

PENNSVILLE BOARD OF EDUCATION

FILE CODE: 6146 R

APPROVAL FOR EARLY GRADUATION

Any student who wishes to be considered for early graduation must meet one of the eligibility criteria cited in the 6146 Policy Statement under *Early Graduation*.

There are three paths to Early Graduation:

1. Early Graduation at the conclusion of the student's Junior Year.
2. Early Graduation at the conclusion of the First Semester of the student's Senior Year.
3. Early Graduation according to program completion at an accredited alternate placement school, court mandated facility or rehabilitation center, or other district approved self-paced academic program.

Junior Year Graduation Pathway:

- Minimum GPA of 78.
- Successful completion of 120 credits by the end of the student's Junior Year.
- Successful completion of all graduation requirements by the end of the student's Junior Year, including all mandated New Jersey testing requirements.

Junior Year Graduation Procedure:

- A letter of intent to graduate at the end of the Junior Year must be submitted to the High School Principal no later than June 30 of the student's sophomore year.
- Following the submission of the letter of intent, the Principal will convene the Early Graduation Committee to determine the student's eligibility.
- The Committee will then make a recommendation to the superintendent for early graduation approval or denial with cause.
- The superintendent will have final approval for early graduation.

Junior Year Graduation Guidelines:

- Final GPA will be calculated at the conclusion of the students Junior Year.
- Junior Year Graduates will be excluded from class rank.
- Junior Year Graduates may participate in the prom, class trip, and graduation ceremony at the conclusion of their Junior Year.
- Junior Year Graduates may NOT opt to defer participation of senior privilege events (prom, senior trip, graduation ceremony) to the following calendar year's senior privilege events held for their traditional graduation cohort group/class.

- Junior Year Graduates in good standing will have all the rights and privileges of typical graduating seniors including but not limited to the prom, senior class trip, and the graduation ceremony.
- Junior Year Graduates who fail to meet all graduation requirements at the conclusion of their Junior Year will not be permitted to graduate at the conclusion of their Junior Year.
- Junior-Year Graduates may not be eligible for state tuition programs, local awards or scholarships. Applicants for early graduation are solely responsible for determining their eligibility for such programs.

First Semester Senior Graduation Pathway:

- Minimum GPA of 78.
- Successful completion of 130 credits by the end of the student's first semester during their Senior Year.
- Completion of all graduation requirements by the end of the student's first semester during their Senior Year including all mandated New Jersey testing requirements.

First Semester Senior Year Graduation Procedure:

- A letter of intent to graduate at the end of the first semester of the student's Senior Year must be submitted to the High School Principal no later than June 30 of the student's Junior Year.
- Following the submission of the letter of intent, the Principal will convene the early graduation committee to determine the student's eligibility.
- The committee will then make a recommendation to the superintendent for early graduation approval or denial with cause
- The superintendent will have final approval for early graduation.

First Semester Senior Year Graduation Guidelines:

- Final GPA will be calculated at the conclusion of the student's first semester of their Senior Year.
- First Semester Senior Year Graduates will be excluded from class rank.
- First Semester Senior Year Graduates may opt to participate in senior spring activities, including but not limited to the prom and senior class trip. The administration must be notified of the student's intent to attend each activity according to the activities individual timeline.

Early Graduation Due to Program Completion:

Students who complete all graduation requirements prior to their targeted graduation date at an accredited alternate placement school, court mandated facility or rehabilitation center, or other district approved self-paced academic program may be eligible for early graduation. Each case will be reviewed by the early graduation committee upon the notification that the student has completed all graduation requirements. The committee will also determine on an individual basis whether the student will be permitted to attend senior activities including but not limited to, prom, senior trip, and the commencement ceremony. Individual student circumstances, such as the results of a board disciplinary hearing may prevent the committee from determining extracurricular eligibility.

Early Graduation Committee:

The High School Principal will establish the Early Graduation Committee on an as needed basis for each individual request for early graduation. The committee will consist of the following professional educators:

High School Principal – Chairperson

- Assistant Principal – Vice-Chairperson
- Requesting Student's Guidance Counselor
- No less than 2 Academic Subject Area Teachers
- Child Study Team Case Manager when appropriate
- Other members as deemed appropriate according to the student's individual case.

Early Graduation Committee Procedures:

1. Upon the establishment of the early graduation committee, the Principal, Assistant Principal, and the student's guidance counselor shall meet with the Parent/Guardian and the requesting student to collect and discuss information concerning the following criteria relating to the requesting student:

- a. Future educational and career objective.
 - b. College matriculation date.
 - c. Collegiate and professional requirements necessary to complete desired degree work.
 - d. Catalyst for early graduation decision.
 - e. Benefit of early graduation for the student.
2. The Early Graduation Committee shall meet within one month of receiving a student's request.

3. The Early Graduation Committee will determine the students early graduation eligibility based on the following:

- a. Early Graduation Criteria
- b. Historical Grades
- c. Graduation Requirements met to date – including testing data
- d. Projected Graduation Requirements met prior to deadline
- e. Age and Social Maturity
- f. Emotional Maturity
- g. Work and Study Habits
- h. Attendance Records
- i. Discipline Records
- j. Scholastic Achievements
- k. Extracurricular involvement
- l. Any data collected at the initial student/parent/guardian interview

4. The committee will present, in writing, its findings for approval or denial for early graduation to the superintendent. Any denial must contain specific reasons as to the denial of early graduation.

5. Upon receipt of the committee's recommendation, the superintendent will determine whether the committee's recommendation should be brought to the Board for approval.

6. The superintendent will then recommend a board motion to graduate the student early.

7. Upon receipt of the board approval, the superintendent will notify the parent/guardian and the student of the Board's decision.

8. Failure to comply with the early graduation guidelines established in this regulation will require the Board to reconsider its approval for early graduation.

DATE: March, 2006

Date Revised: June 19, 2017

PENNSVILLE SCHOOL DISTRICT

Instruction/Curriculum

TITLE: **COMMUNITY AND PARENT INVOLVEMENT
SPECIALIST (CPIS)**

MINIMUM QUALIFICATIONS:

- Valid NJ School Social Worker, or School Guidance Counselor, or
Preschool-3 Certification.
- Bachelor's Degree in Education, Social Work, Sociology,
Psychology or related field.
- Knowledge of State regulations as they pertain to the preschool
program.
- A minimum of three (3) years providing workshops/trainings for
educators and families, preferred
- A minimum of three (3) years establishing community-based
resources in support of parental involvement needs.
- Strong knowledge of current technological applications.
- A valid driver's license as well as current insurance and vehicle
with valid registration.
- Required criminal history background check, physical and proof of
U.S. citizenship or legal resident alien status.

REPORTS TO: Principal and/or his/her designee

ROLE OVERVIEW: The Community and Parent Involvement Specialist (CPIS) oversees the preschool program's family services, outreach and registration. The CPIS is responsible for facilitating the community needs assessment, NJ GROW, recruiting members for the Early Childhood Education Advisory Council, organizing family involvement plans and activities, and coordinating work with other school district professionals and community agencies and providers.

ROLE AND RESPONSIBILITIES:

Major responsibilities of the role include, but are not limited to:

1. Responsible for ongoing community recruitment of preschools students, family outreach, registration and enrollment.

Board Approved:

PENNSVILLE SCHOOL DISTRICT

2. Works collaboratively with preschool agencies and institutions in the community, if applicable.
3. Responsible for recruiting members for and facilitating meetings of Early Childhood Advisory Council.
4. Plans and oversees parent involvement activities for the district.
5. Works with instructional staff, social workers, family workers, on parent/community involvement activities.
6. Provides trainings and workshops for families and other Early Childhood Staff in accordance to the Preschool Program Plan.
7. Assists instructional staff, social workers, and family workers in facilitating parental follow up with other district personnel.
8. Oversees, manages and facilitates preschool community home language, family assessment and data reporting.
9. Oversees, manages and facilitates NJ GROW.
10. Consults and collaborates with other Early Childhood Program personnel, district personnel in gathering and providing information to support preschool children and families.
11. Outlines and works to assist the preschool child and his/her family in adjusting to the transition from preschool to kindergarten classes.
12. Works to support families through the registration process.
13. Maintains registration files and documentation for the preschool population.
14. Organizes and supports the transition process for preschool students.
15. Communicates to the Early Childhood Preschool Community at large about the registration protocols/procedures and the full preschool program.
16. Organizes outreach flyers and correspondence to promote and increase enrollment.
17. Performs all other duties and responsibilities, as assigned.

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PENNSVILLE SCHOOL DISTRICT

CORE COMPETENCIES:

An ideal candidate for this role will demonstrate the following and/or have experiences with:

- Strong oral and written communication skills
- Strong organizational and interpersonal skills to work in a team capacity
- Flexible, optimistic approach; committed to overcoming challenges; comfortable with change
- Ability to work independently and manage multiple responsibilities simultaneously
- Desire to grow professionally and seek out new opportunities to learn
- Integrity and clarity in all communications and interactions
- Ability to thrive in a fast-paced and achievement-oriented environment
- Strong problem-solving and project management skills - strong organization, attention to detail, the ability to balance the big picture with detailed steps to reach the end goal, and the ability to balance multiple projects under tight deadlines
- Fluency in Google Suite
- Demonstrated ability to learn quickly and take initiative
- 7 hour day with staggered start, as needed. Otherwise, follows the teacher contract

EVALUATION:

Performance of this job will be evaluated annually in accordance with provisions of the Board's policy on Evaluation of Professional Personnel.

Board Approved:

GROUNDSCKEEPER/MAINTENANCE

REPORTS TO: Business Administrator/Supervisor of Athletics

QUALIFICATIONS:

1. Mechanical Ability
2. High School Diploma
3. Black Seal Boiler License

JOB DESCRIPTION:

1. Oversee the maintenance of the grounds of the school district
 - Communicate with the Business Administrator regarding the grounds of the school district.
 - Administer the District's pesticide plan in accordance with standard procedures and IPM guidelines.
 - Maintain the landscaping at the PMHS entrance.
2. Maintain athletic fields/facilities at PMHS and Pennsville Middle School
 - Cut and sweep grass when appropriate and necessary.
 - Water, edge and cultivate any and all shrubbery around the athletic fields.
 - Trim grass between sidewalks and curbing; clean off grass and dirt from any/all trees, poles, signs, lights, fences and buildings.
 - Keep fieldhouse and bleachers clean. Paint when needed and appropriate.
 - Keep pressbox clean and secure.
 - Keep parking lots, stadium, ticket booths, concession stands and fields free from debris.
 - Be certain to check fuel oil in tank at fieldhouse (once/week).
 - Maintain/paint all outside equipment as necessary, including tractor.
 - Prior to December, clean out and scrub/winterize fieldhouse and concession stands.
 - Ensure all lockers in fieldhouse are free of debris.
 - Store all outside equipment.
 - Hang American flag at all outdoor events.
 - Be licensed to operate fieldhouse boiler, tractor and mowers.

2. Field set-ups for all scrimmages/contests include, but are not limited to the following:

Baseball/Softball

- Screen fields when necessary
- Line fields
- Fill all holes on all fields
- Put out bases
- Ensure backstops are in good repair
- Water fields as necessary

Cross Country

- Set up course when necessary

Field Hockey

- Line fields
- Set up scorer's table/scoreboard controls
- Fill all holes on both fields
- Put out corner flags

Football

- Line fields (practice and game)
- Clean and set up press box with microphones (when necessary)
- Set up field equipment and bring out sideline cart
- Ensure bleachers are clean

Soccer

- Line fields
- Put up goals/nets and anchor for contests
- Put out corner flags
- Remove goals from football field once season ends

Tennis

- Ensure nets and center straps are in good order
- Keep courts free of trash

Track/Field

- Screen track surface at least twice per week
- Line track and field events
- For big meets, set up microphone and scorer's tables
- Set up landing pits and remove daily to storage garage

3. Additional responsibilities not listed elsewhere which include, but are not limited to the following:

- Assist in making a decision if field conditions are unsuitable for play.
- Help with the reconditioners' scheduled pickups and delivery of equipment.
- Player equipment moved into/out of storage rooms by season and/or when necessary.
- Coordinate efforts of municipal agencies to improve/repair facilities
- Order necessary supplies for athletic department (relative to grounds)
- Assist Supervisor of Athletics in coordination of events/programs

4. Winter duties of groundskeeper - works with Maintenance Department from December through February

- Clear snow from parking lots and driveways
- Check the fieldhouse oil burner daily
- Install the outfield fence at Varsity hardball field

- Winterize tractor before freezing weather.

5. Perform additional maintenance duties as assigned.

Check Journal

Pennsville Board of Ed

Rec and Unrec checks

Hand and Machine checks

Starting date 10/1/2018

Ending date 10/31/2018

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
100343	10/02/18		5902	REESE; KATHRYN	\$112.50
100344	10/02/18		E346	Samuels; Amber	\$56.25
100345	10/04/18		0528	GCSSD JIF	\$112,829.00
100347	10/30/18		5968	ACADEMIC THERAPY PUB/HIGH NOON	\$123.20
100348	10/30/18		3965	ACE PLUMBING, HEATING,	\$188.80
100349	10/30/18		5985	ADVANCED ASSESSMENT SYS, INC.	\$39,961.00
100350	10/30/18		6133	All the Difference, Inc.	\$780.00
100351	10/30/18		0270	ASCD	\$123.60
100352	10/30/18		4626	AT&T MOBILITY LLC	\$508.81
100353	10/30/18		2973	BARNES AND NOBLE	\$142.13
100354	10/30/18		3720	BAYADA HOME HEALTH CARE INC	\$1,174.25
100355	10/30/18		0490	BLICK ART MATERIALS	\$9,150.56
100356	10/30/18		5469	BRAINPOP LLC	\$1,795.00
100357	10/30/18		1990	BROOKFIELD ACADEMY	\$9,784.00
100358	10/30/18		0876	BROOKFIELD ELEMENTARY	\$10,350.00
100359	10/30/18		1008	CALIFORNIA QUALITY PLASTICS	\$917.38
100360	10/30/18		0770	CAROLINA BIOLOGICAL SUPPLY CO	\$240.52
100361	10/30/18		5174	CDW-G, INC.	\$1,087.16
100362	10/30/18		1862	CENGAGE LEARNING, INC.	\$36,579.75
100363	10/30/18		4534	COLES MUSIC SERVICE LLC	\$9,167.37
100364	10/30/18		3425	COLLEGE BOARD MSRO	\$400.00
100365	10/30/18		4192	COMEGNO LAW GROUP PC	\$1,067.62
100366	10/30/18		5438	COMPUTER SOLUTIONS INC.	\$2,924.22
100367	10/30/18		Y003	CONVERGEONE INC.	\$10,411.56
100368	10/30/18		5047	CORPORATE LAMP & ELECT RECY	\$350.00
100369	10/30/18		1030	COURIER POST	\$222.05
100370	10/30/18		H844	DELPHI CREATIVITY GROUP	\$1,887.31
100371	10/30/18		2043	DEMCO	\$445.18
100372	10/30/18		5961	DEMOULIN BROTHERS & COMPANY	\$157.30
100373	10/30/18		2113	EAI EDUCATION	\$115.99
100374	10/30/18		5483	ED CLUB, INC.	\$335.00
100375	10/30/18		6006	EDUCERE, LLC.	\$837.50
100376	10/30/18		2389	ELY ASSOCIATES; GEORGE	\$2,245.00
100377	10/30/18		5257	ENCORE DATA PRODUCTS, INC	\$1,668.00
100378	10/30/18		0910	FLINN SCIENTIFIC INC.	\$116.10
100379	10/30/18		6098	FOTE; LINDA	\$4,500.00
100380	10/30/18		2541	FOUNDATION FOR EDUCATIONAL	\$200.00
100381	10/30/18		4047	GALE CENGAGE LEARNING	\$3,374.59
100382	10/30/18		4779	GCA SERVICES GROUP	\$98,710.81

Starting date 10/1/2018

Ending date 10/31/2018

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
100383	10/30/18		6009	GILL ASSOCIATES IDENTIFICATION	\$2,195.00
100384	10/30/18		8172	GLOUCESTER COUNTY SPECIAL	\$23,501.02
100385	10/30/18		0355	GOPHER/PLAY WITH A PURPOSE	\$29.69
100386	10/30/18		5628	HEC SOFTWARE, INC.	\$3,816.00
100387	10/30/18		4092	HILLYARDS INC/CLEANING RES	\$308.00
100388	10/30/18		0729	HOLLYDELL SCHOOL	\$7,503.30
100389	10/30/18		3298	HOUGHTON MIFFLIN HARCOURT	\$1,189.20
100390	10/30/18		4344	INSTITUTE FOR EDUC DEVELOPMT	\$259.00
100391	10/30/18		4853	IXL LEARNING, INC.	\$13,500.00
100392	10/30/18		1522	JAMES DOORCHECK INC	\$15.16
100393	10/30/18		0890	JONES SCHOOL SUPPLY CO, INC.	\$1.30
100394	10/30/18		F034	K.D. NATIONAL SECURITY & INVESTIGATIONS	\$420.00
100395	10/30/18		5228	KENCOR, INC.	\$1,327.22
100396	10/30/18		5354	KUTA SOFTWARE LLC	\$1,541.00
100397	10/30/18		3070	LAB-AIDS	\$2,223.37
100398	10/30/18		1599	LAKESHORE LEARNING MATERIALS	\$1,713.21
100399	10/30/18		0698	LAWN & GOLF SUPPLY CO INC	\$519.00
100400	10/30/18		6134	MARK DECOUX-THE MASCOT COMPANY	\$5,260.00
100401	10/30/18		H138	MASTER WIRE MFG, INC.	\$1,800.00
100402	10/30/18		8819	MCGRAW-HILL EDUCATION, INC.	\$133.98
100403	10/30/18		5829	MEMBEAN, INC	\$620.00
100404	10/30/18		1416	MUSIC IN MOTION	\$449.57
100405	10/30/18		5216	NCSS	\$460.00
100406	10/30/18		0615	NJGSCA	\$95.00
100407	10/30/18		2812	NJPSA	\$292.00
100408	10/30/18		5591	NJSCHOOLJOBS	\$50.00
100409	10/30/18		4926	NUGENT; TIMOTHY S.	\$350.00
100410	10/30/18		6015	OCEAN COMPUTER GROUP, INC.	\$39,243.00
100411	10/30/18		K950	Open Systems Integrators, Inc.	\$5,091.60
100412	10/30/18		4972	ORCA BOOK PUBLISHER	\$94.56
100413	10/30/18		0597	ORIENTAL TRADING COMPANY, INC.	\$212.32
100414	10/30/18		4706	PEARSON	\$156.15
100415	10/30/18		9482	PEDRONI FUEL COMPANY	\$1,048.99
100416	10/30/18		0031	PENNSVILLE	\$6,543.21
100417	10/30/18		5973	PENNSVILLE COMMUNITY HARDWARE	\$795.95
100418	10/30/18		O001	PITSCO, INC	\$32.27
100419	10/30/18		K664	Play Therapy Supply LLC	\$353.87
100420	10/30/18		1642	PREMIER AGENDAS INC	\$185.92
100421	10/30/18		1409	PRESTWICK HOUSE	\$20.95

Starting date 10/1/2018

Ending date 10/31/2018

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
100422	10/30/18		1490	PRINTERS OF SALEM COUNTY	\$172.00
100423	10/30/18		5978	PROJECT LEAD THE WAY	\$7,776.50
100424	10/30/18		2365	REALLY GOOD STUFF INC.	\$952.43
100425	10/30/18		2365	REALLY GOOD STUFF, LLC.	\$387.40
100426	10/30/18		W033	RF DESIGN & INTEGRATION, INC.	\$39,454.10
100427	10/30/18		5813	RICHARD E PIERSON CONSTRUCTION	\$53,936.11
100428	10/30/18		3312	RICOH USA, INC	\$6,722.26
100429	10/30/18		1286	RYDIN DECAL	\$262.37
100430	10/30/18		1730	SCHALICK HIGH SCHOOL; ARTHUR P	\$130.00
100431	10/30/18		3304	SCHOLASTIC	\$1,188.89
100432	10/30/18		5353	SCHOLASTIC LIBRARY PUBLISHING	\$142.79
100433	10/30/18		9850	SCHOLASTIC MAGAZINES	\$1,545.55
100434	10/30/18		3708	SCHOOL OUTFITTERS	\$60.85
100435 V	10/30/18	10/30/18		00.0 \$ Multi Stub Void	
100436 V	10/30/18	10/30/18		00.0 \$ Multi Stub Void	
100437 V	10/30/18	10/30/18		00.0 \$ Multi Stub Void	
100438 V	10/30/18	10/30/18		00.0 \$ Multi Stub Void	
100439	10/30/18		1009	SCHOOL SPECIALTY, INC.	\$22,361.67
100440	10/30/18		5852	SEBCO BOOKS	\$533.47
100441	10/30/18		0839	SHERWIN-WILLIAMS COMPANY	\$935.06
100442	10/30/18		D454	SINIGAGLIO, ANTHONY	\$2,000.00
100443	10/30/18		4453	SJ TRACK COACHES ASSOCIATION	\$156.00
100444	10/30/18		0110	SMICK LUMBER	\$64.75
100445	10/30/18		0766	SPORTS HEALTH	\$3,631.80
100446	10/30/18		U482	Stockton University	\$160.00
100447	10/30/18		W721	Sullivan; Daniel	\$500.00
100448	10/30/18		2038	TAB SYSTEMS, INC.	\$450.00
100449	10/30/18		Y748	Teacher Created Resources, Inc.	\$174.72
100450	10/30/18		5815	TEACHER SYNERGY, LLC	\$141.79
100451	10/30/18		1636	TEACHER'S DISCOVERY	\$1,015.74
100452	10/30/18		5609	TEAM REED LANDSCAPING, INC.	\$2,980.00
100453	10/30/18		Z826	The Patricia Bennett Group, Inc.	\$38,407.58
100454	10/30/18		5967	THE READING WAREHOUSE INC.	\$197.08
100455	10/30/18		0121	THOMAS; JAMISON	\$90.27
100456	10/30/18		3347	TIDMORE FLAGS	\$213.65
100457	10/30/18		0449	TOUCHDOWN CLUB OF SOUTHERN N J	\$100.00
100458	10/30/18		2722	TRI STATE BATTERY	\$1,507.20
100459	10/30/18		N751	Turning Tech LLC	\$199.00
100460	10/30/18		I457	Varsity Brands Holding Co, Inc	\$730.01

Starting date 10/1/2018

Ending date 10/31/2018

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
100461	10/30/18		4959	VARSITY SPIRIT	\$166.40
100462	10/30/18		Q422	Vineland Board of Education	\$644.03
100463 V	10/30/18	10/30/18		00.0 \$ Multi Stub Void	
100464	10/30/18		5310	W B MASON CO., INC.	\$9,184.01
100465	10/30/18		X343	Wax, Craig M. D.O.	\$1,000.00
100466	10/30/18		1096	WEST MUSIC COMPANY	\$27.45
100467	10/30/18		5884	WW NORTON & COMPANY, INC.	\$13.42
100468	10/30/18		0009	WYSHINSKI BUS SERVICE INC	\$87,232.98
100469	10/30/18		0726	YALE SCHOOL INC	\$13,036.40
100470	10/30/18		5156	YOUTH LIGHT, INC.	\$166.87
100471	10/09/18		V970	DSHA	\$280.00
100472	10/29/18		3874	AJG BOLLINGER	\$850.00
100473	10/29/18		0172	AMERICAN SCHOOL COUNSEL ASSOC	\$784.00
100474	10/29/18		6022	ARCHWAY PROGRAMS	\$4,932.84
100475	10/29/18		0300	ATLANTIC CITY ELECTRIC	\$29,300.49
100476	10/29/18		3727	BAKER-PLALE; KYLE	\$73.86
100477	10/29/18		2973	BARNES AND NOBLE	\$23.18
100478	10/29/18		3720	BAYADA HOME HEALTH CARE INC	\$2,460.50
100479	10/29/18		0490	BLICK ART MATERIALS	\$21.76
100480	10/29/18		R473	BOOKS-A-MILLION, INC	\$184.26
100481	10/29/18		5893	BREAKOUT EDU	\$500.00
100482	10/29/18		5170	BRODZIK; MICHAEL	\$67.88
100483	10/29/18		S453	BROWN UNIVERSITY	\$145.00
100484	10/29/18		1940	BURKENTINE; KIMBERLY	\$72.96
100485	10/29/18		5721	CAMDEN COUNTY EDUCATIONAL	\$510.30
100486	10/29/18		0321	CARLSON'S AUTO PARTS INC	\$245.96
100487	10/29/18		4534	COLES MUSIC SERVICE LLC	\$157.00
100488	10/29/18		4394	COLONIAL ELECTRIC SUPPLY	\$1,774.00
100489	10/29/18		5644	COMCAST	\$8,337.95
100490	10/29/18		2969	D & M AWARDS	\$30.00
100491	10/29/18		4312	DARROW; ANTHONY	\$900.00
100492	10/29/18		5961	DEMOULIN BROTHERS & COMPANY	\$1,452.35
100493	10/29/18		4592	E RATE PARTNERS	\$1,300.00
100494	10/29/18		Q475	Edu-Safe LLC d.b.a.Instructional Sol Grp	\$209.00
100495	10/29/18		5597	FICKE; SUSAN	\$643.25
100496	10/29/18		5440	FOLLETT SCHOOL SOLUTIONS, INC.	\$845.92
100497	10/29/18		0931	FORDHAM; BOBBIE-ANN R	\$18.85
100498	10/29/18		2541	FOUNDATION FOR EDUCATIONAL	\$292.00
100499	10/29/18		0448	GRAINGER INC; W W	\$231.48

Starting date 10/1/2018 Ending date 10/31/2018

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
100500	10/29/18		5513	GRAYBAR ELECTRIC CO.,INC.	\$784.68
100501	10/29/18		5161	HUDL	\$929.00
100502	10/29/18		5459	INTERNATIONAL DYSLEXIA ASSOC	\$100.00
100503	10/29/18		1195	J & M MECHANICAL CONTRACTORS	\$8,297.50
100504	10/29/18		1846	KRATOS PUBLIC SAFETY & SEC.	\$564.80
100505	10/29/18		1599	LAKESHORE LEARNING MATERIALS	\$2,025.46
100506	10/29/18		2076	MANNINGTON TOWNSHIP SCHOOL	\$300.00
100507	10/29/18		6134	MARK DECOUX-THE MASCOT COMPANY	\$250.00
100508	10/29/18		8819	MCGRAW-HILL EDUCATION, INC.	\$10.72
100509	10/29/18		1416	MUSIC IN MOTION	\$292.55
100510	10/29/18		9130	NASCO	\$1,276.68
100511	10/29/18		6030	NATIONAL ASSC OF SCHOOL NURSES	\$148.50
100512	10/29/18		2887	NCS PEARSON	\$27.48
100513	10/29/18		2198	NCS PEARSON ASSESSMENT & INFO	\$458.00
100514	10/29/18		3877	NET CARRIER TELECOM	\$836.71
100515	10/29/18		2812	NJPSA	\$584.00
100516	10/29/18		1101	NJSCA	\$210.00
100517	10/29/18		Y529	NoodleTools, Inc.	\$264.00
100518	10/29/18		5455	OMNI FINANCIAL GROUP, INC.	\$53.00
100519	10/29/18		K950	Open Systems Integrators, Inc.	\$472.50
100520	10/29/18		5650	OVERDRIVE, INC.	\$1,795.06
100521	10/29/18		M648	PASCO scientific A CA Corporation	\$1,429.98
100522	10/29/18		R317	Pearson Education K12	\$638.70
100523	10/29/18		5973	PENNSVILLE COMMUNITY HARDWARE	\$922.83
100524	10/29/18		4865	PESI, INC.	\$399.98
100525	10/29/18		9550	PITNEY BOWES INC.	\$1,000.00
100526	10/29/18		5978	PROJECT LEAD THE WAY	\$123.75
100527	10/29/18		2365	REALLY GOOD STUFF INC.	\$230.43
100528	10/29/18		0462	RIDDELL/ALL AMERICAN SPORTS	\$15,815.86
100529	10/29/18		0429	SALEM COUNTY SPECIAL SERVICES SCH DIST.	\$97,150.00
100530	10/29/18		9850	SCHOLASTIC MAGAZINES	\$1,381.66
100531	10/29/18		Z255	Scholastic Teacher Store	\$490.61
100532	10/29/18		2295	SCHOOL NURSE SUPPLY INC.	\$364.00
100533	10/29/18		1009	SCHOOL SPECIALTY, INC.	\$1,895.22
100534	10/29/18		5653	SCOREBOARD SERVICE COMPANY	\$420.00
100535	10/29/18		C166	Set Your Intentions, LLC	\$230.00
100536	10/29/18		0111	SOUTH JERSEY GAS COMPANY	\$2,243.93
100537	10/29/18		0095	SOUTH JERSEY TIMES	\$329.80
100538	10/29/18		0934	SUPER DUPER PUBLICATIONS	\$210.69

Starting date 10/1/2018

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
100539	10/29/18		0802	TAYLOR & SONS INC; SAM	\$4,620.00
100540	10/29/18		5609	TEAM REED LANDSCAPING, INC.	\$3,050.00
100541	10/29/18		6135	THE MASTER TEACHER, INC.	\$183.87
100542	10/29/18		5967	THE READING WAREHOUSE INC.	\$216.55
100543	10/29/18		2587	TOWNSHIP OF PENNSVILLE	\$183.00
100544	10/29/18		0788	TRI COUNTY PEST CONTROL INC	\$335.00
100545	10/29/18		5981	UPS	\$32.85
100546	10/29/18		1457	Varsity Brands Holding Co, Inc	\$2,768.25
100547	10/29/18		9280	VERIZON	\$2,045.56
100548	10/29/18		5310	W B MASON CO., INC.	\$4,518.58
100549	10/29/18		1096	WEST MUSIC COMPANY	\$4.45
100550	10/29/18		6013	WORLD BOOK SCHOOL & LIBRARY	\$653.00
100551	10/29/18		0009	WYSHINSKI BUS SERVICE INC	\$20,560.89
100552	10/29/18		2921	XTEL COMMUNICATIONS	\$28.54
100553	10/29/18		5665	SINGH; SUKHJINDER	\$225.00
100554	10/29/18		Z004	Pennsville Performing Arts Boosters	\$3,211.65
100555	10/29/18		5204	ALD THERAPY, LLC	\$6,375.00
100556	10/29/18		6133	All the Difference, Inc.	\$520.00
100557	10/29/18		6022	ARCHWAY PROGRAMS	\$5,460.00
100558	10/29/18		3009	BANCROFT NEUROHEALTH	\$2,244.00
100559	10/29/18		3720	BAYADA HOME HEALTH CARE INC	\$702.00
100560	10/29/18		5667	BLACKMAN; PHIL	\$150.00
100561	10/29/18		0490	BLICK ART MATERIALS	\$323.20
100562	10/29/18		5864	CULLEN; RYAN	\$400.00
100563	10/29/18		5569	DAVIDSON; RICHARD	\$293.38
100564	10/29/18		2043	DEMCO	\$163.17
100565	10/29/18		5488	ESGI, LLC	\$358.00
100566	10/29/18		5440	FOLLETT SCHOOL SOLUTIONS, INC.	\$24.37
100567	10/29/18		5682	GOLBORO; JANA	\$72.16
100568	10/29/18		5369	GRAPHICSLAND, INC.	\$326.40
100569	10/29/18		4570	HALL ; TIM	\$156.99
100570	10/29/18		Z568	Inventory Trading Co/X-Grain Sportswear	\$1,330.00
100571	10/29/18		F034	K.D. NATIONAL SECURITY & INVESTIGATIONS	\$420.00
100572	10/29/18		0955	KENDALL/HUNT PUBLISHING CO	\$286.30
100573	10/29/18		2099	METZ & ASSOCIATES	\$82,590.81
100574	10/29/18		3361	MIDIRI MUSIC LLC	\$200.00
100575	10/29/18		9130	NASCO	\$1,472.85
100576	10/29/18		5591	NJSCHOOLJOBS	\$150.00
100577	10/29/18		4505	NJSIAA	\$196.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
100578	10/29/18		0003	PINELAND LEARNING CENTER	\$9,504.00
100579	10/29/18		5205	QTALK PUBLISHING, LLC	\$1,613.00
100580	10/29/18		2365	REALLY GOOD STUFF INC.	\$168.52
100581	10/29/18		2365	REALLY GOOD STUFF, LLC.	\$11.99
100582	10/29/18		2672	REMINGTON & VERNICK ENGINEERS	\$12,245.00
100583	10/29/18		1009	SCHOOL SPECIALTY, INC.	\$9,238.30
100584	10/29/18		J455	SJ GIRLS SOFTBALL ASSOCIATION	\$50.00
100585	10/29/18		0802	TAYLOR & SONS INC; SAM	\$475.00
100586	10/29/18		5967	THE READING WAREHOUSE INC.	\$300.44
100587	10/29/18		0449	TOUCHDOWN CLUB OF SOUTHERN N J	\$50.00
100588	10/29/18		5339	UNION ASS. CHILDREN'S HOME	\$9,471.06
100589	10/29/18		1457	Varsity Brands Holding Co, Inc	\$3,355.45
100590	10/29/18		1457	Varsity Brands Holding Co, Inc/BSN	\$2,456.75
100591	10/29/18		5310	W B MASON CO., INC.	\$1,195.95
100592	10/29/18		0529	WIESER EDUCATIONAL INC	\$91.99
100593	10/29/18		6025	WRIGHT AT HOME CARE, LLC	\$4,053.00
100594	10/29/18		5668	ZAHRADNIK; MARY JO	\$500.00
100595	10/29/18		2841	ZOPPINA; MARK	\$96.00
100596	10/29/18		6022	ARCHWAY PROGRAMS	\$1,360.00
100597	10/29/18		3720	BAYADA HOME HEALTH CARE INC	\$2,271.50
100598	10/29/18		4344	INSTITUTE FOR EDUC DEVELOPMT	\$259.00
100599	10/29/18		B787	NATIONAL CENTER FOR YOUTH ISSUES	\$109.00
100600	10/29/18		5473	NICOLE WARRINGTON	\$21.39
100601	10/29/18		1457	Varsity Brands Holding Co, Inc	\$442.00
100602	10/23/18		W853	Jones; Jason	\$8,800.00

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Fund Totals		
10	GENERAL FUND	\$3,605.40
11	GENERAL CURRENT EXPENSE	\$993,536.51
12	CAPITAL OUTLAY	\$39,454.10
20	SPECIAL REVENUE FUNDS	\$16,210.89
30	CAPITAL PROJECTS FUNDS	\$60,411.11
60	ENTERPRISE FUNDS	\$82,590.81
70	INTERNAL SERVICE FUNDS	\$9,928.13
Total for all checks listed		\$1,205,736.95

Prepared and submitted by:



Board Secretary

10/29/18

Date

Starting payroll 17 9/14/2018

Ending payroll 18 9/28/2018

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ID	Date Start	Name	Title	Prd/Fte	Gross Pay
1107	09/01/2010	Adams, Justine		20 1.000	\$5,474.10
0425	09/01/1999	Adams, Michael		20 1.000	\$5,360.00
0263	10/16/1996	Allen, Denise		24 1.000	\$5,233.66
1533	10/02/2015	Applegate, Patricia		20 0.500	\$2,864.38
1154	09/01/2010	Armstrong, Lisa		20 1.000	\$5,624.10
1453	09/01/2018	Atlas, Jeremy	BA	20 1.000	\$5,105.75
1288	12/01/2012	Bailey, Shaun		24 1.000	\$4,353.00
1312	09/01/2013	Bakan, Jessica		20 1.000	\$5,694.63
0896	09/01/2006	Baker-Plale, Kyle		24 1.000	\$6,855.34
0822	09/01/2005	Ball, Sharon		20 1.000	\$7,040.00
1203	08/31/2011	Baran, Amy		20 1.000	\$6,702.30
1017	11/24/2008	Bard, Theresa		20 1.000	\$2,154.20
0897	09/01/2006	Belding, Robert		20 1.000	\$7,707.88
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	\$6,037.95
1623	09/01/2017	Bhatti, Uzma		20 1.000	\$2,336.33
1548	02/01/2016	Black, Rachel		20 1.000	\$1,831.20
1577	09/01/2016	Blaho, Kasandra		20 1.000	\$5,431.00
0201	09/01/2000	Bobjak, Susan		20 1.000	\$8,329.03
1511	09/01/2017	Bohn, Christina		20 1.000	\$1,823.70
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
1193	01/10/2011	Boyce, Kathleen		20 1.000	\$318.20
1553	02/22/2016	Brennan, Eileen		20 1.000	\$5,166.90
0444	09/01/2000	Brickner, Laura		20 1.000	\$6,787.90
1298	09/24/2018	Briggs, Darlene		20 1.000	\$336.70
0929	01/01/2007	Brody, Larry		20 1.000	\$2,658.80
1250	07/05/2012	Brodzik, Michael		24 1.000	\$12,321.42
1034	09/01/2008	Brown, Julie		20 1.000	\$6,283.06
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	\$6,546.10
0883	03/07/2016	Burnett, Judith		20 1.000	\$5,474.10
0832	09/01/2005	Burns, Cherie		20 1.000	\$6,235.13
1202	07/16/2011	Burstein, Susan		20 1.000	\$8,484.10
0833	09/01/2005	Busillo, Alicia		24 1.000	\$8,018.34
1519	09/01/2018	Cairns, Brittany		24 1.000	\$765.00
1327	10/15/2013	Caltabiano, Mary		20 1.000	\$2,228.75
1377	10/01/2014	Campbell, Candis		20 1.000	\$5,817.43
0640	09/04/2002	Carels, Carolyn		24 1.000	\$8,596.26
1051	08/31/2011	Carpenter, Julie		20 1.000	\$6,586.48
1029	09/01/2008	Carpenter, Melanie		20 1.000	\$5,913.50
0347	09/01/1998	Castiglione, Diana		20 1.000	\$7,275.13
1460	01/22/2018	Chamberlain, Kathleen		20 1.000	\$2,156.70
0954	09/01/2007	Chambers, Cami		20 1.000	\$6,199.93
0842	09/01/2005	Chapkowski, Sarah		20 1.000	\$5,935.60
0218	09/01/2001	Chapman, Stephanie		20 1.000	\$2,246.70
0381	01/09/1989	Chase, Shari		24 1.000	\$5,150.00
1610	03/28/2017	Chiavoroli, Lori		20 1.000	\$255.00

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ID	Date Start	Name	Title	Prd/Fte	Gross Pay
1381	09/01/2014	Clayton, Jenifer		20 1.000	\$5,274.10
1516	09/01/2015	Coleman, Darnell		20 1.000	\$5,585.60
1378	08/01/2018	Collazo, Christina	Princ.-Middle	24 1.000	\$8,416.66
0977	10/01/2007	Colna, Lisa		20 1.000	\$10,605.15
0084	10/01/1988	Conway, Susan		20 1.000	\$8,233.50
0323	09/01/2001	Cooksey, John		20 1.000	\$8,220.00
0722	09/01/2003	Counsellor, Mary		24 1.000	\$170.00
0642	09/01/2002	Cowdrick, Rachael		20 1.000	\$6,499.23
1231	09/01/2018	Craig, Christine		20 1.000	\$1,843.70
0407	12/15/1997	Crowley, Sandra		24 1.000	\$5,192.42
0860	11/07/2005	Cruice, Teresa		24 1.000	\$4,707.88
1422	07/24/2018	Cummings, Dylan	Sub. Certificate	24 1.000	\$1,290.00
1585	09/01/2016	Curry, Dawn		20 1.000	\$1,926.00
1204	08/31/2011	Dalzell, Brian		20 1.000	\$5,274.10
1642	11/08/2017	Darling, Lisa		20 1.000	\$1,993.84
1475	12/01/2014	Davidson, Richard		24 1.000	\$10,108.42
1631	09/01/2017	Davies, Patricia		20 1.000	\$1,290.00
1635	09/26/2017	Davis, Deborah		24 1.000	\$297.50
0344	03/16/1998	Davis, Terry		20 1.000	\$5,802.80
1258	01/16/2018	Deans, Amy		20 1.000	\$281.20
1655	12/11/2017	DeCastro, Anna		20 1.000	\$5,166.90
1215	09/01/2011	DeFillippis, Michael		20 1.000	\$5,010.00
1170	10/01/2010	DeGroot Green, Nicole		24 1.000	\$340.00
1571	09/01/2016	Devlin, Michelle		20 1.000	\$6,551.93
1514	09/01/2015	DiAntonio, Cathy		20 1.000	\$5,633.00
0915	09/16/2006	Dilks-Depew, Bethany		20 1.000	\$1,883.70
0984	11/13/2007	Dobson, Torri		20 1.000	\$7,263.73
0046	10/08/1998	Dolbow, Carol		20 1.000	\$3,207.50
0970	09/01/2008	Doran, Lisa		20 1.000	\$8,465.03
0834	09/01/2005	Dorsey, Kelly		20 1.000	\$7,304.43
1568	09/01/2016	Du, Maoli		20 1.000	\$5,324.10
0596	01/01/2002	Dubois, Suzanne		24 1.000	\$5,088.74
0835	09/01/2005	Dunkelberger, Keith		20 1.000	\$6,628.63
1274	01/01/2013	Eckler, Anastasia		20 1.000	\$5,010.00
0339	09/01/2005	Efelis, Robin		20 1.000	\$6,530.38
1058	01/01/2009	Emmons, Russell		24 1.000	\$5,423.10
0848	09/01/2005	Engler, Cara		20 1.000	\$6,117.64
1636	10/10/2017	Enright, Kelsey		20 1.000	\$5,525.60
1573	09/01/2016	Entrekin, Michael		20 1.000	\$5,707.73
0099	09/01/1986	Ercoli, Joanne		20 1.000	\$8,329.03
0385	09/01/1998	Fairfield, Melanie		20 1.000	\$7,091.94
0851	09/01/2011	Farmer, Stephanie		20 1.000	\$7,436.40
1197	08/31/2011	Ferro, Frank		20 1.000	\$6,617.50
1483	02/23/2015	Ficke, Susan		24 1.000	\$11,027.42
0770	09/01/2004	Fiordimondo, Mary		20 1.000	\$7,277.98
1413	09/01/2018	Foglein, Derek	BA	20 1.000	\$5,105.75
0426	02/16/1994	Fordham, Bobbie-Ann		24 1.000	\$8,932.10
1557	03/28/2017	Frampton, Ivan		20 1.000	\$1,823.70
0315	09/01/2005	Fulmer, Colleen		20 1.000	\$9,434.18
0572	09/01/1988	Fulmer, Ronald		20 1.000	\$8,220.00
1616	05/31/2017	Galloway, Alicia		20 1.000	\$18.50
0369	02/01/2016	Gardner, Edward		24 1.000	\$817.50

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ID	Date Start	Name	Title	Prd/Fte	Gross Pay
1465	09/01/2018	Gary-Karr, Diana		20 1.000	\$2,156.70
0764	09/01/2004	Gemberling, Brett		20 1.000	\$11,097.00
0059	07/15/1994	George, Kimberly		24 1.000	\$5,523.10
1219	09/01/2012	Getler, Michelle		20 1.000	\$5,648.58
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	\$255.00
0440	07/01/1999	Goss, Christie		24 1.000	\$7,594.08
0717	09/01/2003	Graff, Heather		20 1.000	\$7,660.10
0497	09/01/1994	Graff, Jacqueline		20 1.000	\$8,484.10
0574	10/07/1998	Grasso, Gerald		20 1.000	\$10,605.15
1485	01/02/2015	Greene, Heather		20 1.000	\$1,912.28
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	\$6,340.56
1246	04/16/2012	Habron, Brenda		24 1.000	\$212.50
0371	09/01/1999	Haefner, Ann		20 1.000	\$6,150.00
1569	09/01/2016	Hagerty, Emma		20 1.000	\$5,789.23
1306	04/03/2013	Hall, Lynn		20 1.000	\$336.70
1095	09/01/2010	Hall, Timothy		24 1.000	\$4,172.24
1248	06/01/2012	Hankin, Wendy		24 1.000	\$4,218.34
0153	09/01/2000	Hannum, Patricia		20 1.000	\$8,484.10
1627	09/01/2017	Haslett, Timothy		20 1.000	\$1,290.00
1336	01/28/2014	Healy, Michael		20 1.000	\$6,996.00
0502	09/01/1994	Hemdani, Jacqueline		20 1.000	\$8,484.10
1161	09/01/2010	Henderson, Pamela		20 1.000	\$8,125.00
0783	09/01/2004	Hengeli, Theresa		20 1.000	\$6,730.00
1324	09/16/2013	Hernandez, Kathy		20 1.000	\$318.20
0165	09/01/1983	Herrmann, Howard		20 1.000	\$10,624.23
0431	09/01/1999	Herrmann, Lorraine		24 1.000	\$89.25
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
1517	09/01/2015	Hollis, Shantia		20 1.000	\$5,867.10
0418	10/09/1996	Homan, Sheryle		20 1.000	\$2,252.68
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	\$10,664.60
0666	09/01/2004	Hoyt, Justin		20 1.000	\$5,690.00
0045	09/01/1997	Humphries, Charlotte		20 1.000	\$8,484.10
1570	09/01/2016	Hunt, Rachel		20 1.000	\$6,235.13
0916	09/01/2009	Hyatt, Laurie		20 1.000	\$5,593.63
0765	09/01/2004	Jackson, Beth		20 1.000	\$7,511.60
1543	01/25/2016	Johnson, Ashley		20 1.000	\$6,457.00
1599	11/16/2016	Johnson, Gayle		20 1.000	\$2,161.10
1466	09/29/2014	Johnson, Helen		20 1.000	\$255.00
0198	05/01/2018	Johnston, Jennifer		24 1.000	\$510.00
1211	09/11/2001	Karr, Matthew		20 1.000	\$1,290.00
1615	10/05/2017	Keane, Jacqueline		20 1.000	\$5,344.80
0771	07/01/2004	Kennedy, Ammey		24 1.000	\$4,935.83

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ID	Date Start	Name	Title	Prd/Fte	Gross Pay
0325	09/01/1998	Khairzada, Danielle		20 1.000	\$7,239.23
0064	09/01/2000	Kibbe, Susan		20 1.000	\$6,694.10
0944	09/01/2007	Kille, Joseph		20 1.000	\$5,935.60
1310	05/28/2013	Kite, Vonnice		20 1.000	\$336.70
1572	09/01/2016	Klein, Jenny		20 1.000	\$5,579.64
0438	09/01/1997	Krough, Kathy		20 1.000	\$8,220.00
1330	11/01/2013	Kuehnepfel, Nicolette		20 1.000	\$2,156.70
0386	11/01/2008	LaCount, Stephanie		20 1.000	\$2,154.20
0354	09/17/2001	Lamont, Daniel		20 1.000	\$7,761.80
0147	09/01/2002	LaPalomente, Gwendolyn		20 1.000	\$8,134.60
0432	09/01/1990	Latorre, Maria		20 1.000	\$8,220.00
0790	01/01/2005	Laughrey, Christine		20 1.000	\$6,375.30
0242	09/01/1994	Leino, Matthew		20 1.000	\$8,220.00
1152	09/01/2010	Lewis, Kevin		20 1.000	\$5,714.28
1523	09/01/2018	Lippie, Garrett		24 1.000	\$765.00
1578	09/01/2016	Longstreth, Michael		20 1.000	\$5,291.50
0111	12/01/2012	MacAllister, Natalie		20 1.000	\$2,186.70
0503	10/23/2000	Madara, Cynthia		20 1.000	\$8,220.00
0031	09/01/1994	Mancine, Jenifer		20 1.000	\$8,893.49
1260	09/01/2012	Manzelmann, Mary Ann		20 1.000	\$2,154.20
1303	09/01/2013	Marks, Laura		20 1.000	\$5,010.00
1237	02/16/2012	Martin, Anthony		24 1.000	\$212.50
1194	09/01/2013	Martin, Matthew		20 1.000	\$5,010.00
1146	09/01/2012	Martin, Meghan		20 1.000	\$5,648.58
0571	09/01/2000	Martin-Saavedra, Cristina		20 1.000	\$5,824.80
1574	09/01/2016	Mastella, Alexa		20 1.000	\$5,555.60
0581	09/01/1990	Matylewicz, Christine		20 1.000	\$8,531.50
1380	09/01/2014	Maxwell, Katelyn		20 1.000	\$5,587.43
1293	09/01/2014	McCarthy, Angela		20 1.000	\$5,585.60
0875	01/01/2006	McClincy, Pamela		20 1.000	\$5,784.10
1513	09/01/2015	McCullough, Amber		20 1.000	\$6,226.00
0049	09/09/2005	McFarland, Matthew		24 1.000	\$9,990.42
0713	09/01/2003	McHenry, Megan		20 1.000	\$5,690.00
1545	01/01/2016	McLaughlin, Adeline		20 1.000	\$1,863.70
1649	01/01/2018	Meadows, Melissa		20 1.000	\$6,157.90
1512	09/01/2015	Meyer, Debra		20 1.000	\$4,980.00
1201	09/01/2013	MiCallef, Christina		20 1.000	\$5,508.40
0531	04/01/1998	Millard, Susan		24 1.000	\$5,508.40
0061	09/05/1995	Miller, Barbara		24 1.000	\$5,112.50
0506	09/01/2013	Miller, Gail		20 1.000	\$2,154.20
0079	09/01/1999	Miller, Jennifer		20 1.000	\$6,414.10
0272	01/23/2001	Minch, Stacey		20 1.000	\$2,214.20
0902	09/01/2006	Minguez, Gary		20 1.000	\$5,520.00
1054	09/01/2012	Mistichelli, Michelle		20 1.000	\$7,040.00
1580	08/29/2016	Mooney, Concetta		24 1.000	\$4,243.03
1292	12/19/2012	Moulder, Beth		20 1.000	\$5,555.13
0890	09/01/2007	Mulford, Eric		20 1.000	\$7,597.50
0885	09/01/2007	Mulford, Lindsay		20 1.000	\$5,935.60
0032	09/01/2000	Mulhern, John		20 1.000	\$7,704.10
0146	09/01/1994	Mulligan, Patricia		20 1.000	\$9,400.00
1382	08/01/2018	Myer, Lindsey		20 1.000	\$5,214.10
1315	09/01/2013	Narolewski, Virginia		20 1.000	\$6,414.10

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ID	Date Start	Name	Title	Prd/Fte	Gross Pay
0751	02/01/2004	Neff, Christina		20 1.000	\$6,515.60
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	\$5,274.10
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
1229	12/12/2011	O'Brien, Jamie		20 1.000	\$5,707.73
0359	03/01/2004	O'Brien, Matthew		20 1.000	\$5,954.10
0961	09/01/2007	Oehler, John		20 1.000	\$6,171.00
1138	10/12/2010	Oehler, Kristina		20 1.000	\$5,060.00
1005	09/01/2008	Olcott, Dana		20 1.000	\$5,365.75
1575	09/01/2016	O'Shea, Brittany		20 1.000	\$6,349.17
1255	09/01/2012	Palestini, Jennifer		20 1.000	\$6,379.30
1252	08/20/2012	Palmucci, Donald		24 1.000	\$5,784.08
1372	09/29/2014	Panas, Tracey		20 1.000	\$8,484.10
0413	03/01/2002	Parker, Joanne		20 1.000	\$6,327.90
1103	09/01/2009	Paul, Jennifer		20 1.000	\$6,298.63
1510	09/01/2015	Peccini, Kim		20 1.000	\$5,789.23
0434	10/03/1990	Pedrick, Michelle		20 1.000	\$8,223.76
0291	09/01/1992	Petro, Maria		20 1.000	\$8,220.00
1056	09/01/2011	Plale, Mathew		20 1.000	\$5,244.10
0148	09/01/1999	Polk, Melanie		20 1.000	\$6,150.00
0053	11/16/2006	Pollock, Stephen		24 1.000	\$425.00
0559	09/01/1992	Powers, Lisa		20 1.000	\$8,936.45
0843	09/01/2005	Press, Colleen		20 1.000	\$6,369.93
1102	09/01/2009	Puitz, Monika		20 1.000	\$6,081.53
0676	09/01/2003	Quan, Laura		20 1.000	\$6,083.50
1621	09/01/2017	Rafter, Renee		20 1.000	\$5,821.53
0876	09/01/2006	Ramos, Nicholas		20 1.000	\$5,406.73
1321	09/01/2013	Reeves-Lawrence, Candis		20 1.000	\$336.70
0390	09/01/1999	Reilley, Joseph		20 1.000	\$7,704.10
0468	05/03/1982	Reilly, Colleen		20 1.000	\$8,266.73
0976	02/08/2010	Reilly, Katherine		20 1.000	\$6,014.16
0353	09/01/1999	Reiter, Jennifer		20 1.000	\$6,850.88
0238	09/01/1982	Richards, Alexandra		24 1.000	\$9,630.97
0663	09/01/2004	Richman, Candelle		20 1.000	\$5,933.83
1172	10/01/2010	Rieger, Arleen		24 1.000	\$170.00
0501	09/01/1986	Riley, Frances		20 1.000	\$8,408.90
1538	11/30/2015	Rinnier, Tanya		20 1.000	\$8,286.00
1207	08/31/2011	Robishaw, Alyssa		20 1.000	\$5,603.83
1596	11/02/2016	Rodriguez, Kristen		20 1.000	\$765.00
1617	09/01/2017	Rodriguez, Wilfredo		20 1.000	\$6,460.10
0906	09/01/2006	Romolini, Dion		20 1.000	\$5,741.59
1620	09/01/2017	Rossi, Gabrielle		20 1.000	\$5,261.50
0648	09/01/2002	Rottkamp, Diane		24 1.000	\$5,648.64
1080	09/10/2014	Rousak, Courtney		20 1.000	\$5,605.13
1139	04/01/2010	Ruiz, Dara		20 1.000	\$255.00
0270	07/01/2012	Sauer, Jo		24 1.000	\$4,226.66
0766	04/16/2004	Savage, Brian		24 1.000	\$4,583.86
1584	09/01/2016	Sax Vanderweyden, Daniel		20 1.000	\$552.50
0454	09/01/2003	Schoenberg, Jill		20 1.000	\$5,954.10

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ID	Date Start	Name	Title	Prd/Fte	Gross Pay
1101	09/01/2009	Scioli, Julia		20 1.000	\$5,583.80
1624	09/01/2017	Sebell, Jennifer		20 1.000	\$336.70
0069	09/01/1999	Sennstrom, Marian		24 1.000	\$6,729.16
1163	11/16/2011	Serfass, Ashley		20 1.000	\$5,974.98
1468	09/01/2018	Sheets, Anna		20 1.000	\$1,823.70
0792	10/01/2004	Shields, Patricia		20 1.000	\$8,795.60
1472	11/01/2014	Shoemaker, Brooke		20 1.000	\$1,851.20
0110	09/01/1991	Short, Marylou		20 1.000	\$8,858.58
0135	09/01/1998	Shute, Geoffrey		20 1.000	\$6,430.00
1036	09/01/2008	Silver, Cynthia		20 1.000	\$8,484.10
0726	09/01/2003	Silver, Lori		20 1.000	\$2,175.20
1226	09/01/2012	Simmons, Justin		20 1.000	\$6,531.50
0122	04/01/1994	Simpkins, Michael		24 1.000	\$8,087.24
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	\$2,184.20
0901	09/01/2006	Smith, Cathy		20 1.000	\$5,784.10
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
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	\$6,461.50
0719	09/01/2003	Spears, Jennifer		20 1.000	\$7,464.44
0095	01/17/2000	Stafford, Kathryn		20 1.000	\$2,258.47
1323	09/01/2013	Stec, Jill		20 1.000	\$336.70
0145	10/16/1987	Strang, Lori		24 1.000	\$255.00
0794	11/01/2004	Straub, John		24 1.000	\$8,225.12
1558	03/01/2016	Strong, Cindi		20 1.000	\$85.00
0579	09/01/2000	Strzalkowska, Regina		20 1.000	\$8,666.30
1338	12/01/2013	Szanyi, Margaret		24 1.000	\$398.75
0874	01/01/2006	Taylor, Roxanne		20 1.000	\$2,184.20
0124	01/27/1997	Taylor, Vicki		24 1.000	\$1,740.51
0280	09/01/2002	Thomas, Jamison		24 1.000	\$7,884.18
1457	09/01/2018	Todd, Autumn		20 1.000	\$336.70
0342	11/01/2004	Travis, Suzanne		20 1.000	\$2,246.70
0847	09/01/2005	Tunncliffe, Julie		20 1.000	\$6,235.13
0281	09/01/1994	Turner, Tracy		20 1.000	\$8,220.00
0081	11/01/1981	Tyson, Steven		24 1.000	\$7,082.77
1385	09/01/2014	Van Gemert, Wendy		20 1.000	\$6,430.00
1280	02/26/2018	Van Tonder, Katherine		20 1.000	\$595.00
1302	09/01/2013	Veale, Jessica		20 1.000	\$5,321.50
1518	09/01/2016	Wachowski, Alexa		20 1.000	\$5,353.80
1579	09/01/2016	Wagner, Stephanie		20 1.000	\$2,013.70
0428	03/01/2002	Walters, Gloria		20 1.000	\$6,110.53
0558	12/18/1989	Wardell, Linda		20 1.000	\$8,613.50
1658	12/19/2017	Warner, Megan		20 1.000	\$127.50
1266	09/01/2012	Warrington, Nicole		20 1.000	\$5,784.10
0932	01/16/2007	Weaver, Susan		20 1.000	\$10,605.15
1267	09/01/2012	Webb, Jennifer		20 1.000	\$6,864.80
0126	09/01/1988	Wheatley, Pamela		20 1.000	\$8,531.50
0100	01/01/1994	Whitehead, Wade		20 1.000	\$8,484.10
1165	10/01/2010	Willadsen, John		24 1.000	\$483.34
0786	09/01/2004	Williams, Jared		20 1.000	\$5,954.10

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ID	Date Start	Name	Title	Prd/Fte	Gross Pay
1332	02/01/2014	Williams, Jennie		20 1.000	\$318.20
1651	11/28/2017	Willis, Virginia		20 1.000	\$155.00
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	\$8,232.00
1597	11/07/2016	Yahrting, Cara		20 1.000	\$6,720.10
0065	09/01/2000	Zoppina, Mark		24 1.000	\$8,575.84

Board President

Board Secretary

Chief School Administrator

Total \$1,687,051.81