



Adoption Resolution
May 1, 2019

State of New Jersey
STATE BOARD OF EDUCATION

RESOLUTION

The List of Religious Holidays Permitting Student Absence from School

WHEREAS, according to N.J.S.A. 18A:36-14 through 16 and N.J.A.C. 6A:32-8.3(j), regarding student absence from school because of religious holidays, the Commissioner of Education, with the approval of the State Board of Education, is charged with the responsibility of prescribing such rules and regulations as may be necessary to carry out the purpose of the law; and

WHEREAS, the law provides that:

1. Any student absent from school because of a religious holiday may not be deprived of any award or of eligibility or opportunity to compete for any award because of such absence;
2. Students who miss a test or examination because of absence on a religious holiday must be given the right to take an alternate test or examination;
3. To be entitled to the privileges set forth above, the student must present a written excuse signed by a parent or person standing in place of a parent;
4. Any absence because of a religious holiday must be recorded in the school register or in any group or class attendance record as an excused absence;
5. Such absence must not be recorded on any transcript or application or employment form or on any similar form; and
6. The Commissioner, with the approval of the State Board of Education, is required to:
 - (a) prescribe such rules and regulations as may be necessary to carry out the purposes of this act; and
 - (b) prepare a list of religious holidays on which it shall be mandatory to excuse a student. The list, however, is to be a minimum list. Boards of education, at their discretion, may add other days to the list for the schools of their districts; and

WHEREAS, although the New Jersey Department of Education makes every attempt to ensure the accuracy of the dates using the lunar, Gregorian and Julian calendars; and

WHEREAS, dates within this resolution may not be fixed before the State Board adopts the annual calendar and may require additional revision; now therefore be it

RESOLVED, the State Board of Education permits the Commissioner of Education, after annual adoption by the State Board of Education, to revise the dates provided in list of religious holidays.

WHEREAS, the district board of education has the right to add any bona fide religious holiday to the list for its own schools; now therefore be it,

RESOLVED that the State Board of Education adopts the following list of religious holidays for the 2019 - 2020 school year:

2019-20 School Year Observances

July 2019

Date	Observance
July 9	Martyrdom of the Bab (Baha'i)
July 16	<ul style="list-style-type: none"> Guru Purnima Asalha Puja Day (Buddhist)

August 2019

Date	Observance
August 1	<ul style="list-style-type: none"> Fast in Honor of the Holy Mother of Lord Jesus (Eastern Orthodox Christian) Lammas (Christian and Wicca)
August 5	Naga Panchami (Hindu)* ¹
August 6	Transfiguration of the Lord (Eastern Orthodox Christian)
August 9-14	Hajj Day (Islam)*
August 10	<ul style="list-style-type: none"> Tish'a B'Av (Jewish) Yawm al-Arafa (Islam Dawoodi Bohra)*
August 11	Eid al-Adha (Islam Dawoodi Bohra)*
August 12-15	Eid al-Adha (Islam)*
August 13-15	Obon (Buddhist)
August 15	<ul style="list-style-type: none"> Feast of the Assumption of the Blessed Virgin Mary (Catholic Christian) Dormition of the Theotokos (Orthodox Christian) Ulamana (Buddhist) Raksha Bandhan (Hindu)*
August 19	Eid-e-Ghadeer (Islam Dawoodi Bohra)*
August 24	Krishna Janmashtami (Hindu)*
August 27-September 3	Paryushana (Jain)
August 31	<ul style="list-style-type: none"> New Year – Hijra (Islam) 1st Muharram (Islam Dawoodi Bohra) Muharram (Islamic New Year)

¹ * Disclaimer: New Jersey Department of Education has made every attempt to ensure the accuracy of the dates. The information has been verified through the use of various sources and some dates may vary due to the lunar, Gregorian and Julian calendars.

September 2019

Date	Observance
September 1-9	Ashara Mubaraka (Islam Dawoodi Bohra)*
September 1 – 15	Onam (Hindu)*
September 2	Ganesh Chaturthi (Hindu)*
September 7	His Holiness Sakya Trizin's Birthday (Buddhist)
September 8	<ul style="list-style-type: none"> Nativity of Mary (Christian) Nativity of the Theotokos (Eastern Orthodox Christian)
September 10	Yawm Aashura (Islam Dawoodi Bohra)*
September 21-29	Mabon (Wicca/Pagan)
September 27	The Elevation of the Holy Cross (Eastern Orthodox Christian)
September 29-October 1	Rosh Hashanah (Jewish)
September 29 - October 8	Navaratri (Hindu)*
September 30	Feast of Trumpets (Church of God, Philadelphia Church of God)

October 2019

Date	Observance
October 9	<ul style="list-style-type: none"> Yom Kippur (Jewish) Day of Atonement (Christian, Church of God, Philadelphia Church of God)
October 13-20	Sukkot (Jewish)
October 14-20	Feast of Tabernacles (Church of God, Philadelphia Church of God)
October 19	Chehlum Imam Hussain (Islam Dawoodi Bohra)*
October 20	Installation of the Scriptures as Guru Granth (Sikh)
October 20-22	Sh'mini Atzeret (Jewish)
October 21	Last Great Day (Church of God, Philadelphia Church of God)
October 22	Simchat Torah (Jewish)
October 24-29	Diwali (Puja, Deepavali)*
October 27	Diwali (Hindu, Jain and Sikh)*
October 28	Goverdhan Puja (Hindu)*
October 29	Birth of B'ab (Baha'i)
October 30	Birth of Baha'u'llah (Baha'i)

November 2019

Date	Observance
November 1	<ul style="list-style-type: none"> All Saints' Day (Christian) Samhain-Beltane (Wicca)
November 2	All Souls' Day (Christian)
November 9	Maulid al-Nabi (Islam and Islam Dawoodi Bohra)*
November 12	Guru Nanak Dev Sahib Birthday (Sikh)
November 13	Urus-Syedna Mohammed Burhanuddin (Islam Dawoodi Bohra)*
November 21	The Presentation of the Theotokos to the Temple (Eastern Orthodox Christian)
November 24	Guru Tegh Bahadur Martyrdom (Sikh)
November 26	Day of Covenant (Baha'i)
November 28	<ul style="list-style-type: none"> Nativity Fast begins (Eastern Orthodox Christian) Ascension of 'Abdu'l Baha (Baha'i)

December 2019

Date	Observance
December 1	<ul style="list-style-type: none"> First Sunday of Advent (Christian) Milad Imam-uz-Zamaan (Islam Dawoodi Bohra)* Ecclesiastical Year begins (Eastern Orthodox Christian)
December 8	Immaculate Conception (Christian)
December 17	Milad Syedna Mohammed Burhanuddin (Islam Dawoodi Bohra)*
December 22	Yule (Wicca and Christian)
December 22-30	Hanukkah (Jewish)
December 25	<ul style="list-style-type: none"> Christmas (Christian) The Nativity of Christ (Eastern Orthodox Christian)
December 26	Zarathosht Diso (Zoroastrian)

January 2020

Date	Observance
January 1	<ul style="list-style-type: none"> Gantan-sai (Shinto) Mary, Mother of God - Catholic Christian
January 1-7	Holy Convocation (Church of God and Saints of Christ)
January 2	Bodhi Day (Buddhist)
January 5	Birthday of Guru Gobind Singh Sahib (Sikh)

Date	Observance
January 6	<ul style="list-style-type: none"> • Feast of Epiphany (Christian) • Feast of Theophany (Eastern Orthodox Christian) • Nativity of Christ (Armenian Orthodox)
January 7	Feast of the Nativity (Eastern Orthodox Christian)
January 14	Maghi (Sikh)
January 15	Makar Sankranti and Pongal (Hindu)*
January 19	World Religion Day (Baha'i)
January 25	Chinese/Lunar New Year (Confucian, Daoist, Buddhist)
January 29	Vasant Panchami (Hindu)*

February 2020

Date	Observance
February 1	Imbolc-Candlemas (Wicca and Christian)
February 2	The Presentation of Our Lord to the Temple (Eastern Orthodox Christian)
February 8	Nirvana Day (Buddhist)
February 10	Tu B'shvat (Jewish)
February 13	Jonah's Passover (Eastern Orthodox Church)
February 15	Nirvana Day (Jain)
February 21	Maha Shivaratri (Hindu)*
February 25	Shrove Tuesday (Christian)
February 26	Ash Wednesday (Christian)
February 26-March 1	Intercalary Days (Baha'i)

March 2020

Date	Observance
March 2	Clean Monday (Eastern Orthodox Christian)
March 9	Ayyam al Beez (Islam Dawoodi Bohra)*
March 9-10	Holi (Hindu)*
March 10	Purim (Jewish)
March 10-12	Hola Mohalla (Sikh)*
March 13	<ul style="list-style-type: none"> • L. Ron Hubbard's Birthday (Church of Scientology) • Milad Imam-uz-Zamaan (Islam Dawoodi Bohra)*
March 20	<ul style="list-style-type: none"> • Ostara (Wicca) • Mabon (Wicca/Pagan Northern and Southern Hemispheres) • Nowruz (Zoroastrian)
March 21	Yawm al-Mab'ath (Islam Dawoodi Bohra)*
March 22	Lailat al Miraj (Islam)*

Date	Observance
March 24	Souramana Yugadi (Hindu)*
March 25	<ul style="list-style-type: none"> The Annunciation of the Theotokos (Eastern Orthodox Christian) The Annunciation of the Virgin Mary (Christian) Chandramana Yugadi (Hindu)*
March 28	Khordad Sal (Zoroastrian)

April 2020

Date	Observance
April 2	Ramnavami (Hindu)*
April 5	Palm Sunday
April 6	Mahavir Jayanti (Jain)
April 7	<ul style="list-style-type: none"> Lord's Evening Meal (Christian, Jehovah's Witness) Theravadin New Year (Buddhist) Memorial of the Feast of the Lord's Passover (Church of God and Saints of Christ)
April 8	<ul style="list-style-type: none"> Hanuman Jayanti (Hindu)* Passover (United Church of God) Buddha's Birthday/Buddha Day-Buddha Day*
April 8-16	Passover (Jewish)
April 9	<ul style="list-style-type: none"> Holy Thursday (Christian) Lailat al Bara'ah (Islam)* First Day of Unleavened Bread (Church of God) Passover/Days of Unleavened Bread (Church of God and Saints of Christ)
April 9-15	Days of Unleavened Bread (Philadelphia Church of God)
April 10	Holy Friday (Christian)
April 11	Lazarus Saturday (Eastern Orthodox Christian)
April 12	<ul style="list-style-type: none"> Easter (Christian) Palm Sunday (Eastern Orthodox Christian)
April 13	Easter Monday (Christian)
April 15	Last Day of Unleavened Bread (Church of God)
April 16	Holy Thursday (Eastern Orthodox Christian)
April 17	Holy Friday (Eastern Orthodox Christian)
April 19	Easter (Eastern Orthodox Christian)
April 20	<ul style="list-style-type: none"> First Day of Ridvan (Baha'i) Bright Monday (Eastern Orthodox Christian)

Date	Observance
April 24 – May 23	Ramadan (Islam)
April 25	The 11 th Panchen Lama's Birthday (Buddhist)
April 26	The Last Friday of The Great Lent (Eastern Orthodox Church)
April 29	Yom Ha'Azmaut (Jewish)
April 28	Ninth Day of Ridvan (Baha'i)

May 2020

Date	Observance
May 1	<ul style="list-style-type: none"> Beltane (Wicca) Twelfth Day of Ridvan (Baha'i)
May 7	Visakha Puja (Buddhist)
May 11	Shahadat – Amirul Mumineen (Islam Dawoodi Bohra)*
May 12	Lag B'Omer (Jewish)
May 14-15	Laylatul Qadr (Islam and Islam Dawoodi Bohra)*
May 15	Milad Syedna Mufaddal Saifuddin (Islam Dawoodi Bohra)*
May 19	<ul style="list-style-type: none"> Laylatul Qadr (Islam Dawoodi Bohra)* Laylat as-Qadr (Islam)*
May 21	Ascension of Our Lord (Christian)
May 22	Aakhir Jumo'a (Islam Dawoodi Bohra)*
May 23	<ul style="list-style-type: none"> Declaration of the Bab (Baha'i) Eid al-Fitr (Islam Dawoodi Bohra)*
May 24	Eid al Fitr (Islam)*
May 28	Ascension of Baha'u'llah (Baha'i)
May 29-30	Shavuot (Jewish)
May 31	Pentecost (Christian)

June 2020

Date	Observance
June 7	Pentecost (Eastern Orthodox Christian)
June 15	Fast of the Holy Apostles (Eastern Orthodox Christian)
June 16	Martyrdom of Guru Arjan Dev Sahib (Sikh)
June 24	Litha (Wicca)

Lamont O. Repollet, Ed.D., Commissioner
Secretary, N.J. State Board of Education

Kathy A. Goldenberg, Vice President
N.J. State Board of Education

PENNSVILLE SCHOOL DISTRICT
Nursing Service Plan

Submitted by

Brett Gemberling, BSN,RN
Michelle Mistichelli, BSN,RN
Jennifer Webb, BSN,RN
Wendy Van Gemert, BSN,RN

High School
Middle School
Central Park
Penn Beach

PENNSVILLE SCHOOL DISTRICT
Nursing Service Plan

I. Assignment Plan for Certified School Nurses

The following certified school nurses are assigned to the Pennsville School District in accordance with N.J.A.C. 6A: 16-21 (e).

To Be Determined	Valley Park
Brett Gemberling, BSN,RN	High School
Michelle Mistichelli, BSN,RN	Middle School
Jennifer Webb, BSN,RN	Central Park
Wendy Van Gemert, BSN,RN	Penn Beach

The certified school nurses of the Pennsville School District support both the New Jersey State School Nurses Association mission statement as well as the Pennsville School District's Mission Statement. The combination of both mission statements encourages professional development and leadership, thereby promoting quality healthcare to the school community and encourages Personal, Social and Academic Development of our students.

The certified school nurses assist families in obtaining needed services for their children. The nurses utilize needed resources in meeting any unmet needs the family may have at that time.

II. School Health Services Provided

The following information supports the need for a full time certified nurses in our district:

- Develop individualized health plans, emergency care plans for acute/chronic health conditions, 504, I&RS, IEP's.
- Health assessments
- Health screening and education
 - height, weight and blood pressure
 - hearing
 - vision
 - scoliosis
- Medical referrals
- Pre-participation physical exams for sports
- Medical clearance for field trips, senior trips, etc.
- Emergency care
- Administration of medication
- Asthma education/instruction

- Anaphylaxis/Epinephrine Delegate Education
- Glucagon Delegate Education
- Crisis Intervention Team
- Health education/counseling student and staff members
- Staff in-services
- Reports
 - State
Immunization
 - Board
Monthly
- Record, review and maintain health records
 - Parental letters
- Healthcare coordination with other service providers, staff members, administration, community programs, CP&P
- Maintain daily logs

III. Specific daily needs of our student population

- Medication management
- asthma management
 - peak flow
 - SpO2
 - nebulizer treatments
- metabolic management
- seizure precautions/management
- hypertension management
- diabetic and insulin pump management
- anaphylactic events
- mental/emotional disorders
- teenage pregnancy
- eating disorders
- food allergies
- gastric tube management
- tracheostomy management
- other medical conditions

IV Summaries of specific medical needs of individual students and required nursing services

- IEMPs on file in nurse's office and PowerSchool
- Medication lists on file in the nurse's office and/or principal's office
- Food allergy action plans on file in nurse's office and PowerSchool
- Asthma action plans on file in nurse's office and PowerSchool
- Private duty nurses for severe medically fragile students
- Other detailed notes regarding student's needs i.e. death in the family, etc.

V. Crisis/Emergency nursing services

- School-level crisis plan
 - District nurses will follow the directive of emergency personnel on the scene, includes, but not limited to medical care, student assistance, reuniting families and staff support.

Revised 5/6/2019

Check Journal
Rec and Unrec checks

Pennsville Board of Ed
Hand and Machine checks

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Starting date 5/1/2019

Ending date 5/31/2019

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
101641	05/02/19		D927	Johnsons Landscaping, LLC	\$8,590.00
101642	05/07/19		U406	The Grove at Centerton, LLC	\$2,078.00
101643	05/09/19		T101	Borgata Hotel Casino & Spa	\$15.00
101644	05/09/19		3196	TREASURER, STATE OF NJ	\$820.00
101645	05/16/19		1490	PRINTERS OF SALEM COUNTY	\$137.00
101646	05/28/19		3965	ACE PLUMBING, HEATING,	\$125.40
101647	05/28/19		5204	ALD THERAPY, LLC	\$7,256.25
101648	05/28/19		0270	ASCD	\$675.00
101649	05/28/19		4626	AT&T MOBILITY LLC	\$616.53
101650	05/28/19		0300	ATLANTIC CITY ELECTRIC	\$33,568.35
101651	05/28/19		3009	BANCROFT NEUROHEALTH	\$2,112.00
101652	05/28/19		3720	BAYADA HOME HEALTH CARE INC	\$7,321.25
101653	05/28/19		5667	BLACKMAN; PHIL	\$300.00
101654	05/28/19		5086	BONOWSKI; DAVID	\$119.97
101655	05/28/19		5170	BRODZIK; MICHAEL	\$100.27
101656	05/28/19		1990	BROOKFIELD ACADEMY	\$7,176.00
101657	05/28/19		0876	BROOKFIELD ELEMENTARY	\$9,900.00
101658	05/28/19		1134	BUREAU OF EDUCATION & RESEARCH	\$986.00
101659	05/28/19		0321	CARLSON'S AUTO PARTS INC	\$217.74
101660	05/28/19		5174	CDW-G, INC.	\$2,238.56
101661	05/28/19		1309	CENTRAL JERSEY EQUIPMENT	\$69.06
101662	05/28/19		5842	CHARLES J BECKER & BRO., INC	\$36.92
101663	05/28/19		5444	CLARKE SCHOOLS	\$1,737.77
101664	05/28/19		5394	CLAYTON BOARD OF EDUCATION	\$1,269.33
101665	05/28/19		4534	COLES MUSIC SERVICE LLC	\$1,146.89
101666	05/28/19		5644	COMCAST	\$8,286.10
101667	05/28/19		4192	COMEGNO LAW GROUP PC	\$3,425.16
101668	05/28/19		5438	COMPUTER SOLUTIONS INC.	\$2,924.22
101669	05/28/19		1030	COURIER POST	\$62.56
101670	05/28/19		5080	CRUICE; TERESA	\$28.73
101671	05/28/19		0830	DAANJ, INC.	\$375.00
101672	05/28/19		5887	DELTA/BJDS, INC.	\$3,600.00
101673	05/28/19		5524	DOBSON; TORRI	\$23.56
101674	05/28/19		6003	EDUCATIONAL RESOURCES OF	\$1,400.00
101675	05/28/19		6006	EDUCERE, LLC.	\$514.00
101676	05/28/19		4139	ERNJ	\$139.00
101677	05/28/19		5008	FEA FOUNDATION FOR ED ADMIN	\$149.00
101678	05/28/19		5597	FICKE; SUSAN	\$363.34
101679	05/28/19		8010	FOLLETT LIBRARY RESOURCES	\$635.91

Starting date 5/1/2019 Ending date 5/31/2019

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
101680	05/28/19		5440	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,106.75
101681	05/28/19		A393	Freeman; Judith A.	\$209.00
101682	05/28/19		0859	FULMER, COLLEEN	\$167.68
101683	05/28/19		2276	FULMER; JEFFREY	\$167.68
101684	05/28/19		4779	GCA SERVICES GROUP	\$100,464.73
101685	05/28/19		8890	GEORGE SPARKS ELECTRIC LLC	\$452.00
101686	05/28/19		8172	GLOUCESTER COUNTY SPECIAL	\$83,067.93
101687	05/28/19		W618	Gloucester Township Public Schools	\$3,771.12
101688	05/28/19		4887	GOLF TEAM PRODUCTS, INC	\$577.00
101689	05/28/19		0448	GRAINGER INC; W W	\$509.76
101690	05/28/19		4944	HADDONFIELD HIGH SCHOOL	\$70.00
101691	05/28/19		0433	HARRIS JEWELERS	\$1,125.00
101692	05/28/19		0729	HOLLYDELL SCHOOL	\$7,503.30
101693	05/28/19		5837	INSECT LORE	\$43.93
101694	05/28/19		5689	INTERACTIVE KIDS	\$1,787.50
101695	05/28/19		1195	J & M MECHANICAL CONTRACTORS	\$250.00
101696	05/28/19		3558	JACKSON DIENNO; BETH	\$27.96
101697	05/28/19		7005	JOSEPH RACITE FIRE EXT & EQUIP	\$390.00
101698	05/28/19		5228	KENCOR, INC.	\$114.00
101699	05/28/19		5006	KRUPA; JOSEPH	\$330.00
101700	05/28/19		0698	LAWN & GOLF SUPPLY CO INC	\$624.80
101701	05/28/19		1182	MAC GILL & CO; WILLIAM V	\$277.27
101702	05/28/19		2076	MANNINGTON TOWNSHIP SCHOOL	\$1,952.00
101703	05/28/19		B069	MEDEXPRESS URGENT CARE NJ, LLC	\$527.00
101704	05/28/19		2099	METZ & ASSOCIATES	\$67,010.94
101705	05/28/19		5448	METZ CULINARY MANAGEMENT	\$145.50
101706	05/28/19		6023	MOBILE DEFENDERS, LLC	\$2,112.00
101707	05/28/19		J853	Mohawk US LLC	\$10,884.50
101708	05/28/19		Z908	NCS PEARSON, INC-CERTIPORT	\$633.68
101709	05/28/19		3877	NET CARRIER TELECOM	\$837.47
101710	05/28/19		5716	NJ ADVANCE MEDIA	\$305.90
101711	05/28/19		5585	NJ E-ZPASS	\$100.00
101712	05/28/19		9270	NJASA	\$550.00
101713	05/28/19		9268	NJASBO	\$375.00
101714	05/28/19		4995	NJASCD	\$165.00
101715	05/28/19		4505	NJSIAA	\$970.00
101716	05/28/19		5455	OMNI FINANCIAL GROUP, INC.	\$50.00
101717	05/28/19		2276	Palestini, Jennifer	\$137.87
101718	05/28/19		9482	PEDRONI FUEL COMPANY	\$1,315.04

Starting date 5/1/2019 Ending date 5/31/2019

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
101719	05/28/19		1390	PENNS GROVE PLUMBING SUPPLY CO	\$106.85
101720	05/28/19		5973	PENNSVILLE COMMUNITY HARDWARE	\$897.69
101721	05/28/19		0003	PINELAND LEARNING CENTER	\$41,499.00
101722	05/28/19		5272	PITNEY BOWES INC.	\$585.99
101723	05/28/19		9550	PITNEY BOWES INC.	\$1,000.00
101724	05/28/19		3629	PREFERRED HHC & NURSE SERVICES	\$10,480.00
101725	05/28/19		1490	PRINTERS OF SALEM COUNTY	\$3,452.00
101726	05/28/19		1731	RANCH HOPE INC	\$640.00
101727	05/28/19		2672	REMINGTON & VERNICK ENGINEERS	\$5,706.25
101728	05/28/19		3312	RICOH USA, INC	\$6,563.56
101729	05/28/19		4139	ROWAN UNIVERSITY	\$315.00
101730	05/28/19		0429	SALEM COUNTY SPECIAL SERVICES SCH DIST.	\$64,399.34
101731	05/28/19		9798	SALEM COUNTY VO TECH BOE	\$41,580.00
101732	05/28/19		2295	SCHOOL NURSE SUPPLY INC.	\$381.95
101733	05/28/19		1009	SCHOOL SPECIALTY, INC.	\$1,310.53
101734	05/28/19		J142	Severns, Tracey	\$1,440.00
101735	05/28/19		4522	SLUSHER, ADAM	\$281.02
101736	05/28/19		0110	SMICK LUMBER	\$407.68
101737	05/28/19		0111	SOUTH JERSEY GAS COMPANY	\$21,507.91
101738	05/28/19		4902	STENHOUSE PUBLISHERS	\$77.50
101739	05/28/19		T505	TEACHING TO TRANSFORM LLC	\$100.00
101740	05/28/19		6135	THE MASTER TEACHER, INC.	\$68.28
101741	05/28/19		0732	TILL PAINT COMPANY	\$1,420.00
101742	05/28/19		0788	TRI COUNTY PEST CONTROL INC	\$350.00
101743	05/28/19		5674	TRICORN, INC.	\$333.33
101744	05/28/19		7002	TRI-PLEX ALARM SERVICE INC	\$681.00
101745	05/28/19		3597	TUPP SIGNS, INC.	\$200.00
101746	05/28/19		5339	UNION ASS. CHILDREN'S HOME	\$8,418.72
101747	05/28/19		Y497	Union Roofing Contractors, Inc.	\$26,611.13
101748	05/28/19		1457	Varsity Brands Holding Co, Inc/BSN	\$1,184.50
101749	05/28/19		9280	VERIZON	\$2,099.44
101750	05/28/19		5310	W B MASON CO., INC.	\$4,850.36
101751	05/28/19		0415	WARDELL, LINDA	\$16.99
101752	05/28/19		X343	Wax, Craig M. D.O.	\$1,650.00
101753	05/28/19		5223	WETLAWN AUTOMATIC SPRINKLER	\$843.58
101754	05/28/19		5970	WINGATE'S TREE SERVICE, LLC	\$3,000.00
101755	05/28/19		5596	WOODBURY BOARD OF EDUCATION	\$630.00
101756	05/28/19		6025	WRIGHT AT HOME CARE, LLC	\$3,088.00
101757	05/28/19		0009	WYSHINSKI BUS SERVICE INC	\$120,872.95

Check Journal
Rec and Unrec checks

Pennsville Board of Ed
Hand and Machine checks

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Starting date 5/1/2019 Ending date 5/31/2019

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
101758	05/28/19		2921	XTEL COMMUNICATIONS	\$29.57
101759	05/28/19		0726	YALE SCHOOL INC	\$11,902.80
101760	05/28/19		5668	ZAHRADNIK; MARY JO	\$250.00

Fund Totals

10	GENERAL FUND	\$2,215.00
11	GENERAL CURRENT EXPENSE	\$601,768.44
20	SPECIAL REVENUE FUNDS	\$86,559.09
30	CAPITAL PROJECTS FUNDS	\$34,448.63
60	ENTERPRISE FUNDS	\$67,010.94
70	INTERNAL SERVICE FUNDS	\$880.00
Total for all checks listed		\$792,882.10

Prepared and submitted by:


Board Secretary

5/28/19
Date

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ID	Date Start	Name	Title	Prd/Fte	Gross Pay
1107	09/01/2010	Adams, Justine		20 1.000	\$5,684.10
0425	09/01/1999	Adams, Michael		20 1.000	\$5,412.50
0263	10/16/1996	Allen, Denise		24 1.000	\$5,075.00
0436	02/01/2000	Alliegro, Gina		24 1.000	\$637.50
1533	10/02/2015	Applegate, Patricia		20 1.000	\$5,532.25
1453	09/01/2018	Atlas, Jeremy	BA	20 1.000	\$5,448.40
1288	12/01/2012	Bailey, Shaun		24 1.000	\$4,242.84
1312	09/01/2013	Bakan, Jessica		20 1.000	\$5,803.66
0896	09/01/2006	Baker-Plale, Kyle		24 1.000	\$8,038.84
0822	09/01/2005	Ball, Sharon		20 1.000	\$7,066.25
1203	08/31/2011	Baran, Amy		20 1.000	\$5,171.05
1017	11/24/2008	Bard, Theresa		20 1.000	\$2,222.15
0897	09/01/2006	Belding, Robert		20 1.000	\$8,319.68
1345	03/01/2014	Belitsas, Antonia		20 1.000	\$1,851.20
0576	01/01/1998	Bennett, Rita		20 1.000	\$8,872.30
0831	09/01/2005	Beyl, Lorraine		20 1.000	\$5,056.73
1623	09/01/2017	Bhatti, Uzma		20 1.000	\$1,791.20
1548	02/01/2016	Black, Rachel		20 1.000	\$1,732.22
1577	09/01/2016	Blaho, Kasandra		20 1.000	\$5,244.10
0201	09/01/2000	Bobjak, Susan		20 1.000	\$8,542.18
1511	09/01/2017	Bohn, Christina		20 1.000	\$2,099.43
1216	09/12/2011	Bonowski, David		24 1.000	\$10,252.34
0866	09/01/2006	Boos, June		20 1.000	\$2,184.20
1091	08/31/2011	Bowen, Lauren		20 1.000	\$5,210.00
0562	09/01/2001	Bowman, Edward		20 1.000	\$6,150.00
1553	02/22/2016	Brennan, Eileen		20 1.000	\$5,006.25
0444	09/01/2000	Brickner, Laura		20 1.000	\$6,414.10
1298	09/24/2018	Briggs, Darlene		20 1.000	\$1,791.20
0929	01/01/2007	Brody, Larry		20 1.000	\$2,864.24
1250	07/05/2012	Brodzik, Michael		24 1.000	\$12,321.42
1680	01/02/2019	Brooks, Christine		20 1.000	\$2,013.70
1034	09/01/2008	Brown, Julie		20 1.000	\$6,100.40
1271	10/03/2012	Brubaker, Marlene		20 1.000	\$420.90
0171	01/01/1998	Bunch, Robin		20 1.000	\$8,484.10
0277	02/01/1998	Burkentine, Kimberly		24 1.000	\$5,485.34
1660	10/30/2018	Burkentine, Taylor		1.000	\$2,516.33
0883	03/07/2016	Burnett, Judith		20 1.000	\$5,723.30
0832	09/01/2005	Burns, Cherie		20 1.000	\$5,690.00
1202	07/16/2011	Burstein, Susan		20 1.000	\$8,484.10
0833	09/01/2005	Busillo, Alicia		24 1.000	\$8,018.34
1327	10/15/2013	Caltabiano, Mary		20 1.000	\$2,437.10
1377	10/01/2014	Campbell, Candis		20 1.000	\$5,210.00
0640	09/04/2002	Carels, Carolyn		24 1.000	\$8,596.26
1051	08/31/2011	Carpenter, Julie		20 1.000	\$5,324.10
1029	09/01/2008	Carpenter, Melanie		20 1.000	\$6,404.11
1702	03/01/2019	Carter, Wesley		20 1.000	\$8,025.90
0347	09/01/1998	Castiglione, Diana		20 1.000	\$6,730.00
1460	01/22/2018	Chamberlain, Kathleen		20 1.000	\$2,156.70
0954	09/01/2007	Chambers, Cami		20 1.000	\$5,654.80
0842	09/01/2005	Chapkowski, Sarah		20 1.000	\$5,676.60
0218	09/01/2001	Chapman, Stephanie		20 1.000	\$2,383.31
0381	01/09/1989	Chase, Shari		24 1.000	\$5,150.00

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ID	Date Start	Name	Title	Prd/Fte	Gross Pay
1610	03/28/2017	Chiavoroli, Lori		20 1.000	\$425.00
1381	09/01/2014	Clayton, Jenifer		20 1.000	\$5,274.10
1705	03/19/2019	Coleman, Brooke		20 1.000	\$510.00
1677	01/02/2019	Coleman, Colleen		20 1.000	\$5,244.10
1516	09/01/2015	Coleman, Darnell		20 1.000	\$5,326.60
1378	08/01/2018	Collazo, Christina	Princ.-Middle	24 1.000	\$8,416.66
0977	10/01/2007	Colna, Lisa		20 1.000	\$8,484.10
0084	10/01/1988	Conway, Susan		20 1.000	\$8,654.03
0323	09/01/2001	Cooksey, John		20 1.000	\$8,220.00
0642	09/01/2002	Cowdrick, Rachael		20 1.000	\$5,954.10
1231	09/01/2018	Craig, Christine		20 1.000	\$3,913.46
0860	11/07/2005	Cruice, Teresa		24 1.000	\$4,707.88
1204	08/31/2011	Dalzell, Brian		20 1.000	\$5,274.10
1642	11/08/2017	Darling, Lisa		20 1.000	\$2,095.41
1635	09/26/2017	Davis, Deborah		24 1.000	\$1,062.50
0344	03/16/1998	Davis, Terry		20 1.000	\$5,802.80
1258	01/16/2018	Deans, Amy		20 1.000	\$345.95
1655	12/11/2017	DeCastro, Anna		20 1.000	\$5,006.25
1215	09/01/2011	DeFillippis, Michael		20 1.000	\$5,010.00
1588	10/11/2018	Dellerose, Valerie	Sub.-Long Term	20 1.000	\$5,010.00
1699	01/29/2019	Denelsbeck, David		20 1.000	\$1,300.00
1571	09/01/2016	Devlin, Michelle		20 1.000	\$5,909.33
1514	09/01/2015	DiAntonio, Cathy		20 1.000	\$5,337.08
0915	09/16/2006	Dilks-Depew, Bethany		20 1.000	\$1,883.70
0984	11/13/2007	Dobson, Torri		20 1.000	\$5,784.10
0046	10/08/1998	Dolbow, Carol		20 1.000	\$3,207.50
0970	09/01/2008	Doran, Lisa		20 1.000	\$8,041.50
0834	09/01/2005	Dorsey, Kelly		20 1.000	\$6,702.78
1675	01/02/2019	Doukali, Gerardette		24 1.000	\$4,043.34
1568	09/01/2016	Du, Maoli		20 1.000	\$5,324.10
0596	01/01/2002	Dubois, Suzanne		24 1.000	\$4,999.42
0835	09/01/2005	Dunkelberger, Keith		20 1.000	\$6,666.38
1274	01/01/2013	Eckler, Anastasia		20 1.000	\$5,141.25
0339	09/01/2005	Efelis, Robin		20 1.000	\$6,608.25
1058	01/01/2009	Emmons, Russell		24 1.000	\$5,749.65
0848	09/01/2005	Engler, Cara		20 1.000	\$6,444.72
1636	10/10/2017	Enright, Kelsey		20 1.000	\$5,738.75
1573	09/01/2016	Entrekin, Michael		20 1.000	\$5,500.35
0099	09/01/1986	Ercoli, Joanne		20 1.000	\$8,531.50
0385	09/01/1998	Fairfield, Melanie		20 1.000	\$6,827.17
0851	09/01/2011	Farmer, Stephanie		20 1.000	\$5,772.50
1197	08/31/2011	Ferro, Frank		20 1.000	\$5,558.40
1483	02/23/2015	Ficke, Susan		24 1.000	\$11,027.42
0770	09/01/2004	Fiordimondo, Mary		20 1.000	\$6,437.80
1703	02/26/2019	Fleming-Averyt, Rosemarie		20 1.000	\$140.00
1413	09/01/2018	Foglein, Derek	BA	20 1.000	\$4,950.00
0426	02/16/1994	Fordham, Bobbie-Ann		24 1.000	\$8,955.00
1557	03/28/2017	Frampton, Ivan		20 1.000	\$1,823.70
0315	09/01/2005	Fulmer, Colleen		20 1.000	\$8,671.00
0572	09/01/1988	Fulmer, Ronald		20 1.000	\$8,220.00
1616	05/31/2017	Galloway, Alicia		20 1.000	\$180.36
0369	02/01/2016	Gardner, Edward		24 1.000	\$765.00

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ID	Date Start	Name	Title	Prd/Fte	Gross Pay
1465	09/01/2018	Gary-Karr, Diana		20 1.000	\$728.61
0764	09/01/2004	Gemberling, Brett		20 1.000	\$8,220.00
0059	07/15/1994	George, Kimberly		24 1.000	\$5,309.66
1219	09/01/2012	Getler, Michelle		20 1.000	\$5,010.00
0219	09/01/1992	Gibau, Nancy		24 1.000	\$8,659.10
1532	09/29/2015	Golboro, Jana		20 1.000	\$5,244.10
1567	09/01/2016	Golboro, Peter		20 1.000	\$5,244.10
1291	11/16/2012	Gorman, Stacie		20 1.000	\$1,823.70
0440	07/01/1999	Goss, Christie		24 1.000	\$6,288.00
0717	09/01/2003	Graff, Heather		20 1.000	\$6,466.60
0497	09/01/1994	Graff, Jacqueline		20 1.000	\$8,484.10
0574	10/07/1998	Grasso, Gerald		20 1.000	\$9,784.10
1485	01/02/2015	Greene, Heather		20 1.000	\$1,971.65
0486	09/01/1985	Greenzweig, Gregory		20 1.000	\$8,289.00
0921	09/01/2014	Griscom, Adam		20 1.000	\$5,360.00
0129	12/01/2006	Guglielmo, Cheryl		20 1.000	\$5,935.60
1246	04/16/2012	Habron, Brenda		24 1.000	\$1,785.00
0371	09/01/1999	Haeffner, Ann		20 1.000	\$6,176.25
1569	09/01/2016	Hagerty, Emma		20 1.000	\$5,244.10
1306	04/03/2013	Hall, Lynn		20 1.000	\$366.74
1095	09/01/2010	Hall, Timothy		24 1.000	\$5,371.08
1248	06/01/2012	Hankin, Wendy		24 1.000	\$4,218.34
0153	09/01/2000	Hannum, Patricia		20 1.000	\$8,484.10
1554	08/31/2015	Hassona, Alzahra		20 1.000	\$85.00
1678	01/02/2019	Havrisko, Christine		20 1.000	\$4,980.00
1336	01/28/2014	Healy, Michael		20 1.000	\$6,988.50
0502	09/01/1994	Hemdani, Jacqueline		20 1.000	\$8,510.35
1691	01/08/2019	Henderson, Ashley		24 1.000	\$85.00
1161	09/01/2010	Henderson, Pamela		20 1.000	\$5,010.00
0783	09/01/2004	Hengeli, Theresa		20 1.000	\$6,730.00
1324	09/16/2013	Hernandez, Kathy		20 1.000	\$318.20
1547	12/22/2015	Herrmann, Clinton		20 1.000	\$425.00
0165	09/01/1983	Herrmann, Howard		20 1.000	\$8,582.85
1687	01/02/2019	Hibbard, Hans-Ethan	Sub.-Long Term	20 1.000	\$4,950.00
0785	09/01/2004	Higgins, Emily		20 1.000	\$5,474.10
0525	09/01/2000	Hildreth, Tammy		20 1.000	\$6,150.00
1506	07/01/2015	Hindman, Steven		24 1.000	\$9,375.00
1587	09/01/2016	Hoffman, Darlene		20 1.000	\$4,950.00
1517	09/01/2015	Hollis, Shantia		20 1.000	\$5,270.35
0418	10/09/1996	Homan, Sheryle		20 1.000	\$2,342.45
1630	09/01/2017	Hood, Rebecca		20 1.000	\$5,954.10
0088	09/01/1989	Hoopes-Ayares, Christine		20 1.000	\$8,241.00
0112	10/16/1995	Hopely, Susan		20 1.000	\$2,184.20
0511	09/01/1986	Hovanec, Martha		20 1.000	\$9,008.75
0666	09/01/2004	Hoyt, Justin		20 1.000	\$5,690.00
1673	11/27/2018	Hughes, Amber		20 1.000	\$1,843.70
0045	09/01/1997	Humphries, Charlotte		20 1.000	\$8,549.73
0916	09/01/2009	Hyatt, Laurie		20 1.000	\$5,375.58
0784	09/01/2004	Hyland, Alison		20 1.000	\$6,154.10
0765	09/01/2004	Jackson, Beth		20 1.000	\$8,217.85
1543	01/25/2016	Johnson, Ashley		20 1.000	\$4,995.58
1599	11/16/2016	Johnson, Gayle		20 1.000	\$2,535.23

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ID	Date Start	Name	Title	Prd/Fte	Gross Pay
1466	09/29/2014	Johnson, Helen		20 1.000	\$1,147.50
0699	05/16/2003	Johnson, Megan		20 1.000	\$127.50
0198	05/01/2018	Johnston, Jennifer		24 1.000	\$1,020.00
1211	09/11/2001	Karr, Matthew		20 1.000	\$1,926.00
1615	10/05/2017	Keane, Jacqueline		20 1.000	\$5,371.05
0771	07/01/2004	Kennedy, Ammey		24 1.000	\$4,874.36
0325	09/01/1998	Khairzada, Danielle		20 1.000	\$6,694.10
0064	09/01/2000	Kibbe, Susan		20 1.000	\$6,694.10
0944	09/01/2007	Kille, Joseph		20 1.000	\$5,624.10
1310	05/28/2013	Kite, Vonnie		20 1.000	\$345.95
1572	09/01/2016	Klein, Jenny		20 1.000	\$5,520.23
0438	09/01/1997	Krough, Kathy		20 1.000	\$8,220.00
1330	11/01/2013	Kuehnappel, Nicolette		20 1.000	\$2,186.70
0386	11/01/2008	LaCount, Stephanie		20 1.000	\$2,184.20
0354	09/17/2001	Lamont, Daniel		20 1.000	\$6,284.80
0147	09/01/2002	LaPalomente, Gwendolyn		20 1.000	\$5,954.10
0432	09/01/1990	Latorre, Maria		20 1.000	\$8,220.00
0790	01/01/2005	Laughrey, Christine		20 1.000	\$5,690.00
0242	09/01/1994	Leino, Matthew		20 1.000	\$8,220.00
1152	09/01/2010	Lewis, Kevin		20 1.000	\$5,947.10
1523	09/01/2018	Lippie, Garrett		24 1.000	\$1,275.00
1578	09/01/2016	Longstreth, Michael		20 1.000	\$5,468.60
0111	12/01/2012	MacAllister, Natalie		20 1.000	\$2,186.70
0503	10/23/2000	Madara, Cynthia		20 1.000	\$8,325.00
0031	09/01/1994	Mancine, Jenifer		20 1.000	\$8,691.02
0271	09/01/2014	Maniglia, John		20 1.000	\$1,300.00
1689	01/02/2019	Manning, Adisa		20 1.000	\$547.10
1303	09/01/2013	Marks, Laura		20 1.000	\$5,010.00
1194	09/01/2013	Martin, Matthew		20 1.000	\$5,377.50
1146	09/01/2012	Martin, Meghan		20 1.000	\$4,258.50
1574	09/01/2016	Mastella, Alexa		20 1.000	\$5,742.50
0581	09/01/1990	Matylewicz, Christine		20 1.000	\$8,823.40
1380	09/01/2014	Maxwell, Katelyn		20 1.000	\$4,980.00
1704	04/01/2019	Mayhew, Heather		24 1.000	\$9,822.92
1603	08/08/2016	McAllister, Aaron		24 1.000	\$1,300.00
1293	09/01/2014	McCarthy, Angela		20 1.000	\$5,274.10
0875	01/01/2006	McClincy, Pamela		20 1.000	\$5,784.10
1513	09/01/2015	McCullough, Amber		20 1.000	\$5,675.98
0049	09/09/2005	McFarland, Matthew		24 1.000	\$9,990.42
0713	09/01/2003	McHenry, Megan		20 1.000	\$5,716.25
1545	01/01/2016	McLaughlin, Adeline		20 1.000	\$1,863.70
1649	01/01/2018	Meadows, Melissa		20 1.000	\$6,220.20
0189	03/01/1997	Mecum, William		24 1.000	\$510.00
1512	09/01/2015	Meyer, Debra		20 1.000	\$5,151.33
1201	09/01/2013	McCallef, Christina		20 1.000	\$5,414.95
0531	04/01/1998	Millard, Susan		24 1.000	\$5,358.51
0061	09/05/1995	Miller, Barbara		24 1.000	\$6,073.50
0506	09/01/2013	Miller, Gail		20 1.000	\$2,154.20
0079	09/01/1999	Miller, Jennifer		20 1.000	\$6,460.83
0625	02/16/2002	Mills, Faye		24 1.000	\$425.00
0272	01/23/2001	Minch, Stacey		20 1.000	\$2,214.20
0902	09/01/2006	Minguez, Gary		20 1.000	\$5,520.00

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ID	Date Start	Name	Title	Prd/Fte	Gross Pay
1054	09/01/2012	Mistichelli, Michelle		20 1.000	\$7,040.00
1580	08/29/2016	Mooney, Concetta		24 1.000	\$4,055.76
0296	09/01/2012	Moore, Katharine		20 1.000	\$630.00
1263	02/01/2018	Morrison, Melissa		24 1.000	\$340.00
1292	12/19/2012	Moulder, Beth		20 1.000	\$5,062.50
0890	09/01/2007	Mulford, Eric		20 1.000	\$6,889.50
0885	09/01/2007	Mulford, Lindsay		20 1.000	\$5,624.10
0032	09/01/2000	Mulhern, John		20 1.000	\$7,594.10
0146	09/01/1994	Mulligan, Patricia		20 1.000	\$9,697.00
1382	08/01/2018	Myer, Lindsey		20 1.000	\$5,214.10
1315	09/01/2013	Narolewski, Virginia		20 1.000	\$6,414.10
0751	02/01/2004	Neff, Christina		20 1.000	\$5,980.35
1317	09/01/2013	Nelson, Erik		20 1.000	\$5,520.00
0457	01/17/2000	Niblock, Carol		20 1.000	\$2,214.20
1581	09/01/2016	Niblock, Christine		20 1.000	\$5,300.35
0193	09/01/2001	Niblock, Eugenia		20 1.000	\$2,214.20
0006	02/12/2007	Nolan-Westfield, Michele		20 1.000	\$2,216.70
1221	10/01/2011	Nucifore, Mary		20 1.000	\$5,010.00
0155	11/16/2006	Nugent, Tara		24 1.000	\$1,275.00
1229	12/12/2011	O'Brien, Jamie		20 1.000	\$5,910.20
0359	03/01/2004	O'Brien, Matthew		20 1.000	\$5,954.10
0961	09/01/2007	Oehler, John		20 1.000	\$5,520.00
1138	10/12/2010	Oehler, Kristina		20 1.000	\$5,091.16
1005	09/01/2008	Olcott, Dana		20 1.000	\$5,638.32
1575	09/01/2016	O'Shea, Brittany		20 1.000	\$5,270.35
1006	11/16/2016	Painter, Stephanie		24 1.000	\$85.00
1255	09/01/2012	Palestini, Jennifer		20 1.000	\$5,194.80
1252	08/20/2012	Palmucci, Donald		24 1.000	\$6,564.08
0413	03/01/2002	Parker, Joanne		20 1.000	\$5,954.10
1103	09/01/2009	Paul, Jennifer		20 1.000	\$5,863.40
1510	09/01/2015	Peccini, Kim		20 1.000	\$5,758.95
0434	10/03/1990	Pedrick, Michelle		20 1.000	\$8,223.76
0291	09/01/1992	Petro, Maria		20 1.000	\$8,220.00
1679	01/02/2019	Piccioni, Lisa		20 1.000	\$5,403.50
1056	09/01/2011	Plale, Mathew		20 1.000	\$5,244.10
0148	09/01/1999	Polk, Melanie		20 1.000	\$6,176.25
0922	11/16/2006	Pollock, Judith		24 1.000	\$560.00
0053	11/16/2006	Pollock, Stephen		24 1.000	\$1,402.50
0559	09/01/1992	Powers, Lisa		20 1.000	\$8,749.55
0843	09/01/2005	Press, Colleen		20 1.000	\$5,855.96
1102	09/01/2009	Puitz, Monika		20 1.000	\$5,474.10
0676	09/01/2003	Quan, Laura		20 1.000	\$6,083.50
1690	01/03/2019	Rader, Alinda		20 1.000	\$318.20
1621	09/01/2017	Rafter, Renee		20 1.000	\$5,214.10
0876	09/01/2006	Ramos, Nicholas		20 1.000	\$5,580.94
1321	09/01/2013	Reeves-Lawrence, Candis		20 1.000	\$547.10
0390	09/01/1999	Reilley, Joseph		20 1.000	\$6,440.35
0468	05/03/1982	Reilly, Colleen		20 1.000	\$8,344.60
0976	02/08/2010	Reilly, Katherine		20 1.000	\$6,045.31
0353	09/01/1999	Reiter, Jennifer		20 1.000	\$6,835.30
0238	09/01/1982	Richards, Alexandra		24 1.000	\$8,437.05
0663	09/01/2004	Richman, Candelle		20 1.000	\$6,146.98

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ID	Date Start	Name	Title	Prd	Fte	Gross Pay
1172	10/01/2010	Rieger, Arleen		24	1.000	\$1,360.00
0501	09/01/1986	Riley, Frances		20	1.000	\$8,248.25
1538	11/30/2015	Rinnier, Tanya		20	1.000	\$7,040.00
1701	02/19/2019	Rivera, Felix	Sub.-Long Term	20	1.000	\$5,133.75
1207	08/31/2011	Robishaw, Alyssa		20	1.000	\$5,899.56
1596	11/02/2016	Rodriguez, Kristen		20	1.000	\$4,702.50
1617	09/01/2017	Rodriguez, Wilfredo		20	1.000	\$5,371.60
0906	09/01/2006	Romolini, Dion		20	1.000	\$5,398.94
1620	09/01/2017	Rossi, Gabrielle		20	1.000	\$4,950.00
0648	09/01/2002	Rottkamp, Diane		24	1.000	\$4,747.42
1080	09/10/2014	Rousak, Courtney		20	1.000	\$5,322.50
0480	09/01/2013	Rowe, Debra		20	1.000	\$547.50
1139	04/01/2010	Ruiz, Dara		20	1.000	\$1,147.50
1682	01/02/2019	Rush, Terri		24	1.000	\$805.00
0270	07/01/2012	Sauer, Jo		24	1.000	\$4,226.66
0766	04/16/2004	Savage, Brian		24	1.000	\$4,518.51
1584	09/01/2016	Sax Vanderweyden, Daniel		20	1.000	\$467.50
0454	09/01/2003	Schoenberg, Jill		20	1.000	\$5,954.10
1101	09/01/2009	Scioli, Julia		20	1.000	\$5,210.00
1624	09/01/2017	Sebell, Jennifer		20	1.000	\$1,385.84
0069	09/01/1999	Sennstrom, Marian		24	1.000	\$6,729.16
1163	11/16/2011	Serfass, Ashley		20	1.000	\$5,671.27
1468	09/01/2018	Sheets, Anna		20	1.000	\$1,823.70
0792	10/01/2004	Shields, Patricia		20	1.000	\$8,484.10
1472	11/01/2014	Shoemaker, Brooke		20	1.000	\$1,851.20
0110	09/01/1991	Short, Marylou		20	1.000	\$8,952.03
0135	09/01/1998	Shute, Geoffrey		20	1.000	\$7,610.00
1036	09/01/2008	Silver, Cynthia		20	1.000	\$8,484.10
0726	09/01/2003	Silver, Lori		20	1.000	\$1,863.70
1226	09/01/2012	Simmons, Justin		20	1.000	\$7,012.25
0122	04/01/1994	Simpkins, Michael		24	1.000	\$7,380.20
1322	09/01/2013	Sipple, Marion		20	1.000	\$2,154.20
0931	01/01/2007	Slusher, Adam		24	1.000	\$7,245.84
0070	02/12/2007	Slusher, Casey		20	1.000	\$3,484.20
0901	09/01/2006	Smith, Cathy		20	1.000	\$5,799.68
1625	08/29/2018	Smith, Heather	TEACHER AIDE - PT	20	1.000	\$1,791.20
1049	01/01/2011	Sobelman, Meredith		24	1.000	\$4,226.66
1372	09/29/2014	Sokos, Tracey		20	1.000	\$8,484.10
1564	07/01/2016	Sparks, Katherine	Secy. to Asst. Supt.	24	1.000	\$4,913.92
1619	09/01/2017	Spears, Jacquelyn		20	1.000	\$6,176.25
0719	09/01/2003	Spears, Jennifer		20	1.000	\$7,316.48
0160	09/16/2013	Spinelli, Rosina		20	1.000	\$510.00
0095	01/17/2000	Stafford, Kathryn		20	1.000	\$2,348.87
1323	09/01/2013	Stec, Jill		20	1.000	\$345.95
0794	11/01/2004	Straub, John		24	1.000	\$4,579.16
1688	01/02/2019	Straughn, Kara		20	1.000	\$4,950.00
1558	03/01/2016	Strong, Cindi		20	1.000	\$1,360.00
0579	09/01/2000	Strzalkowska, Regina		20	1.000	\$8,354.80
1338	12/01/2013	Szanyi, Margaret		24	1.000	\$697.50
1686	01/02/2019	Taylor, Randy		24	1.000	\$4,618.56
0874	01/01/2006	Taylor, Roxanne		20	1.000	\$2,184.20
0124	01/27/1997	Taylor, Vicki	Receptionist	24	1.000	\$1,950.00

Starting payroll 31 4/15/2019 Ending payroll 32 4/30/2019

05/06/19 11:56

ID	Date Start	Name	Title	Prd/Fte	Gross Pay
0280	09/01/2002	Thomas, Jamison		24 1.000	\$7,884.18
1697	01/08/2019	Tipton, Gregory		24 1.000	\$912.50
1457	09/01/2018	Todd, Autumn		20 1.000	\$517.04
0342	11/01/2004	Travis, Suzanne		20 1.000	\$2,246.70
0847	09/01/2005	Tunnicliffe, Julie		20 1.000	\$6,014.75
0281	09/01/1994	Turner, Tracy		20 1.000	\$8,246.25
1385	09/01/2014	Van Gemert, Wendy		20 1.000	\$6,430.00
1280	02/26/2018	Van Tonder, Katherine		20 1.000	\$1,823.70
1302	09/01/2013	Veale, Jessica		20 1.000	\$5,010.00
0466	03/26/2018	Visalli, Joseph		24 1.000	\$170.00
1518	09/01/2016	Wachowski, Alexa		20 1.000	\$5,455.04
1579	09/01/2016	Wagner, Stephanie		20 1.000	\$2,072.00
0428	03/01/2002	Walters, Gloria		20 1.000	\$6,281.85
0558	12/18/1989	Wardell, Linda		20 1.000	\$10,484.50
1658	12/19/2017	Warner, Megan		20 1.000	\$765.00
1266	09/01/2012	Warrington, Nicole		20 1.000	\$5,939.85
0932	01/16/2007	Weaver, Susan		20 1.000	\$8,484.10
1267	09/01/2012	Webb, Jennifer		20 1.000	\$6,864.80
0126	09/01/1988	Wheatley, Pamela		20 1.000	\$8,220.00
1373	03/26/2018	Wiggins, Meghan	Sub-Tch.Cert.	24 1.000	\$340.00
1165	10/01/2010	Willadsen, John		24 1.000	\$483.34
0786	09/01/2004	Williams, Jared		20 1.000	\$5,985.25
1332	02/01/2014	Williams, Jennie		20 1.000	\$336.70
1651	11/28/2017	Willis, Virginia		20 1.000	\$562.50
0320	09/01/2001	Wood, Ryan		20 1.000	\$6,150.00
0649	09/01/2002	Wylie, Brent		20 1.000	\$7,088.80
0473	09/01/1988	Wyshinski, Julie		20 1.000	\$8,258.25
1597	11/07/2016	Yahrting, Cara		20 1.000	\$5,500.35
0660	05/16/2012	Zawadzki, Dorothy		24 1.000	\$1,190.00
0065	09/01/2000	Zoppina, Mark		24 1.000	\$8,575.84

Board President

Board Secretary

Chief School Administrator

Total \$1,694,792.93

PENNSVILLE BOARD OF EDUCATION

Use of Facilities Rental Fees Schedule

Effective July 1, 2019

CAFETERIA – HIGH SCHOOL	\$150.00 Daily
CAFETERIA – MIDDLE SCHOOL	\$200.00 Daily
CAFETERIA – ELEMENTARY	\$100.00 Daily
KITCHEN	\$100.00 Daily
KITCHEN STAFF	Contact Food Service Company
CLASSROOM	\$ 50.00/Room–Daily
AUDITORIUM	\$300.00 Daily
ONLINE TICKETING FEE	\$100.00
EQUIPMENT OPERATOR/STAGE MGR.	\$ 35.00/Hour per Employee
STAGE CREW	\$ 10.00/Hour per Student
GYM – HIGH SCHOOL	\$300.00 Daily
GYM – MIDDLE SCHOOL	\$200.00 Daily
GYM – ELEMENTARY SCHOOL	\$100.00 Daily
ATHLETIC FIELD	\$250.00 Daily
	Security NOT Included
MAINTENANCE/GROUNDSKEEPER	\$55.00/Hour per Employee
CUSTODIAN	\$30.00/Hour per Employee
ADDITIONAL FEES	
FOR SET UP/BREAKDOWN:	\$30.00/Hour per Employee

Daily = Per Calendar Day

2019-2020 Approved List of Facility Users

All Star Dance (PMHS Auditorium and Classrooms - at approved rates)
American Cancer Society – Relay for Life of Pennsville
Archway Programs: Just Kids
Cub Scout Pack 230
Dance Expressions (PMHS Auditorium and Classrooms - at approved rates)
Girl Scouts
Hailey Jane Dance Center (PMHS Auditorium and Classrooms - at approved rates)
Lifehouse Church
National Alliance on Mental Illness
New Life Worship Center
Pennsville Babe Ruth League
Pennsville Community Performing Arts Troupe
Pennsville Eagles
Pennsville Little League
Pennsville Midget Football League
Pennsville Predators
Pennsville Wrestling Association
Pennsville Youth Basketball Association
Pennsville Memorial Day Parade Committee
Pennsville Township

- Township of Pennsville Recreation
- Pennsville MAPSA/Youth Center
- Septemberfest Committee
- Pennsville Township Historical Society

Pennsville Women's Club
Salem County Christian Academy
Salem County K9 Association, Inc.
Salem Striders
South Jersey Blue Jays
United Way of Delaware



Facility Use Agreement

The American National Red Cross ("Red Cross"), a non-profit corporation chartered by the United States Congress, provides services to individuals, families and communities when disasters strike. The disaster relief activities of the Red Cross are made possible by the American public who support the Red Cross with generous donations. The Red Cross's disaster services are also supported by facility owners who permit the Red Cross to use their buildings as shelters and other service delivery sites for disaster victims. This agreement is between the Red Cross and a facility owner ("Owner") so the Red Cross can use the facility to provide services during a disaster. This agreement only applies when Red Cross requests use of the facility and is managing the activity at the facility.

Parties and Facility

Owner:

Full Name of Owner	Pennsville School District
Address	30 Church St. Pennsville, New Jersey 08070
24-Hour Point of Contact Name and Title Work Phone Cell Phone	Dr. Michael Brodzik (856)540-6200 X 7118 (609)202-7077
Address for Official Notices (only if different from above address)	

Red Cross:

Chapter Name	American Red Cross, NJ Region
Chapter Address	5425 Route 70 West, Pennsauken, NJ 08109
24-Hour Point of Contact Name and Title Work Phone Cell Phone	Ted Smith Regional Logistics Lead 856-356-7100 609-923-8948
Address for Official Notices	American Red Cross, Disaster Cycle Services Logistics, 8550 Arlington Blvd., Fairfax, VA 22031

Facility:

Insert name and complete street address of building or, if multiple buildings, write "See attached facility list," and attach facility list, including complete street address of each building that is part of this agreement. If the Red Cross will use only a portion of a building, then describe the portion of the building that the Red Cross will use.
Pennsville Memorial High School 110 S. Broadway Pennsville, NJ 08070

Terms and Conditions

1. **Use of Facility:** Upon request and if feasible, Owner will permit the Red Cross to use and occupy the Facility on a temporary basis to conduct emergency, disaster-related activities. The Facility may be used for the following purposes (both parties must initial all that apply):

Facility Purpose	Owner Initials	Red Cross Initials
Service Center (Operations, Client Services, or Volunteer Intake)	<i>Hmn</i>	
Storage of supplies	<i>Hmn</i>	
Parking of vehicles	<i>Hmn</i>	
Disaster Shelter	<i>Hmn</i>	

2. **Facility Management:** The Red Cross will designate a Red Cross official to manage the activities at the Facility ("Red Cross Manager"). The Owner will designate a Facility Coordinator to coordinate with the Red Cross Manager regarding the use of the Facility by the Red Cross.
3. **Condition of Facility:** The Facility Coordinator and Red Cross Manager (or designee) will jointly conduct a survey of the Facility before it is turned over to the Red Cross. They will use the first page of the Red Cross's **Facility/Shelter Opening/Closing Form** to record any existing damage or conditions. The Facility Coordinator will identify and secure all equipment in the Facility that the Red Cross should not use. The Red Cross will exercise reasonable care while using the Facility and will not modify the Facility without the Owner's express written approval.
4. **Food Services** (*This paragraph applies only when the Facility is used as a shelter or service center.*): Upon request by the Red Cross, and if such resources are available, the Owner will make the food service resources of the Facility, including food, supplies, equipment and food service workers, available to feed the shelter occupants. The Facility Coordinator will designate a Food Service Manager to coordinate meals at the direction of and in cooperation with the Red Cross Manager. The Food Service Manager will establish a feeding schedule and supervise meal planning and preparation. The Food Service Manager and Red Cross Manager will jointly conduct a pre-occupancy inventory of the food and food service supplies before the Facility is turned over to the Red Cross. When the Red Cross vacates the Facility, the Red Cross Manager and Facility Coordinator or Food Service Manager will conduct a post-occupancy inventory of the food and supplies used during the Red Cross's activities at the Facility.
5. **Custodial Services** (*This paragraph applies only when the Facility is used as a shelter or service center.*): Upon request of the Red Cross and if such resources are available, the Owner will make its custodial resources, including supplies and workers, available to provide cleaning and sanitation services at the Facility. The Facility Coordinator will designate a Facility Custodian to coordinate these services at the direction of and in cooperation with the Red Cross Manager.
6. **Security/Safety:** In coordination with the Facility Coordinator, the Red Cross Manager, as he or she deems necessary and appropriate, will coordinate with law enforcement regarding any security and safety issues at the Facility.
7. **Signage and Publicity:** The Red Cross may post signs identifying the Facility as a site of Red Cross operations in locations approved by the Facility Coordinator. The Red Cross will remove such signs when the Red Cross concludes its activities at the Facility. The Owner will not issue press releases or other publicity concerning the Red Cross's activities at the Facility without the written consent of the Red Cross Manager. The Owner will refer all media questions about the Red Cross activities to the Red Cross Manager.



8. Closing the Facility: The Red Cross will notify the Owner or Facility Coordinator of the date when the Red Cross will vacate the Facility. Before the Red Cross vacates the Facility, the Red Cross Manager and Facility Coordinator will jointly conduct a post-occupancy inspection, using the second page of the *Shelter/Facility Opening/Closing Form*, to record any damage or conditions.
9. Fee (*This paragraph does not apply when the Facility is used as a shelter. The Red Cross does not pay fees to use facilities as shelters.*): Both parties must initial one of the two statements below:

- a. Owner will not charge a fee for the use of the Facility.
Owner initials: hmm Red Cross initials: _____
- b. The Red Cross will pay \$_____ per day/week/month (circle one) for the right to use and occupy the Facility. Owner initials: _____ Red Cross initials: _____

10. Reimbursement: Subject to the conditions in paragraph 10(e) below, the Red Cross will reimburse the Owner for the following:

- a. *Damage to the Facility or other property of Owner*, reasonable wear and tear excepted, resulting from the operations of the Red Cross. Reimbursement for facility damage will be based on replacement at actual cash value. The Red Cross, in consultation with the Owner, will select from bids from at least three reputable contractors. The Red Cross is not responsible for storm damage or other damage caused by the disaster.
- b. *Reasonable costs associated with custodial and food service personnel and supplies* which would not have been incurred but for the Red Cross's use of the Facility. The Red Cross will reimburse at per-hour, straight-time rate for wages actually incurred but will not reimburse for (i) overtime or (ii) costs of salaried staff.
- c. *Reasonable, actual, out-of-pocket costs for the utilities indicated below*, to the extent that such costs would not have been incurred but for the Red Cross's use of the Facility. (Both parties must initial all utilities that may be reimbursed by the Red Cross):

	Owner Initials	Red Cross Initials
Water	<u>hmm</u>	
Gas	<u>hmm</u>	
Electricity	<u>hmm</u>	
Waste Disposal	<u>hmm</u>	

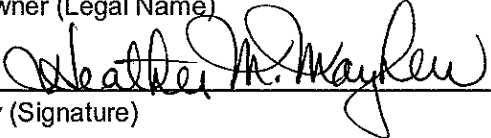
- d. The Owner will submit any request for reimbursement to the Red Cross within 60 days after the occupancy of the Red Cross ends. Any request for reimbursement must be accompanied by supporting invoices. Any request for reimbursement for personnel costs must be accompanied by a list of the personnel with the dates and hours worked.
- e. If the disaster is a Federally-declared disaster and Owner is a municipal or state government entity, then the Owner will work with appropriate emergency management agencies to seek cost reimbursement through the Federal Emergency Management Agency's program for administering Public Assistance Category B under the Robert T. Stafford Act. The Red Cross is not obligated to reimburse the Owner for costs covered by Public Assistance Category B.
11. Insurance: The Red Cross shall carry insurance coverage in the amounts of at least \$1,000,000 per occurrence for Commercial General Liability and Automobile Liability. The Red Cross shall also carry Workers' Compensation coverage with statutory limits for the jurisdiction within which the facility is located and \$1,000,000 in Employers' Liability.



12. Indemnification: The Red Cross shall defend, hold harmless, and indemnify Owner against any legal liability, including reasonable attorney fees, in respect to claims for bodily injury, death, and property damage arising from the negligence of the Red Cross during the use of the Facility.
13. Term: The term of this agreement begins on the date of the last signature below and ends 30 days after written notice by either party.

Pennsville School District

Owner (Legal Name)

By (Signature) 

Heather Mayhew

Name (Printed)

Business Administrator

Title

05/01/2019

Date

The American National Red Cross

(Legal Name)

By (Signature)

Name (Printed)

Title

Date



Facility Use Agreement

Disaster Cycle Services Job Tools

Deploy Materials Workers & Technology / Facility Management

Instructions

This agreement should be used in conjunction with the *Facility Management Standards and Procedures*. Delete these instructions before finalizing and signing the agreement, as the instructions are for internal Red Cross use only.

Immediately before using the facility, use the *Facility/Shelter Opening and Closing Inspection* form to document the date the Red Cross begins using the facility, any existing damage, and any restrictions regarding the use of the facility by Red Cross such as restrictions related to parking or areas that are off limits.

If you have any questions regarding the *Facility Use Agreement*, please contact the Disaster Logistics Center at 202-303-4099 or DLC@redcross.org. The Facilities associate will either answer your questions or contact the Office of General Counsel, as appropriate.

Follow These Steps to Complete the Facility Use Agreement:

1. Enter *Parties and Facility* information.
2. Review *Terms and Conditions* with the facility representative.
 - a. Paragraph 1 (*Use of Facility*): The Red Cross and facility representatives both initial each purpose for which the Red Cross may use the facility.
 - b. Paragraph 4 (*Food Services*) and paragraph 5 (*Custodial Services*) can be removed if those services are not relevant to the relationship with the facility by deleting the paragraphs in Microsoft Word and renumbering the remaining paragraphs or crossing the paragraphs out on a printed version and having the facility and Red Cross representatives initial next to the crossed-out paragraph.
 - c. Paragraph 10 (*Reimbursement*): The Red Cross and facility representatives both initial all utilities that Red Cross will reimburse. Make sure the facility representative understands the terms for reimbursement.
 - i. Paragraph 10(e) only applies to facilities that are owned by a municipal or state government entity. It can be removed if the facility owner is not a municipal or state government entity. If this paragraph is removed, also remove this phrase from the Paragraph 10 opening statement: "Subject to the conditions in paragraph 10(e) below,"
 - d. Paragraph 13 (Term): This paragraph describes the term of the agreement, but it does not identify the specific days the Red Cross will use the facility. The dates the Red Cross begins and ends its use of the facility are recorded on the *Shelter/Facility Opening and Closing Inspection* form during an operation.
 - e. **Modifications other than those listed above must be reviewed by the Disaster Logistics Center** at national headquarters. Send the proposed modifications to DLC@redcross.org. The Disaster Logistics Center will engage Risk Management, Office of General Counsel, and the Sheltering program as appropriate to provide coordinated input.
3. Authorized Red Cross and Facility representatives sign and date the agreement.
4. If a facility owner requests confirmation of Red Cross insurance coverage, provide them with the link



to the Downloadable Memorandum of Insurance, which they can review at any time.

5. File the *Facility Use Agreement* with all other documentation in the Disaster Requisition Facility File. See the *Facility Documentation Checklist* for file requirements.

Additional Instructions for Sheltering Facilities

- Before entering into an agreement to use the facility as a shelter, complete a *Shelter Facility Survey* and ensure the facility meets the Red Cross standards for sheltering facilities. In hurricane-prone areas, ensure that the facility meets the criteria outlined in the *Standards for Selecting Hurricane Evacuation Shelters (ARC 4496)*.
- Remove paragraph 9 before presenting this agreement to the partner by deleting the paragraph in Microsoft Word and renumbering the remaining paragraphs or crossing the paragraphs out on a printed version and having the facility and Red Cross representatives initial next to the crossed-out paragraph.
- Attach the *Facility Use Agreement* to the facility record in the National Shelter System. See the *Sheltering Standards and Procedures* for instructions.

Additional Instructions for Florida

- When entering into an agreement with a school district that may be required to open their facility as a shelter due to Florida Statutes §252.385(4), add the following paragraph immediately before the *Term* section, and update paragraph numbering:
 - Exception: This agreement does not apply if the school is opened for sheltering during an evacuation pursuant to Florida Statutes §252.385(4).