transferring payment of the employer's contribution to the teacher retirement plan and post-retirement medical benefits from the state to local school districts would have a detrimental impact on the resources necessary to maintain educational programming; and

**WHEREAS**, to restore solvency to, and avert future default of, the state's retirement programs, the pension and benefits reform act of 2011 (P.L. 2011, c.78) includes a schedule of annual state payments designed to close the deficit of the plans that serve school district employees; and

**WHEREAS**, medical benefits for retired school employees, which will total over \$1 billion in 2015-2016, are a major cost-driver in the state budget; and

**WHEREAS**, the Pittsgrove Board of Education supports the current statutorily required employee contributions toward health benefits, which reflect current practices in the private sector and in public employment in other states, and have provided significant financial relief for local school districts, thereby enabling them to direct resources toward educational programming, including teacher employment.

**NOW, THEREFORE, BE IT RESOLVED** that the Pittsgrove Board of Education urges the state Legislature and Governor to ensure that the employers' cost for teacher pensions and post-retirement medical benefits—financial obligations created by the state—are not transferred to local school districts; and be it further

**RESOLVED**, that to provide local school districts and local property taxpayers with financial relief, the Legislature should amend P.L. 2011, c.78 to make the current employee contributions toward health coverage a permanent requirement and not a subject of labor negotiations; and be it further

**RESOLVED**, that to provide further control over the cost of health benefits, the Legislature should give local boards of education unilateral authority to enroll in the School Employee Health Benefits Program if the board determines that such action would generate financial savings; and be it further

**RESOLVED**, that the Pittsgrove Board of Education supports the goal of reducing the overall costs of public employee health and retirement benefits and urges the state Legislature and Governor to take a studied and comprehensive approach that will ensure the long-term solvency of the state's public employee retirement programs without unduly burdening local school district budgets and endangering educational programming; and be it further

RESOLVED, that this resolution be delivered to Governor Chris Christie, State Senate President Stephen M. Sweeney, Assembly Speaker Vincent Prieto, and the Third Legislative District's representatives in the state Senate and General Assembly, and be it further

RESOLVED, that a copy of this resolution be sent to the New Jersey School Boards Association.

Signature:

Suzanne R. Fox Abdill  
Business Administrator/Board Secretary

Date:

SRFA/ml

DRAFT

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION  
\*\*\*\* PITTSBORO TOWNSHIP SCHOOLS \*\*\*\*  
GENERAL FUND - FUND 10  
Interim Balance Sheet  
February 2015

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ASSETS AND RESOURCES

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ASSETS:

101	Cash in bank		1,068,741.30
103	Petty cash		3,650.00
121	Tax levy receivable		3,098,991.00
	Accounts receivable:		
132	Interfund	681,298.35	
141	Intergovernmental - state	5,431,886.03	
143	Intergovernmental - other	36,739.01	
153	other	1,999,910.12	8,149,833.51

RESOURCES:

301	Estimated revenues	26,130,901.00	
302	Less revenues	(26,007,005.60)	123,895.40
	Total assets and resources		12,445,111.21

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LIABILITIES AND FUND EQUITY

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LIABILITIES:

421	Accounts payable		35,074.06
451	Loans payable		1,000,000.00
	Other current liabilities		55,631.55
	Total liabilities		1,090,705.61

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

DRAFT

Interim Balance Sheet  
February 2015

FUND BALANCE:

Appropriated:				
753	Reserve for encumbrances - current year		7,248,992.72	
754	Reserve for encumbrances - prior year		107,558.42	
	Reserved fund balance:			
761	Capital reserve account		2,649.00	
762	Adult education programs		--	
763	Sale/leaseback reserve 7/1/2014		--	
605	Add: Increase in sale/leaseback		--	
308	Less: Budgeted w/D sale/leaseback		--	
764	Maintenance reserve		--	
606	Add: Increase in maintenance reserve		--	
310	Less: Budgeted w/D maintenance res.		--	
765	Tuition reserve account		--	
311	Less: Budgeted w/d tuition reserve		--	
766	Current expense emergency reserve		--	
607	Add: Increase curr. exp. emer. res.		--	
312	Less: w/D from curr. exp. emer.res.		--	
751,752,76x	Other reserves		--	
601	Appropriations	26,486,249.80		
602	Less: Expenditures	(15,609,554.30)		
603	Encumbrances	(7,356,551.14)	(22,966,105.44)	3,520,144.36
604	Increase in capital reserve			30.00
	Total appropriated			10,879,374.50
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-excess		--	
309	Budgeted w/d from cap reserve-inelig.		--	
	Total fund balance			11,354,405.60
	Total liabilities and fund equity			12,445,111.21

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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

DRAFT

Interim Balance Sheet  
February 2015

RECAPITULATION OF FUND BALANCE

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	26,486,249.80	22,966,105.44	3,520,144.36
Revenues	(26,130,901.00)	(26,007,005.60)	(123,895.40)
Subtotal	355,348.80	-3,040,900.16	3,396,248.96
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	-3,196,198.96	3,396,248.96

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES – APRIL 20, 2015

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

4/10/2015 8:09:07 AM

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

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Interim Statements Comparing  
Budgeted Revenue with Actual to Date and  
Appropriations with Expenditures and Encumbrances to Date  
(For 8 month period ending February 28, 2015)

REVENUES/SOURCES OF FUNDS		Budgeted Estimated	Actual to Date	Note: Over or (Under)	Unrealized Balance
OPERATING BUDGET					
10-303G	Budgeted Fund Balance - Operating Budget	200,000.00	.00	(UNDER)	200,000.00
10-12XX	From Local Sources	12,609,145.00	12,507,012.54	(UNDER)	102,132.46
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	21,848.06	(UNDER)	5,335.94
GENERAL FUND GRAND TOTAL		26,330,901.00	26,007,005.60	(UNDER)	323,895.40
EXPENDITURES					
		Appropriations	Expenditures	Encumbrances	Available Balance
OPERATING BUDGET					
GENERAL CURRENT EXPENSE					
11-1XX-100-XXX	Regular Programs	7,025,572.70	4,250,660.30	2,544,283.69	230,628.71
11-2XX-100-XXX	Special Education	2,381,657.63	1,340,058.70	1,020,909.40	20,689.53
11-230-100-XXX	Basic skills/Remedial	365,171.00	216,756.20	148,355.38	59.42
11-401-100-XXX	School-Sponsored Co/Extra-Curricular Activities	52,755.00	24,869.05	106.66	27,779.29
11-402-100-XXX	School-Sponsored Athletics	389,668.00	243,590.09	30,278.34	115,799.57
Undistributed Expenditures:					
11-000-100-XXX	Tuition	1,032,058.40	406,128.55	510,180.38	115,749.47
11-000-211-XXX	Attendance and Social Work Services	31,756.00	19,690.80	12,042.40	22.80
11-000-213-XXX	Health Services	364,430.00	226,272.06	133,738.79	4,419.15
11-000-216,217	Speech, OT, PT & Extraordinary Services	662,629.00	332,494.06	298,706.99	31,427.95
11-000-218-XXX	Guidance	646,693.00	414,016.04	228,105.43	4,571.53
11-000-219-XXX	Child Study Teams	589,860.29	387,471.94	185,662.64	16,725.71
11-000-221-XXX	Improvement of Instructional Services	500,629.23	355,724.70	138,631.44	6,273.09
11-000-222-XXX	Educational Media Services - School Library	342,485.75	247,389.49	87,326.97	7,769.29
11-000-223-XXX	Instructional Staff Training Services	20,500.00	10,941.51	448.30	9,110.19
11-000-230-XXX	General Administration	617,034.50	414,513.61	122,610.69	79,910.20
11-000-240-XXX	School Administration	1,110,813.80	740,604.53	345,859.48	24,349.79
11-000-25X-XXX	Central Services & Admin. Information Technology	715,499.82	458,040.53	198,751.17	58,708.12
11-000-26X-XXX	Operation and Maintenance of Plant Services	2,761,561.98	1,541,736.59	563,969.41	655,855.98
11-000-270-XXX	Student Transportation Services	1,661,248.70	1,002,996.37	321,918.00	336,334.33
11-XXX-XXX-2XX	Personal Services - Employee Benefits	4,794,251.00	2,665,898.11	354,622.00	1,773,730.89
Total Support Services Expenditures		15,851,451.47	9,223,918.89	3,502,574.09	3,124,958.49
TOTAL GENERAL CURRENT EXPENSE		26,066,275.80	15,299,853.23	7,246,507.56	3,519,915.01

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

4/10/2015 8:09:07 AM

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

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Interim Statements Comparing  
Budgeted Revenue with Actual to Date and  
Appropriations with Expenditures and Encumbrances to Date  
(For 8 month period ending February 28, 2015)

EXPENDITURES		Appropriations	Expenditures	Encumbrances	Available Balance
CAPITAL OUTLAY					
10-604	Deposit to Capital Reserve	20.00	.00	.00	20.00
10-604I	Interest Earned on Capital Reserve	10.00	.00	.00	10.00
12-XXX-XXX-73X	Equipment	70,023.00	45,005.00	25,017.50	.50
12-000-4XX-XXX	Facilities Acquisition and Construction Services	284,261.00	232,166.19	52,094.48	.33
TOTAL CAPITAL EXPENDITURES		354,314.00	277,171.19	77,111.98	30.83
SPECIAL SCHOOLS					
Other Special Schools					
13-4XX-100-XXX	Instruction	38,212.00	15,249.88	22,733.60	228.52
Total Other Special Schools		38,212.00	15,249.88	22,733.60	228.52
TOTAL SPECIAL SCHOOLS		38,212.00	15,249.88	22,733.60	228.52
10-000-100-56X	Transfer of Funds to Charter Schools	27,478.00	17,280.00	10,198.00	.00
OPERATING BUDGET GRAND TOTAL		26,486,279.80	15,609,554.30	7,356,551.14	3,520,174.36

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 8 month period ending February 28, 2015)

		<u>Estimated</u>	<u>Actual</u>	<u>Unrealized</u>
10-303G	Budgeted Fund Balance - Operating Budget	200,000.00	.00	200,000.00
	REVENUES FROM LOCAL SOURCES:			
10-1210	Local Tax Levy	9,296,979.00	9,296,979.00	.00
10-1300	Tuition	3,134,727.00	3,169,318.00	-34,591.00
10-1XXX	Unrestricted Miscellaneous Revenues	177,439.00	40,715.54	136,723.46
	Subtotal	12,609,145.00	12,507,012.54	102,132.46
	REVENUES FROM STATE SOURCES:			
10-3116	School Choice Aid	1,227,475.00	1,210,887.00	16,588.00
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
10-3121	Categorical Transportation Aid	729,154.00	729,154.00	.00
10-3XXX	Other State Aids	29,120.00	29,120.00	.00
	Subtotal	13,494,572.00	13,478,145.00	16,427.00
	FEDERAL SOURCES:			
10-4200	Medicaid Reimbursement	27,184.00	21,848.06	5,335.94
	Subtotal	27,184.00	21,848.06	5,335.94
	TOTAL OPERATING BUDGET	26,330,901.00	26,007,005.60	323,895.40

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION  
\*\*\*\* PITTSBORO TOWNSHIP SCHOOLS \*\*\*\*  
GENERAL FUND - FUND 10  
Statement of Appropriations  
Compared with Expenditures and Encumbrances  
(For 8 month period ending February 28, 2015)

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	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
GENERAL CURRENT EXPENSE				
Regular Programs - Instruction				
11-110-100-101	Kindergarten - Salaries of Teachers	384,209.00	231,565.30	152,623.20
11-120-100-101	Grades 1-5 - Salaries of Teachers	1,831,382.00	1,093,178.24	727,548.00
11-130-100-101	Grades 6-8 - Salaries of Teachers	1,533,025.00	922,091.67	608,570.47
11-140-100-101	Grades 9-12 - Salaries of Teachers	2,327,027.00	1,369,587.28	956,948.52
Regular Programs - Home Instruction:				
11-150-100-101	Salaries of Teachers	11,828.00	7,217.30	.00
11-150-100-320	Purchased Professional-Educational Services	28,817.00	2,127.00	6,264.00
11-150-100-500	Other Purchased Services	3,000.00	.00	.00
Regular Programs - Undistributed Instruction				
11-190-100-320	Purchased Professional-Educational Services	170,239.00	94,084.39	15,898.50
11-190-100-340	Purchased Technical Services	50,030.80	15,326.26	.00
11-190-100-500	Other Purchased Services	357,642.00	293,878.72	44,269.53
11-190-100-610	General Supplies	284,723.90	192,145.25	31,996.47
11-190-100-640	Textbooks	36,400.00	28,546.70	.00
11-190-100-890	Other Objects	7,249.00	912.19	165.00
	TOTAL REGULAR PROGRAMS - INSTRUCTION	7,025,572.70	4,250,660.30	2,544,283.69
SPECIAL EDUCATION - INSTRUCTION				
Behavioral Disabilities:				
11-209-100-101	Salaries of Teachers	173,790.00	103,857.00	69,238.00
11-209-100-320	Purchased Professional-Educational Services	25,312.00	10,446.66	14,004.40
11-209-100-610	General Supplies	4,650.00	195.38	.00
11-209-100-800	Other Objects	2,250.00	483.62	.00
	Total	206,002.00	114,982.66	83,242.40
Multiple Disabilities:				
11-212-100-101	Salaries of Teachers	299,882.00	178,459.97	120,370.00
11-212-100-106	Other Salaries for Instruction	7,800.00	7,068.00	.00
11-212-100-320	Purchased Professional-Educational Services	107,852.00	42,168.94	65,231.63
11-212-100-610	General Supplies	5,284.63	3,509.33	500.00
11-212-100-800	Other Objects	600.00	571.88	.00
	Total	421,418.63	231,778.12	186,101.63

PITTSBURGH TOWNSHIP BOARD OF EDUCATION MINUTES – APRIL 20, 2015

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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

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Statement of Appropriations  
Compared with Expenditures and Encumbrances  
(For 8 month period ending February 28, 2015)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
Resource Room/Resource Center				
11-213-100-101 Salaries of Teachers	1,247,233.00	756,743.06	490,014.00	475.94
11-213-100-106 Other Salaries for Instruction	3,916.20	3,916.20	.00	.00
11-213-100-320 Purchased Professional-Educational Services	313,068.80	123,096.21	188,425.90	1,546.69
11-213-100-610 General supplies	7,430.00	7,243.93	142.34	43.73
11-213-100-640 Textbooks	360.00	266.55	.00	93.45
11-213-100-800 other Objects	3,260.00	56.22	.00	3,203.78
Total	1,575,268.00	891,322.17	678,582.24	5,363.59
Autism:				
11-214-100-101 Salaries of Teachers	68,080.00	42,332.76	25,740.00	7.24
11-214-100-106 Other Salaries for Instruction	1,520.00	1,520.00	.00	.00
11-214-100-320 Purchased Professional-Educational Services	840.00	742.23	.00	97.77
11-214-100-610 General supplies	1,000.00	409.00	.00	591.00
11-214-100-800 other Objects	2,500.00	.00	.00	2,500.00
Total	73,940.00	45,003.99	25,740.00	3,196.01
Preschool Disabilities - Part-Time:				
11-215-100-101 Salaries of Teachers	83,449.00	51,203.67	32,172.00	73.33
11-215-100-106 Other Salaries for Instruction	2,280.00	2,280.00	.00	.00
11-215-100-320 Purchased Professional-Educational Services	16,800.00	3,407.46	13,340.00	52.54
11-215-100-600 General supplies	1,825.00	80.63	1,731.13	13.24
11-215-100-800 other Objects	675.00	.00	.00	675.00
Total	105,029.00	56,971.76	47,243.13	814.11
TOTAL SPECIAL EDUCATION - INSTRUCTION	2,381,657.63	1,340,058.70	1,020,909.40	20,689.53
Basic Skills/Remedial - Instruction				
11-230-100-101 Salaries of Teachers	340,667.00	202,053.80	138,553.78	59.42
11-230-100-106 other Salaries for Instruction	24,504.00	14,702.40	9,801.60	.00
Total	365,171.00	216,756.20	148,355.38	59.42
School-Sponsored Cocurricular Activities-Instruction				
11-401-100-100 Salaries	48,405.00	22,561.25	.00	25,843.75
11-401-100-500 Purchased Services	1,510.00	707.80	.00	802.20
11-401-100-600 Supplies and Materials	2,840.00	1,600.00	106.66	1,133.34
Total	52,755.00	24,869.05	106.66	27,779.29

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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

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Statement of Appropriations  
Compared with Expenditures and Encumbrances  
(For 8 month period ending February 28, 2015)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
School-Sponsored Athletics - Instruction				
11-402-100-100 Salaries	253,794.00	132,570.85	19,800.00	101,423.15
11-402-100-500 Purchased Services	87,636.00	82,141.70	3,556.00	1,938.30
11-402-100-600 Supplies and Materials	48,238.00	28,877.54	6,922.34	12,438.12
Total	389,668.00	243,590.09	30,278.34	115,799.57
UNDISTRIBUTED EXPENDITURES				
Instruction				
11-000-100-561 Tuition - Other LEAs within the State - Regular	63,243.50	1,038.89	62,153.50	51.11
11-000-100-562 Tuition - Other LEAs within the State - Special	8,200.00	.00	.00	8,200.00
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	413,310.00	185,862.70	227,199.14	248.16
11-000-100-566 Tuition - Private Schls/Disabled within State	375,442.90	180,459.76	194,982.94	.20
11-000-100-568 Tuition - State Facilities	64,612.00	38,767.20	25,844.80	.00
Total	1,032,058.40	406,128.55	510,180.38	115,749.47
Attendance and Social Work Services				
11-000-211-100 Salaries	31,756.00	19,690.80	12,042.40	22.80
Total	31,756.00	19,690.80	12,042.40	22.80
Health Services				
11-000-213-100 Salaries	333,312.00	202,786.68	128,595.00	1,930.32
11-000-213-300 Purchased Professional and Technical Services	12,805.00	7,415.85	5,081.25	307.90
11-000-213-500 Other Purchased Services	505.00	210.00	.00	295.00
11-000-213-600 Supplies and Materials	17,808.00	15,859.53	62.54	1,885.93
Total	364,430.00	226,272.06	133,738.79	4,419.15
Speech, OT, PT and Related services				
11-000-216-100 Salaries	230,589.00	140,659.48	89,142.00	787.52
11-000-216-320 Purchased Professional-Educational Services	77,356.00	47,654.50	1,800.00	27,901.50
11-000-216-600 supplies and Materials	2,039.00	1,632.59	.00	406.41
11-000-216-800 other objects	1,000.00	.00	.00	1,000.00
Total	310,984.00	189,946.57	90,942.00	30,095.43
Special Education - Extraordinary Services:				
11-000-217-320 Purchased Professional-Educational Services	351,645.00	142,547.49	207,764.99	1,332.52
Total Undist. Expend.-Other Supp.Serv.-Extra.Serv.	351,645.00	142,547.49	207,764.99	1,332.52



TO THE BOARD OF EDUCATION

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

GENERAL FUND - FUND 10

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Statement of Appropriations  
Compared with Expenditures and Encumbrances  
(For 8 month period ending February 28, 2015)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
Guidance				
11-000-218-104 Salaries of Other Professional Staff	485,031.00	306,042.09	178,840.08	148.83
11-000-218-105 Salaries of Secretarial and Clerical Assistants	130,062.00	83,743.46	45,906.66	411.88
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	259.00	2,301.00
11-000-218-500 Other Purchased Services	8,365.00	5,277.80	2,819.69	267.51
11-000-218-600 Supplies and Materials	7,275.00	6,802.69	.00	472.31
11-000-218-800 Other Objects	750.00	.00	280.00	470.00
Total	646,693.00	414,016.04	228,105.43	4,571.53
Child Study Teams				
11-000-219-104 Salaries of Other Professional Staff	395,408.00	254,547.70	140,850.62	9.68
11-000-219-105 Salaries of Secretarial and Clerical Assistants	110,553.00	73,700.16	36,850.08	2.76
11-000-219-320 Purchased Professional-Educational Services	11,415.00	10,316.50	1,050.00	48.50
11-000-219-390 Other Purchased Professional and Technical Services	21,799.00	11,473.90	.00	10,325.10
11-000-219-592 Miscellaneous Purchased Services	24,116.79	15,864.91	2,440.43	5,811.45
11-000-219-600 Supplies and Materials	23,368.50	20,200.86	2,831.51	336.13
11-000-219-800 Other Objects	3,200.00	1,367.91	1,640.00	192.09
Total	589,860.29	387,471.94	185,662.64	16,725.71
Improvement of Instructional Services				
11-000-221-102 Salaries of Supervisors of Instruction	101,685.00	67,789.28	33,894.72	1.00
11-000-221-104 Salaries of Other Professional Staff	250,924.00	170,097.79	80,783.75	42.46
11-000-221-105 Salaries of Secretarial and Clerical Assistants	69,929.00	45,470.16	22,669.68	1,789.16
11-000-221-110 Other Salaries	29,186.25	29,186.25	.00	.00
11-000-221-500 Other Purchased Services	36,545.00	35,866.94	513.00	165.06
11-000-221-600 Supplies and Materials	4,359.98	2,174.28	770.29	1,415.41
11-000-221-800 Other Objects	8,000.00	5,140.00	.00	2,860.00
Total	500,629.23	355,724.70	138,631.44	6,273.09
Educational Media Services - School Library				
11-000-222-100 Salaries	219,650.00	132,769.59	86,556.00	324.41
11-000-222-300 Purchased Professional and Technical Services	195.75	.00	.00	195.75
11-000-222-500 Other Purchased Services	20,685.00	20,377.42	.00	307.58
11-000-222-600 Supplies and Materials	101,955.00	94,242.48	770.97	6,941.55
Total	342,485.75	247,389.49	87,326.97	7,769.29

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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

GENERAL FUND - FUND 10

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Statement of Appropriations  
Compared with Expenditures and Encumbrances  
(For 8 month period ending February 28, 2015)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
Instructional Staff Training Services				
11-000-223-320 Purchased Professional-Educational Services	9,100.00	2,345.00	.00	6,755.00
11-000-223-500 Other Purchased Services	2,000.00	247.54	400.00	1,352.46
11-000-223-600 Supplies and Materials	8,400.00	8,348.97	48.30	2.73
11-000-223-800 Other Objects	1,000.00	.00	.00	1,000.00
Total	20,500.00	10,941.51	448.30	9,110.19
Support Services - General Administration				
11-000-230-100 Salaries	282,611.00	188,334.72	94,098.96	177.32
11-000-230-331 Legal Services	48,000.00	44,847.04	2,688.16	464.80
11-000-230-332 Audit Fees	26,500.00	26,326.00	.00	174.00
11-000-230-334 Architectural/Engineering Services	4,300.00	.00	3,451.20	848.80
11-000-230-339 Other Purchased Professional Services	16,700.00	16,173.29	478.50	48.21
11-000-230-530 Communications/Telephone	52,500.00	52,186.88	.00	313.12
11-000-230-585 BOE Other Purchased Services	5,290.00	3,644.00	1,449.00	197.00
11-000-230-590 Other Purchased Services	146,733.50	57,033.96	18,348.29	71,351.25
11-000-230-610 General Supplies	15,610.00	11,279.27	605.58	3,725.15
11-000-230-630 BOE In-House Training/Meeting Supplies	3,300.00	1,068.20	1,191.00	1,040.80
11-000-230-890 Miscellaneous Expenditures	3,390.00	2,339.00	300.00	751.00
11-000-230-895 BOE Membership Dues and Fees	12,100.00	11,281.25	.00	818.75
Total	617,034.50	414,513.61	122,610.69	79,910.20
Support Services - School Administration				
11-000-240-103 Salaries of Principals/Assistant Principals	771,775.00	532,608.58	239,140.56	25.86
11-000-240-105 Salaries of Secretarial and Clerical Assistants	298,181.00	193,828.89	103,969.79	382.32
11-000-240-500 Other Purchased Services	16,575.00	1,790.98	.00	14,784.02
11-000-240-600 Supplies and Materials	10,532.80	3,273.08	1,444.13	5,815.59
11-000-240-800 Other Objects	13,750.00	9,103.00	1,305.00	3,342.00
Total	1,110,813.80	740,604.53	345,859.48	24,349.79
Undistributed Expenditures - Central Services				
11-000-251-100 Salaries	304,334.00	199,301.58	102,077.68	2,954.74
11-000-251-330 Purchased Professional Services	3,180.00	950.00	950.00	1,280.00
11-000-251-340 Purchased Technical Services	1,000.00	.00	.00	1,000.00
11-000-251-592 Miscellaneous Purchased Services (400-500 series)	21,500.00	19,647.69	200.00	1,652.31

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

GENERAL FUND - FUND 10

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Statement of Appropriations  
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(For 8 month period ending February 28, 2015)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
11-000-251-600 Supplies and Materials	15,500.00	8,646.09	4,581.13	2,272.78
11-000-251-831 Interest on Current Loans	23,108.00	.00	.00	23,108.00
11-000-251-832 Interest on Lease Purchase Agreements	33,634.00	30,795.59	2,836.56	1.85
11-000-251-890 Other Objects	2,550.00	1,040.65	.00	1,509.35
Total	404,806.00	260,381.60	110,645.37	33,779.03
Undistributed Expenditures - Admin. Info. Technology				
11-000-252-100 Salaries	235,306.00	154,926.34	75,473.60	4,906.06
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	4,408.39	2,534.75	7,336.61
11-000-252-600 Supplies and Materials	18,800.00	10,827.70	2,337.38	5,634.92
Total	310,693.82	197,658.93	88,105.80	24,929.09
Operation and Maintenance of Plant Services				
Required Maintenance for School Facilities				
11-000-261-420 Cleaning, Repair, and Maintenance Services	94,100.00	56,076.08	10,910.00	27,113.92
11-000-261-610 General Supplies	64,640.00	19,066.88	3,987.97	41,585.15
Total	158,740.00	75,142.96	14,897.97	68,699.07
Custodial Services				
11-000-262-100 Salaries	518,736.00	327,807.93	144,815.84	46,112.23
11-000-262-300 Purchased Professional and Technical Services	99,604.00	53,497.08	33,719.12	12,387.80
11-000-262-420 Cleaning, Repair, and Maintenance Services	681,554.73	345,289.47	292,423.08	43,842.18
Rental of Land and Buildings				
11-000-262-441 Other than Lease Purchase Agreements	102,500.00	.00	.00	102,500.00
11-000-262-490 Other Purchased Property Services	76,032.00	62,221.88	4,749.80	9,060.32
11-000-262-520 Insurance	87,952.00	87,948.75	.00	3.25
11-000-262-590 Miscellaneous Purchased Services	6,600.00	727.20	363.60	5,509.20
11-000-262-610 General Supplies	132,036.25	89,502.37	14,163.01	28,370.87
11-000-262-621 Energy (Natural Gas)	114,433.00	55,806.19	.00	58,626.81
11-000-262-622 Energy (Electricity)	559,137.00	337,439.58	.00	221,697.42
11-000-262-800 Other Objects	100.00	3.49	.00	96.51
Total Custodial Services	2,378,684.98	1,360,243.94	490,234.45	528,206.59
Care and Upkeep of Grounds				
11-000-263-100 Salaries	1,440.00	.00	.00	1,440.00
11-000-263-420 Cleaning, Repair and Maintenance Services	117,671.00	54,526.69	32,789.23	30,355.08

REPORT OF THE SECRETARY

TO THE BOARD OF EDUCATION

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

GENERAL FUND - FUND 10

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Statement of Appropriations  
Compared with Expenditures and Encumbrances  
(For 8 month period ending February 28, 2015)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
11-000-263-610 General Supplies	29,350.00	12,869.28	311.76	16,168.96
Total Care and Upkeep of Grounds	148,461.00	67,395.97	33,100.99	47,964.04
Security				
11-000-266-100 Salaries	64,226.00	38,868.72	24,056.00	1,301.28
11-000-266-300 Purchased Professional and Technical Services	400.00	.00	.00	400.00
11-000-266-420 Cleaning, Repair and Maintenance Services	2,300.00	.00	.00	2,300.00
11-000-266-610 General Supplies	8,250.00	.00	1,680.00	6,570.00
11-000-266-800 Other Objects	500.00	85.00	.00	415.00
Total Security	75,676.00	38,953.72	25,736.00	10,986.28
Total Operation and Maintenance of Plant Services	2,761,561.98	1,541,736.59	563,969.41	655,855.98
Student Transportation Services				
11-000-270-160 Salaries - Between Home & School - Regular	605,830.00	375,571.22	220,960.30	9,298.48
11-000-270-161 Salaries - Between Home and School - Special	147,986.00	96,853.71	33,383.76	17,748.53
11-000-270-162 Salaries - Other than between Home and School	105,386.00	81,139.46	22,030.12	2,216.42
11-000-270-350 Management Fee-ESC Transportation Programs	195.00	193.50	.00	1.50
11-000-270-390 Other Purchased Professional and Technical Services	10,850.00	1,231.75	779.00	8,839.25
11-000-270-420 Cleaning, Repair, and Maintenance Services	12,149.00	4,984.20	.00	7,164.80
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	550.00	.00	3,450.00
11-000-270-515 Contracted Services (Special Ed) - Joint Agreements	26,250.00	11,672.88	5,166.12	9,411.00
11-000-270-503 Contr Serv - Aid in Lieu of Payments - Nonpublic	60,996.00	25,194.00	32,359.29	3,442.71
11-000-270-504 Contr Serv - Aid in Lieu of Payments - Charter Sch	3,536.00	1,326.00	2,210.00	.00
11-000-270-593 Miscellaneous Purchased Services - Transportation	80,142.00	45,898.31	3,710.00	30,533.69
11-000-270-610 General Supplies	3,938.00	2,441.36	.00	1,496.64
11-000-270-615 Transportation Supplies	422,113.70	182,749.67	1,319.41	238,044.62
11-000-270-800 Miscellaneous Expenditures	5,585.00	899.16	.00	4,685.84
Total	1,661,248.70	1,002,996.37	321,918.00	336,334.33
UNALLOCATED BENEFITS				
11-000-291-220 Social Security Contributions	312,244.00	171,122.58	.00	141,121.42
11-000-291-241 Other Retirement Contributions - PERS	364,869.00	5,157.74	354,622.00	5,089.26
11-000-291-250 Unemployment Compensation	53,403.00	7,127.23	.00	46,275.77
11-000-291-260 Workmen's Compensation	206,086.00	206,085.60	.00	.40
11-000-291-270 Health Benefits	3,616,596.00	2,079,400.57	.00	1,537,195.43

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

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Statement of Appropriations  
Compared with Expenditures and Encumbrances  
(For 8 month period ending February 28, 2015)

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
11-000-291-280 Tuition Reimbursement	20,000.00	10,460.54	.00	9,539.46
11-000-291-290 Other Employee Benefits	221,053.00	186,543.85	.00	34,509.15
TOTAL UNALLOCATED BENEFITS	4,794,251.00	2,665,898.11	354,622.00	1,773,730.89
TOTAL PERSONAL SERVICES - EMPLOYEE BENEFITS	4,794,251.00	2,665,898.11	354,622.00	1,773,730.89
TOTAL UNDISTRIBUTED EXPENDITURES	15,851,451.47	9,223,918.89	3,502,574.09	3,124,958.49
TOTAL GENERAL CURRENT EXPENSE	26,066,275.80	15,299,853.23	7,246,507.56	3,519,915.01
CAPITAL OUTLAY				
10-604 Increase in Capital Reserve	20.00	.00	.00	20.00
10-604I Interest Deposit to Capital Reserve	10.00	.00	.00	10.00
Undistributed Expenditures:				
12-000-100-730 Instruction	2,918.00	.00	2,917.50	.50
Special Education - Instruction:				
12-xxx-x00-730 Special Schools - (All Programs)	67,105.00	45,005.00	22,100.00	.00
Total Equipment	70,023.00	45,005.00	25,017.50	.50
Facilities Acquisition and Construction Services				
12-000-400-721 Lease Purchase Agreements - Principal	231,001.00	200,210.19	30,790.48	.33
12-000-400-800 Other Objects	53,260.00	31,956.00	21,304.00	.00
Total Facilities Acquisition & Construction Services	284,261.00	232,166.19	52,094.48	.33
TOTAL CAPITAL OUTLAY EXPENDITURES	354,314.00	277,171.19	77,111.98	30.83
Other Special Schools - Instruction				
13-4XX-100-300 Purchased Professional and Technical Services	36,962.00	14,211.53	22,733.60	16.87
13-4XX-100-610 General Supplies	1,250.00	1,038.35	.00	211.65
Total	38,212.00	15,249.88	22,733.60	228.52
Total other Special Schools	38,212.00	15,249.88	22,733.60	228.52
TOTAL SPECIAL SCHOOLS	38,212.00	15,249.88	22,733.60	228.52
10-000-100-56X Transfer of Funds to Charter Schools	27,478.00	17,280.00	10,198.00	.00
GENERAL FUND GRAND TOTAL	26,486,279.80	15,609,554.30	7,356,551.14	3,520,174.36

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

DRAFT

Interim Balance Sheet  
February 2015

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ASSETS AND RESOURCES

=====

ASSETS:

RESOURCES:

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

=====

LIABILITIES AND FUND EQUITY

=====

LIABILITIES:

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – APRIL 20, 2015

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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

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Interim Balance Sheet  
February 2015

FUND BALANCE:

	Appropriated:			
753	Reserve for encumbrances - current year			--
754	Reserve for encumbrances - prior year			--
	Reserved fund balance:			
761	Capital reserve account			--
762	Adult education programs			--
763	Sale/leaseback reserve 7/1/2014			--
605	Add: Increase in sale/leaseback			--
308	Less: Budgeted w/d sale/leaseback			--
764	Maintenance reserve			--
606	Add: Increase in maintenance reserve			--
310	Less: Budgeted w/d maintenance res.			--
765	Tuition reserve account			--
311	Less: Budgeted w/d tuition reserve			--
766	Current expense emergency reserve			--
607	Add: Increase curr. exp. emer. res.			--
312	Less: w/d from curr. exp. emer.res.			--
751,752,76x	Other reserves			--
601	Appropriations			--
602	Less: Expenditures	--		
603	Encumbrances	--		
604	Increase in capital reserve			--
	Total appropriated			--
	Unappropriated:			
770	Fund balance, July 1, 2014			--
771	Designated fund balance			--
303	Budgeted fund balance			--
307	Budgeted w/d from cap res local-excess			--
309	Budgeted w/d from cap reserve-inelig.			--
	Total fund balance			--
	Total liabilities and fund equity			--

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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

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Interim Balance Sheet  
February 2015

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

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

**Interim Statements Comparing  
Budgeted Revenue with Actual to Date and  
Appropriations with Expenditures and Encumbrances to Date  
(For 8 month period ending February 28, 2015)**

REVENUES/SOURCES OF FUNDS

Budgeted  
Estimated

Actual to  
Date

Note: Over  
or (Under)

Unrealized  
Balance

EXPENDITURES

Appropriations

Expenditures

Encumbrances

Available  
Balance

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

**Schedule of Revenues  
Actual Compared with Estimated  
(For 8 month period ending February 28, 2015)**

Estimated

Actual

Unrealized

DRAFT

Statement of Appropriations  
Compared with Expenditures and Encumbrances  
(For 8 month period ending February 28, 2015)

Appropriations

Expenditures

Encumbrances

Available  
Balance

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

Interim Balance Sheet  
February 2015

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**ASSETS AND RESOURCES**

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ASSETS:

101	Cash in bank			-274,954.01
	Accounts receivable:			
141	Intergovernmental - state	27,720.00		
142	Intergovernmental - federal	<u>- .12</u>		
			<u>27,719.88</u>	

RESOURCES:

301	Estimated revenues	886,788.83		
302	Less revenues	<u>(86,223.83)</u>		800,565.00
	Total assets and resources		<u>553,330.87</u>	

=====

**LIABILITIES AND FUND EQUITY**

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LIABILITIES:

421	Accounts payable			397.04
	Other current liabilities			<u>108,223.15</u>
	Total liabilities			<u>108,620.19</u>

**PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES – APRIL 20, 2015**

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

Interim Balance Sheet  
February 2015

FUND BALANCE:

Appropriated:				
753	Reserve for encumbrances - current year		265,250.28	
754	Reserve for encumbrances - prior year		--	
Reserved fund balance:				
761	Capital reserve account - July 1, 19@	--		
604	Add: Increase in capital reserve	--		
307	Less: budgeted withdrawal from capital reser	--		
601	Appropriations	886,788.83		
602	Less: Expenditures	(442,078.15)		
603	Encumbrances	(265,250.28)	(707,328.43)	179,460.40
Total fund balance				444,710.68
Total liabilities and fund equity				553,330.87

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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION  
\*\*\*\* PITTSGROVE TOWNSHIP SCHOOLS \*\*\*\*  
SPECIAL REVENUE FUNDS - FUND 20  
Interim Statements Comparing  
Budgeted Revenue w/lt Actual to Date and  
Appropriations with Expenditures and Encumbrances to Date  
(For 8 month period ending February 28, 2015)

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REVENUES/SOURCES OF FUNDS	<u>Budgeted Estimated</u>	<u>Actual to Date</u>	<u>Note: Over or (Under)</u>	<u>Unrealized Balance</u>
SPECIAL REVENUE FUNDS				
20-1XXX	From local sources	6,997.86	15,753.86	(OVER) -8,756.00
20-3XXX	From state sources:	69,300.00	69,300.00	.00
20-4XXX	From federal sources:	810,490.97	1,169.97	(UNDER) 809,321.00
	<b>TOTAL SPECIAL REVENUE FUNDS</b>	<b>886,788.83</b>	<b>86,223.83</b>	<b>(UNDER) 800,565.00</b>
EXPENDITURES	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
GRANTS AND ENTITLEMENTS				
20-XXX-XXX-XXX	Local Projects	7,899.86	.00	.00 7,899.86
	State Projects:			
	Preschool Education Aid			
20-218-100-XXX	Instruction	69,300.00	35,400.00	23,600.00 10,300.00
	Total Preschool Education Aid	69,300.00	35,400.00	23,600.00 10,300.00
	Total State Projects	69,300.00	35,400.00	23,600.00 10,300.00
	Federal Projects:			
20-231-XXX-XXX	NCLB TITLE I - PART A-IMPROVING BASIC PROGRAMS	383,837.00	157,511.90	81,049.74 145,275.36
20-250-XXX-XXX	I.D.E.A. PART B	388,078.00	235,512.80	152,565.20 .00
20-272-XXX-XXX	NCLB TITLE II-A - TEACHER/PRINC. TRAIN/RECRUIT.	37,673.97	13,653.45	8,035.34 15,985.18
	Total Federal Projects	809,588.97	406,678.15	241,650.28 161,260.54
	<b>TOTAL GRANTS AND ENTITLEMENTS</b>	<b>886,788.83</b>	<b>442,078.15</b>	<b>265,250.28 179,460.40</b>

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES – APRIL 20, 2015

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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

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Schedule of Revenues  
Actual Compared with Estimated  
(For 8 month period ending February 28, 2015)

	<u>Estimated</u>	<u>Actual</u>	<u>Unrealized</u>
SPECIAL REVENUE FUNDS			
20-1XXX Revenues from Local Sources	6,997.86	15,753.86	-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	383,837.00	.00	383,837.00
20-4451 - 4455 Title II	37,673.97	267.97	37,406.00
20-4420 - 4429 I.D.E.A. Part B (Handicapped)	388,078.00	.00	388,078.00
20-4xxx other	902.00	902.00	.00
Total Revenues from Federal Sources	810,490.97	1,169.97	809,321.00
TOTAL GRANTS AND ENTITLEMENTS	886,788.83	86,223.83	800,565.00

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION  
\*\*\*\* PITTSGROVE TOWNSHIP SCHOOLS \*\*\*\*  
SPECIAL REVENUE FUNDS - FUND 20  
Statement of Appropriations  
Compared with Expenditures and Encumbrances  
(For 8 month period ending February 28, 2015)

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	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
SPECIAL REVENUE FUNDS				
20-XXX-XXX-XXX Local Projects	7,899.86	.00	.00	7,899.86
STATE PROJECTS - PRESCHOOL EDUCATION AID				
Instruction				
20-218-100-101 Salaries of Teachers	59,000.00	35,400.00	23,600.00	.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 Instruction	69,300.00	35,400.00	23,600.00	10,300.00
TOTAL PRESCHOOL EDUCATION AID	69,300.00	35,400.00	23,600.00	10,300.00
Total State Projects	69,300.00	35,400.00	23,600.00	10,300.00
Federal Projects:				
20-231-XXX-XXX NCLB TITLE I - PART A-IMPROVING BASIC PROGRAMS	383,837.00	157,511.90	81,049.74	145,275.36
20-250-XXX-XXX I.D.E.A. PART B	388,078.00	235,512.80	152,565.20	.00
20-272-XXX-XXX NCLB TITLE II-A - TEACHER/PRINC. TRAIN/RECRUIT.	37,673.97	13,653.45	8,035.34	15,985.18
Total Federal Projects	809,588.97	406,678.15	241,650.28	161,260.54
TOTAL SPECIAL REVENUE FUNDS	886,788.83	442,078.15	265,250.28	179,460.40



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Interim Balance Sheet  
 February 2015

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ASSETS AND RESOURCES

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ASSETS:			
101	Cash in bank		36,757.74
	Accounts receivable:		
141	Intergovernmental - state	569,279.94	
		--	569,279.94
RESOURCES:			
301	Estimated revenues	--	
302	Less revenues	(73.38)	-73.38
	Total assets and resources		605,964.30

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LIABILITIES AND FUND EQUITY

=====

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

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

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Interim Balance Sheet  
 February 2015

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	21,114.00		
602	Less: Expenditures	(416.60)		
603	Encumbrances	(20,697.40)	(21,114.00)	--
	Total appropriated		20,697.40	
Unappropriated:				
770	Fund balance, July 1, 2014		46,656.41	
303	Budgeted fund balance		--	
	Total fund balance		67,353.81	
	Total liabilities and fund equity		605,964.30	

RECAPITULATION OF FUND BALANCE

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	21,114.00	21,114.00	.00
Revenues	(.00)	(73.38)	(-73.38)
Subtotal	21,114.00	21,040.62	73.38
Less: Adjustment for prior year encumbrances	(20,697.40)	(20,697.40)	--
Budgeted Fund Balance	416.60	343.22	73.38

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES – APRIL 20, 2015

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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

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Interim Statements Comparing  
Budgeted Revenue with Actual to Date and  
Appropriations with Expenditures and Encumbrances to Date  
(For 8 month period ending February 28, 2015)

REVENUES/SOURCES OF FUNDS		Budgeted Estimated	Actual to Date	Note: Over or (Under)	Unrealized Balance
CAPITAL PROJECTS					
	other	.00	73.38	(OVER)	-73.38
	TOTAL CAPITAL PROJECTS	.00	73.38	(OVER)	-73.38
EXPENDITURES					
	Facilities Acquisition and Construction Services				
30-000-4XX-450	Construction Services	20,697.40	.00	20,697.40	.00
30-000-4XX-800	Other Objects	416.60	416.60	.00	.00
	Total Facilities Acquisition & Construction Services	21,114.00	416.60	20,697.40	.00
	Total Expenditures	21,114.00	416.60	20,697.40	.00
	TOTAL CAPITAL PROJECTS	21,114.00	416.60	20,697.40	.00

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

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Interim Balance Sheet  
February 2015

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ASSETS AND RESOURCES

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ASSETS:				
101	Cash in bank			-22,517.20
121	Tax levy receivable			167,695.00
	Accounts receivable:			
141	Intergovernmental - state		72,701.00	
			--	72,701.00
RESOURCES:				
301	Estimated revenues		780,628.00	
302	Less revenues		(780,628.00)	--
	Total assets and resources			217,878.80

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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  
February 2015

FUND BALANCE:

Appropriated:				
753	Reserve for encumbrances - current year		204,481.25	
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	576,146.25		
603	Encumbrances	(204,481.25)	(780,627.50)	.50
	Total appropriated			204,481.75
Unappropriated:				
770	Fund balance, July 1, 2014			13,397.05
303	Budgeted fund balance			--
	Total fund balance			217,878.80
	Total liabilities and fund equity			217,878.80

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 8 month period ending February 28, 2015)

REVENUES/SOURCES OF FUNDS

	<u>Budgeted Estimated</u>	<u>Actual to Date</u>	<u>Note: Over or (Under)</u>	<u>Unrealized Balance</u>
Local Sources:				
40-1210	Local Tax Levy	503,085.00	503,085.00	.00
	Total	503,085.00	503,085.00	.00
State Sources:				
40-3160	Debt Service Aid Type II	277,543.00	277,543.00	.00
	TOTAL DEBT SERVICE FUND	780,628.00	780,628.00	.00

EXPENDITURES

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
REPAYMENT OF DEBT				
40-701-510-XXX	Repayment of Debt - Regular	780,628.00	576,146.25	204,481.25
	TOTAL REPAYMENT OF DEBT	780,628.00	576,146.25	204,481.25

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – APRIL 20, 2015

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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

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Schedule of Revenues  
Actual Compared with Estimated  
(For 8 month period ending February 28, 2015)

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

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION  
\*\*\*\* PITTSBORO TOWNSHIP SCHOOLS \*\*\*\*  
DEBT SERVICE FUNDS - FUND 40  
Statement of Appropriations  
Compared with Expenditures and Encumbrances  
(For 8 month period ending February 28, 2015)

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	<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	161,146.25	89,481.25	.50
40-701-510-910 Redemption of Principal	530,000.00	415,000.00	115,000.00	.00
Total Regular Debt Service	780,628.00	576,146.25	204,481.25	.50
TOTAL DEBT SERVICE FUNDS	780,628.00	576,146.25	204,481.25	.50

Form A-140 5/27/83

REPORT OF THE TREASURER  
TO THE BOARD OF EDUCATION

District of Pittsgrove  
All Funds

For the Month Ending February 28, 2015

REPORT OF THE TREASURER  
TO THE BOARD OF EDUCATION  
District of Pittsgrove  
Special Revenue Fund  
For the Month Ending February 28, 2015

	(1) Beginning Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balance (1) + (2) - (3)
<b>SPECIAL REVENUE - FUND 30</b>				
1 Title INCL	(126,571.71)		20,318.75	(106,252.96)
2 Title IIA	(2,242.17)		1,781.00	(4,023.17)
3 Title IA	2,875.22			2,875.22
4 Title ID	0.00			0.00
5 Title IV	0.00			0.00
6 IDEA P4 B	(152,617.50)		37,281.20	(115,336.30)
7 IDEA P4 K	(45,348.23)			(45,348.23)
8 IDEA P4 B 854E	462.00			462.00
9 ARRA IDEA B410	0.00			0.00
10 ARRA IDEA PREK	2.56			2.56
11 ARRA TITLE I	0.00			0.00
12 ARRA TITLE I SA	0.00			0.00
13 CHARACTER ED	48.00			48.00
14 ELEM CITY GRANT - MILLER	48.00			48.00
15 N.S. SCOREBOARD	96.00			96.00
16 MENTORING	0.00			0.00
17 P.E. BELL	6,485.00			6,485.00
18 NESHAMING WATER DIST	6,485.00			6,485.00
19 BUSING GROUP 2015	8,750.00			8,750.00
20 SOUTH JERSEY ENERGY ART GRANT	56.53			56.53
21 VERDOL LITERACY	1.11			1.11
22 FIVE STAR	5,190.00	6,826.00	6,826.00	5,190.00
23 ACCOUNTS PAYABLE - WAREFIELD	3,360.00		3,360.00	0.00
24 ACCOUNTS PAYABLE - CUMBER	0.00			0.00
25 INTEREST PAYABLE	114.00			114.00
26 UNPAID	238.57			238.57
27 DIS TO CURRENT	81,882.48			81,882.48
	0.00			0.00
	(206,023.29)	6,826.00	72,902.74	(172,099.03)

37 Total Special Revenue (Line 1 thru 14)  
(Line 30 must agree with line 2, page 1)

FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balances
1 Governmental Funds	657,228.64	2,890,647.88	2,279,135.22	1,068,741.30
General Fund - Fund 10	(206,003.26)	6,930.00	75,880.75	(274,954.01)
2 Special Revenue Fund - 20 (see page 2)	36,749.28	8.46	0.00	36,757.74
3 Capital Projects Fund - Fund 30	(64,440.95)	41,923.75	0.00	(22,517.20)
4 Debt Service Fund - Fund 40	423,533.71	2,739,510.09	2,355,015.97	808,027.83
5 Total Governmental Funds (Lines 1 thru 4)	602,178.80	50,128.91	80,586.53	571,719.18
6 Enterprise Fund	1,025,710.51	2,789,639.00	2,435,602.50	1,379,747.01
7 Total Governmental & Enterprise Funds	82,172.95	98,084.69	130,709.76	49,547.88
8 Food Service	54,650.21	22,552.29	11,991.28	65,211.22
9 SACC	0.00	814,991.97	814,991.97	0.00
10 Payroll	13,484.76	725,161.80	717,629.95	21,016.61
11 Payroll Agency				
12 Total Trust & Agency Funds (Lines 8 thru 10)	13,484.76	1,540,153.77	1,532,621.92	21,016.61
13 Total All Funds (Lines 5, 6 and 10)	1,176,018.43	4,427,877.46	4,098,934.18	1,515,522.72

Prepared and Submitted By:

*Henry Deane*  
Treasurer of School Monies

4/9/2015  
Date

Form A-149 - 5/27/93

District of Pittsboro  
Bank Reconciliation

Prepared By: JG  
Date: 04/09/15

Bank Name	Bank of Elmer	
Account Number	56-301476-5	
Statement Date	2/28/2015	
Fund/Funds	WARRANT ACCOUNT	
1 Balance per Bank		1,528,681.70
Reconciling Items		
Additions		
Date	Deposits in Transit	
PAYROLL INT 7.26		
AGENCY INT 27.96		
JAN PAYROLL INT 7.90		
JAN AGENCY INT 24.61		
DEC PAYROLL INT 24.08		
DEC AGENCY INT 23.33		
2	115.34	
3	115.34	
Deductions		
Total Additions	115.34	
Outstanding Checks (Attach List)	455,860.79	
Outstanding EFT	0.00	
4	455,860.79	
5		
6		
7	455,860.79	
Net Reconciling Items		(455,745.45)
8 Adjusted Balance per Bank as of 2/28/2015		1,072,936.25
9 Balance per Board Secretary's Records as of 2/28/2015		0.00
Reconciling Items		
Additions		
Interest Earned		
Deductible Other (Explain)	0.00	
Total Additions		
10		
11		
12		
13		
14		
15		
16		
17 Adjusted Board Secretary's Balance as of 2/28/2015		0.00

Form A-149 - 5/27/93

District of Pittsboro  
Bank Reconciliation

Prepared By: JG  
Date: 04/09/15

Bank Name		
Account Number		
Statement Date	2/28/2015	
Fund/Funds	Summary - Funds 10, 20, 40, Enterprise	
1 Balance per Bank	SEE PAGES 1-3	
Reconciling Items		
Additions		
Date	Deposits in Transit	
2a		
2b		
2c		
2d		
2		0.00
3		
Deductions		
Outstanding Checks (Attach List)		
Other (Explain)		
4		
5		
6		0.00
7		
Net Reconciling Items		0.00
8 Adjusted Balance per Bank as of 2/28/2015	Summary Pages 1-3	1,342,989.27
9 Balance per Board Secretary's Records as of 2/28/2015	PGS 4-7	0.00
Reconciling Items		
Additions		
Interest Earned		
Other (Explain)		
Total Additions		0.00
10		
11		
12		
Deductions		
Bank Charges		
Other (Explain)		
Total Deductions		0.00
13		
14		
15		
16		
Net Reconciling Items	SUMMARY	0.00
17 Adjusted Board Secretary's Balance as of 2/28/2015	Pgs 4-7	1,342,989.27

\* 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 02/28/2015

SB420

Budget year: 2014-15

Account W/A: WARRANT ACCOUNT

Check#	Issue	Payee Name	Amount
73921	07/25/13	PODS ENTERPRISES INC.	907.89
73986	08/31/13	BOITINO, ALICIA	25.70
74461	11/15/13	VERIZON BUSINESS	3,227.04
74719	12/17/13	JASPER ENGINE EXCHANGE INC.	1,633.00
75024	02/24/14	BLEW, ROBERT	442.00
75362	04/14/14	K & K EDUCATIONAL SERVICES INC	1,976.00
75601	05/19/14	FREY SCIENTIFIC CO	979.40
75701	06/16/14	BLEW, ROBERT	442.00
75913	06/23/14	PRESTWICK HOUSE	153.78
75870	06/30/14	FEA/NI ELITE	300.00
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
76387	10/31/14	VERIZON WIRELESS	97.00
76452	11/19/14	ASSOC. SUPERVIS./CUR. DEV	89.00
76536	11/19/14	PRISCILLA R. HAUG	997.00
76639	12/11/14	BUREAU OF ED AND RESEARCH	478.00
76642	12/11/14	CARR, RYAN	112.87
76668	12/11/14	NJASSW	50.00
76711	12/15/14	DUBOIS, KAREN	64.73
76733	12/15/14	NEWFIELD BOROUGH BD OF ED	36,800.00
76777	01/26/15	BATTIATO, CHRISTINA	268.15
76817	01/26/15	MULLIN, CARRIE	220.41
76868	01/31/15	ALPINE CONSULTING INC.	9,760.49
76900	01/31/15	NETCHEMIA	1,470.00
76908	02/23/15	ALTMAN, JUSTIN	884.00
76909	02/23/15	BERARDELLI, PAUL	884.00
76910	02/23/15	BERGER, JANE	884.00
76911	02/23/15	BIAGI, DIANE	442.00
76912	02/23/15	BIFULCO, JENNIFER	442.00
76913	02/23/15	BOWE, KAREN	442.00
76914	02/23/15	BRILLES, MICHELLE	442.00
76915	02/23/15	BROWN, LYNNE	1,768.00
76916	02/23/15	BRUMBAUGH, SEAN	884.00
76917	02/23/15	BURGER, MELISSA	884.00
76918	02/23/15	COHN, RHONDA	442.00
76919	02/23/15	COLE, JACOB	884.00
76921	02/23/15	DESIERE, PAIGE	442.00
76922	02/23/15	DORSON, ARRET	884.00
76923	02/23/15	EASTERWOOD, DESIREE	442.00

\*\*\*\* PITTSBORO TOWNSHIP SCHOOLS \*\*\*\*  
Outstanding checks as of 02/28/2015

SB420

Budget year: 2014-15

Account W/A: WARRANT ACCOUNT

Check#	Issue	Payee Name	Amount
76924	02/23/15	FLYNN, LISA	442.00
76925	02/23/15	FOSTER, ANDREA	884.00
76926	02/23/15	FRANCIS, DANN	442.00
76927	02/23/15	GUYTON, GIA	442.00
76928	02/23/15	HANNAH, JANET	442.00
76929	02/23/15	HOFFMAN, DONNA	884.00
76930	02/23/15	HSUEH, JINGLE	442.00
76931	02/23/15	KONYAK, BRENDA	442.00
76932	02/23/15	LAUMER, CHRISTINA	442.00
76933	02/23/15	MACAULEY, RONALD	442.00
76934	02/23/15	MASLANIK, KELLY	442.00
76935	02/23/15	MAXWELL SR., THOMAS	884.00
76936	02/23/15	NEWCOMB, JILL	884.00
76937	02/23/15	PUGLIA, KEVIN	442.00
76938	02/23/15	RODGERS, MEGAN	884.00
76939	02/23/15	SAMPLE, NICOLE	442.00
76940	02/23/15	SIMMS, SHARON	442.00
76941	02/23/15	SOCHA, VICKI	884.00
76942	02/23/15	THOMPSON, MICHAEL	442.00
76943	02/23/15	TISDALE, MELISSA	442.00
76944	02/23/15	TRAVALINE, MARISSA	442.00
76945	02/23/15	TURNER, MS. DEBORAH	442.00
76947	02/23/15	WANALISTA, SANDRA	442.00
76948	02/23/15	WILLIAMS, BEVERLY	442.00
76950	02/19/15	A P SCHALICK ATHLETIC	20,000.00
76951	02/19/15	ACE PLUMBING AND ELECTRIC	1,045.76
76952	02/19/15	ALL AMERICAN SPORTS CORP	470.82
76953	02/19/15	ALTERNATIVE MICROGRAPHICS INC.	622.24
76954	02/19/15	APPEL FARM ARTS & MUSIC CENTER	3,721.50
76955	02/19/15	APPLIANCES PLUS, INC.	484.00
76956	02/19/15	ARAMARK UNIFORM SERVICES	3,671.50
76957	02/19/15	ASSOC OF BEHAVIOR & CURRICULUM	2,805.00
76958	02/19/15	AT & T MOBILITY	2,747.03
76959	02/19/15	ATLANTIC CITY ELECTRIC	27,164.11
76961	02/19/15	BRIDGETON MOTOR PARTS	4,921.64
76962	02/19/15	BUREAU OF ED AND RESEARCH	235.00
76963	02/19/15	CANON BUSINESS SOLUTION INC	203.00
76964	02/19/15	CAVALCADE OF BANDS	275.00
76966	02/19/15	CM3 BUILDING SOLUTIONS, INC.	80.00
76967	02/19/15	COLEMAN ELECTRIC INC	2,959.16

\*\*\*\* PITTSBORO TOWNSHIP SCHOOLS \*\*\*\*  
Outstanding checks as of 02/28/2015

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

Check#	Issued	Payee Name	Amount
77011	02/19/15	PORZIO, BROMBERG & NEWMAN, PC	13,212.00
77012	02/19/15	PROFESSIONAL EDUCAT SERV., INC	888.00
77013	02/19/15	RAGAN, JASON	43.04
77014	02/19/15	ROWAN UNIVERSITY/MCSIIIP	270.00
77015	02/19/15	SALEM COUNTY CURR. CONSORTIUM	60.00
77016	02/19/15	SCHALICK MILLS INC	884.23
77017	02/19/15	SCHOOL SPECIALTY INC	193.83
77018	02/19/15	SCHREIBER, DON E	1,500.00
77019	02/19/15	SCIENTIFIC BOILER WATER COND	395.00
77020	02/19/15	SOLID COLOR NECK TIES	101.15
77021	02/19/15	SOUTH JERSEY WELDING SUPPLY CO	195.00
77022	02/19/15	SPORT SUPPLY GROUP INC.	474.69
77023	02/19/15	STAPLES ADVANTAGE	2,412.38
77024	02/19/15	SUBURBAN PROPANE	120.00
77025	02/19/15	TEKKCOMM COMMUNICATIONS	1,072.00
77026	02/19/15	TROPHIES UNLIMITED	110.00
77027	02/19/15	TUCCI, CHRISTOPHER	114.08
77028	02/19/15	UNITED ELECTRIC SUPPLY CO INC	35.60
77029	02/19/15	W. B. MASON, CO., INC.	2,106.84
77030	02/19/15	WASTE MANAGEMENT OF NJ INC	1,577.30
77031	02/19/15	WIRELESS COMM. & ELECTRONICS	255.90
77032	02/19/15	WOLFINGTON BODY CO INC	2,105.64
77033	02/19/15	Y.A.L.E. SCHOOL S.E. II, INC.	5,497.65
77034	02/19/15	YALE SCHOOL INC.	4,808.52
77035	02/19/15	YALE SCHOOL NORTH II, INC.	8,716.82
77037	02/23/15	ARTHUR P SCHALICK HIGH SCHOOL	1,881.00
77038	02/23/15	ASSOC OF BEHAVIOR & CURRICULUM	2,970.00
77039	02/23/15	BAYADA HOME HEALTH CARE INC.	343.00
77041	02/23/15	BAYZICK, KELLY	5,149.25
77042	02/23/15	BMI EDUCATIONAL SERVICE	720.18
77043	02/23/15	CARR, RYAN	64.54
77044	02/23/15	CERIDIAN	109.92
77045	02/23/15	CM3 BUILDING SOLUTIONS, INC.	1,370.00
77046	02/23/15	COMPASS ACADEMY CHARTER SCHOC	17,280.00
77047	02/23/15	CONSTELLATION NEW ENERGY INC	23,972.49
77048	02/23/15	DAVENPORT PSYCHOLOGICAL ASSOC.	500.00
77049	02/23/15	DEER PARK DIRECT	89.97
77050	02/23/15	EDVOCATE INC.	5,482.00
77051	02/23/15	FISHER SCIENCE EDUCATION	97.99
77052	02/23/15	FOLLETT SCHOOL SOLUTIONS INC	2,000.00
77053	02/23/15	GLOUCESTER COUNTY SPECIAL	1,701.67

\*\*\*\* PITTSBORO TOWNSHIP SCHOOLS \*\*\*\*  
Outstanding checks as of 02/28/2015

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

Check#	Issued	Payee Name	Amount
76968	02/19/15	COLLEGE BOARD/AP ANNUAL CONF	620.00
76969	02/19/15	COLLINS-CARDONA, JOELLEN	200.00
76970	02/19/15	CONNER STRONG & BUCKLEW INC	668.00
76971	02/19/15	CUMBERLAND CAPE ATLANTIC YMCA	2,470.00
76973	02/19/15	DOBSON TURF MANAGEMENT LLC	185.00
76974	02/19/15	DUBOIS, YVETTE	36.31
76975	02/19/15	E W BOSTWICK INC	3,202.08
76976	02/19/15	EIRC/LRC	2,078.00
76977	02/19/15	FAIRCHILD, GOLDA	701.92
76978	02/19/15	FAZZIO MACHINE & STEEL INC.	149.00
76979	02/19/15	FEANJ ELITE	304.03
76980	02/19/15	FISHER SCIENCE EDUCATION	5,606.24
76981	02/19/15	FOLLETT LIBRARY RESOURCES	2,096.17
76982	02/19/15	FOLLETT SCHOOL SOLUTIONS INC	1,548.40
76983	02/19/15	G & K SERVICES, INC.	629.40
76984	02/19/15	GOODE, GLORIA E	140.27
76985	02/19/15	HENRY SCHEIN INC.	229.00
76986	02/19/15	INSTITUTE FOR EDUCATIONAL DEV	2,168.30
76987	02/19/15	INTERLINE BRANDS INC.	3,823.55
76988	02/19/15	KRANOS CORPORATION	189.90
76989	02/19/15	LEARNING A-Z	294.50
76990	02/19/15	LIPMAN ANTONELLI BATT GILSON	18.71
76991	02/19/15	LOGANDRO, DANA	398.50
76992	02/19/15	LRP PUBLICATIONS	15,271.13
76993	02/19/15	MAJOR PETROLEUM INDUST INC.	50.00
76994	02/19/15	MARSHALL, MICHAEL K.	32.24
76995	02/19/15	MCCAFFREY, KRISTIN	1,711.77
76996	02/19/15	MONTELEONE, EMELINE	227.07
76997	02/19/15	NAT'L ART & SCHOOL SUPPLIES	820.00
76998	02/19/15	NJ PRINCIPALS & SUPY ASSOC.	220.99
77000	02/19/15	ORIENTAL TRADING CO., INC.	566.00
77001	02/19/15	OTICON INC	126.21
77002	02/19/15	PAPA LUIGI	207.24
77003	02/19/15	PARCO SCIENTIFIC	176.08
77004	02/19/15	PASSMORE, KATHLEEN	2,806.53
77005	02/19/15	PEARSON	177.55
77006	02/19/15	PEARSON CLINICAL ASSESSMENT	379.98
77007	02/19/15	PESI LLC	1,597.84
77008	02/19/15	PHIL DESIERE ELECT. MOTOR INC.	1,258.80
77009	02/19/15	PIERSON, MARY LOU	4,606.55
77009	02/19/15	PITTSBORO CAFETERIA FUND	



\*\*\*\* PITTSBORO TOWNSHIP SCHOOLS \*\*\*\*  
Outstanding checks as of 02/28/2015

SB420

Budget year: 2014-15

Account: WA: WARRANT ACCOUNT

IG  
04/09/15  
Date:

District of Pittsgrove  
Bank Reconciliation

Bank Name	Susquehanna
Account Number	1000705749
Statement Date	2/28/2015
Initial Balance	
1 Balance per Bank Account CLOSED DECEMBER 31, 2014	
Reconciling Items	
2 Additions	0.00
3 Deductions	0.00
4 Total Additions	0.00
5 Total Deductions	0.00
6 Net Reconciling Items	0.00
7 Adjusted Balance per Bank as of	2/28/2015
8	0.00

9 Balance per Board Secretary's Records as of		2/28/2015
Reconciling Items		
10 Additions		
11 Interest Earned		
12 Other (Explain)		
13 Total Additions	0.00	
Deductions		
14 Bank Charges		
15 Other (Explain)		
16 Total Deductions	0.00	
17 Net Reconciling Items		
18 Adjusted Board Secretary's Balance as of	2/28/2015	0.00

Check#	Issued	Payee Name	Amount
77054	02/23/15	HORIZON BC BS NEW JERSEY .	11,861.12
77055	02/23/15	HORIZON BC/BS	3,625.52
77057	02/23/15	P GUY SEWAGE DISPOSAL	1,260.00
77058	02/23/15	PEARSON CLINICAL ASSESSMENT	723.50
77059	02/23/15	QC LABS, INC.	1,903.50
77060	02/23/15	SERVICE TIRE TRUCK CENTERS INC	4,344.17
77061	02/23/15	SOUTH JERSEY GAS CO	16,633.35
77062	02/23/15	SOUTH JERSEY MEDIA GROUP	281.58
77063	02/23/15	STAPLES INC	247.36
77064	02/23/15	THE DAILY JOURNAL	530.26
77065	02/23/15	TOTAL VIDEO PRODUCTS INC.	2,000.00
77066	02/23/15	TRI-STATE ELEVATOR CO. INC	240.00
77067	02/23/15	VERIZON	27,040.00
77068	02/23/15	VERIZON	42.50
77069	02/23/15	VERIZON BUSINESS	847.42
77070	02/23/15	VERIZON BUSINESS	5,231.00
77071	02/23/15	VERIZON WIRELESS	97.18
77072	02/23/15	XTEL COMMUNICATIONS	2,637.88
77074	02/25/15	BATTIATO, CHRISTINA	44.39
77075	02/25/15	BATTIATO, CHRISTINA	34.07
77076	02/25/15	BATTIATO, CHRISTINA	47.18
77077	02/25/15	BKC&G CONSULTING INC.	1,997.00
77078	02/25/15	CANON FINANCIAL SERVICES INC.	13,470.54
77079	02/25/15	SALEM COUNTY SPECIAL SERVICES	30,335.88
77080	02/28/15	THE MAIL CENTER PLUS	179.80

Total checks:

455,860.79

Form A-149 - 5/27/93

Prepared By: JG  
Date: 04/09/15

District of Pittsgrove  
Bank Reconciliation

Bank Name	Morgan Stanley		
Account Number	171-0000-92258		
Statement Date	2/28/2015		
Fund/Funds	Cash Management		
1 Balance per Bank			270,053.02
Reconciling Items			
Additions			
Deposits in Transit			
2a	Date	Amount	
2b			
2c			
2d			
2	Total Deposits	0.00	0.00
Deductions			
Outstanding Checks			
4	(Attach List)		
5	Other (Explain)		
6	Total Deductions		0.00
7	Net Reconciling Items		0.00
8	Adjusted Balance per Bank as of	2/28/2015	270,053.02
9 Balance per Board Secretary's Records as of		2/28/2015	0.00
Reconciling Items			
Additions			
Interest Earned			
10	Other (Explain)		
11	Total Additions		0.00
Deductions			
Bank Charges			
13	Other (Explain)		
14	Total Deductions		0.00
15	Net Reconciling Items		0.00
16			0.00
17	Adjusted Board Secretary's Balance as of	2/28/2015	0.00

Form A-149 - 5/27/93

Prepared By: JG  
Date: 04/09/15

District of Pittsgrove  
Bank Reconciliation

Bank Name			
Account Number			
Statement Date	2/28/2015		
Fund/Funds	Special Revenue (Fund 20)		
1 Balance per Bank			
Reconciling Items			
Additions			
Deposits in Transit			
2a	Date	Amount	
2b			
2c			
2d			
2	Total Deposits	0.00	0.00
Deductions			
Outstanding Checks			
4	(Attach List)		
5	Other (Explain)		
6	Total Deductions		0.00
7	Net Reconciling Items		0.00
8	Adjusted Balance per Bank as of		0.00
9 Balance per Board Secretary's Records as of		2/28/2015	(274,954.01)
Reconciling Items			
Additions			
Interest Earned			
10	Other (Explain)		
11	Total Additions		0.00
Deductions			
Bank Charges			
13	Other (Explain)		
14	Total Deductions		0.00
15	Net Reconciling Items		0.00
16			0.00
17	Adjusted Board Secretary's Balance as of	2/28/2015	(274,954.01)

Form A-149 - 5/27/93  
 Prepared By: JG  
 Date: 04/09/15

District of Pittsgrove  
 Bank Reconciliation

Bank Name			
Account Number	2/28/2015		
Statement Date	General (Fund 10)		
Fund/Funds			
<b>1 Balance per Bank</b>			
Reconciling Items			
Additions			
Deposits in Transit			
2a	Date	Amount	
2b			
2c			
2d			
2	Total Deposits	0.00	0.00
3	Total Additions		0.00
Deductions			
Outstanding Checks			
4	(Attach List)		
5	Other (Explain)		
6	Total Deductions	0.00	0.00
7	Net Reconciling Items		0.00
8	<b>Adjusted Balance per Bank as of</b>		0.00
<b>9 Balance per Board Secretary's Records as of</b>			
Reconciling Items			
Additions			
Interest Earned			
10	Other (Explain)		
11	Total Additions	0.00	0.00
Deductions			
Bank Charges			
13	Other (Explain)		
14	Total Deductions	0.00	0.00
15	Net Reconciling Items		0.00
16			0.00
17	<b>Adjusted Board Secretary's Balance as of</b>	2/28/2015	1,068,741.30

Form A-149 - 5/27/93  
 Prepared By: JG  
 Date: 04/09/15

District of Pittsgrove  
 Bank Reconciliation

Bank Name			
Account Number	2/28/2015		
Statement Date	Debt Service (Fund 40)		
Fund/Funds			
<b>1 Balance per Bank</b>			
Reconciling Items			
Additions			
Deposits in Transit			
2a	Date	Amount	
2b			
2c			
2d			
2	Total Deposits	0.00	0.00
3	Total Additions		0.00
Deductions			
Outstanding Checks			
4	(Attach List)		
5	Other (Explain)		
6	Total Deductions	0.00	0.00
7	Net Reconciling Items		0.00
8	<b>Adjusted Balance per Bank as of</b>		0.00
<b>9 Balance per Board Secretary's Records as of</b>			
Reconciling Items			
Additions			
Interest Earned			
10	Other (Explain)		
11	Total Additions	0.00	0.00
Deductions			
Bank Charges			
13	Other (Explain)		
14	Total Deductions	0.00	0.00
15	Net Reconciling Items		0.00
16			0.00
17	<b>Adjusted Board Secretary's Balance as of</b>	2/28/2015	(22,517.20)

Form A-149 - 5/27/93

Prepared By: JG  
Date: 04/09/15

District of Pittsgrove  
Bank Reconciliation

Bank Name		
Account Number		
Statement Date	2/28/2015	
Fund/Funds	Enterprise (Fund 50)	
1 Balance per Bank		
Reconciling Items		
Additions		
Deposits in Transit		
Date		
Amount		
2a		
2b		
2c		
2d		
Total D.D.I.T.'s	0.00	
2		
3 Total Additions	0.00	
Deductions		
Outstanding Checks		
Other (Explain)		
4		
5 Total Deductions	0.00	
6		
7 Net Reconciling Items	0.00	
8 Adjusted Balance per Bank as of	2/28/2015	0.00
9 Balance per Board Secretary's Records as of	2/28/2015	571,719.18
Reconciling Items		
Additions		
Interest Earned		
Other (Explain)		
10		
11 Total Additions	0.00	
12		
Deductions		
Bank Charges		
Other (Explain)		
13		
14 Total Deductions	0.00	
15		
16 Net Reconciling Items	0.00	
17 Adjusted Board Secretary's Balance as of	2/28/2015	571,719.18

Form A-149 - 5/27/93

Prepared By: JG  
Date: 04/09/15

District of Pittsgrove  
Bank Reconciliation

Bank Name	Bank of Elmer	
Account Number	53-700237-1	
Statement Date	2/28/2015	
Fund/Funds	Construction	
1 Balance per Bank		36,757.74
Reconciling Items		
Additions		
Deposits in Transit		
Date		
Amount		
2a		
2b		
2c		
2d		
Total D.D.I.T.'s	0.00	
2		
3 Total Additions	0.00	
Deductions		
Outstanding Checks		
Other (Explain)		
4		
5 Total Deductions	0.00	
6		
7 Net Reconciling Items	0.00	
8 Adjusted Balance per Bank as of	2/28/2015	36,757.74
9 Balance per Board Secretary's Records as of	2/28/2015	0.00
Reconciling Items		
Additions		
Interest Earned		
Other (Explain)		
10		
11 Total Additions	0.00	
12		
Deductions		
Bank Charges		
Other (Explain)		
13		
14 Total Deductions	0.00	
15		
16 Net Reconciling Items	0.00	
17 Adjusted Board Secretary's Balance as of	2/28/2015	0.00

Form A-149 - 5/27/93

Prepared By: JG  
Date: 04/09/15

District of Pittsgrove  
Bank Reconciliation

Bank Name		
Account Number	2/28/2015	
Statement Date	Capital Projects (Fund 30)	
Fund/Funds		
1 Balance per Bank See pages 9-10		
Reconciling Items		
Additions		
2a	Deposits in Transit	
2b	Date	
2c	Amount	
2d		
2	Total Deposits	0.00
3	Total Additions	0.00
Deductions		
4	Outstanding Checks (Attach List)	
5	Outstanding EFT	
6	Total Deductions	0.00
7	Net Reconciling Items	0.00
8	Adjusted Balance per Bank as of 2/28/2015	36,757.74
9 Balance per Board Secretary's Records as of 2/28/2015		36,757.74
Reconciling Items		
Additions		
10	Interest Earned	
11	Other (Explain)	
12	Total Additions	0.00
Deductions		
13	Bank Charges	
14	Other (Explain)	
15	Total Deductions	0.00
16	Net Reconciling Items	0.00
17	Adjusted Board Secretary's Balance as of 2/28/2015	36,757.74

Form A-149 - 5/27/93

Prepared By: JG  
Date: 04/09/15

District of Pittsgrove  
Bank Reconciliation

Bank Name		
Account Number	10007804999	
Statement Date	2/28/2015	
Fund/Funds		
1 Balance per Bank Account Corrected Records 2/14		
Reconciling Items		
Additions		
2a	Deposits in Transit	
2b	Date	
2c	Amount	
2	Total Deposits	0.00
3	Total Additions	0.00
Deductions		
4	Outstanding Checks (Attach List)	
5	Outstanding EFT	
6	Total Deductions	0.00
7	Net Reconciling Items	0.00
8	Adjusted Balance per Bank as of 2/28/2015	0.00
9 Balance per Board Secretary's Records as of 2/28/2015		
Reconciling Items		
Additions		
10	Interest Earned	
11	Other (Explain)	
12	Total Additions	0.00
Deductions		
13	Bank Charges	
14	Other (Explain)	
15	Total Deductions	0.00
16	Net Reconciling Items	0.00
17	Adjusted Board Secretary's Balance as of 2/28/2015	0.00

Prepared By: JG  
Date: 04/09/15

District of Pittsgrove  
Bank Reconciliation

Form A-149 - 5/27/93

Bank Name	Elmer FNB	
Account Number	56-301468-9	
Statement Date	2/28/2015	
Fund/Funds	Food Services	
1 Balance per Bank		49,313.88
Reconciling Items		
Additions		
Deposits in Transit		
Date	2/28	208.52
Amount		
2/28		25.70
2c		
2d		
Total D.I.T.'s	234.22	
Total Additions		234.22
Deductions		
Outstanding Checks		
2378		
Bank Error		
Total Deductions		0.00
Net Reconciling Items		0.00
8 Adjusted Balance per Bank as of	2/28/2015	49,547.88
9 Balance per Board Secretary's Records as of	2/28/2015	49,547.88
Reconciling Items		
Additions		
Interest Earned		
Other (Explain)		
Total Additions		0.00
Deductions		
Bank Charges		
Other (Explain)		
Total Deductions		0.00
Net Reconciling Items		0.00
17 Adjusted Board Secretary's Balance as of	2/28/2015	49,547.88

\* 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.

Prepared By: JG  
Date: 04/09/15

District of Pittsgrove  
Bank Reconciliation

Form A-149 - 5/27/93

Bank Name	Elmer FNB	
Account Number	56-301588-0	
Statement Date	2/28/2015	
Fund/Funds	SACOC	
1 Balance per Bank		85,337.44
Reconciling Items		
Additions		
Deposits in Transit		
Date		
Amount		
Total D.I.T.'s	0.00	
Total Additions		0.00
Deductions		
Outstanding Checks		
2393	5.00	
2399	141.22	
Total Deductions		146.22
Net Reconciling Items		(146.22)
8 Adjusted Balance per Bank as of	2/28/2015	85,211.22
9 Balance per Board Secretary's Records as of	2/28/2015	85,211.22
Reconciling Items		
Additions		
Interest Earned		
Other (Explain)		
Total Additions		0.00
Deductions		
Bank Charges		
Other (Explain)		
Total Deductions		0.00
Net Reconciling Items		0.00
17 Adjusted Board Secretary's Balance as of	2/28/2015	85,211.22

Prepared By: JG  
 Date: 04/09/15

District of Pittsgrove  
 Bank Reconciliation

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
182912	12/19/14	PETER P. MCEVOY	44.05
182946	01/15/15	ERIC C. BAILEY	21.81
182983	02/12/15	BARBARA L HUTCHINSON	102.50
182993	02/12/15	TIFFANY S HAER	235.49
182994	02/12/15	BEVERLY A. HIGINBOTHAM	206.80
182996	02/27/15	COLIN V QUINN	821.30
182999	02/27/15	WILLIAM R CONWAY	1,027.09
183000	02/27/15	WILLIAM R CONWAY	109.34
183001	02/27/15	KELLIE ALMEIDA	22.71
183002	02/27/15	SHEILA BRYANT	36.99
183003	02/27/15	TIFFANY E HAWK	14.16
183004	02/27/15	DORIS HUBLER	185.96
183005	02/27/15	PETER P. MCEVOY	732.40
183006	02/27/15	SEAN T RILEY	181.25
183008	02/27/15	EDWARD F SLAUGHTER JR	510.83
183009	02/27/15	RAECHEL M WYNNIE	132.41
183011	02/27/15	KRISTA MARTIN	31.15
183012	02/27/15	RANDI L EVERLINE	221.48
183013	02/27/15	JENNIFFER L BATEMAN	54.20
183014	02/27/15	DOROTHY R. BRUNNER	36.13
183015	02/27/15	STEPHEN M CERIONE JR	163.22
183016	02/27/15	PAULA S CRISPIN	236.74
183017	02/27/15	MICHAEL A DEROSE	121.95
183018	02/27/15	TIFFANY S HAER	176.77
183019	02/27/15	BEVERLY A. HIGINBOTHAM	57.74
183020	02/27/15	RICHARD KENT	31.28
183021	02/27/15	ROBERT MANNINO	54.20
183022	02/27/15	REBECCA S SNYDER	355.03
Total checks:			<b>6,352.86</b>

Bank Name	Elmer FNB
Account Number	56-301475-0
Statement Date	2/28/2015
Fund/Funds	Payroll
1 Balance per Bank	6,392.10
Reconciling Items	
Additions	
Deposits in Transit	
Date	
Amount	
Total Additions	0.00
Deductions	
Outstanding Checks	
(Attach List)	6,352.86
Dec Int.	24.08
Jan Int.	7.90
Feb Int.	7.26
Total Deductions	6,392.10
Net Reconciling Items	(6,392.10)
8 Adjusted Balance per Bank as of 2/28/2015	0.00
9 Balance per Board Secretary's Records as of 2/28/2015	0.00
Reconciling Items	
Additions	
Interest Earned	
Other (Explain)	
Total Additions	0.00
Deductions	
Bank Charges	
Other (Explain)	
Total Deductions	0.00
Net Reconciling Items	0.00
17 Adjusted Board Secretary's Balance as of 2/28/2015	0.00

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

Form A-149 - 5/27/93

District of Pittsgrove  
Bank Reconciliation

Prepared By: JG  
Date: 04/09/15

Bank Name	Elmer FNB	
Account Number	56-301486-7	
For the Month Ending	2/28/2015	
Fund/Funds	Agency	
1	Balance per Bank	74,841.65
Reconciling Items		
Additions		
2a	Deposits in Transit	
2b		
2c		
2d		
2	Total D.D.I.T.'s	0.00
3	Total Additions	
Deductions		
4	Outstanding Checks (Attach List)	50,898.52
	Dec Int	23.53
	Jan Int	24.81
	Feb Int	27.96
	O/S EFT	2,850.42
6	Total Deductions	53,825.04
7	Net Reconciling Items	(53,825.04)
8	Adjusted Balance per Bank as of 2/28/2015	21,016.61
9	Balance per Board Secretary's Records as of 2/28/2015	21,016.61
Reconciling Items		
Additions		
10	Interest Earned	
11	Other (Explain)	
12	Total Additions	0.00
Deductions		
13	Bank Charges	
14	Other (Explain)	
15	Total Deductions	0.00
16	Net Reconciling Items	0.00
17	Adjusted Board Secretary's Balance as of 2/28/2015	21,016.61

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

Form A-149 - 5/27/93

District of Pittsgrove  
Bank Reconciliation

List of Outstanding Checks  
Agency Payroll Account  
For the Month Ending February 28, 2015

Prepared By: JG  
Date: 04/09/15

Page 13 (a)

Check #	Check Date	Amount
8160	12/20/2013	550.00
8389	2/27/2015	18,909.93
8390	2/27/2015	22,909.24
8391	2/27/2015	1,072.50
8392	2/27/2015	110.00
8393	2/27/2015	120.28
8394	2/27/2015	50.00
8395	2/27/2015	3,635.98
8396	2/27/2015	80.64
8397	2/27/2015	3,105.27
8398	2/27/2015	66.12
8399	2/27/2015	289.56
TOTAL		50,898.52



PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES – APRIL 20, 2015

SB780  
 Budget year: 2014-15  
 Acct period: February 2015  
 Fund 10: GENERAL FUND

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

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 Page 1 of 8

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	6,197,988.00	3,098,991.00	9,296,979.00	.00
1210 Revenue Totals:	9,296,979.00	.00	9,296,979.00	6,197,988.00	3,098,991.00	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	10,382.00	.00	10,382.00	-10,382.00
1310 Revenue Totals:	.00	.00	.00	10,382.00	.00	10,382.00	-10,382.00
1320 TUITION-IN STATE LEA							
000 UNDISTRIBUTED	3,134,727.00	.00	3,134,727.00	1,218,983.80	1,939,952.20	3,158,936.00	-24,209.00
1320 Revenue Totals:	3,134,727.00	.00	3,134,727.00	1,218,983.80	1,939,952.20	3,158,936.00	-24,209.00
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	4,282.15	.00	4,282.15	173,156.85
1510 Revenue Totals:	177,439.00	.00	177,439.00	4,282.15	.00	4,282.15	173,156.85
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	8,648.70	.00	8,648.70	-8,648.70
1710 Revenue Totals:	.00	.00	.00	8,648.70	.00	8,648.70	-8,648.70
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: February 2015  
 Fund 10: GENERAL FUND

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

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 Page 2 of 8

Revenue Program	Initial Anticipated	Cumulative Adjustments	Adjusted Anticipated	Received To Date	Receivable To Date	Total Revenue	Unrealized Balance
1990 MISC							
000 UNDISTRIBUTED	.00	.00	.00	27,784.69	.00	27,784.69	-27,784.69
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	27,784.69	.00	27,784.69	-27,784.69
3116 SCHOOL CHOICE AID							
000 UNDISTRIBUTED	1,227,475.00	.00	1,227,475.00	726,532.20	484,354.80	1,210,887.00	16,588.00
3116 Revenue Totals:	1,227,475.00	.00	1,227,475.00	726,532.20	484,354.80	1,210,887.00	16,588.00
3121 CATG. TRANSPORT. AID							
000 UNDISTRIBUTED	729,154.00	.00	729,154.00	437,492.40	291,661.60	729,154.00	.00
3121 Revenue Totals:	729,154.00	.00	729,154.00	437,492.40	291,661.60	729,154.00	.00
3131 EXTRAORDINARY AID							
000 UNDISTRIBUTED	.00	.00	.00	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	502,318.20	334,878.80	837,197.00	.00
3132 Revenue Totals:	837,197.00	.00	837,197.00	502,318.20	334,878.80	837,197.00	.00
3176 EQUALIZATION AID							
000 UNDISTRIBUTED	10,430,292.00	.00	10,430,292.00	6,258,175.20	4,172,116.80	10,430,292.00	.00
3176 Revenue Totals:	10,430,292.00	.00	10,430,292.00	6,258,175.20	4,172,116.80	10,430,292.00	.00
3177 CATG. SECURITY AID							
000 UNDISTRIBUTED	228,815.00	.00	228,815.00	137,301.00	91,514.00	228,815.00	.00
3177 Revenue Totals:	228,815.00	.00	228,815.00	137,301.00	91,514.00	228,815.00	.00
3178 ADJUSTMENT AID							
000 UNDISTRIBUTED	12,519.00	.00	12,519.00	6,885.45	5,633.55	12,519.00	.00
3178 Revenue Totals:	12,519.00	.00	12,519.00	6,885.45	5,633.55	12,519.00	.00

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – APRIL 20, 2015

SB780  
 Budget year: 2014-15  
 Acct period: February 2015  
 Fund 10: GENERAL FUND

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

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 Page 3 of 8

Revenue Program	Initial Anticipated	Cumulative Adjustments	Adjusted Anticipated	Received To Date	Receivable To Date	Total Revenue	Unrealized Balance
3190 OTHER UNRESTRICTED							
000 UNDISTRIBUTED	29,120.00	.00	29,120.00	18,097.95	11,022.05	29,120.00	.00
3190 Revenue Totals:	29,120.00	.00	29,120.00	18,097.95	11,022.05	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	21,848.06	.00	21,848.06	5,335.94
4200 Revenue Totals:	27,184.00	.00	27,184.00	21,848.06	.00	21,848.06	5,335.94
10 Fund Totals:	26,130,901.00	.00	26,130,901.00	15,576,880.80	10,430,124.80	26,007,005.60	123,895.40

SB780  
 Budget year: 2014-15  
 Acct period: February 2015  
 Fund 20: SPECIAL REVENUE FUNDS

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

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Revenue Program	Initial Anticipated	Cumulative Adjustments	Adjusted Anticipated	Received To Date	Receivable To Date	Total Revenue	Unrealized Balance
1900 OTHER REVENUE-LOCAL							
018 SJ ENERGY ARTS GRANS	.00	50.53	50.53	50.53	.00	50.53	.00
1900 Revenue Totals:	.00	50.53	50.53	50.53	.00	50.53	.00
1920 DONATIONS-PRIVATE							
015 SALEM - MILLER GRANT	.00	461.33	461.33	461.33	.00	461.33	.00
017 VERIZON LITERACY	.00	1.00	1.00	1.00	.00	1.00	.00
1920 Revenue Totals:	.00	462.33	462.33	462.33	.00	462.33	.00
1990 MISC							
016C NJSBAIG 2012 SAFETY	.00	6,485.00	6,485.00	6,485.00	.00	6,485.00	.00
016D NJSIG 2013 SAFETY GR	.00	.00	.00	8,756.00	.00	8,756.00	-8,756.00
1990 Revenue Totals:	.00	6,485.00	6,485.00	15,241.00	.00	15,241.00	-8,756.00
3218 PRESCH AID/CARRYOVER							
218 PRESCHOOL EDUCATION	69,300.00	.00	69,300.00	41,580.00	27,720.00	69,300.00	.00
3218 Revenue Totals:	69,300.00	.00	69,300.00	41,580.00	27,720.00	69,300.00	.00
4401 TQE - MENTORING							
009 TQE - MENTORING	.00	902.00	902.00	902.00	.00	902.00	.00
4401 Revenue Totals:	.00	902.00	902.00	902.00	.00	902.00	.00
4411 NCLB TITLE I PART A							
231 NCLB TITLE I PART A	450,306.00	-66,469.00	383,837.00	.00	.00	.00	383,837.00
4411 Revenue Totals:	450,306.00	-66,469.00	383,837.00	.00	.00	.00	383,837.00
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

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES – APRIL 20, 2015

SB780  
 Budget year: 2014-15  
 Acct period: February 2015  
 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
4451 NCLB TITLE II-A							
272 NCLB TITLE II-A	41,400.00	-3,994.00	37,406.00	.00	.00	.00	37,406.00
272D TIIA 13-14 DEFERRED	.00	267.97	267.97	267.97	.00	267.97	.00
4451 Revenue Totals:	41,400.00	-3,726.03	37,673.97	267.97	.00	267.97	37,406.00
20 Fund Totals:	944,154.00	-57,365.17	886,788.83	58,503.83	27,720.00	86,223.83	800,565.00

SB780  
 Budget year: 2014-15  
 Acct period: February 2015  
 Fund 30: CAPITAL PROJECTS FUNDS

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

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Revenue Program	Initial Anticipated	Cumulative Adjustments	Adjusted Anticipated	Received To Date	Receivable To Date	Total Revenue	Unrealized Balance
1510 INTEREST-INVESTMENTS							
000 UNDISTRIBUTED	.00	.00	.00	73.38	.00	73.38	-73.38
1510 Revenue Totals:	.00	.00	.00	73.38	.00	73.38	-73.38
30 Fund Totals:	.00	.00	.00	73.38	.00	73.38	-73.38

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – APRIL 20, 2015

SB780  
 Budget year: 2014-15  
 Acct period: February 2015  
 Fund 40: DEBT SERVICE FUNDS

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

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Revenue Program	<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	335,390.00	167,695.00	503,085.00	.00
1210 Revenue Totals:	503,085.00	.00	503,085.00	335,390.00	167,695.00	503,085.00	.00
3160 DEBT SERVICE AID							
701 DEBT SERVICE-REGULAR	277,543.00	.00	277,543.00	204,842.00	72,701.00	277,543.00	.00
3160 Revenue Totals:	277,543.00	.00	277,543.00	204,842.00	72,701.00	277,543.00	.00
40 Fund Totals:	780,628.00	.00	780,628.00	540,232.00	240,396.00	780,628.00	.00

SB780  
 Budget year: 2014-15  
 Acct period: February 2015

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

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	<u>Initial Anticipated</u>	<u>Cumulative Adjustments</u>	<u>Adjusted Anticipated</u>	<u>Received To Date</u>	<u>Receivable To Date</u>	<u>Total Revenue</u>	<u>Unrealized Balance</u>
Grand total:	27,855,683.00	-57,365.17	27,798,317.83	16,175,690.01	10,698,240.80	26,873,930.81	924,387.02

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES – APRIL 20, 2015

SB583

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

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Budget year: 2014-15  
February 2015

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	-241,165.00	-3.32	485,508.77	
00780, 00790, 00800, 00881	Special Education, Basic Skills/ Remedial and Bilingual Instruction and Other Student Related and Extraordinary Support Services	11-2XX-100-XXX, 11-000-216,217	3,341,950.00	823.63	3,342,773.63	334,277.36	66,684.00	1.99	400,961.36	
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	38,388.00	9.50	78,791.50	
00850	Community Services Programs/ Operations	11-800-330-XXX	.00	.00	.00	.00	.00		.00	
<b>Undistributed Expenditures</b>										
00860	Instruction	11-000-100-XXX	686,965.00	24,800.40	711,765.40	71,176.54	320,293.00	45.00	391,469.54	
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	33,378.75	1.72	227,563.37	
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	10,671.25	2.09	61,717.04	
00930	Support Services - General Administration	11-000-230-XXX	586,287.00	17,247.50	603,534.50	60,353.45	13,500.00	2.24	73,853.45	46,853.45
00940	Support Services - School Administration	11-000-240-XXX	1,080,659.00	343.80	1,081,002.80	108,100.28	29,811.00	2.76	137,911.28	78,289.28
00942	Central Svcs & Admin Info Technology	11-000-25X-XXX	729,571.00	4,659.82	734,230.82	73,423.08	-18,731.00	-2.55	54,692.08	92,154.08
00945	Increase in Maintenance Reserve	10-606	.00	.00	.00	.00	.00		.00	
00950	Operation and Maintenance of Plant Services	11-000-26X-XXX	2,901,089.00	52,427.98	2,953,516.98	295,351.69	-191,955.00	-6.50	103,396.69	
00960	Student Transportation Services	11-000-270-XXX	1,717,035.00	263.70	1,717,298.70	171,729.87	-56,050.00	-3.26	115,679.87	
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	.00	.00	.00	.00	.00		.00	
00980	Food Services	11-000-310-XXX	.00	.00	.00	.00	.00		.00	
01000	<b>TOTAL GENERAL CURRENT EXPENSE</b>		<b>21,159,851.00</b>	<b>107,348.80</b>	<b>21,267,199.80</b>	<b>2,126,719.95</b>	<b>4,825.00</b>			

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

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Budget year: 2014-15  
February 2015

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	.00	.00	.00		.00	
01015	Interest Deposit to Capital Reserve	10-604	.00	.00	.00	.00	.00		.00	
01020	Equipment	12-XXX-XXX-73X	42,000.00	48,000.00	90,000.00	9,000.00	-19,977.00	-22.20	-10,977.00	
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>-19,977.00</b>			
01230	<b>TOTAL SPECIAL SCHOOLS</b>	13-XXX-XXX-XXX	<b>23,060.00</b>	<b>.00</b>	<b>23,060.00</b>	<b>2,306.00</b>	<b>15,152.00</b>	<b>65.71</b>	<b>17,458.00</b>	
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>21,536,650.00</b>	<b>155,348.80</b>	<b>21,691,998.80</b>	<b>2,169,199.85</b>	<b>.00</b>			

PITTSBORO TOWNSHIP BOARD OF EDUCATION MINUTES – APRIL 20, 2015

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

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Budget year: 2014-15

TRANSFER LIST

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Transfers dated from 02/25/15 to 02/25/15

Date	Description	Amount	Remarks
02/25/15	Transfer from 11-000 -213 -600 -21-NES UNDISTRIBUTED HEALTH SERVICES SUPPLIES & MATERIALS	2,132.00	TRANS FOR SUBSTITUTES
02/25/15	Transfer from 11-190 -100 -610B-22-OES REG PRG-UNDISTRIB. INSTRUCTION SUPPLIES - WORKBOOKS	5,730.00	ADDITIONAL 1 TO 1 AIDE
02/25/15	Transfer from 11-212 -100 -101 -22-CST SP ED-MULTIPLE INSTRUCTION SALARIES-TEACHERS	16,000.00	ADDITIONAL 1 TO 1 AIDE
02/25/15	Transfer from 11-000 -262 -621 -26-OPR UNDISTRIBUTED CUSTODIAL SERVICES NATURAL GAS	14,500.00	ADDITIONAL 1 TO 1 AIDE
02/25/15	Transfer from 11-000 -219 -592 -00-CST UNDISTRIBUTED CHILD STUDY TEAM MISCEL. PURCHS SERV.	1,110.00	TRANS SUBSTITUTES
02/25/15	Transfer from 11-000 -219 -592 -00-CST UNDISTRIBUTED CHILD STUDY TEAM MISCEL. PURCHS SERV.	76.00	TRANS PAY RAISES
02/25/15	Transfer from 11-000 -219 -592 -00-CST UNDISTRIBUTED CHILD STUDY TEAM MISCEL. PURCHS SERV.	500.00	TRANS FOR POSTAGE
02/25/15	Transfer from 11-000 -222 -600 -26-SHS UNDISTRIBUTED EDUCATIONAL MEDIA SUPPLIES & MATERIALS	335.00	TRANS COVERAGES
02/25/15	Transfer from 11-000 -240 -600 -21-NES UNDISTRIBUTED SUPPORT-SCHL ADMIN SUPPLIES & MATERIALS	4,800.00	TRANS - COVERAGE
02/25/15	Transfer from 11-401 -100 -100P-26-SHS CO-CURR & EXTRA-CURR INSTRUCTION SECURITY	1,500.00	TRANS EXTRA TIME
02/25/15	Transfer from 11-000 -270 -615 -00-TRN UNDISTRIBUTED STUDENT TRANS. TRANS SUPPLIES	12,200.00	EXTRA RUNS

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

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Budget year: 2014-15

TRANSFER LIST

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Transfers dated from 02/25/15 to 02/25/15

Date	Description	Amount	Remarks
02/25/15	Transfer from 11-000 -270 -615 -00-TRN UNDISTRIBUTED STUDENT TRANS. TRANS SUPPLIES	6,000.00	TRANSPORTATION CHANGES
02/25/15	Transfer from 11-000 -270 -615 -00-TRN UNDISTRIBUTED STUDENT TRANS. TRANS SUPPLIES	2,700.00	TRANSFER ROUTE CHANGES
02/25/15	Transfer from 11-130 -100 -101 -25-PMS REG PRG-GRADES 6-8 INSTRUCTION SALARIES-TEACHERS	1,500.00	TRANS COVERAGES
02/25/15	Transfer from 11-212 -100 -101 -26-CST SP ED-MULTIPLE INSTRUCTION SALARIES-TEACHERS	200.00	SUBSTITUTE AIDE
02/25/15	Transfer from 11-000 -219 -592X-00-CST UNDISTRIBUTED CHILD STUDY TEAM PURCH. SERV. COPIER	11,540.00	ADDITIONAL AIDE
02/25/15	Transfer from 11-000 -262C-100 -25-OPR UNDISTRIBUTED CUSTODIAN SALARY SALARIES	6,300.00	ADDITIONAL AIDE
02/25/15	Transfer from 11-000 -261 -420 -23-OPR UNDISTRIBUTED REQUIRED MAINTENANCE CLEANING/REPAIR/MAIN	18,500.00	ADDITIONAL AIDE
02/25/15	Transfer from 11-000 -222 -320A-22-OES UNDISTRIBUTED EDUCATIONAL MEDIA PURCH PROF ED- AIDES	10,200.00	ADDITIONAL AIDE
02/25/15	Transfer from 11-000 -219 -390 -00-CST UNDISTRIBUTED CHILD STUDY TEAM OTHER PROF/TECH SERV	3,400.00	SUBSTITUTE AIDE
02/25/15	Transfer from 11-213 -100 -800 -26-CST SP ED-RESOURCE RM/CT INSTRUCTION OTHER OBJECTS	1,000.00	SUBSTITUTE AIDE
02/25/15	Transfer from 11-215 -100 -101S-21-CST SP ED-PRE DISAB-P/T INSTRUCTION SUMMER TEACHER SAL	165.00	TRANSFER FOR RAISES

PITTSGROVE TOWNSHIP BOARD OF EDUCATION MINUTES – APRIL 20, 2015

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

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Budget year: 2014-15

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Transfers dated from 02/25/15 to 02/25/15

Date	Description	Amount	Remarks
02/25/15	Transfer from 11-215 -100 -101S-21-CST SP ED-PRE DISAB-P/T INSTRUCTION SUMMER TEACHER SAL	155.00	TRANS COVERAGES
02/25/15	Transfer from 11-402 -100 -100 -26-SHS ATHLETICS INSTRUCTION SALARIES	4,428.00	TRANS - SPRING SPORTS
02/25/15	Transfer from 11-402 -100 -500 -26-SHS ATHLETICS INSTRUCTION OTHER PURCHASED SERV	2,000.00	TRANS - SPRING SPORTS

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Budget year: 2014-15

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Transfers dated from 03/19/15 to 03/19/15

Date	Description	Amount	Remarks
03/19/15	Transfer from 11-000 -100 -562 -00-CST	1,310.00	OOD PLACEMENT
03/19/15	Transfer from 11-190 -100 -640 -00-CUR	7,790.00	ADDITIONAL OOD PLACEMENT
03/19/15	Transfer from 11-150 -100 -320 -00-CST	13,820.00	ADDITIONAL OOD PLACEMENT
03/19/15	Transfer from 11-120 -100 -101A-22-OES	2,600.00	SUBSTITUTE AIDES
03/19/15	Transfer from 11-190 -100 -500 -26-SHS	700.00	ADDITIONAL POSTAGE
03/19/15	Transfer from 11-000 -219 -390 -00-CST	5,200.00	FOR CONTRACTED EVAL
03/19/15	Transfer from 11-000 -219 -592X-00-CST	500.00	TO SUPPLIES
03/19/15	Transfer from 11-000 -223 -320 -00-CUR	150.00	TRANS FOR SUPPLIES
03/19/15	Transfer from 11-000 -230 -590 -00-BUS	10,000.00	TO COVER INCR LEGAL
03/19/15	Transfer from 11-000 -230 -590 -00-BUS	200.00	NEGOTIATIONS CHARGES
03/19/15	Transfer from 11-000 -230 -590 -00-BUS	1,500.00	ADDITIONAL PHONES
03/19/15	Transfer from 11-000 -251 -100A-00-BUS	2,500.00	COMPUTER REPLACEMENT
03/19/15	Transfer from 11-000 -270 -615 -00-TRN	50.00	CONTRACTED ROUTE FEES
03/19/15	Transfer from 11-212 -100 -101A-26-CST	642.00	REG SUB TO CONTRACTED SUB
03/19/15	Transfer from 11-212 -100 -101 -22-CST	260.00	REG PAY TO CONTRACTED SUB
03/19/15	Transfer from 11-212 -100 -106S-23-CST	732.00	REG PAY TO CONTRACTED AID
03/19/15	Transfer from 11-190 -100 -610A-21-NES	12,000.00	SUBSTITUTES
03/19/15	Transfer from 11-190 -100 -320T-21-NES	300.00	SUBSTITUTES
03/19/15	Transfer from 11-190 -100 -610A-21-NES	100.00	ADDITIONAL SUPPLIES
03/19/15	Transfer from 11-190 -100 -320T-21-NES	750.00	SUBSTITUTES

SB240 \*\*\*\*\* PITTSGROVE TOWNSHIP SCHOOLS \*\*\*\*\*  
 Budget year: 2014-15 BOARD PAYMENT APPROVAL LIST  
 Batch number: P 089  
 Period: March 2015  
 Bank account WA: WARRANT ACCOUNT

SB240 \*\*\*\*\* PITTSGROVE TOWNSHIP SCHOOLS \*\*\*\*\*  
 Budget year: 2014-15 BOARD PAYMENT APPROVAL LIST  
 Batch number: P 090  
 Period: February 2015  
 Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
BATTIATO, CHRISTINA	77184	JAN/FEB MILEAGE	1412-15	136.09
BERMANN, HENRY	77185	SUPT. PETTY CASH	35-15	53.47
BOCCELLI, GEORGEANA	77186	FEB MILEAGE	1410-15	96.88
CANON FINANCIAL SERVICES INC.	77187	DISTRICT COPIERS	33-15	12,258.92
CERIDIAN	77188	COBRA BILLINGS	18-15	219.84
CLEMENT, LINDA	77189	CBI FIELD TRIP	1377-15	20.00
DEAVER, MICHELLE	77190	FEB MILEAGE	1409-15	22.94
FOX ABDILL, SUZANNE	77191	BUS. ADM. PETTY CASH	38-15	100.00
G & K SERVICES, INC.	77192	FEB MAT/TOWELRENTAL	1413-15	876.54
HORIZON BS/BS OF NJ COBRA	77193	COBRA PAYMENTS	55-15	275.84
KNORR, ERIKA	77194	HOME BOUND MILEAGE	1415-15	82.15
KNORR, ERIKA	77194	HOME BOUND MILEAGE	1416-15	98.58
MCCAFFREY, KRISTIN	77195	FEB MILEAGE	1411-15	33.48
MISSION ONE EDUC. STAFFING	77196	DISTRICT AIDES	3000-15	81,978.20
MISSION ONE EDUC. STAFFING	77196	ELMER INSTR AIDES	3002-15	4,270.40
OCASIO-JIMENEZ, PRISCILLA	77197	MS PETTY CASH	45-15	98.62
PARKER MCCAY PA	77198	FEB PROF SERVICES	1417-15	272.00
PORZIO, BROMBERG & NEWMAN, PC	77199	JAN SERVICES	1418-15	8,431.60
SCHWARTZ, SIMON, EDELSTEIN	77200	FEB LEGAL FEES	1414-15	115.50
US BANK	77201	PAYING AGENT 2009	1419-15	500.00
Total:				109,941.05

Vendor Name	Check#	Description	P.O. Number	Amount
GROSS PAYROLL	None	BOARD SH FICA	46-15	11,490.06
GROSS PAYROLL	None	FICA TPAF	47-15	40,710.64
GROSS PAYROLL	None	DCRP BD MATCH/LIFE I	48-15	447.54
GROSS PAYROLL	None	CONTRACTED PAY	200-15	697,399.30
GROSS PAYROLL	None	NON-CONTRACTED PAY	215-15	18,223.27
Total:				768,270.81

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. Lopez*

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. Lopez*



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

SB240 Budget year: 2014-15  
Batch number: P 091  
Period: February 2015  
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P. O. Number	Amount
GROSS PAYROLL	None	BOARD SH FICA	46-15	11,604.03
GROSS PAYROLL	None	FICA TPAF	47-15	40,704.44
GROSS PAYROLL	None	DCRP BD MATCH/LIFE I	48-15	742.27
GROSS PAYROLL	None	DISAB INS/ANNUITIES	64-15	1,665.76
GROSS PAYROLL	None	CONTRACTED PAY	200-15	696,739.29
GROSS PAYROLL	None	NON-CONTRACTED PAY	217-15	20,399.21
Total:				771,855.00

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

SB240 Budget year: 2014-15  
Batch number: P 092  
Period: March 2015  
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P. O. Number	Amount
GROSS PAYROLL	None	BOARD SH FICA	46-15	12,046.52
GROSS PAYROLL	None	FICA TPAF	47-15	40,726.13
GROSS PAYROLL	None	DCRP BD MATCH/LIFE I	48-15	762.14
GROSS PAYROLL	None	CONTRACTED PAY	200-15	698,565.32
GROSS PAYROLL	None	NON-CONTRACTED PAY	218-15	24,624.28
Total:				776,724.39

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

*Signature*

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

*Signature*

SB240  
Budget year: 2014-15  
Batch number: P 083  
Period: March 2015  
Bank account WA: WARRANT ACCOUNT

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

SB240  
Budget year: 2014-15  
Batch number: P 094  
Period: February 2015  
Bank account WA: WARRANT ACCOUNT

\*\*\*\* 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	15,855.99
GROSS PAYROLL	None	FICA TPAF	47-15	40,378.74
GROSS PAYROLL	None	DCRP BD MATCH/LIFE I	48-15	409.66
GROSS PAYROLL	None	DISAB INS/ANNUITIES	64-15	1,528.90
GROSS PAYROLL	None	CONTRACTED PAY	200-15	696,008.56
GROSS PAYROLL	None	NON-CONTRACTED PAY	219-15	71,010.26
STATE OF NEW JERSEY	None	14-15 PENSION LIAB.	1393-15	354,622.00
Total:				1,179,814.11

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	31,119.70
TREASURER STATE OF NJ	None	STATE-FAC. TUITION	22-15	6,461.20
Total:				54,002.90

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

*Signature*

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

Budget year: 2014-15  
Batch number: P 095  
Period: March 2015  
Bank account WA: WARRANT ACCOUNT

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

Budget year: 2014-15  
Batch number: P 096  
Period: February 2015  
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
GLOUCESTER COUNTY SPECIAL	None	TUITION	20-15	7,881.00
SALEM COUNTY SPECIAL SERVICES	None	TUITION	21-15	30,000.00
<b>Total:</b>				<b>37,881.00</b>

Vendor Name	Check#	Description	P.O. Number	Amount
PITTSBORO BD OF ED PETTY CASH	None	BOE PETTY CASH	49-15	552.09
PITTSBORO CAFETERIA FUND	None	BUR OF NUTR DJE CAFE	68-15	66,319.25
POSTAGE BY PHONE SYSTEM	None	POSTAGE METER	63-15	1,008.00
STATE OF N.J. HEALTH	None	PERS HEALTH INS	50-15	100,024.14
STATE OF N.J. HEALTH	None	TPAF HEALTH INS	51-15	264,413.62
STATE OF N.J. HEALTH	None	REITREE HEALTH BENE	52-15	1,771.60
TD EQUIPMENT FINANCE, INC.	None	ENERGY RETROFIT	59-15	8,406.76
<b>Total:</b>				<b>442,495.46</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.

*Suparna R. Ghosh*

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

*Suparna R. Ghosh*

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

SB240  
Budget year: 2014-15  
Batch number: P 097  
Period: February 2015  
Bank account WA: WARRANT ACCOUNT

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

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

SB240  
Budget year: 2014-15  
Batch number: P 098  
Period: February 2015  
Bank account CS: COMMUNITY SCHOOL

Vendor Name	Check#	Description	P.O. Number	Amount
BOTTINOS	2397	SUPPLIES	680030-15	264.66
BOTTINOS	2400	SUPPLIES	680033-15	501.75
EDMONDS, ROSELLEN	2399	SUPPLIES	680032-15	141.22
VERIZON	2398	TELEPHONE SERVICE	680031-15	51.67
Total:				959.30

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*Angela Capobianco*

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.

*Angela Capobianco*

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

SB240 Budget year: 2014-15  
Batch number: P 089  
Period: February 2015  
Bank account FS: FOOD SERVICE

Vendor Name	Check#	Description	P.O. Number	Amount
DON J. URIE ASSOC., INC.	2381	CABNETS/SHELVES	880-15	3,992.00
EDVOCATE INC.	2383	CAFE MONITORING	4022-15	1,204.00
NIGHTLINGER, COLAVITA & VOLPE	2382	2014 AUDIT	1243-15	2,086.00
SODEXHO	2384	FOOD SERVICE	900000-15	123,427.76
<b>Total:</b>				<b>130,709.76</b>

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

SB240 Budget year: 2014-15  
Batch number: P 100  
Period: April 2015  
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
APPEL FARM ARTS & MUSIC CENTER	77203	MUSIC PROGAM	4004-15	3,721.50
AT & T MOBILITY	77204	WIRELESS FAN03504112	11-15	1,757.77
AT & T MOBILITY	77204	WIRELESS FAN05422886	12-15	1,072.18
ATLANTIC CITY ELECTRIC	77205	DISTRIC ELECTRIC	5-15	20,634.60
BAYADA HOME HEALTH CARE INC.	77206	SPEC ED NURSE	4024-15	8,997.00
BAZICK, KELLY	77207	PT PITTSBORO	4017-15	2,606.50
BRIDGETON MOTOR PARTS	77208	TRANS SUPPLIES	4007-15	3,114.33
BUS PARTS WAREHOUSE	77209	SUPPLIES	4014-15	300.30
COMPASS ACADEMY CHARTER SCHOOL	77210	TRANS TO CHARTER SCH	19-15	2,548.00
CONSTELLATION NEW ENERGY INC	77211	ELECTRIC PROVIDER	6-15	20,427.85
DOBSON TURF MANAGEMENT LLC	77212	CLEANING/REPAIR/MAIN	690-15	2,850.00
E W BOSTWICK INC	77213	MAINT SUPPLIES	31-15	209.91
EDVOCATE INC.	77214	GCA CONTR MONITORING	4021-15	2,741.00
G & K SERVICES, INC.	77215	CLEANING/REPAIR/MAIN	4009-15	318.38
MAJOR PETROLEUM INDUST INC.	77216	TRANS SUPPLIES	4008-15	21,239.17
PITTSBORO CAFETERIA FUND	77217	ELLI SNACKS	961-15	536.20
QC LABS, INC.	77218	PURCH PROFTECH SERV	452-15	1,767.00
RANSOME INTERNATIONAL LLC	77219	BUS PARTS	4012-15	2,915.17
SCHALICK MILLS INC	77220	MAINT SUPPLIES	32-15	435.31
SCIENTIFIC BOILER WATER COND	77221	WATER TREAT SERVICES	454-15	395.00
SERVICE TIRE TRUCK CENTERS INC	77222	BUS TIRES	4011-15	2,491.92
SOUTH JERSEY GAS CO	77223	DISTRICT GAS	7-15	42,630.44
SWEETWATER ENVIRONMENTAL N	77224	MONTHLY WATER OPERAT	4003-15	1,690.00
TEKKCOMM COMMUNICATIONS	77225	TRANS AIR TIME	393-15	1,072.00
THE DAILY JOURNAL	77226	EMPLYMT ADS/NOTICES	67-15	340.20
TOWNSHIP OF PITTSBORO	77227	WASTE DISPOASL	4013-15	715.07
WASTE MANAGEMENT OF NJ INC	77228	TRASH REMOVAL	4001-15	1,656.58
WOLFINGTON BODY CO INC	77229	BUS PARTS	4006-15	3,654.36
XTEL COMMUNICATIONS	77230	SERVICE	10-15	2,644.46
<b>Total:</b>				<b>155,482.20</b>

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*Supra K. By Board*

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*Supra K. By Board*

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

SB240 Budget year: 2014-15  
Batch number: P 101  
Period: April 2015  
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
AATSP	77232	SHH INDUCTION FEE	1495-15	140.00
MEYERS, DONNA	77233	HS PETTY CASH	39-15	46.47
U. S. POSTAL SERVICE	77234	PERMIT/MAILING	1496-15	624.02
Total:				810.49

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

SB240 Budget year: 2014-15  
Batch number: P 102  
Period: April 2015  
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount
ALTRIA COMMUNICATIONS SOLUTION	77236	AVAYA SUPPORT	1347-15	6,000.00
ARCHBISHOP DAMIANO SCHOOL	77237	TUITION	17-15	6,037.65
ARCHWAY PROGRAM	77238	TUITION	24-15	6,722.84
ASAP-NJ	77239	2/27 WORKSHOP	1235-15	195.00
ASSOC OF BEHAVIOR & CURRICULUM	77240	CONSULTING SERVICES	4025-15	4,847.50
ASSOC. SUPERVIS./CUR. DEV	77241	MEMBERSHIP DUES	762-14	89.00
ASSOC. SUPERVIS./CUR. DEV	77241	HB MEMBERSHIP	1440-15	89.00
BAYADA HOME HEALTH CARE INC.	77242	NURSING SERV	1372-15	306.25
BAYZICK, KELLY	77243	ELMER PT	4016-15	565.50
BOCCELLI, GEORGEANA	77244	MARCH MILEAGE	1498-15	35.19
BONVECHIO, VALERIE	77245	TRANS PETTY CASH	34-15	61.36
BRAINPOP	77246	BLDG ACCESS	1431-15	1,695.00
BRIDGETON BOARD OF EDUCATION	77247	ELMER HOME INSTR	1272-15	300.00
BRIDGETON BOARD OF EDUCATION	77247	TUTORING	1358-15	120.00
BRUCE, DANIEL	77248	ELMER PETTY CASH	42-15	83.53
BURDOL INC.	77249	TRANS SUPPLIES	1239-15	895.00
BW TOOLS LLC	77250	BUS TOOLS	1344-15	206.06
CANON FINANCIAL SERVICES INC.	77251	DISTRICT COPIERS	33-15	11,047.30
CDW GOVERNMENT, INC.	77252	SUPPLIES	1316-15	3,232.74
CDW GOVERNMENT, INC.	77252	SUPPLIES	1350-15	657.60
CERIDIAN	77253	COBRA BILLINGS	18-15	109.92
CHASSIER, JANICE	77254	FEB MILEAGE	1470-15	44.64
CHILDRENS HOSPITAL OF PHIL.	77255	NOV TUTORING	1428-15	358.75
CM3 BUILDING SOLUTIONS, INC.	77256	GCM-106 BOARD	1102-15	1,040.00
DALEY, DEBRA A.	77257	MOIST CLAY	1396-15	83.00
DEAVER, MICHELLE	77258	MARCH MILEAGE	1499-15	20.31
DEER PARK DIRECT	77259	SUPPLIES & MATERIALS	4010-15	126.03
DEZIGNS CONSTRUCTION INC.	77260	REPAIR ELMER ROOF	77-15	5,300.00
DOBSON TURF MANAGEMENT LLC	77261	BULK SALT	1382-15	142.50
DUBOIS, YVETTE	77262	DIR CUR/INSTR PC	41-15	78.53
DUBOIS, YVETTE	77263	SUPPLIES	1471-15	47.02
DUNN WRIGHT & ASSOC INC	77264	MULCH	601-15	1,950.00
DUNN WRIGHT & ASSOC INC	77264	HS SIDEWALK REPAIR	1103-15	550.00
EDUCATIONAL DATA SERVICES INC	77265	14-15 LICENSE/MAIN	416-15	1,500.00
EDUCERE LLC	77266	ONLINE COURSE	1445-15	390.00
ELMER TIMES CO. INC.	77267	LEGAL ADS/NOTICES	2-15	54.88
ETA HAND TO MIND	77268	INSTR MATLS	1227-15	299.95
FOX ABDILL, SUZANNE	77269	PROF DUES REIMB	1497-15	888.00
FOX ABDILL, SUZANNE	77270	BUS. ADM. PETTY CASH	38-15	48.64
G & K SERVICES, INC.	77271	MARCH INVOICES	1500-15	903.45
GARDEN STATE HIGHWAY PRODUCTS	77272	MS PARKING SIGNS	1460-15	125.50

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

*Suzanne R. Fox Abdill*

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

SB240 Budget year: 2014-15  
Batch number: P 102  
Period: April 2015  
Bank account WA: WARRANT ACCOUNT

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

SB240 Budget year: 2014-15  
Batch number: P 102  
Period: April 2015  
Bank account WA: WARRANT ACCOUNT

Vendor Name	Check#	Description	P.O. Number	Amount	Vendor Name	Check#	Description	P.O. Number	Amount
SALEM COUNTY SPECIAL SERVICES	77302	MAY SPEECH EVAL	2008-14	600.00	GCA SERVICES GROUP	77273	12/14-6/15 CUST SERV	4023-15	141,419.79
SALEM COUNTY SPECIAL SERVICES	77302	TUITION	21-15	22,440.24	HORIZON BC BS NEW JERSEY	77274	DENTAL INSURANCE	53-15	11,789.86
SALEM COUNTY SPECIAL SERVICES	77302	ALT MSJHS	72-15	22,775.31	HORIZON BC/BS	77275	DENTAL INSURANCE	54-15	3,654.17
SALEM COUNTY SPECIAL SERVICES	77302	LEARN/PSY EVALS	1454-15	1,400.00	INDIAN VALLEY BULK CARRIER INC	77276	BUS GARAGE STONE	1456-15	2,053.64
SCHOOL NURSE SUPPLY	77303	PHONE GUARDS	1385-15	178.47	INTERLINE BRANDS INC.	77277	AUTOSCRUBBER PARTS	1263-15	2,225.83
SCHOOL SPECIALTY INC	77304	SUPPLIES	1311-15	1,516.91	INTERLINE BRANDS INC.	77277	SUPPLIES	1363-15	3,289.81
SCHOOL SPECIALTY INC	77304	SUPPLIES	5090-15	98.19	J & R REBUILDERS, INC.	77278	STARTER	1260-15	145.00
SCHOOL SPECIALTY INC	77304	SUPPLIES	5103-15	104.52	JOHNSTONE SUPPLY	77279	OS ACTUATORS	1379-15	1,601.30
SOUTH JERSEY GLASS CO INC	77305	GLASS STOPS	1236-15	297.00	JOHNSTONE SUPPLY	77279	MS ACTUATORS	1380-15	507.60
SPINELLI, MICHAEL R.	77306	TREE REMOVAL	1388-15	1,200.00	JOSEPH F. RACITE	77280	INSPECTIONS	1091-15	410.00
SPORTSMAN'S	77307	SUPPLIES	5001-15	119.44	JOSEPH F. RACITE	77280	ANN FIRE EXT. MAINT	1170-15	2,100.30
STRATEGIC PROD. & SERVICES LLC	77308	WINTER SPORTS BID	1074-15	1,493.72	KELLY'S SPORTS LTD	77281	SUPPLIES & MATERIALS	363-15	35.25
TEACHER'S DISCOVERY	77309	TECH SERVICE	1322-14	87.50	KELLY'S SPORTS LTD	77281	CUSTOM HATS	1214-15	912.00
TEMP EASE INC.	77310	REMOVAL OF EQUIP	5211-15	50.40	KLINE, ADINA	77282	FEB/MAR MILEAGE	1501-15	78.12
THE COLLEGE BOARD	77312	14-15 MEMBERSHIP	1507-15	6,188.00	KNORR, ERIKA	77283	MARCH MILEAGE	1502-15	115.01
THE NEFF COMPANY	77312	TECH SHIRTS	73-15	325.00	LARC SCHOOL	77284	TUITION-PRIV-IN NJ	418-15	4,413.13
THE PRESS OF ATLANTIC CIT	77314	ADS	4027-15	1,116.00	LEWIS & TANNER, INC.	77285	NUMERAL PAINT GUN	1286-15	311.76
TUCCI, CHRISTOPHER	77315	JAN-MAR MILEAGE	1439-15	598.36	LLOYD, CHRISTINE	77286	TRANS REIMB	970-15	442.00
UNITED ELECTRIC SUPPLY CO INC	77316	LIGHT BULBS	1505-15	56.42	MATTHEW BENDER & CO	77287	SUBS. RENEWAL	1441-15	260.00
UNITED ELECTRIC SUPPLY CO INC	77316	OS BULBS	1383-15	973.68	MCCAFFREY, KRISTIN	77288	SUPPLIES	1503-15	29.93
UPS PARCEL SERVICE	77317	DISTRICT SERVICE	1420-15	723.68	MCCAFFREY, KRISTIN	77289	TRANS REIMB	989-15	442.00
UTICA NATIONAL INSURANCE GROUP	77318	DIST INSURANCE	29-15	500.00	MUNAFO, MICHAEL	77290	MILEAGE/EXPENSES	1504-15	348.99
VERIZON	77319	NORMA LAND LINE	13-15	42,587.00	NJGIMS	77291	3/25 WORKSHOP	1399-15	35.00
VERIZON WIRELESS	77320	WIRELESS PHONES	26-15	42.46	P GUY SEWAGE DISPOSAL	77292	PORTABLES	608-15	1,080.00
W. B. MASON, CO., INC.	77321	SUPPLIES	8-15	178.55	PANEK, CHARLES	77293	OTHER PURCHASED SERV	1356-15	2,023.20
W. B. MASON, CO., INC.	77321	COPIER PAPER CO	1162-15	114.41	PANEK, CHARLES	77293	DIR DEPOSIT FORMS	1424-15	86.00
W. B. MASON, CO., INC.	77321	OFFICE SPLYS	1394-15	222.40	PANEK, CHARLES	77293	BUS. ENVELOPES	1444-15	118.50
W.W. GRAINGER INC.	77322	PLASTIC HANDLE	1467-15	116.34	PARCO SCIENTIFIC	77294	SUPPLIES	1498-14	293.00
WEAVER'S EQUIPMENT SALES	77323	HEDGE TRIMMER	1398-15	415.99	PEARSON CLINICAL ASSESSMENT	77295	SPEECH SUPPLIES	1621-14	796.95
WEAVER'S EQUIPMENT SALES	77323	MOWER BLADES	1459-15	302.28	PEARSON CLINICAL ASSESSMENT	77295	CST ASSESSMENT MATLS	99-15	27.10
WEISS, DAVID S.	77324	TRANS REIMB	973-15	442.00	PHIL DESIERE ELECT. MOTOR INC.	77296	1 YR SUBSCRIPTION	1421-15	35.00
Y.A.L.E. SCHOOL S.E. II, INC.	77325	TUITION-PRIV-IN NJ	15-15	10,416.60	PITTSBORO CAFETERIA FUND	77297	MOTOR AND PLUG	1191-15	44.70
YALE SCHOOL INC.	77326	TUITION-PRIV-IN NJ	14-15	8,857.80	PITTSBORO CAFETERIA FUND	77297	GERMAN BREAKFAST	1438-15	485.00
YALE SCHOOL NORTH II, INC.	77327	TUITION	23-15	8,720.78	PITTSBORO CAFETERIA FUND	77297	TI EXTENDED DAY SNAC	1447-15	513.00
ZANE WESTERN APPAREL	77328	MAINT UNIFORMS	845-15	23.55	PITTSBORO CAFETERIA FUND	77297	CO SUPPLIES	1455-15	208.11
ZANE WESTERN APPAREL	77328	CUSTODIAL UNIFORMS	1715-15	392.75	PITTSBORO TOWNSHIP BD OF EDUC	77298	TRANS 3/10 HS TRIP	1429-15	213.54
ZANER BLOSER	77329	INSTR MATLS	1050-15	122.61	PROFESSIONAL EDUCAT SERV., INC	77299	TUTORING	1479-15	1,332.00
					RIBBONS EXPRESS INC.	77300	SUPPLIES	561-15	857.00
					RIBBONS EXPRESS INC.	77300	EES TONERS	1392-15	672.00
					RISE VISION INC.	77301	DESIGN SERVICES	1054-15	4,755.00
				<b>383,227.96</b>					

Total:

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

Budget year: 2014-15  
Batch number: P 102  
Period: April 2015  
Bank account WA: WARRANT ACCOUNT

Vendor Name: \_\_\_\_\_ P.O. Number: \_\_\_\_\_  
Check#: \_\_\_\_\_ Description: \_\_\_\_\_ Amount: \_\_\_\_\_

PITTSBORO TOWNSHIP SCHOOLS											
Enrollment 2014-2015											
	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Jun.	
<b>NORMA</b>											
Pre-K Handicapped (PSD)	5	5	8	8	8	9	8	10	10		
Non-CST PK3's	0	0	0	0	0	0	0	0	0		
4 Yr. Old PreSchool (ELLI)	36	37	37	37	36	36	36	36	36		
Kindergarten	104	105	105	106	103	103	105	105	105		
NES-MID	6	6	6	6	6	6	6	7	7		
<b>TOTAL</b>	<b>151</b>	<b>153</b>	<b>156</b>	<b>157</b>	<b>154</b>	<b>155</b>	<b>158</b>	<b>158</b>	<b>158</b>	<b>0</b>	<b>0</b>
<b>ELMER</b>											
1	116	114	114	114	115	115	115	115	115		
2	96	98	98	98	99	99	98	98	99		
MD	6	6	6	6	6	6	6	6	7		
<b>TOTAL</b>	<b>218</b>	<b>218</b>	<b>218</b>	<b>218</b>	<b>220</b>	<b>220</b>	<b>219</b>	<b>221</b>	<b>221</b>	<b>0</b>	<b>0</b>
<b>OLIVET</b>											
3	96	97	96	96	96	96	95	95	94		
4	117	116	116	116	116	114	113	115	115		
5	123	122	123	123	123	122	122	122	124		
BD	2	2	3	3	3	3	3	4	4		
MD	4	4	3	3	3	3	3	3	2		
AUTISTIC	2	2	2	2	2	2	2	2	2		
<b>TOTAL</b>	<b>344</b>	<b>345</b>	<b>343</b>	<b>343</b>	<b>342</b>	<b>339</b>	<b>339</b>	<b>341</b>	<b>341</b>	<b>0</b>	<b>0</b>
<b>MIDDLE SCHOOL</b>											
6	118	116	117	117	118	118	118	118	118		
7	129	129	128	128	128	128	128	128	127		
8	143	143	142	142	142	142	142	141	139		
BD	7	7	7	8	8	8	8	8	8		
MD	12	12	13	13	13	13	13	13	14		
<b>TOTAL</b>	<b>409</b>	<b>407</b>	<b>407</b>	<b>408</b>	<b>409</b>	<b>409</b>	<b>408</b>	<b>408</b>	<b>406</b>	<b>0</b>	<b>0</b>
<b>SCHALICK</b>											
9	186	184	183	184	184	183	179	179	175		
10	181	178	178	177	176	174	167	167	170		
11	157	156	157	154	153	152	152	152	150		
12	139	140	140	139	138	137	147	147	148		
BD	3	4	5	5	5	5	5	5	5		
MD	14	14	14	14	14	14	14	14	14		
<b>TOTAL</b>	<b>880</b>	<b>876</b>	<b>877</b>	<b>873</b>	<b>870</b>	<b>865</b>	<b>864</b>	<b>864</b>	<b>862</b>	<b>0</b>	<b>0</b>
<b>TOTAL PK-12</b>	<b>1802</b>	<b>1799</b>	<b>1801</b>	<b>1799</b>	<b>1795</b>	<b>1788</b>	<b>1788</b>	<b>1788</b>	<b>1788</b>	<b>0</b>	<b>0</b>
<b>2013-14</b>	<b>1825</b>	<b>1818</b>	<b>1819</b>	<b>1819</b>	<b>1815</b>	<b>1816</b>	<b>1813</b>	<b>1815</b>	<b>1812</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.

*Signatures of Board Members*



PITTSBORO TOWNSHIP SCHOOLS  
SACC Enrollment 2014-2015

	Sep.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Jun.
NORMA SITE	18	21	22	22	25	27	27	28		
ELMER SITE	36	41	41	41	43	44	45	48		
OLIVET SITE (Olivet & PTMS Students)	76	91	91	91	97	98	100	102		
TOTAL	130	153	154	154	165	169	172	178	0	0
2013-14 TOTALS	144	165	170	181	182	182	182	184	186	186

SCHALICK HIGH SCHOOL DISCIPLINE REPORT - MARCH 2015

DISCIPLINARY OFFENSES	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	TOTAL
Assault on a student		1	1								2
Academic honesty violation		1	1		2	1					5
Absent not at detention											0
Altercation - Physical					2						2
Assault on a staff member											0
Bullying				1	1	1	1				4
Bus behavior	4	5	1	1	1	1	1				13
Cafeteria violation					1			1			2
Cell phone violation	6	9	10	3	2	2	9	14			53
Classroom behavior	8	5	4	2	4	2	5				30
Cut class	2	10	3	4	1	4	6				30
Cut class left school property	3	5	4				1				13
Cut office detention	3	7	9	8	9	2	1				39
Cut personal detention							1				1
Conduct unbecoming a student	5	3	3	1	2						14
Computer violation											0
Criminal charges											0
Inappropriate non-violent conduct	1	1	3	1			5				11
Dangerous behavior											0
Dress code violation	29	12	1	10	1	1	3				57
Disrespect for Staff	2	1		2	1	2					8
Disrespect for Student	1	3		1	1	1	4				11
Driving Violation	1										1
Fighting		4	4								8
Food/Drink in Hallway											0
Found in inappropriate area				1	1		5	2			9
Inappropriate conduct school event											0
Insubordination		1	5			2	1	1			10
Late to class		4	4	3		1	1				9
Late to school	12	38	40	57	70	7	50				274
Missed VoTech Bus											0
Obscene Language/Act	1	4	2	1	3	1	1				13
Possession of Inappropriate Item		1									1
Parking Lot Offense			3								3
Pulled Fire Alarm											0
Smoking											0
Theft											0
Technology/Computer											0
Threatening Comment			1								1
Threatening Staff				1							1
Truancy							1				1
Warning	3	3	4	2	1	2	1				21
Drug/Alcohol offense*	1	1									2
Vandalism*											0
Violence*											0
Weapons offense*											0
TOTAL	84	116	102	101	99	46	101	0	0	0	649
POSITIVE REFERRALS	10	23	5	1		2					41

\*Filed Violence, Vandalism, and Substance Abuse Incident Report

<b>KEY - Incident Type:</b>	CFD	Cut Staff Detention	FDC	Food/Drink Hall/Cls	PO	Pos Inapprop Objects	VAN	Vandalism	KEY - Consequence:	PR	Parking Permit Restricted
AAS	CPV	Cell Phone/Electronic	FCT	Fighting	PO	Parking Citations	VIO	Violence	RFH	RFH	Referral to Guidance
ABS	CH	Conduct Charges	RA	In Inapprop Area	RA	Refered Activity - Restor	WO	Weapons Offense	CR	CR	Computer Restriction
AEI	CV	Computer Violation	RC	Revised Pledge Note	SAR	Sch Closed, No Det	WRN	Warning	DA	DA	Detention Assigned
AHV	CV	Conduct Unhappy Staff	RC	Revised Pledge Note	SAR	Sch Closed, No Det			DCH	DCH	Dropped Class, Independent Study
ALT	CV	Computer Violation	RC	Revised Pledge Note	SAR	Sch Closed, No Det			DFAT	DFAT	Dropped From Athletic Team
AM	DA	Drug / Ale / Pow / Inhal	RC	Revised Pledge Note	SAR	Sch Closed, No Det			GSAC	GSAC	Conferencing - Guid/Stat Admin
AM	DA	Drug / Ale / Pow / Inhal	RC	Revised Pledge Note	SAR	Sch Closed, No Det			IOI	IOI	In-school Directed Instruction
BE	DA	Drug / Ale / Pow / Inhal	RC	Revised Pledge Note	SAR	Sch Closed, No Det			IS	IS	In-school Suspension
BUL	DA	Drug / Ale / Pow / Inhal	RC	Revised Pledge Note	SAR	Sch Closed, No Det			LD	LD	Lunch Detention
CAV	DA	Drug / Ale / Pow / Inhal	RC	Revised Pledge Note	SAR	Sch Closed, No Det			OSS	OSS	Out of School Suspension
CB	DA	Drug / Ale / Pow / Inhal	RC	Revised Pledge Note	SAR	Sch Closed, No Det			PCH	PCH	Conferencing - Parent In School
CB	DA	Drug / Ale / Pow / Inhal	RC	Revised Pledge Note	SAR	Sch Closed, No Det			PCT	PCT	Conferencing - Parent On Phone
CC	DA	Drug / Ale / Pow / Inhal	RC	Revised Pledge Note	SAR	Sch Closed, No Det			PLR	PLR	Place on Restricted List
CCL	DA	Drug / Ale / Pow / Inhal	RC	Revised Pledge Note	SAR	Sch Closed, No Det					
CCD	DA	Drug / Ale / Pow / Inhal	RC	Revised Pledge Note	SAR	Sch Closed, No Det					

Student #	Grade	Inc Date	Inc Type	Conseq	Begin	Days
11126	11	03/03/2015	INVC	OSS	03/03/2015	1
13732	12	03/31/2015	INS	OSS	03/31/2015	1

Discipline Listing

A.P. Schalick High School

04/06/2015; 03:31 PM

<b>KEY - Incident Type:</b>	CFD	Cut Staff Detention	FDC	Food/Drink Hall/Cls	PO	Pos Inapprop Objects	VAN	Vandalism	KEY - Consequence:	PR	Parking Permit Restricted
AAS	CPV	Cell Phone/Electronic	FCT	Fighting	PO	Parking Citations	VIO	Violence	RFH	RFH	Referral to Guidance
ABS	CH	Conduct Charges	RA	In Inapprop Area	RA	Refered Activity - Restor	WO	Weapons Offense	CR	CR	Computer Restriction
AEI	CV	Computer Violation	RC	Revised Pledge Note	SAR	Sch Closed, No Det	WRN	Warning	DA	DA	Detention Assigned
AHV	CV	Conduct Unhappy Staff	RC	Revised Pledge Note	SAR	Sch Closed, No Det			DCH	DCH	Dropped Class, Independent Study
ALT	CV	Computer Violation	RC	Revised Pledge Note	SAR	Sch Closed, No Det			DFAT	DFAT	Dropped From Athletic Team
AM	DA	Drug / Ale / Pow / Inhal	RC	Revised Pledge Note	SAR	Sch Closed, No Det			GSAC	GSAC	Conferencing - Guid/Stat Admin
AM	DA	Drug / Ale / Pow / Inhal	RC	Revised Pledge Note	SAR	Sch Closed, No Det			IOI	IOI	In-school Directed Instruction
BE	DA	Drug / Ale / Pow / Inhal	RC	Revised Pledge Note	SAR	Sch Closed, No Det			IS	IS	In-school Suspension
BUL	DA	Drug / Ale / Pow / Inhal	RC	Revised Pledge Note	SAR	Sch Closed, No Det			LD	LD	Lunch Detention
CAV	DA	Drug / Ale / Pow / Inhal	RC	Revised Pledge Note	SAR	Sch Closed, No Det			OSS	OSS	Out of School Suspension
CB	DA	Drug / Ale / Pow / Inhal	RC	Revised Pledge Note	SAR	Sch Closed, No Det			PCH	PCH	Conferencing - Parent In School
CB	DA	Drug / Ale / Pow / Inhal	RC	Revised Pledge Note	SAR	Sch Closed, No Det			PCT	PCT	Conferencing - Parent On Phone
CC	DA	Drug / Ale / Pow / Inhal	RC	Revised Pledge Note	SAR	Sch Closed, No Det			PLR	PLR	Place on Restricted List
CCL	DA	Drug / Ale / Pow / Inhal	RC	Revised Pledge Note	SAR	Sch Closed, No Det					
CCD	DA	Drug / Ale / Pow / Inhal	RC	Revised Pledge Note	SAR	Sch Closed, No Det					

Student #	Grade	Inc Date	Inc Type	Conseq	Begin	Days
13595	11	03/04/2015	COD	ISS	03/13/2015	0
10983	12	03/04/2015	CCL	ISS	03/23/2015	1
13430	9	03/10/2015	DS	ISS	03/17/2015	1
12686	9	03/10/2015	DS	ISS	03/18/2015	1
13732	12	03/24/2015	CC	ISS	03/30/2015	1



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

INTEROFFICE MEMORANDUM

**TO:** HENRY BERGMANN, SUPERINTENDENT  
**FROM:** GEORGETTE MEISTER, ED.D., ASSISTANT PRINCIPAL  
**SUBJECT:** MARCH DISCIPLINE REPORT  
**DATE:** APRIL 7, 2015  
**CC:** PRISCILLA OCASIO-JIMÉNEZ, ED.D., PRINCIPAL

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

In-School Suspension: 3  
Out-of-School Suspension: 5  
EVRS incidents filed:

Pittsgrove Township Middle School  
Discipline Report  
2014-15 School Year

Infraction	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APRIL	MAY	JUNE	TOTALS
Academic Honesty Violation											0
Altercation	3	2		4							9
Assault - Staff											0
Assault - Student											0
Attended Activity - Restricted											0
Attended School While Suspended											0
Bus Behavior	1	10	4	12	2	5	2				36
Bullying/Harassment/Intimidation		4	1	2	1	3					11
Cafeteria Violation											0
Class Behavior	3	2	2	6			2				15
Cut Class/LeftSchlPro				2							2
Cut Teacher Detention											0
Cut Office/lunch Detention			2	1							3
Cellphone Violation			1	2		2	1				6
Conduct Unbecoming of a Student	1		2	3	4	4	4				18
Computer Violation							1				1
Disrespect to Staff	4	2		3	2	1	3				15
Disrespect to Student	2	6		1							9
Drug/Alcohol											0
Dangerous Behavior											0
Dress Code Violation		1									1
Fighting	2						2				4
Forged Pass/Note				2							2
Food/Drink in Hall/Classroom											0
Inappropriate Non-Violent Contact			1	1		1					3
In Inappropriate Area											0
Insubordination	1	3				3					7
Late to Class											0
Late to School	1	7			19	12					39
Pulled Fire Alarm											0
Possession of Inappropriate Item											0
Possession of Inappropriate Objects		1									1
Smoking/Possession											0
Technology Offense											0
Threatening Comment							2				2
Theft	1	1		1							3
Truancy											0
Obscene Language/Act	1	2	1		3						7
Unacceptable Display of Affection							1				1
Vandalism											0
Violence											0
Weapons Offense											0
Warning				4	2						6
TOTALS	20	41	14	44	33	31	16	0	0	0	204

Incident Type	Total	5	6	7	8
Assault Student	0	0	0	0	0
Absent Not at Detent	0	0	0	0	0
Att Evt/Schl on Susp	0	0	0	0	0
Acad Honesty Violation	0	0	0	0	0
Altercation	0	0	0	0	0
Physical Altercation	0	0	0	0	0
Verbal Altercation	0	0	0	0	0
Assault Staff	0	0	0	0	0
Bus Behavior	0	0	0	0	0
Bully/Harass/Intim	0	0	0	0	0
Care Violation	0	0	0	0	0
Class Behavior	2	0	0	2	0
Cyber Stalking	1	0	0	1	0
Cut Class	0	0	0	0	0
Cut Class (SCH Prop)	0	0	0	0	0
Cut Lunch Detention	0	0	0	0	0
Cut Office Detention	0	0	0	0	0
Cut Staff Detention	0	0	0	0	0
Cell Phone/Electronic	1	0	0	1	0
Criminal Charges	0	0	0	0	0
Conduct Unbecomg Studt	4	0	0	1	3
Computer Violation	1	0	0	0	1
Drug/Alc Possess/Use	0	0	0	0	0
Drug/Alc Sale/Dist	0	0	0	0	0
Dangerous Behav/Inst	0	0	0	0	0

Discipline Summary Report  
 By Grade Level

Pittsgrove Township Middle School  
 From 03/01/2015 to 03/31/2015

Incident Type	Total	5	6	7	8
Dress Code Violation	0	0	0	0	0
Disrespect to Studt	0	0	0	0	0
Defacing School Prop	0	0	0	0	0
Disrespect to Staff	3	0	0	1	2
Driving Violation	0	0	0	0	0
Excused from Detentn	0	0	0	0	0
Attn Evt while restr	0	0	0	0	0
Food/Drink Hall/Caf	0	0	0	0	0
Fighting	2	0	0	2	0
In Inapprop Area	0	0	0	0	0
Forged Pass-Note	0	0	0	0	0
Guidance	0	0	0	0	0
Inap Cndt ISS/Lu Det	0	0	0	0	0
Inapp Cndt at Sch Evt	0	0	0	0	0
Insubordination	0	0	0	0	0
Inapp NonViolent Con	0	0	0	0	0
Late to Class	0	0	0	0	0
Late to School	0	0	0	0	0
Missed VoTech Bus	0	0	0	0	0
Play Cards/Dice	0	0	0	0	0
Pulled Fire Alarm	0	0	0	0	0
Possess of Inapp Item	0	0	0	0	0
Pos Inapprop Objects	0	0	0	0	0
Parking Offense	0	0	0	0	0
Positive	0	0	0	0	0

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

Pittsgrove Township Middle School  
 In-School Suspension Report  
 2014-15 School Year

Column 1	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APRIL	MAY	JUNE	TOTALS
Altercation											0
Assault - Staff											0
Assault - Student											0
Bus Behavior		3									3
Bullying		1				3					4
Class Behavior							1				1
Cut Class											0
Cut Office Detention											0
Cut Staff Detention											0
Cell phone Violation				1							1
Conduct Unbecoming of a Student											0
Computer Violation											0
Disrespect to Staff	1	1			2		2				6
Disrespect to Student		1									1
Drug/Alcohol											0
Dangerous Behavior											0
Dress Code Violation											0
Fighting											0
Inappropriate Non-Violent Contact			1	1							2
Insubordination											0
Late to Class											0
Late to School											0
Pulled Fire Alarm											0
Possession of Inappropriate Item		1									1
Attended Activity - Restricted											0
Smoking											0
Attended School While Suspended											0
Tech. Offense											0
Threatening Comment											0
Theft											0
Tuancy											0
Obscene Language/Act			1		3						4
Unacceptable Display of Affection											0
Vandalism											0
Violence											0
Weapons Offense											0
Cafeteria Violation											0
TOTALS	1	7	2	2	5	3	3	0	0	0	23

PITTSBURGH DISTRICT PITTSBURGH DISTRICT PITTSBURGH DISTRICT  
**PITTSBURGH TOWNSHIP BOARD OF EDUCATION MINUTES - APRIL 20, 2015**

AAA Assault Student	CPD Cut Staff Detention	FDC Food/Drink Hall/Ch	FOI	Pos Inapprop Objects	VAN Vandalism	BDE	Bus Detention	PPR	Parking Permit Restricted
ARS Alcohol Not at Detent	CPV Cell Phone/Electronic	FCT Fighting	FO	Parking Offense	VIO Violence	BDE	Bus Restriction	PPR	Conference - Principal
ASB Att Bus/Schl on Susp	CPC Criminal Charges	FHA In Inapprop Area	FOI	Attend Activity-Restr	WOC Weapons Offense	BDE	Bus Restriction	PPR	Restitution
AVI Assault/Verbal Violation	CUS Conduct Unbecomg Studt	FRJ Fuged Taxi-Nole	SCD	Schl Closed, No Det	WRN Warning	DA	Detention Assigned	REP	Referred to Guidance
ALT Alteration	CV Computer Violation	GDG Guidance	SMK	Smoking/Possession		DCB	Dropped Class, Independent Study	SC	Conference - Superintendent
AM Assault Staff	DA Drug/Alc-Poss/Influe	GDG Guidance	SMK	Attend Sch While Sus		DEAT	Dropped From Athletic Team	SC	Schedule Change
BB Bus Behavior	DAS Drug/Alc-Sale/Dist	INE Intimidation	TC	Threatening Comment		GCAC	Conference - Guid/Ext/ Admin	SP	State Police Involvement
BUL Bully/Harass/Intim	DB Dangerous Behv/Inst	INVC Inapp Non-Violent Con	TEC	Technology/Computer		ED	In-school Detention Instruction	STAC	Student/Teacher Conference
CB Cell Violation	DCV Dress Code Violation	LC Late to Class	TPD	Throwing Food/Cob		ES	In-school Suspension	STC	Student/Teacher Conference
CBV Class Behavior	DS Disrespect to Stud	LS Late to School	TTT	Theft		LD	Lunch Detention	TEA	Conference - Team
CBS Cyber Stalking	DSP Detaching School Prop	MVT Misand/Verbal Abuse	TRU	Truancy		OS	Out of School Suspension	TSC	Temporary Schedule Change
CC Cut Class	DTS Disrespect to Staff	SCD Play Cards/Disc	UDA	Unaccept Disg Afflict		PCB	Conference - Parent In School	TSCD	Conference - Teacher/Student
CCD Cut Class/LeftSch/Pro	DV Detwing Violation	PFA Pulled Fire Alarm	UP	Unaccept Language/Act		PCF	Conference - Parent On Phone	TSPC	Conference - Teacher/Student/Parent
CDD Cut Office Detention	EFD Evasive from Detentin	PJ Pisses of Inapp Item	UFU	Unsuath Pass Use		PLR	Place on Restricted List	VPC	Conference - Assistant Principal

Student #	Student Name	Gen	Grade	Inc Date	Inc Type	Conseq	Days	Begin	End	Lw Inc	Ethnicity	Sp Ed
10703		M	8	03/20/2015	DTS	ISS	1	03/31/2015	03/31/2015	P	M	Y
13643		F	8	03/02/2015	DTS	ISS	1	03/26/2015	03/26/2015	FDC	B	
14019		M	7	03/20/2015	CB	ISS	2	03/26/2015	03/27/2015	P	B	

**Pittsgrove Township Middle School  
 Out of School Suspension Report  
 2014-2015 School Year**

Column1	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APRIL	MAY	JUNE	TOTALS
Altercation			1		1						2
Assault - Staff											0
Assault - Student											0
Bus Behavior			2								2
Bullying			3	1		1					5
Class Behavior											0
Cut Class/LeftSch/Pro											0
Cut Office Detention											0
Cut Staff Detention											0
Cell phone Violation							1				1
Conduct Unbecoming of a Student								1			1
Computer Violation											0
Disrespect to Staff					1						1
Disrespect to Student			5								5
Drug/Alcohol											0
Dangerous Behavior											0
Dress Code Violation											0
Fighting			2					2			4
Inappropriate Non-Violent Contact											0
Insubordination											0
Late to Class											0
Late to School											0
Pulled Fire Alarm											0
Possession of Inappropriate Item											0
Attended Activity - Restricted											0
Smoking/Possession											0
Attended School While Suspended											0
Tech. Offense											0
Threatening Comment								2			2
Theft			1	1		1					3
Truancy											0
Obscene Language/Act			1	1							2
Unacceptable Display of Affection											0
Vandalism											0
Violence											0
Weapons Offense											0
TOTALS	4	13	1	3	1	1	5	0	0	0	28





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

DANIEL F. BRUCE  
 PRINCIPAL  
 (Ext. 4770)

**TO:** Henry Bermann, Superintendent  
**FROM:** Daniel F. Bruce, Principal  
**DATE:** April 1, 2015  
**RE:** March Discipline Report

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

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



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

LORETTA ELWELL  
 ASSISTANT PRINCIPAL  
 (Ext. 4732)

**TO:** Henry Bermann, Superintendent  
**FROM:** Loretta L. Elwell  
**DATE:** March 31, 2015  
**RE:** March Discipline Report

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

In-School Suspension	0
Out-of-School Suspension	1
EVVRS incidents filed	1

cc Daniel Bruce, Principal

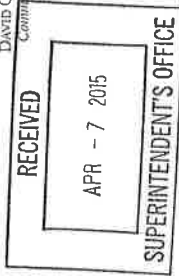




State of New Jersey  
DEPARTMENT OF EDUCATION  
PO Box 500  
TRENTON, NJ 08625-0500

CHRIS CHRISTIE  
Governor  
KIM GUADAGNO  
Lt. Governor

DAVID C. HESPE  
Commissioner



April 1, 2015

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

**SUBJECT: 2015-2016 One-Year Program Plan Update and Budget Statement Approval**

Dear Mr. Bermann:

As requested by the New Jersey Department of Education, Division of Early Childhood Education (DECE), the Pittsgrove Township School District submitted a proposed 2015-2016 One-Year Preschool Program Plan update and Budget Statement for review. This letter serves as notice that the DECE approves the district's plan update and budget statement.

As described in your 2015-2016 state aid notice, the Pittsgrove Township School District will receive \$69,300 in Preschool Education Aid (PEA). With this and other funding, the district indicates that it will serve 36 half-day general education preschool children in 2015-2016. Please note that PEA is intended to fund only general education students. Preschoolers with disabilities, regardless of whether they are served in self-contained or inclusive settings, are supported through the district's special education funding.

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

The Division of Early Childhood Education will continue to provide professional development and technical assistance geared toward implementing high-quality preschool programming.

We wish you and your staff continued success in the implementation of your preschool programs, and we look forward to working with you during the 2015-2016 school year.

Sincerely,

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

cc: Commissioner David C. Hespe

- Kimberly Harrington
- Peggy Nicolosi
- Yuf'e Thomas
- Tonya Hall-Coston
- Karin Garver
- Loretta L. Elwell
- Eric Rodney

If you have any questions, please contact Eric Rodney at (609) 292-4381.

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