

Timestamp	Email Address	Workshop Date(s)	Name of Attendee	Name of Workshop	Summary of Workshop
7/19/2018 9:35:05	jgrasso@pv-eagles.org	HESAA	Jerry Grasso	HESAA Financial Aid	Breakdown of the FAFSA Form and what is new to the form
7/19/2018 11:45:58	jgrasso@pv-eagles.org	11/02/18	Jerry Grasso	HESAA Workshop	Working on the FAFSA Form and Learning about new procedures
7/24/2018 9:52:42	sficke@pv-eagles.org	07/17/18	Susan Ficke	LinkIt Data Retreat	PARCC Analytics and Implementation Guidance Compared our district to State trends Goal setting for the 18-19 SY First 30 Days of Data-how to proceed with teachers. Teacher lens - Hands-on training, turnkey resources, engagement exercises Administrative lens - Navigator and online reporting platform - step-by-step data analysis

FIRE/SECURITY DRILL REPORT
PENNSVILLE MIDDLE SCHOOL
July 2018

FIRE DRILL

DATE/TIME OF FIRE DRILL	DURATION OF DRILL	WEATHER CONDITIONS	CONDITIONS
7/23/2018 11:22:00	1 min, 3 sec 3 min, 2 sec	Sunny, 79°	Fire Drill
STAFF: 20	SUBSTITUTES: 0	VISITORS: 0	STUDENTS: 391

SECURITY DRILL

DATE/TIME OF CRISIS DRILL	TYPE OF DRILL	DURATION OF DRILL	WEATHER CONDITIONS	PARTICIPANTS OF DRILL	BRIEF DESCRIPTION OF WHAT WAS DRILLED
7/18/2018 10:09:10	Shelter in Place Lock-In Drill	3 min, 5 sec	Sunny, 72°	Staff & students	Lock-In procedures with students and staff
STAFF: 19	SUBSTITUTES: 0	VISITORS: 0	STUDENTS: 33		

Sheila R. Burris
Sheila R. Burris, Principal

FIRE/SECURITY DRILL REPORT
PENN BEACH SCHOOL
July 2018

FIRE DRILL			
DATE/TIME OF FIRE DRILL	DURATION OF DRILL	WEATHER CONDITIONS	CONDITIONS
7/16/18 11:05 AM	45 seconds	Sunny & 88°	Main Entrance Pull Station
STAFF: 34	SUBSTITUTES: 0	VISITORS: 0	STUDENTS: 91

SECURITY DRILL					
DATE/TIME OF CRISIS DRILL	TYPE OF DRILL	DURATION OF DRILL	WEATHER CONDITIONS	PARTICIPANTS OF DRILL	BRIEF DESCRIPTION OF WHAT WAS DRILLED
7/19/18 9:38 AM	Lockdown	4 minutes	Sunny & 74°	Staff Students	An announcement to go into shelter in place was made and staff followed the prescribed crisis plan procedures. Principal monitored the building to ensure the proper procedures took place. An announcement was made which ended the drill. Principal then communicated to staff pertinent information regarding the drill procedure.
STAFF: 34	SUBSTITUTES: 0	VISITORS: 0	STUDENTS: 88		

Mark Zoppina

Mr. Mark Zoppina
Principal

PENNSVILLE BOARD OF EDUCATION

FILE CODE: 5113

redline

ATTENDANCE

The Board of Education believes that the regular attendance of students in each class and in school in general is critical to its educational mission. The District shall endeavor to achieve the ninety percent (90%) attendance rate required by the New Jersey Quality Single Accountability Continuum (NJQSAC). Continuity of instruction is an essential element in student performance and allows students the greatest opportunity to succeed at meeting the state learning standards in the Core Curriculum Content Standards. The Superintendent or his/her designee will oversee the development of effective strategies that maximize student attendance at all scheduled periods of actual instruction or supervised study activities and strive to:

- A. Encourage good attendance;
- B. Discourage unexcused absences;
- C. Identify patterns of absence, tardiness and early departures from school; and
- D. Intervene to prevent and correct problems with attendance.

Definitions

- A. "Attendance" is a student's presence in school and in the classroom to which he or she is assigned at the times scheduled for instruction or other school activities:
 - 1. A student will be considered to have attended if he or she has been present at least four hours during the school day;
 - 2. A preschool student will be considered to have attended school if he or she has been present at least two and one half hours during the preschool session to which the student is assigned; and
 - 3. A student not present in school because of his or her participation in an approved school activity, such as a field trip, meeting, cooperative education assignment, or athletic competition will be considered to be in attendance.
- B. "Excused absence" is a student's absence from school for a full day or a portion of a day for one or more of the following reasons:
 - 1. The student's illness (a parent must notify the school via phone, email, or written note for this to be an excused absence);
 - 2. Absence for illness more than five (5) consecutive school days (a physician's note is required - if no medical note is submitted, absences will be unexcused);
 - 3. Requirements of a student's individual health care plan;
 - 4. A death or critical illness in the student's immediate family, or others with permission of principal (parent note required);
 - 5. Quarantine (physician's note required);

6. Observance of the student's religion on a day approved for that purpose by the State Board of Education pursuant to N.J.S.A. 18A:36-14 through 16 (parent note required);
7. The student's suspension from school;
8. Requirements of the student's Individualized Education Program (IEP) and/or 504 Plan;
9. Alternate short or long term accommodations for students with disabilities;
10. The student's required attendance in court (note from court required);
11. Post-Secondary Education Visits (requires a note from Post-Secondary institution with date);
12. Necessary and unavoidable medical or dental appointments that cannot be scheduled at a time other than the school day (A written note must be provided from the medical or dental professional's office confirming the student's attendance at the appointment, as well as a written note and/or email from the parent explaining why the appointment was necessary and unavoidable);
13. Such good cause as may be acceptable to the Building Principal.

All parent or physician notes required above must be provided within ten (10) school days of the pupil's return to school.

Attendance need not always be within the school facilities. A pupil will be considered to be in attendance if he/she is present at any place where school is in session by authority of the Board. The Board shall consider each pupil assigned to a program of independent study, with parent/guardian permission, to be in regular attendance for that program, provided that he/she is under the guidance of a staff member so assigned, reports daily or weekly, as prescribed, to such staff member the place in which he/she is conducting his/her study, and regularly demonstrates progress toward the objectives of his/her course of study.

C. "Unexcused absence" is a student's absence for all or part of a school day for any reason other than those listed in paragraph "Excused Absences" above. Absence is expressly not excused for any of the following purposes (this list is intended to be illustrative and is not inclusive):

1. Family travel;
2. Performance of household or babysitting duties;
3. Shopping;
4. Cutting class;
5. Faulty private transportation;
6. Working; or
7. Other daytime activities unrelated to the school program.

D. "Truancy" Any child between the ages of six and 16 years who shall repeatedly be absent from school, and any child of such age found away from school during school hours whose parent, guardian or other person having charge and control of the child is unable to cause him to attend school. A student between the ages of six and sixteen will also be considered truant if he or she:

1. Has accumulated unexcused absences of 10 or more;
2. Leaves school without permission when school is still in session;
3. Leaves class because of illness and does not report to the school nurse as directed; or
4. Is present in school but is absent from class without approval. Such truancy from class is a "class cut."

5. Is considered "excessively" absent upon an attendance review according to policy.
6. Is habitually tardy (20 or more tardy events) from school.

Attendance

In order for the Board to fulfill its responsibility for providing a thorough and efficient education for each pupil, the complete cooperation of parents/guardians and pupils is required to maintain a high level of school attendance.

The frequent absence of pupils from classroom learning experiences disrupts the continuity of the instructional process and limits the ability of pupils to complete the prescribed curriculum requirements successfully. The following rules shall apply for student absences:

1. In District Schools where attendance is taken by class period, a student shall be considered absent from class for tardiness in excess of one half of the total class period.
2. A non-preschool student shall be considered absent from school for participation in less than 4 instructional hours during the school day.

A pupil must be in attendance for **166** or more school days in order to be considered to have successfully completed the instructional program requirements of the grade/course to which he/she is assigned. Students who miss more than **14** days, regardless of the reason(s), will be considered excessively absent and subject to review pursuant to the Persistent Absence procedures below.

A waiver of these attendance requirements may be granted for good cause by the Building Principal upon recommendation of a review committee, appointed by him/her, and consisting of representative staff, including pupil service personnel and classroom teachers.

In recommending the granting of a waiver of this attendance requirement, the review committee shall consider the nature and causes of all absences rather than only those in excess of 14 days. As required, written documentation stating the date, the reason for the absence, and a parent/guardian signature shall be the responsibility of the parent/guardian. For excused absences requiring documentation pursuant to the definition of excused absences above contained in this File Code, any absence without such written or email documentation that is received in the time frame noted above will be considered unexcused.

Parents/guardians are responsible for calling out their child prior to the start of the school day to ensure student safety and accountability; however, a phone call does not take the place of written documentation being submitted to the office upon a student's return to school.

Unexcused Absences

When a pupil fails to report to class or school the District will:

1. Make a reasonable attempt to notify the pupil's parents/guardians of each unexcused absence the day of the unexcused absence;
2. Attempt to contact the parents/guardians by telephone, email and/or cellular phone to determine the cause of the unexcused absence.

If contact through these means is unsuccessful the District may follow-up with another attempt to contact the parents/guardians or send a letter reporting the unexcused absence and requesting the parent/guardian to contact the school.

If at any time it is suspected that there is a potential of abuse, neglect and/or a student is potentially missing the District shall implement all procedures required by law including reporting protocols, notification of parents/guardians and cooperation with law enforcement and other authorities and agencies, as appropriate.

Five to Nine Unexcused Cumulative Absences

If the pattern of unexcused absences continues and five (5) to nine (9) unexcused absences are accumulated the District shall:

- A. Make a reasonable attempt to notify the pupil's parents/guardians of each unexcused absence the day of the unexcused absence;
- B. Attempt to contact the parents/guardians by telephone, email and/or cellular phone to determine the cause of the unexcused absence;
- C. Conduct a follow-up investigation by contacting the pupil's parents/guardians in writing to determine the cause of each unexcused absence;
- D. The Building Principal or his or her designee shall schedule a meeting with the parents/guardians and the student if necessary or upon parental request.

The purpose of this meeting shall be to evaluate the appropriateness of the action plan to assist the student to return to school and maintain regular attendance. The plan shall be reviewed and revised in coordination with the parent/guardian and may include the participation of the classroom teacher, school nurse, guidance counselor, principal or other appropriate staff. The plan shall establish outcomes based upon the student's needs and specify the interventions for achieving the outcomes and supporting the student's return to school and regular attendance. That plan may include any or all of the following:

- 1. Referral or consultation with the building's Intervention and Referral Services team;
- 2. Testing, assessments or evaluations of the student's academic, behavioral and health needs;
- 3. The consideration of an alternate educational placement;
- 4. Referral to a community-based social and health provider agency or other community resource;
- 5. Referral to the court program designated by the New Jersey Administrative Office of the Courts;
- 6. The implementation of all required procedures for potential abuse, neglect or missing child including cooperation with law enforcement and other authorities and agencies, as appropriate.

Ten or More Cumulative Unexcused Absences

If the pattern of unexcused absences continues to ten (10) cumulative unexcused absences, the District will issue a letter from the Building Principal which will be sent via regular mail

stipulating:

1. Parent will be contacted by the principal or designee to inform that truancy charges will be filed with the local court. A meeting may be requested by the parents to discuss absences and plans for improvement;
2. The pupil is required to resume regular attendance.
3. The pupil will be in danger of failing to complete courses and/or a specific grade level.
4. There will be a mandatory referral to the court program required by the New Jersey Administrative Office of the Courts for pupils under the compulsory school age (6 - 16 years of age) (N.J.S.A. 18A:38-25 through 31); and failure to comply with the provisions of the law may cause the parent to be deemed a disorderly person and the parent may be subject to a fine (N.J.S.A. 18A:38-25 through 31).

The pupil must also be referred to the building's Intervention and Referral Services Team and the counselor, in conjunction with the parent, will evaluate the appropriateness of the action plan developed as a result of 5 cumulative unexcused absences. The counselor and parent will continue to consult with the involved agencies to support the student's return to school and regular attendance.

Ten Consecutive Absences

If the pattern of unexcused absences continues to ten (10) consecutive unexcused absences, the district shall issue a letter from the principal which will be sent via regular mail stipulating:

1. Parents will be contacted by the principal or designee to discuss attendance infractions as well as court charges.
2. The pupil is required to return back to school immediately.
3. There will be a mandatory referral to the court program required by the New Jersey Administrative Office of the Courts for pupils under the compulsory school age (6 - 16 years of age) (N.J.S.A. 18A:38-25 through 31); and failure to comply with the provisions of the law may cause the parent to be deemed a disorderly person and the parent may be subject to a fine (N.J.S.A. 18A:38-25 through 31).
4. Notification for a pupil who is 16 years or older (above the school compulsory age) that failure to meet with the principal (within 5 days as stipulated in this section) and failure to resume attendance will be dropped from the school register. Once a pupil is withdrawn from the school register they may be permitted to re-enter only after a meeting with the building principal or his/her designee.

The pupil must also be referred to the building's Intervention and Referral Services Team and the counselor will continue to consult with the parent and the involved agencies to support the pupil's return to school and regular attendance.

Discipline

All discipline regarding the attendance of pupils shall be consistent with the code of student conduct and the student handbook. Consequences for absences may include:

1. Pupils may be denied participation in co-curricular activities if their attendance fails to meet the standards set forth herein;
2. Pupils may be denied participation in athletic competition if their attendance fails to meet the standards set forth herein;
3. Loss of partial or total course credit; and
4. Detention or suspension.

No pupil who is absent from school for observance of a religious holiday or other excused absence shall be disciplined and/or deprived of any award or of eligibility for or opportunity to compete for any award because of the absence.

Pupils, parents and guardians shall be notified of disciplinary actions for attendance including loss of credit.

Truancy

For cumulative unexcused absences of 10 or more, the pupil between the ages of six and 16 is truant, pursuant to law. The District will:

1. Make a mandatory referral to the court program required by the New Jersey Administrative Office of the Courts;
2. Make a reasonable attempt to notify the pupil's parents of the mandatory referral;
3. Continue to consult with the parent and the involved agencies to support the pupil's return to school and regular attendance;
4. Cooperate with law enforcement and other authorities and agencies, as appropriate; and
5. Follow all procedures required by N.J.S.A. 18A:38-28 through 31, Article 3B, Compelling Attendance at School and other applicable state and federal statutes.

For cumulative absences deemed "excessive" (15 or more days regardless of reason), the pupil between the ages of 6 and 16 will have a complaint filed with the local court.

Regular Release of Pupils Before the End of the Normal School Day

There are varying situations which may justify release of certain pupils from school before the normal time for closing. Such situations are justifiable only if the release does not jeopardize the pupil's educational program and the reasons for such release can be shown to have positive benefits for the pupil.

Late Arrival and Early Dismissal

The Board recognizes that from time to time compelling circumstances will require that a pupil be late to school or dismissed before the end of the school day. If a pupil is present less than four (4) hours s/he will be considered absent. Depending upon the basis for the late arrival or early dismissal, such an absence may be deemed excused

As agent responsible for the education of the children of this District, the school must be notified in advance of such absences by written request of the pupil's parent/guardian, which shall state the reason for the tardiness or early dismissal. Justifiable reasons may include:

1. Medical or dental appointments which cannot be scheduled outside of school hours;
2. Requirements of a pupil's individual health care plan;
3. Requirements of the pupil's Individual Education Program (IEP) and/or 504 Plan;
4. Alternate short or long term accommodations for pupils with disabilities;
5. Medical disability;
6. Motor vehicle driver's test;
7. Interview for college entrance or employment;
8. Family emergency;
9. Court appearance; or
10. Such good cause as may be acceptable to the Administration.

No pupil in grades kindergarten through 5th shall be permitted to leave the school before the close of the school day unless he/she is met in the school office by his/her parent/guardians or a person authorized by the parent/guardian to act in his/her behalf.

Tardiness not covered by the causes listed shall be cumulative, and may affect course credit.

Referral to court for excessive Tardiness and/or Early Dismissal:

Parents of students between the ages of 6 and 16 who have excessive tardiness or early dismissals will have a complaint filed with the local court for excessive tardies and/or early dismissals of 20 or more.

Legal Custody

A record shall be kept indicating the legal custodian of each pupil. Such custodian shall be responsible for informing the Board of any change in the pupil's custodian. If one parent/guardian has been awarded custody of the pupil in a divorce settlement, the other parent/guardian shall present to the Building Principal a letter authorizing him/her to accompany the child from school before the child may be released to him/her. The Building Principal may take such steps as seem necessary to ensure that the child is released only to proper custody.

Potentially Missing Children

1. If daily attendance records indicate a pupil is absent, and the parent/guardian has not called, a designated person shall attempt to contact them;
2. If no telephone contact can be made, the attendance officer shall investigate;
3. If the attendance officer cannot locate the child, he/she shall inform the principal, who shall inform the appropriate local authorities; and
4. If a child who was present in the morning is absent after lunch, the same procedure shall be followed.

Marking Missing Child's School Record

Whenever the Superintendent or his/her designee receives notice from the Missing Persons Unit that a child has been reported missing, he/she shall mark the child's records in such a way that whenever a copy of or information regarding the record is requested, District personnel will be aware that the record is that of a missing child. If a copy of a marked school record is requested, the Superintendent or his/her designee will supply the record to the requestor without alerting him/her to the fact that the record has been marked, according to provisions in code and statute on accessing pupil records. After the Superintendent or his/her designee has complied with the

request for copies of records or information, he/she shall immediately report the inquiry or any knowledge as to the whereabouts of the missing child to the Missing Persons Unit.

Development of Regulation/Procedures

The Superintendent or his/her designee will develop procedures for the attendance of pupils which:

- A. Ensure a school session which is in conformity with requirements of the rules of the state board;
- B. Identify potentially missing and/or abused pupils;
- C. Govern the keeping of attendance records in accordance with rules of the state board, including pupils serving in or out of school suspensions, or excluded for health and cleanliness reasons;
- D. Impose on truant pupils such disciplinary measures as may be appropriate for infractions of school regulations, but no such penalty may have an irredeemable negative effect on the pupil's record of achievement beyond that which naturally follows his/her absence from school activities;
- E. Identify the habitual truant, investigate the causes of his/her behavior, and consider modification of his/her educational program to meet his/her particular needs and interests;
- F. Address tardiness and class cutting in terms of the intent of this policy;
- G. Ensure that pupils absent for any reason have an opportunity to make up work they missed;
- H. Recognize exemplary attendance.

Dissemination and Implementation

The Superintendent or his/her designee will take all necessary steps to publicize this policy and may include these rules in district handbooks and/or on the district website. Parents/Guardians and pupils shall be notified annually of the attendance policy.

The Superintendent or his/her designee will ensure that the rules for this policy are applied consistently and uniformly, and that all disciplinary sanctions are carried out with necessary due process.

The Board shall review the attendance policy on a regular basis.

Date: February 10, 1998

Date Revised: August, 2007

Date Revised: August 30, 2010

Date Revised: June 19, 2017

Legal References:

<u>N.J.S.A.</u> 18A:111	General mandatory powers and duties
<u>N.J.S.A.</u> 18A:354.9	Pupil promotion and remediation; policies and procedures
<u>N.J.S.A.</u> 18A:3614, 15, -16	Religious holidays; absence of pupils on; effect
<u>N.J.S.A.</u> 18A:3619a	Newly enrolled pupils; records and identification
<u>N.J.S.A.</u> 18A:3624 through 26	Missing children; legislative findings and declarations
<u>N.J.S.A.</u> 18A:3825	Attendance required of children between six and 16; exceptions
<u>N.J.S.A.</u> 18A:3826	Days when attendance required; exceptions
<u>N.J.S.A.</u> 18A:3827	Truancy and juvenile delinquency defined
<u>N.J.S.A.</u> 18A:3831	Violations of article by parents or guardians; penalties
<u>N.J.S.A.</u> 18A:3832	District and county vocational school attendance officers
<u>N.J.S.A.</u> 18A:407	Exclusion of pupils who are ill
<u>N.J.S.A.</u> 18A:408	Exclusion of pupils whose presence is detrimental to health and cleanliness
<u>N.J.S.A.</u> 18A:40-9	Failure of parent to remove cause for exclusion; penalty
<u>N.J.S.A.</u> 18A:4010	Exclusion of teachers and pupils exposed to disease
<u>N.J.S.A.</u> 18A:4011	Exclusion of pupils having communicable tuberculosis
<u>N.J.S.A.</u> 18A:40-12	Closing schools during epidemic
<u>N.J.S.A.</u> 18A:5420	Powers of board (county vocational schools)
<u>N.J.S.A.</u> 52:17B-9.8a through -9.8c	Marking of missing child's school record
<u>N.J.A.C.</u> 6A:8-5.1	Graduation requirements
<u>N.J.A.C.</u> 6A:16-1 <u>et seq.</u>	Programs to support student development
<u>N.J.A.C.</u> 6A:30-1.1 <u>et seq.</u>	Evaluation of the Performance of School Districts
<u>N.J.A.C.</u> 6A:32-8.1 <u>et seq.</u>	Student Attendance and Accounting
<u>N.J.A.C.</u> 6A:328.3	Student attendance
 <u>Wetherell v. Board of Education of Township of Burlington</u> , 1978 <u>S.L.D.</u> 794	
 <u>Wheatley v. Board of Education of City of Burlington</u> , 1974 <u>S.L.D.</u> 851	

Legal References (continued)

C.R., on behalf of J.R., v. Board of Education of the Scotch

Student Attendance Policies and Procedures Compliance Checklist, New
Jersey Department of Education

Possible

Cross References:

5020	Role of parents/guardians
5111	Admission
5114	Suspension and expulsion
5124	Reporting to parents/guardians
5125	Pupil records
5141.2	Illness
5141.4	Child abuse and neglect
5142	Pupil safety
6146	Graduation requirements
6146.2	Class Rank
6147	Standards of proficiency
6147.1	Evaluation of individual student performance
6154	Homework/makeup work
6171.4	Special education
6173	Home instruction

Starting date 7/1/2017 Ending date 8/31/2018

Am	Date	Rec date	Vcode	Vendor name	Check amount
008	07/23/18		0790	CAREER CRUISING	\$799.00
100009	07/23/18		5644	COMCAST	\$8,213.49
100010	07/23/18		5438	COMPUTER SOLUTIONS INC.	\$1,042.00
100011	07/23/18		5228	KENCOR, INC.	\$114.00
100012	07/23/18		9300	NJ SCHOOL BOARDS ASSOCIATION	\$1,500.00
100013	07/23/18		4645	SCHOOLDUDE.COM, INC.	\$3,026.37
100015	07/23/18		0528	GCSSD JIF	\$142,005.00
100016	07/23/18		6133	All the Difference, Inc.	\$760.00
100017	08/07/18		5204	ALD THERAPY, LLC	\$1,125.00
100018	08/07/18		6133	All the Difference, Inc.	\$970.00
100019	08/07/18		6022	ARCHWAY PROGRAMS	\$12,747.70
100020	08/07/18		0270	ASCD	\$7,536.00
100021	08/07/18		4626	AT&T MOBILITY LLC	\$830.51
100022	08/07/18		0300	ATLANTIC CITY ELECTRIC	\$15,893.01
100023	08/07/18		0876	BROOKFIELD ELEMENTARY	\$7,840.00
100024	08/07/18		0790	CAREER CRUISING	\$2,500.00
100025	08/07/18		0321	CARLSON'S AUTO PARTS INC	\$159.81
100026	08/07/18		5174	CDW-G, INC.	\$4,044.15
100027	08/07/18		1309	CENTRAL JERSEY EQUIPMENT	\$22.91
100028	08/07/18		5438	COMPUTER SOLUTIONS INC.	\$4,806.44
100029	08/07/18		3440	COOPER PEDIATRICS SPECIALISTS	\$350.00
100030	08/07/18		5458	D&D FLOORING SPECIALIST	\$3,800.00
100031	08/07/18		2043	DEMCO	\$672.66
100032	08/07/18		6006	EDUCERE, LLC.	\$1,852.50
100033	08/07/18		2186	FAST SERVICE, INC	\$981.05
100034	08/07/18		3819	G C TIRE CO & AUTO REPAIR	\$1,128.83
100035	08/07/18		8062	GANN LAW BOOKS	\$1,225.50
100036	08/07/18		4779	GCA SERVICES GROUP	\$98,710.81
100037	08/07/18		8890	GEORGE SPARKS ELECTRIC LLC	\$500.00
100038	08/07/18		0479	GREENBERG SUPPLY COMPANY INC	\$1,229.28
100039	08/07/18		0729	HOLLYDELL SCHOOL	\$14,333.40
100040	08/07/18		1195	J & M MECHANICAL CONTRACTORS	\$315.00
100041	08/07/18		1522	JAMES DOORCHECK INC	\$468.78
100042	08/07/18		3080	JOHN SHAVER INSTRUMENTATION	\$400.95
100043	08/07/18		7005	JOSEPH RACITE FIRE EXT & EQUIP	\$349.95
100044	08/07/18		5228	KENCOR, INC.	\$114.00
100045	08/07/18		1846	KRATOS PUBLIC SAFETY & SEC.	\$5,970.00
100046	08/07/18		2076	MANNINGTON TOWNSHIP SCHOOL	\$267.00
100047	08/07/18		B069	MEDEXPRESS URGENT CARE NJ, LLC	\$117.50

Starting date 7/1/2017 Ending date 8/31/2018

um	Date	Rec date	Vcode	Vendor name	Check amount
J48	08/07/18		2198	NCS PEARSON ASSESSMENT & INFO	\$140.00
100049	08/07/18		3877	NET CARRIER TELECOM	\$811.23
100050	08/07/18		3971	NETWORKS & MORE	\$3,060.84
100051	08/07/18		9300	NJ SCHOOL BOARDS ASSOCIATION	\$14,064.40
100052	08/07/18		9270	NJASA	\$1,680.00
100053	08/07/18		5489	NJASL	\$65.00
100054	08/07/18		4979	NJFOA-TREASURER	\$172.00
100055	08/07/18		4505	NJSIAA	\$2,225.00
100056	08/07/18		4926	NUGENT; TIMOTHY S.	\$3,950.00
100057	08/07/18		9482	PEDRONI FUEL COMPANY	\$882.24
100058	08/07/18		1390	PENNS GROVE PLUMBING SUPPLY CO	\$123.16
100059	08/07/18		9550	PITNEY BOWES INC.	\$1,000.00
100060	08/07/18		5760	POWERSCHOOL GROUP LLC	\$8,013.60
100061 V	08/07/18	08/07/18		00.0 \$ Multi Stub Void	
100062	08/07/18		1490	PRINTERS OF SALEM COUNTY	\$8,193.00
100063	08/07/18		5978	PROJECT LEAD THE WAY	\$3,000.00
100064	08/07/18		4051	PTOUCHDIRECT.COM*****	\$175.90
100065	08/07/18		5149	QUAN; LAURA R.	\$127.38
100066	08/07/18		4567	RAY ANGELINI, INC	\$16,793.45
100067	08/07/18		3312	RICOH USA, INC	\$12,968.42
100068	08/07/18		3239	RUDCO PRODUCTS, INC	\$2,118.00
100069	08/07/18		0081	RUDY'S SPORTING GOODS	\$1,870.00
100070	08/07/18		1009	SCHOOL SPECIALTY, INC.	\$388.24
100071	08/07/18		0839	SHERWIN-WILLIAMS COMPANY	\$476.00
100072	08/07/18		0784	SIMPKINS; MICHAEL	\$200.00
100073	08/07/18		0111	SOUTH JERSEY GAS COMPANY	\$2,345.67
100074	08/07/18		0802	TAYLOR & SONS INC; SAM	\$5,900.00
100075	08/07/18		5471	TD EQUIPMENT FINANCE, INC.	\$124,907.82
100076	08/07/18		5609	TEAM REED LANDSCAPING, INC.	\$4,300.00
100077	08/07/18		6135	THE MASTER TEACHER, INC.	\$444.49
100078	08/07/18		0449	TOUCHDOWN CLUB OF SOUTHERN N J	\$100.00
100079	08/07/18		6139	Transfinder Corporation	\$10,345.00
100080	08/07/18		0788	TRI COUNTY PEST CONTROL INC	\$350.00
100081	08/07/18		4814	UNITED REFRIGERATION	\$573.90
100082	08/07/18		0141	UNITED STATES POSTAL SERVICE	\$225.00
100083	08/07/18		5981	UPS	\$7.37
100084	08/07/18		9280	VERIZON	\$516.88
100085	08/07/18		5977	VITALE; CHRISTOPHER	\$2,500.00
100086	08/07/18		5310	W B MASON CO., INC.	\$90,243.08

Starting date 7/1/2017 Ending date 8/31/2018

Ln	Date	Rec date	Vcode	Vendor name	Check amount
100087	08/07/18		4484	WEBER'S POWER EQUIPMENT	\$971.32
100088	08/07/18		4940	WILMINGTON GLASS CO	\$500.00
100089	08/07/18		0009	WYSHINSKI BUS SERVICE INC	\$20,666.48
100090	08/07/18		2921	XTEL COMMUNICATIONS	\$27.99
100091	08/27/18		5652	ACCURATE LABEL DESIGNS, INC.	\$309.95
100092	08/27/18		3965	ACE PLUMBING, HEATING,	\$243.79
100093	08/27/18		5490	ACHIEVE3000	\$11,525.00
100094	08/27/18		5204	ALD THERAPY, LLC	\$2,831.25
100095	08/27/18		6133	All the Difference, Inc.	\$970.00
100096	08/27/18		6022	ARCHWAY PROGRAMS	\$1,530.00
100097	08/27/18		0270	ASCD	\$119.00
100098	08/27/18		0300	ATLANTIC CITY ELECTRIC	\$7,672.60
100099	08/27/18		3720	BAYADA HOME HEALTH CARE INC	\$7,725.50
100100	08/27/18		C352	Benson, Leah	\$40.00
100101	08/27/18		5170	BRODZIK; MICHAEL	\$127.21
100102	08/27/18		5174	CDW-G, INC.	\$82.84
100103	08/27/18		1309	CENTRAL JERSEY EQUIPMENT	\$287.60
100104	08/27/18		4394	COLONIAL ELECTRIC SUPPLY	\$1,563.59
100105	08/27/18		5644	COMCAST	\$8,240.74
100106	08/27/18		5524	DOBSON; TORRI	\$1,448.93
100107	08/27/18		3911	EISENHauer CARPET	\$19,610.00
100108	08/27/18		5132	FALASCA MECHANICAL	\$135,576.08
100109	08/27/18		5318	FORNITO; NICOLE	\$3,675.00
100110	08/27/18		5756	FRONTLINE TECHNOLOGIES GROUP	\$28,895.52
100111	08/27/18		4779	GCA SERVICES GROUP	\$98,710.81
100112	08/27/18		8890	GEORGE SPARKS ELECTRIC LLC	\$266.56
100113	08/27/18		6009	GILL ASSOCIATES IDENTIFICATION	\$677.00
100114	08/27/18		5264	GRUMBACHER; SUZANNE	\$3,080.00
100115	08/27/18		3298	HOUGHTON MIFFLIN HARCOURT	\$7,515.35
100116	08/27/18		3615	IDVILLE	\$84.65
100117	08/27/18		3559	INKHEAD.COM	\$14.92
100118	08/27/18		4443	INTERWORLD HIGHWAY LLC	\$6,123.79
100119	08/27/18		1522	JAMES DOORCHECK INC	\$15.16
100120	08/27/18		7005	JOSEPH RACITE FIRE EXT & EQUIP	\$3,260.00
100121	08/27/18		3985	KLEEN AIR SYSTEMS, INC	\$2,025.00
100122	08/27/18		1846	KRATOS PUBLIC SAFETY & SEC.	\$1,450.00
100123	08/27/18		J853	Mohawk US LLC	\$1,183.50
100124	08/27/18		5694	MONSTER TECHNOLOGY, LLC	\$1,575.00
100125	08/27/18		3877	NET CARRIER TELECOM	\$687.56

Starting date 7/1/2017 Ending date 8/31/2018

um	Date	Rec date	Vcode	Vendor name	Check amount
126	08/27/18		5455	OMNI FINANCIAL GROUP, INC.	\$6.00
100127	08/27/18		3713	ONCOURSE SYSTEMS	\$7,840.10
100128	08/27/18		0597	ORIENTAL TRADING COMPANY, INC.	\$39.87
100129	08/27/18		9482	PEDRONI FUEL COMPANY	\$227.46
100130	08/27/18		1390	PENNS GROVE PLUMBING SUPPLY CO	\$1,851.66
100131	08/27/18		5973	PENNSVILLE COMMUNITY HARDWARE	\$796.56
100132	08/27/18		1830	PITNEY BOWES CREDIT CORP	\$585.99
100133	08/27/18		5272	PITNEY BOWES INC.	\$300.16
100134	08/27/18		1642	PREMIER AGENDAS INC	\$518.42
100135	08/27/18		4051	PTOUCHDIRECT.COM*****	\$7.70
100136	08/27/18		2672	REMINGTON & VERNICK ENGINEERS	\$29,469.50
100137	08/27/18		5824	S&G GOODS, LLC	\$924.87
100138	08/27/18		1084	SALEM COMMUNITY COLLEGE	\$2,700.00
100139	08/27/18		0839	SHERWIN-WILLIAMS COMPANY	\$140.00
100140	08/27/18		0110	SMICK LUMBER	\$341.16
100141	08/27/18		0802	TAYLOR & SONS INC; SAM	\$1,400.00
100142	08/27/18		5609	TEAM REED LANDSCAPING, INC.	\$2,440.00
100143	08/27/18		0732	TILL PAINT COMPANY	\$960.00
100144	08/27/18		7002	TRI-PLEX ALARM SERVICE INC	\$726.00
100145	08/27/18		Y497	Union Roofing Contractors, Inc.	\$234,536.00
100146	08/27/18		5981	UPS	\$6.24
100147	08/27/18		4777	USI EDUCATION	\$449.71
100148	08/27/18		5310	W B MASON CO., INC.	\$518.84
100149	08/27/18		4484	WEBER'S POWER EQUIPMENT	\$134.95
100150	08/27/18		5970	WINGATE'S TREE SERVICE, LLC	\$4,600.00
100151	08/27/18		6025	WRIGHT AT HOME CARE, LLC	\$2,316.00
100152	08/27/18		0726	YALE SCHOOL INC	\$17,004.00
100153	08/27/18		0044	ACME MARKETS, INC	\$61.33
100154	08/27/18		3637	ALPHA CARD SYSTEM LLC	\$144.95
100155	08/27/18		0270	ASCD	\$239.00
100156	08/27/18		0300	ATLANTIC CITY ELECTRIC	\$16,089.14
100157	08/27/18		3009	BANCROFT NEUROHEALTH	\$2,772.00
100158	08/27/18		5569	DAVIDSON; RICHARD	\$206.60
100159	08/27/18		2043	DEMCO	\$345.95
100160	08/27/18		5911	DZWILL; MAUREEN	\$78.00
100161	08/27/18		1120	EDUCATION WEEK	\$79.00
100162	08/27/18		6006	EDUCERE, LLC.	\$1,852.50
100163	08/27/18		8062	GANN LAW BOOKS	\$255.00
100164	08/27/18		8172	GLOUCESTER COUNTY SPECIAL	\$41,119.99

Starting date 7/1/2017

Ending date 8/31/2018

um	Date	Rec date	Vcode	Vendor name	Check amount
165	08/27/18		3298	HOUGHTON MIFFLIN HARCOURT	\$9,889.75
100166	08/27/18		0890	JONES SCHOOL SUPPLY CO, INC.	\$133.88
100167	08/27/18		7005	JOSEPH RACITE FIRE EXT & EQUIP	\$177.66
100168	08/27/18		1182	MAC GILL & CO; WILLIAM V	\$462.28
100169	08/27/18		5591	NJSCHOOLJOBS	\$400.00
100170	08/27/18		1642	PREMIER AGENDAS INC	\$253.12
100171	08/27/18		2365	REALLY GOOD STUFF INC.	\$487.02
100172	08/27/18		1084	SALEM COMMUNITY COLLEGE	\$1,650.00
100173	08/27/18		3304	SCHOLASTIC	\$490.61
100174	08/27/18		1009	SCHOOL SPECIALTY, INC.	\$318.41
100175	08/27/18		0839	SHERWIN-WILLIAMS COMPANY	\$276.00
100176	08/27/18		0110	SMICK LUMBER	\$17.94
100177	08/27/18		0111	SOUTH JERSEY GAS COMPANY	\$2,006.39
100178	08/27/18		0802	TAYLOR & SONS INC; SAM	\$13,880.00
100179	08/27/18		9280	VERIZON	\$1,907.66
100180	08/27/18		5310	W B MASON CO., INC.	\$237.58
100181	08/27/18		V697	Winchester Roofing Corp	\$52,270.90
100182	08/27/18		6025	WRIGHT AT HOME CARE, LLC	\$772.00
100183	08/27/18		2921	XTEL COMMUNICATIONS	\$31.04
100184	08/27/18		0960	ZANER-BLOSER, INC.	\$3,504.08

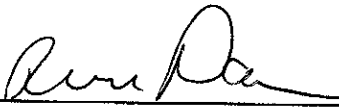
Starting date 7/1/2017

Ending date 8/31/2018

Fund Totals		
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11	GENERAL CURRENT EXPENSE	\$932,915.10
12	CAPITAL OUTLAY	\$124,907.82
20	SPECIAL REVENUE FUNDS	\$8,984.93
30	CAPITAL PROJECTS FUNDS	\$451,732.48
Total for all checks listed		\$1,518,540.33

Prepared and submitted by:



Board Secretary

8-27-18

Date

Starting payroll 13 7/12/2018 Ending payroll 14 7/31/2018

08/01/18 15:57

ID	Date Start	Name	Title	Prd/Fte	Gross Pay
263	10/16/1996	Allen, Denise		24 1.000	\$5,075.00
54	09/01/2010	Armstrong, Lisa		20 1.000	\$5,556.90
'88	12/01/2012	Bailey, Shaun		24 1.000	\$4,242.84
0896	09/01/2006	Baker-Plale, Kyle		24 1.000	\$11,030.12
0897	09/01/2006	Belding, Robert		20 1.000	\$6,000.00
1345	03/01/2014	Belitsas, Antonia		20 1.000	\$285.80
0831	09/01/2005	Beyl, Lorraine		20 1.000	\$93.45
1623	09/01/2017	Bhatti, Uzma		20 1.000	\$5,018.60
1577	09/01/2016	Blaho, Kasandra		20 1.000	\$696.35
1511	09/01/2017	Bohn, Christina		20 1.000	\$6,276.60
1216	09/12/2011	Bonowski, David		24 1.000	\$10,252.34
0866	09/01/2006	Boos, June		20 1.000	\$6,000.00
1250	07/05/2012	Brodzik, Michael		24 1.000	\$12,321.42
1034	09/01/2008	Brown, Julie		20 1.000	\$2,217.36
0277	02/01/1998	Burkentine, Kimberly		24 1.000	\$6,119.02
0883	03/07/2016	Burnett, Judith		20 1.000	\$545.13
0449	09/01/1998	Burris, Sheila		24 1.000	\$10,352.32
1202	07/16/2011	Burstein, Susan		20 1.000	\$5,282.46
0833	09/01/2005	Busillo, Alicia		24 1.000	\$8,018.34
1377	10/01/2014	Campbell, Candis		20 1.000	\$623.00
0640	09/04/2002	Carels, Carolyn		24 1.000	\$8,573.34
1051	08/31/2011	Carpenter, Julie		20 1.000	\$467.25
0347	09/01/1998	Castiglione, Diana		20 1.000	\$6,000.00
460	01/22/2018	Chamberlain, Kathleen		20 1.000	\$103.54
381	01/09/1989	Chase, Shari		24 1.000	\$5,150.00
381	09/01/2014	Clayton, Jenifer		20 1.000	\$623.00
0084	10/01/1988	Conway, Susan		20 1.000	\$623.00
0298	04/14/1998	Cotey, Gus		20 1.000	\$2,503.97
0642	09/01/2002	Cowdrick, Rachael		20 1.000	\$623.00
0407	12/15/1997	Crowley, Sandra		24 1.000	\$5,112.50
0860	11/07/2005	Cruice, Teresa		24 1.000	\$4,674.75
1642	11/08/2017	Darling, Lisa		20 1.000	\$466.67
1475	12/01/2014	Davidson, Richard		24 1.000	\$10,108.42
1571	09/01/2016	Devlin, Michelle		20 1.000	\$623.00
0915	09/16/2006	Dilks-Depew, Bethany		20 1.000	\$6,000.00
0834	09/01/2005	Dorsey, Kelly		20 1.000	\$623.00
0596	01/01/2002	Dubois, Suzanne		24 1.000	\$4,999.42
1058	01/01/2009	Emmons, Russell		24 1.000	\$5,328.95
0848	09/01/2005	Engler, Cara		20 1.000	\$623.00
1636	10/10/2017	Enright, Kelsey		20 1.000	\$623.00
1573	09/01/2016	Entrekin, Michael		20 1.000	\$934.50
0385	09/01/1998	Fairfield, Melanie		20 1.000	\$623.00
0851	09/01/2011	Farmer, Stephanie		20 1.000	\$6,000.00
1197	08/31/2011	Ferro, Frank		20 1.000	\$623.00
1483	02/23/2015	Ficke, Susan		24 1.000	\$16,027.42
1557	03/28/2017	Frampton, Ivan		20 1.000	\$3,696.05
315	09/01/2005	Fulmer, Colleen		20 1.000	\$6,000.00
059	07/15/1994	George, Kimberly		24 1.000	\$5,309.66
219	09/01/2012	Getler, Michelle		20 1.000	\$623.00
0219	09/01/1992	Gibau, Nancy		24 1.000	\$8,659.10
1532	09/29/2015	Golboro, Jana		20 1.000	\$1,311.04
1567	09/01/2016	Golboro, Peter		20 1.000	\$7,144.29

Starting payroll 13 7/12/2018 Ending payroll 14 7/31/2018

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ID	Date Start	Name	Title	Prd/Fte	Gross Pay
440	07/01/1999	Goss, Christie		24 1.000	\$6,288.00
321	09/01/2014	Griscom, Adam		20 1.000	\$6,000.00
129	12/01/2006	Guglielmo, Cheryl		20 1.000	\$6,000.00
1569	09/01/2016	Hagerty, Emma		20 1.000	\$2,567.42
1095	09/01/2010	Hall, Timothy		24 1.000	\$4,127.83
1248	06/01/2012	Hankin, Wendy		24 1.000	\$4,218.34
1161	09/01/2010	Henderson, Pamela		20 1.000	\$6,000.00
0165	09/01/1983	Herrmann, Howard		20 1.000	\$623.00
0431	09/01/1999	Herrmann, Lorraine		24 1.000	\$965.64
1506	07/01/2015	Hindman, Steven		24 1.000	\$13,147.97
1517	09/01/2015	Hollis, Shantia		20 1.000	\$623.00
0418	10/09/1996	Homan, Sheryle		20 1.000	\$1,679.96
1630	09/01/2017	Hood, Rebecca		20 1.000	\$6,285.31
1311	06/01/2013	Hooper, Judeth		20 1.000	\$6,000.00
0916	09/01/2009	Hyatt, Laurie		20 1.000	\$248.50
0765	09/01/2004	Jackson, Beth		20 1.000	\$623.00
0426	02/16/1994	Jordan, Bobbie-Ann		24 1.000	\$8,932.10
1615	10/05/2017	Keane, Jacqueline		20 1.000	\$4,436.35
0771	07/01/2004	Kennedy, Ammey		24 1.000	\$4,587.50
0325	09/01/1998	Khairzada, Danielle		20 1.000	\$6,623.00
1572	09/01/2016	Klein, Jenny		20 1.000	\$623.00
0438	09/01/1997	Krough, Kathy		20 1.000	\$6,000.00
1330	11/01/2013	Kuehnappel, Nicolette		20 1.000	\$333.00
147	09/01/2002	LaPalomente, Gwendolyn		20 1.000	\$66.85
242	09/01/1994	Leino, Matthew		20 1.000	\$792.00
578	09/01/2016	Longstreth, Michael		20 1.000	\$661.94
1415	05/07/2018	Madara, Alyssa	Sub. Certificate	24 1.000	\$276.60
0503	10/23/2000	Madara, Cynthia		20 1.000	\$6,000.00
1303	09/01/2013	Marks, Laura		20 1.000	\$623.00
1194	09/01/2013	Martin, Matthew		20 1.000	\$560.70
1146	09/01/2012	Martin, Meghan		20 1.000	\$7,027.95
0571	09/01/2000	Martin-Saavedra, Cristina		20 1.000	\$6,000.00
1574	09/01/2016	Mastella, Alexa		20 1.000	\$661.94
1380	09/01/2014	Maxwell, Katelyn		20 1.000	\$6,000.00
1293	09/01/2014	McCarthy, Angela		20 1.000	\$6,000.00
0875	01/01/2006	McClincy, Pamela		20 1.000	\$623.00
1513	09/01/2015	McCullough, Amber		20 1.000	\$649.25
0049	09/09/2005	McFarland, Matthew		24 1.000	\$9,967.50
1545	01/01/2016	McLaughlin, Adeline		20 1.000	\$3,559.43
1512	09/01/2015	Meyer, Debra		20 1.000	\$623.00
0531	04/01/1998	Millard, Susan		24 1.000	\$5,162.50
0061	09/05/1995	Miller, Barbara		24 1.000	\$5,112.50
0625	02/16/2002	Mills, Faye		24 1.000	\$85.00
0272	01/23/2001	Minch, Stacey		20 1.000	\$6,000.00
0902	09/01/2006	Minguez, Gary		20 1.000	\$6,000.00
1580	08/29/2016	Mooney, Concetta		24 1.000	\$3,993.34
292	12/19/2012	Moulder, Beth		20 1.000	\$623.00
385	09/01/2007	Mulford, Lindsay		20 1.000	\$6,000.00
157	01/17/2000	Niblock, Carol		20 1.000	\$4,560.00
1229	12/12/2011	O'Brien, Jamie		20 1.000	\$6,623.00
0961	09/01/2007	Oehler, John		20 1.000	\$6,000.00
1252	08/20/2012	Palmucci, Donald		24 1.000	\$7,044.08

Starting payroll 13 7/12/2018 Ending payroll 14 7/31/2018

08/01/18 15:57

ID	Date Start	Name	Title	Prd/Fte	Gross Pay
372	09/29/2014	Panas, Tracey		20 1.000	\$1,590.78
356	09/01/2011	Plale, Mathew		20 1.000	\$480.00
148	09/01/1999	Polk, Melanie		20 1.000	\$6,000.00
0922	11/16/2006	Pollock, Judith		24 1.000	\$623.00
0559	09/01/1992	Powers, Lisa		20 1.000	\$6,934.50
0676	09/01/2003	Quan, Laura		20 1.000	\$6,000.00
1621	09/01/2017	Rafter, Renee		20 1.000	\$6,000.00
0876	09/01/2006	Ramos, Nicholas		20 1.000	\$6,000.00
0468	05/03/1982	Reilly, Colleen		20 1.000	\$5,007.96
0976	02/08/2010	Reilly, Katherine		20 1.000	\$623.00
0238	09/01/1982	Richards, Alexandra		24 1.000	\$8,718.46
1538	11/30/2015	Rinnier, Tanya		20 1.000	\$6,000.00
1620	09/01/2017	Rossi, Gabrielle		20 1.000	\$2,459.75
0648	09/01/2002	Rottkamp, Diane		24 1.000	\$4,821.64
0270	07/01/2012	Sauer, Jo		24 1.000	\$10,226.66
0766	04/16/2004	Savage, Brian		24 1.000	\$4,218.76
0069	09/01/1999	Sennstrom, Marian		24 1.000	\$6,729.16
0792	10/01/2004	Shields, Patricia		20 1.000	\$6,000.00
1472	11/01/2014	Shoemaker, Brooke		20 1.000	\$248.50
0110	09/01/1991	Short, Marylou		20 1.000	\$1,253.44
1036	09/01/2008	Silver, Cynthia		20 1.000	\$6,000.00
0122	04/01/1994	Simpkins, Michael		24 1.000	\$7,064.93
0931	01/01/2007	Slusher, Adam		24 1.000	\$7,245.84
070	02/12/2007	Slusher, Casey		20 1.000	\$248.50
301	09/01/2006	Smith, Cathy		20 1.000	\$6,000.00
049	01/01/2011	Sobelman, Meredith		24 1.000	\$4,226.66
1564	07/01/2016	Sparks, Katherine		24 1.000	\$10,913.92
1619	09/01/2017	Spears, Jacquelyn		20 1.000	\$26.25
0095	01/17/2000	Stafford, Kathryn		20 1.000	\$342.00
0794	11/01/2004	Straub, John		24 1.000	\$4,579.16
1338	12/01/2013	Szanyi, Margaret		24 1.000	\$340.00
0874	01/01/2006	Taylor, Roxanne		20 1.000	\$337.40
0124	01/27/1997	Taylor, Vicki		24 1.000	\$1,095.01
0280	09/01/2002	Thomas, Jamison		24 1.000	\$12,884.18
0847	09/01/2005	Tunnicliffe, Julie		20 1.000	\$750.00
0081	11/01/1981	Tyson, Steven		24 1.000	\$6,121.58
1385	09/01/2014	Van Gemert, Wendy		20 1.000	\$6,000.00
0428	03/01/2002	Walters, Gloria		20 1.000	\$623.00
1165	10/01/2010	Willadsen, John		24 1.000	\$483.34
1167	09/16/2010	Willis, Marilyn		24 1.000	\$623.00
0065	09/01/2000	Zoppina, Mark		24 1.000	\$8,575.84

Board President

Board Secretary

Chief School Administrator

Total \$605,453.64



July 30, 2018

Pennsville School District
Attn: Nancy Gibau
30 Church Street
Pennsville, NJ 08070

Dear Ms. Gibau,

Thank you for your interest in consultation services provided through Interactive Kids. I have included a contract for next school year between July 1, 2018 and June 30, 2019. The purpose of this contract would be to enable Pennsville School District to build capacity within the district to serve students in their special education programs in the least restrictive setting.

services available on an as needed basis:

- Functional behavior assessments / Behavioral evaluations
- Individual behavior plan development
- Develop and model effective teaching and behavioral strategies for students with Attention Deficit Hyperactivity Disorder and Behavioral/Emotional Disabilities
- Life skills Training/Job Coaching
- Classroom behavior management development
- Development of positive behavior support plans
- Theoretical and / or applied trainings for Teachers and Paraprofessionals
- Administrative / IEP meetings
- Classroom structure and routine development
- Serve as a liaison to successfully transition students from out of district placements to public school district
- Conduct new teacher trainings and follow-up consultation on classroom management strategies
- Conduct parent trainings
- Provide home consultation services on an as needed basis.
- Assess students social strengths and challenges using the Social Skills Information System (SSIS)
- Develop effective strategies to support academic success
- Individual counseling
- Social skills instruction
- Appear and testify in mediation and/or due process hearings whenever needed
- Development & implementation of a bully prevention program
- Develop a crisis management protocol
- Assess, evaluate, and support student needs in crisis situation

Behavior Consultant Rates:**Behavior Analyst (BCBA)**

- \$600.00 per day (6 hours)
- \$125.00 per hour

Behavior Analyst (BCaBA)

- \$500.00 per day (6 hours)
- \$100.00 per hour

Master's Level Consultant (Master's Degree required, 3+ years experience in ABA)

- \$400.00 per day (6 hours)
- \$75.00 per hour

Direct Care Services provided by an ABA therapist on an as needed basis:

- Provide direct support to students transitioning from an out of district placement to the public school or from one classroom/school to another.
- Initiate the implementation of new behavior intervention plans, provide hands on training and modeling to classroom staff and generalize the strategies to the teacher and paraprofessionals in order to fade direct support services.
- Provide in-home behavioral/educational services to students.
- Provide 1:1 staffing for students at the request of the school district.

Fee for Service:

- \$50.00 per hour

Professional Development

- Interactive Kids is an authorized provider for New Jersey Teacher Continuing Education Credits (CEU's).
- Interactive Kids is an approved continuing education (ACE) provider for Type 2 continuing education events for BACB certificants.
- Topics include but are not limited to:
 - Applied Behavior Analysis (ABA) Basics
 - Positive Behavior Supports
 - Classroom Management
 - Antecedent Based Strategies
 - Functional Communication Training
 - Incorporating Social Skills Instruction in the Classroom
 - Functional Behavior Assessments
 - Developing a Function Based Behavior Intervention Plan
 - Preparing for Transition into Adulthood
 - Reinforcement Strategies
 - Using Direct Instruction with Students Diagnosed on the Autism Spectrum
 - Verbal Behavior Program Development

Fee for Service:

Full Day In-Service (6 hours):	\$800.00
Half Day In-service (3 hours):	\$500.00
Hourly Rate:	\$200.00 per hour

The Pennsville School District will be responsible to pay as services are rendered. Payment of services may be made via check, charge or cash. Should any payments not be received within sixty (60) days of the date of the bill, Interactive Kids reserves the right to terminate this contract and to consider non-payment a breach of the contract.

Interactive Kids shall at all times use its best, reasonable efforts to provide the requested services in a timely and professional manner. Please note, however, that the liability of Interactive Kids, if any, arising out of or relating to this contract shall be limited to the actual amounts paid by you to Interactive Kids, and in no event shall include any other losses, including but not limited to, any incidental, indirect or consequential damages of any kind. Interactive Kids will not be responsible for any damage or loss to your property or person as a result of the services provided for under this contract.

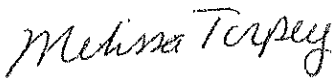
Please also note that if Interactive Kids is unable to perform any of its obligations under this contract as a result of events beyond its control, including strike, fire, accidents, acts of God, acts of public authorities, those obligations on the part of Interactive Kids will be terminated and payment for terminated services shall not be billed to you.

Finally, please be advised that this contract shall constitute the entire agreement between Interactive Kids and Pennsville School District, and any modifications to this contract must be made in writing and signed by all parties. This contract shall be binding upon Pennsville School District and Interactive Kids, and shall be governed by the laws of the State of New Jersey. This contract may be terminated at any time by either party with at least five (15) days written notice to the other party. In the event that the contract is terminated by you, immediate payment for all services performed shall be paid.

I request that you review this letter closely, and confirm your agreement for Interactive Kids to provide the described services by executing below and returning to my attention at your earliest convenience. A signature on this letter shall serve as a contract for services on the above terms and confirmation that payment will be provided for the services at the payment schedule listed herein. Our business office will forward a bill to you for services provided each month.

We look forward to providing these services for you. Please do not hesitate to call me at (856) 810-7599 if you have any questions or concerns.

Sincerely,



Melissa Torpey, MEd, BCBA
Executive Director of Clinical Services

School District Representative

Date

Budget year: 2017-18

TRANSFER LIST

Transfers in accounting period June 2018 to June 2018

Attachment "G" August 27, 2018

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Remarks</u>
06/30/18	Transfer from 11-000 -100 -561 -00	45,101.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -100 -562 -00	3,026.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -100 -563 -00	8,000.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -100 -566 -00	77,054.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -100 -568 -00	4,791.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -100 -569 -00	2,900.00	YEAR END TRANSFER
06/30/18	Transfer from 11-401 -100 -930 -00	13,335.00	YEAR END TRANSFER
06/30/18	Transfer from 11-402 -100 -100 -00	4,000.00	YEAR END TRANSFER
06/30/18	Transfer from 11-402 -100 -500 -00	1,593.00	YEAR END TRANSFER
06/30/18	Transfer from 11-402 -100 -600 -00	1,589.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -230 -100 -00	10,911.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -230 -331 -00	24,179.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -230 -332 -00	5,521.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -230 -339 -00	49,218.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -230 -585 -00	6,068.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -230 -590 -00	11,423.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -240 -103 -00	16,206.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -230 -610 -00	2,826.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -230 -630 -00	6,650.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -240 -104 -00	4,999.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -251 -100 -00	13,369.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -251 -592 -00	19,317.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -251 -600 -00	17,745.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -252 -500 -67	4,057.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -261 -420 -00	125,957.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -262 -622 -00	50,810.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -262 -621 -00	28,720.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -291 -270 -00	41,131.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -252 -100 -00	46,277.00	YEAR END TRANSFERS
06/30/18	Transfer from 11-140 -100 -101 -10	36,551.00	YEAR END TRANSFERS
06/30/18	Transfer from 11-000 -218 -600 -45	1,819.00	YEAR END TRANSFERS
06/30/18	Transfer from 11-000 -219 -390 -06	1,699.00	YEAR END TRANSFERS
06/30/18	Transfer from 11-000 -219 -592 -06	4,438.00	YEAR END TRANSFERS
06/30/18	Transfer from 11-000 -219 -800 -06	1,900.00	YEAR END TRANSFERS
06/30/18	Transfer from 11-000 -222 -600 -21	3,687.00	YEAR END TRANSFERS
06/30/18	Transfer from 11-000 -230 -895 -00	1,285.00	YEAR END TRANSFERS

Budget year: 2017-18

TRANSFER LIST

Transfers in accounting period June 2018 to June 2018

Date	Description	Amount	Remarks
06/30/18	Transfer from 11-000 -240 -800 -08	1,238.00	YEAR END TRANSFERS
06/30/18	Transfer from 11-000 -213 -100 -05	304.00	YEAR END TRANSFERS
06/30/18	Transfer from 11-000 -213 -100 -40	531.00	YEAR END TRANSFERS
06/30/18	Transfer from 11-000 -213 -600 -08	755.00	YEAR END TRANSFERS
06/30/18	Transfer from 11-000 -213 -600 -40	691.00	YEAR END TRANSFERS
06/30/18	Transfer from 11-000 -218 -500 -17	400.00	YEAR END TRANSFERS
06/30/18	Transfer from 11-000 -218 -105 -10	326.00	YEAR END TRANSFERS
06/30/18	Transfer from 11-000 -222 -600 -07	724.00	YEAR END TRANSFERS
06/30/18	Transfer from 11-000 -222 -300 -21	619.00	YEAR END TRANSFERS
06/30/18	Transfer from 11-000 -222 -800 -49	315.00	YEAR END TRANSFERS
06/30/18	Transfer from 11-000 -222 -100 -40	233.00	YEAR END TRANSFERS
06/30/18	Transfer from 11-000 -222 -600 -49	213.00	YEAR END TRANSFERS
06/30/18	Transfer from 11-000 -213 -600 -10	243.00	YEAR END TRANSFERS
06/30/18	Transfer from 11-000 -213 -300 -00	96.00	YEAR END TRANSFERS
06/30/18	Transfer from 11-000 -219 -105 -06	131.00	YEAR END TRANSFERS
06/30/18	Transfer from 11-000 -219 -600 -06	102.00	YEAR END TRANSFERS
06/30/18	Transfer from 11-000 -222 -600 -08	116.00	YEAR END TRANSFERS
06/30/18	Transfer from 11-000 -222 -800 -21	125.00	YEAR END TRANSFERS
06/30/18	Transfer from 11-000 -230 -580 -00	601.00	YEAR END TRANSFERS
06/30/18	Transfer from 11-402 -100 -600 -00	572.00	YEAR END TRANSFER
06/30/18	Transfer from 11-402 -100 -500 -00	460.00	YEAR END TRANSFER
06/30/18	Transfer from 12-402 -100 -730 -00	5,772.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -218 -104 -40	7,159.00	YEAR END TRANSFERS
06/30/18	Transfer from 11-000 -213 -100 -06	30,567.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -213 -100 -07	4,175.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -213 -100 -08	2,196.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -218 -104 -07	3,197.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -218 -104 -10	1,704.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -219 -600 -06	3,539.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -219 -600 -06	10,305.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -221 -105 -61	3,764.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -221 -600 -61	1,560.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -221 -800 -62	2,394.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -221 -500 -63	3,790.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -221 -600 -63	556.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -221 -600 -63	485.00	YEAR END TRANSFER

Budget year: 2017-18

TRANSFER LIST

Transfers in accounting period June 2018 to June 2018

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Remarks</u>
06/30/18	Transfer from 11-000 -221 -600 -64	508.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -221 -600 -65	577.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -219 -600 -06	683.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -221 -500 -63	250.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -230 -100 -00	7,556.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -230 -100 -00	2,431.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -240 -103 -00	1,828.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -240 -103 -00	2,938.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -240 -103 -00	10,846.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -240 -103 -00	10,161.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -240 -103 -00	2,018.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -240 -103 -00	568.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -240 -103 -00	750.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -240 -103 -00	1,622.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -240 -103 -00	4,340.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -240 -103 -00	910.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -251 -890 -00	1,150.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -251 -890 -00	4,243.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -252 -500 -67	5,483.00	YEAR END TRANSFERS
06/30/18	Transfer from 11-000 -252 -500 -67	15.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -262 -300 -00	668.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -270 -503 -00	5,421.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -270 -503 -00	8,141.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -270 -511 -00	6,345.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -270 -513 -00	23,019.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -270 -513 -00	57,408.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -291 -290 -00	13,771.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -291 -270 -00	29,390.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -291 -270 -00	2,400.00	YEAR END TRANSFER
06/30/18	Transfer from 11-000 -291 -270 -00	3,489.00	YEAR END TRANSFER
06/30/18	Transfer from 11-150 -100 -101 -37	2,903.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190 -100 -320 -00	544.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190 -100 -320 -00	3,600.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190 -100 -500 -00	2,704.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190 -100 -500 -11	250.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190 -100 -500 -19	1,140.00	YEAR END TRANSFER

Budget year: 2017-18

TRANSFER LIST

Transfers in accounting period June 2018 to June 2018

<u>Date</u>	<u>Description</u>					<u>Amount</u>	<u>Remarks</u>
06/30/18	Transfer from 11-190	-100	-500	-22	to 11-120	23.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-500	-26	to 11-120	3,000.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-500	-40	to 11-120	310.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-500	-41	to 11-120	150.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-500	-46	to 11-120	500.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-500	-51	to 11-120	1,087.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-500	-53	to 11-120	3,150.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-500	-67	to 11-120	730.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-610	-05	to 11-120	722.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-610	-07	to 11-120	28.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-610	-08	to 11-120	700.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-610	-11	to 11-120	464.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-610	-13	to 11-120	643.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-610	-15	to 11-120	3,949.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-610	-22	to 11-120	38.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-610	-19	to 11-120	117.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-610	-20	to 11-120	28.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-610	-23	to 11-120	19.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-610	-24	to 11-120	933.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-610	-25	to 11-120	2,859.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-610	-26	to 11-120	1,089.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-610	-27	to 11-120	1,396.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-610	-40	to 11-120	12,186.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-610	-41	to 11-120	570.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-610	-43	to 11-120	4,729.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-610	-44	to 11-120	2,091.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-610	-46	to 11-120	1,500.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-610	-50	to 11-120	4,702.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-610	-53	to 11-120	1,109.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-610	-54	to 11-120	6,418.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-610	-67	to 11-120	8,251.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-640	-05	to 11-120	2,500.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-640	-15	to 11-120	39.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-640	-16	to 11-120	1,548.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-640	-24	to 11-120	1,719.00	YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-640	-25	to 11-120	4,465.00	YEAR END TRANSFER

Budget year: 2017-18

TRANSFER LIST

Transfers in accounting period June 2018 to June 2018

Date	Description					Amount	Remarks	
06/30/18	Transfer from 11-190	-100	-640	-50	to 11-120	-100	-101 -05	549.00 YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-640	-50	to 11-120	-100	-101 -07	1,344.00 YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-640	-54	to 11-120	-100	-101 -07	613.00 YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-890	-11	to 11-120	-100	-101 -07	540.00 YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-890	-16	to 11-120	-100	-101 -07	770.00 YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-890	-20	to 11-120	-100	-101 -07	200.00 YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-890	-23	to 11-120	-100	-101 -07	199.00 YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-890	-40	to 11-120	-100	-101 -07	5,214.00 YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-890	-41	to 11-120	-100	-101 -07	250.00 YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-890	-48	to 11-120	-100	-101 -07	589.00 YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-890	-51	to 11-120	-100	-101 -07	375.00 YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-890	-55	to 11-120	-100	-101 -07	165.00 YEAR END TRANSFER
06/30/18	Transfer from 11-204	-100	-640	-29	to 11-120	-100	-101 -07	1,325.00 YEAR END TRANSFER
06/30/18	Transfer from 11-212	-100	-106	-30	to 11-120	-100	-101 -07	20,892.00 YEAR END TRANSFER
06/30/18	Transfer from 11-212	-100	-610	-30	to 11-120	-100	-101 -07	1,060.00 YEAR END TRANSFER
06/30/18	Transfer from 11-212	-100	-610	-30	to 11-120	-100	-101 -08	13,431.00 YEAR END TRANSFER
06/30/18	Transfer from 11-213	-100	-101	-39	to 11-120	-100	-101 -08	44,753.00 YEAR END TRANSFER
06/30/18	Transfer from 11-213	-100	-610	-39	to 11-120	-100	-101 -08	9,212.00 YEAR END TRANSFER
06/30/18	Transfer from 11-213	-100	-640	-39	to 11-120	-100	-101 -08	11,731.00 YEAR END TRANSFER
06/30/18	Transfer from 11-215	-100	-101	-33	to 11-120	-100	-101 -08	214.00 YEAR END TRANSFER
06/30/18	Transfer from 11-215	-100	-610	-33	to 11-120	-100	-101 -08	5,698.00 YEAR END TRANSFER
06/30/18	Transfer from 11-215	-100	-106	-33	to 11-130	-100	-101 -40	67,070.00 YEAR END TRANSFER
06/30/18	Transfer from 11-215	-100	-610	-33	to 11-130	-100	-101 -40	1,199.00 YEAR END TRANSFER
06/30/18	Transfer from 11-230	-100	-101	-31	to 11-130	-100	-101 -40	2,329.00 YEAR END TRANSFER
06/30/18	Transfer from 11-240	-100	-101	-32	to 11-140	-100	-101 -10	106,579.00 YEAR END TRANSFER
06/30/18	Transfer from 11-240	-100	-101	-32	to 11-140	-100	-101 -10	1,551.00 YEAR END TRANSFER
06/30/18	Transfer from 11-000	-291	-270	-00	to 11-140	-100	-101 -10	337,650.00 YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-610	-08	to 11-190	-100	-610 -00	1,971.00 YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-610	-08	to 11-190	-100	-610 -10	1,357.00 YEAR END TRANSFER
06/30/18	Transfer from 11-190	-100	-610	-22	to 11-190	-100	-610 -17	1,424.00 YEAR END TRANSFER
06/30/18	Transfer from 11-204	-100	-101	-29	to 11-204	-100	-106 -29	5,796.00 YEAR END TRANSFER
06/30/18	Transfer from 11-204	-100	-610	-29	to 11-213	-100	-106 -39	2,752.00 YEAR END TRANSFER
06/30/18	Transfer from 11-204	-100	-640	-29	to 11-213	-100	-106 -39	13,745.00 YEAR END TRANSFER
06/30/18	Transfer from 11-204	-100	-640	-29	to 11-240	-100	-610 -32	2,560.00 YEAR END TRANSFER
06/30/18	Transfer from 11-402	-100	-600	-00	to 11-401	-100	-100 -00	31,522.00 YEAR END TRANSFER

SB584

PENNSVILLE BOARD OF EDUCATION

8/2/2018 9:45:46 AM

Budget Year: 2017-18


TRANSFER LIST

Page 6 of 6

Transfers in accounting period June 2018 to June 2018

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Remarks</u>
06/30/18	Transfer from 11-402 -100 -600 -00	596.00	YEAR END TRANSFER
06/30/18	Transfer from 20-231 -100 -101 -00	3,080.00	YEAR END TRANSFERS
06/30/18	Transfer from 30-000 -400 -500 -00	426,099.00	YEAR END TRANSFERS
06/30/18	Transfer from 60-910 -310 -610 -00	4,815.00	
06/30/18	Transfer from 70-990 -320 -600 -00	4,059.00	YEAR END TRANSFERS
06/30/18	Transfer from 70-990 -320 -730 -00	3,817.00	YEAR END TRANSFERS
06/30/18	Transfer from 70-992 -320 -500 -00	6,605.00	
06/30/18	Transfer from 70-993 -320 -600 -00	35,000.00	ADJUST SHARED SERVICES

Business Administrator: 

Superintendent: 



Pennsville Memorial 2018 Multiple Activities Schedule
(as of 08-20-2018)

Activity	Time	Versus	Location	Location Detail	Dismiss	Leave	Return	Comments
MONDAY, AUG 20, 2018								
Field Hockey: Girls Varsity Scrimmage	10:00am	Vineland	Pennsville Memorial High School	Field Hockey Field				
TUESDAY, AUG 21, 2018								
Tennis: Girls V/JV Scrimmage	10:00am	Bridgeton Senior	Pennsville Memorial High School	Tennis Courts				
Soccer: Boys Varsity Scrimmage	11:00am	Cumberland Regional	Cumberland Regional High School					(Cancelled)
Soccer: Girls Varsity Scrimmage	11:00am	Pemberton	Pennsville Memorial High School	Football Stadium				(Cancelled)
Soccer: Girls JV Scrimmage	11:00am	Pemberton	Pennsville Memorial High School	Soccer Field #1				(Cancelled)
WEDNESDAY, AUG 22, 2018								
Soccer: Girls Varsity Scrimmage	9:30am	Gloucester Catholic, Lawrence, Northern Burlington, Pennsville Memorial	Gloucester Catholic Patrick Peyton Athletic Complex		8:30am			Quad Scrimmage: Game 1 - 9:30-10:10 Game 2 - 10:25 - 11:05 Game 3 - 11:20 - 12:00
Tennis: Girls V/JV Scrimmage	1:00pm	Oakcrest	Pennsville Memorial High School	Tennis Courts				
Football: Varsity Scrimmage	4:00pm	Alexis I. DuPont, Pennsville Memorial, Salesianum	Alexis I. duPont High School					
FRIDAY, AUG 24, 2018								
Tennis: Girls V/JV Scrimmage	10:00am	Vineland	Vineland High School					
MONDAY, AUG 27, 2018								
Soccer: Girls JV Scrimmage	10:00am	West Deptford	West Deptford High School					
Soccer: Girls Varsity Scrimmage	10:00am	West Deptford	West Deptford High School					
Tennis: Girls V/JV Scrimmage	10:00am	Clearview Regional	Clearview Regional High School					
Soccer: Boys Varsity Scrimmage	3:30pm	William Penn	Pennsville Memorial High School	Football Stadium				

WEDNESDAY, AUG 29, 2018

Soccer: Boys Varsity Scrimmage	10:00am	Middle Township	Pennsville Memorial High School	Football Stadium
Field Hockey: Girls Varsity Scrimmage	11:00am	Buena Regional	Pennsville Memorial High School	Field Hockey Field

THURSDAY, AUG 30, 2018

Tennis: Girls V/JV Scrimmage	10:00am	Gloucester County Institute of Technology	Gloucester County Institute of Technology	
Field Hockey: Girls Varsity Scrimmage	11:00am	Lower Cape May Regional	Lower Cape May Regional High School	
Football: Varsity Game	7:00pm	Penns Grove	Penns Grove High School	

TUESDAY, SEP 04, 2018

Soccer: Girls JV Game	4:00pm	Sterling	Sterling High School	
Soccer: Boys Varsity Game	4:00pm	Palmyra	Palmyra High School	
Soccer: Girls Varsity Game	4:00pm	Sterling	Sterling High School	
Field Hockey: Girls Varsity Game	4:00pm	Gloucester County Institute of Technology	GCIT HS	2:30pm
Field Hockey: Girls JV Game	4:00pm	Gloucester County Institute of Technology	GCIT HS	

WEDNESDAY, SEP 05, 2018

Tennis: Girls V/JV Match	4:00pm	Glassboro	Pennsville Memorial High School	Tennis Courts
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THURSDAY, SEP 06, 2018

Soccer: Boys Varsity Game	4:00pm	Glassboro	Pennsville Memorial High School	Football Stadium
Soccer: Girls Varsity Game	4:00pm	Glassboro	Glassboro High School	2:30pm
Soccer: Girls JV Game	4:00pm	Glassboro	Glassboro High School	
Field Hockey: Girls Varsity Game	4:00pm	Glassboro	Pennsville Memorial High School	Field Hockey Field
Tennis: Girls V/JV Match	4:00pm	Hammonton	Hammonton High School	
Field Hockey: Girls JV Game	4:00pm	Glassboro	Pennsville Memorial High School	Practice Field/Field Hockey

FRIDAY, SEP 07, 2018

Field Hockey: Girls Varsity Game	4:00pm	Paulsboro	Paulsboro High School	2:30pm
Tennis: Girls V/JV Match	4:00pm	Deptford Township	Pennsville Memorial High School	Tennis Courts
Field Hockey:	4:00pm	Paulsboro	Paulsboro High School	

Football: Varsity Game	7:00pm	Glassboro	Glassboro High School
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SATURDAY, SEP 08, 2018

Cross Country: Girls Varsity Cherokee Challenge	9:00am	Cherokee	Cherokee High School
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Cross Country: Boys Varsity Cherokee Challenge	9:00am	Cherokee	Cherokee High School
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MONDAY, SEP 10, 2018

Football: JV Game	4:00pm	Glassboro	Pennsville Memorial High School	Football Stadium
Tennis: Girls V/JV Match	4:00pm	West Deptford	West Deptford High School	

TUESDAY, SEP 11, 2018

Soccer: Girls JV Game	4:00pm	Gloucester City Jr-Sr	Gloucester City Jr-Sr High School		
Field Hockey: Girls JV Game	4:00pm	Gloucester City Jr-Sr	Pennsville Memorial High School	Practice Field/Field Hockey	
Soccer: Girls Varsity Game	4:00pm	Gloucester City Jr-Sr	Gloucester City Jr-Sr High School		2:30pm
Soccer: Boys Varsity Game	4:00pm	Gloucester City Jr-Sr	Pennsville Memorial High School	Football Stadium	
Field Hockey: Girls Varsity Game	4:00pm	Gloucester City Jr-Sr	Pennsville Memorial High School	Field Hockey Field	
Cross Country: Boys Varsity Batch Meet	4:15pm	Kingsway Regional, Penns Grove, Pennsville Memorial	Kingsway Regional High School		
Cross Country: Girls Varsity Batch Meet	4:45pm	Kingsway Regional, Gloucester Catholic, Pennsville Memorial, Pitman	Kingsway Regional High School		

WEDNESDAY, SEP 12, 2018

Tennis: Girls V/JV Match	4:00pm	Woodstown	Woodstown High School	2:30pm
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THURSDAY, SEP 13, 2018

Soccer: Girls Varsity Game	4:00pm	Woodstown	Pennsville Memorial High School	Football Stadium	
Soccer: Girls JV Game	4:00pm	Woodstown	Pennsville Memorial High School	Soccer Field #1	
Field Hockey: Girls JV Game	4:00pm	Woodstown	Woodstown High School		
Soccer: Boys Varsity Game	4:00pm	Woodstown	Woodstown High School		2:45pm
Field Hockey: Girls Varsity Game	4:00pm	Woodstown	Woodstown High School		2:45pm

FRIDAY, SEP 14, 2018

Field Hockey: Girls Varsity Game	4:00pm	Sterling	Sterling High School	2:30pm
Tennis: Girls V/JV Match	4:00pm	Arthur P. Schalick	Pennsville Memorial High School	Tennis Courts
Field Hockey: Girls JV Game	4:00pm	Sterling	Sterling High School	
Football: Varsity Game	7:00pm	Overbrook	Pennsville Memorial High School	Football Stadium

SATURDAY, SEP 15, 2018

Cross Country: Boys Varsity SJ Shoot Out	8:30am	TBA	TBA	
Cross Country: Girls Varsity SJ Shoot Out	8:30am	TBA	TBA	

MONDAY, SEP 17, 2018

Soccer: Girls JV Game	4:00pm	Arthur P. Schalick	Pennsville Memorial High School	Soccer Field #1	
Soccer: Boys Varsity Game	4:00pm	Arthur P. Schalick	A.P. Schalick HS		2:30pm
Soccer: Girls Varsity Game	4:00pm	Arthur P. Schalick	Pennsville Memorial High School	Football Stadium	
Football: JV Game	4:00pm	Overbrook	Overbrook High School		2:30pm
Field Hockey: Girls Varsity Game	4:00pm	Arthur P. Schalick	Pennsville Memorial High School	Field Hockey Field	
Tennis: Girls V/JV Match	4:00pm	Wildwood	Wildwood High School		1:15pm 1:30pm
Field Hockey: Girls JV Game	4:00pm	Arthur P. Schalick	Pennsville Memorial High School	Practice Field/Field Hockey	

TUESDAY, SEP 18, 2018

Tennis: Girls V/JV Match	4:00pm	Timber Creek	Timber Creek High School	2:30pm
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WEDNESDAY, SEP 19, 2018

Soccer: Girls Varsity Game	4:00pm	Penns Grove	Penns Grove High School	2:45pm
Soccer: Girls JV Game	4:00pm	Penns Grove	Penns Grove High School	
Soccer: Boys Varsity Game	4:00pm	Penns Grove	Pennsville Memorial High School	Football Stadium
Tennis: Girls V/JV Match	4:00pm	Kingsway Regional	Kingsway Regional High School	2:30pm
Field Hockey: Girls Varsity Game	4:00pm	Clayton	Clayton High School	2:30pm
Field Hockey: Girls JV Game	4:00pm	Clayton	Clayton High School	

FRIDAY, SEP 21, 2018

Soccer: Girls Varsity Game	4:00pm	Clayton	Pennsville Memorial High School	Football Stadium	
Soccer: Girls JV Game	4:00pm	Clayton	Pennsville Memorial High School	Soccer Field #1	
Soccer: Boys Varsity Game	4:00pm	Clayton	Clayton High School		2:30pm
Field Hockey: Girls Varsity Game	4:00pm	Penns Grove	Pennsville Memorial High School	Field Hockey Field	
Tennis: Girls V/JV Match	4:00pm	Penns Grove	Pennsville Memorial High School	Tennis Courts	
Field Hockey: Girls JV Game	4:00pm	Penns Grove	Pennsville Memorial High School	Practice Field/Field Hockey	

MONDAY, SEP 24, 2018

Soccer: Girls JV Game	4:00pm	Delsea	Pennsville Memorial High School	Soccer Field #1	
Soccer: Girls Varsity Game	4:00pm	Delsea	Pennsville Memorial High School	Football Stadium	
Tennis: Girls V/JV Match	4:00pm	Gloucester Catholic	Washington Lake Park		2:30pm

TUESDAY, SEP 25, 2018

Tennis: Girls V/JV Match	4:00pm	Highland Regional	Pennsville Memorial High School	Tennis Courts	
Field Hockey: Girls JV Game	4:00pm	Gloucester Catholic	Gloucester Catholic Patrick Peyton Athletic Complex		
Field Hockey: Girls Varsity Game	4:00pm	Gloucester Catholic	Gloucester Catholic Patrick Peyton Athletic Complex		2:30pm
Cross Country: Boys Varsity Batch Meet	4:15pm	Hammonton, Arthur P. Schalick, Gloucester City Jr-Sr, Pennsville Memorial	Hammonton High School		
Cross Country: Girls Varsity Batch Meet	4:45pm	Hammonton, Gloucester City Jr-Sr, Pennsville Memorial, Woodstown	Hammonton High School		
Soccer: Boys Varsity Game	7:00pm	Audubon	Audubon High School		2:30pm

WEDNESDAY, SEP 26, 2018

Tennis: Girls V/JV Match	4:00pm	Glassboro	Glassboro High School		2:30pm
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THURSDAY, SEP 27, 2018

Soccer: Girls JV Game	4:00pm	Glassboro	Pennsville Memorial High School	Soccer Field #1	
Soccer: Girls Varsity Game	4:00pm	Glassboro	Pennsville Memorial High School	Football Stadium	
Field Hockey: Girls Varsity Game	4:00pm	Glassboro	Glassboro High School		
Soccer: Boys Varsity Game	4:00pm	Glassboro	Glassboro High School		2:30pm
Field Hockey: Girls JV	4:00pm	Glassboro	Glassboro High School		

FRIDAY, SEP 28, 2018

Field Hockey: Girls Varsity Game	4:00pm	Woodbury	Woodbury High School	
Field Hockey: Girls JV Game	4:00pm	Woodbury	Woodbury High School	
Soccer: Boys Varsity Game	4:00pm	Paulsboro	Pennsville Memorial High School	Football Stadium
Tennis: Girls V/JV Match	4:00pm	Haddon Heights	Pennsville Memorial High School	Tennis Courts

SATURDAY, SEP 29, 2018

Football: Varsity Game	10:30am	Woodbury	Woodbury High School	
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MONDAY, OCT 01, 2018

Soccer: Girls JV Game	4:00pm	Gloucester City Jr-Sr	Pennsville Memorial High School	Soccer Field #1	
Soccer: Boys Varsity Game	4:00pm	Gloucester City Jr-Sr	Gloucester City Jr-Sr High School		2:30pm
Soccer: Girls Varsity Game	4:00pm	Gloucester City Jr-Sr	Pennsville Memorial High School	Football Stadium	
Field Hockey: Girls Varsity Game	4:00pm	Gloucester City Jr-Sr	Gloucester City Jr-Sr High School		
Tennis: Girls V/JV Match	4:00pm	Woodstown	Pennsville Memorial High School	Tennis Courts	
Football: JV Game	4:00pm	Woodbury	Pennsville Memorial High School	Practice Field/Football	
Field Hockey: Girls JV Game	4:00pm	Gloucester City Jr-Sr	Gloucester City Jr-Sr High School		

WEDNESDAY, OCT 03, 2018

Soccer: Girls JV Game	4:00pm	Woodstown	Woodstown High School		
Soccer: Girls Varsity Game	4:00pm	Woodstown	Woodstown High School		2:45pm
Soccer: Boys Varsity Game	4:00pm	Woodstown	Pennsville Memorial High School	Football Stadium	
Field Hockey: Girls Varsity Game	4:00pm	Woodstown	Pennsville Memorial High School	Field Hockey Field	
Tennis: Girls V/JV Match	4:00pm	Salem	Pennsville Memorial High School	Tennis Courts	
Field Hockey: Girls JV Game	4:00pm	Woodstown	Pennsville Memorial High School	Practice Field/Field Hockey	

THURSDAY, OCT 04, 2018

Tennis: Girls V/JV Match	4:00pm	Arthur P. Schalick	A.P. Schalick HS		2:30pm
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FRIDAY, OCT 05, 2018

Soccer: Girls JV Game	4:00pm	Wildwood	Wildwood High School		
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Soccer: Girls Varsity Game	4:00pm	Wildwood	Wildwood High School	1:15pm	1:30pm
Field Hockey: Girls JV Game	4:00pm	Salem	Pennsville Memorial High School	Practice Field/Field Hockey	
Field Hockey: Girls Varsity Game	4:00pm	Salem	Pennsville Memorial High School	Field Hockey Field	
Football: Varsity Game	7:00pm	Woodstown	Pennsville Memorial High School	Football Stadium	

SATURDAY, OCT 06, 2018

Cross Country: Girls Varsity Meet	9:00am	Delsea	Delsea Regional High School		SJTCA Championships
Cross Country: Boys Varsity Meet	9:00am	Delsea Regional	Delsea Regional High School		

MONDAY, OCT 08, 2018

Football: JV Game	4:00pm	Woodstown	Woodstown High School	2:30pm	
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TUESDAY, OCT 09, 2018

Field Hockey: Girls Varsity Game	4:00pm	Arthur P. Schalick	A.P. Schalick HS	2:30pm	
Soccer: Girls JV Game	4:00pm	Arthur P. Schalick	A.P. Schalick HS		
Soccer: Girls Varsity Game	4:00pm	Arthur P. Schalick	A.P. Schalick HS	2:30pm	
Field Hockey: Girls JV Game	4:00pm	Arthur P. Schalick	A.P. Schalick HS		
Cross Country: Boys Varsity Batch Meet	4:15pm	Delsea, Pennsville Memorial, Woodstown	Delsea Regional High School		
Cross Country: Girls Varsity Batch Meet	4:45pm	Delsea, Arthur P. Schalick, Pennsville Memorial	Delsea Regional High School		
Soccer: Boys Varsity Game	6:00pm	Arthur P. Schalick	Pennsville Memorial High School	Football Stadium	

WEDNESDAY, OCT 10, 2018

Tennis: Girls V/JV Match	4:00pm	Pitman	Pitman High School	2:30pm	
Field Hockey: Girls Varsity Game	4:00pm	Buena Regional	Buena Regional High School	2:30pm	
Field Hockey: Girls JV Game	4:00pm	Buena Regional	Buena Regional High School		

THURSDAY, OCT 11, 2018

Soccer: Girls Varsity Game	4:00pm	Salem	Pennsville Memorial High School	Football Stadium	
Soccer: Boys Varsity Game	4:00pm	Salem	Salem High School	2:45pm	

FRIDAY, OCT 12, 2018

Tennis: Girls V/JV Match	3:45pm	Cumberland Regional	Pennsville Memorial High School	Tennis Courts
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SATURDAY, OCT 13, 2018

Football: Varsity Game	2:00pm	Burlington City	Burlington City High School
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MONDAY, OCT 15, 2018

Soccer: Girls Varsity Game	4:00pm	Deptford Township	Deptford Township High School	2:30pm
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Soccer: Girls JV Game	4:00pm	Deptford Township	Deptford Township High School
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Soccer: Boys Varsity Game	4:00pm	Deptford Township	Pennsville Memorial High School	Football Stadium
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Football: JV Game	4:00pm	Burlington City	Pennsville Memorial High School	Practice Field/Football
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Field Hockey: Girls JV Game	4:00pm	Deptford Township	Deptford Township High School
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Field Hockey: Girls Varsity Game	4:00pm	Deptford Township	Deptford Township High School	2:30pm
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WEDNESDAY, OCT 17, 2018

Soccer: Girls JV Game	4:00pm	Gloucester Catholic	Gloucester Catholic Patrick Peyton Athletic Complex
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Field Hockey: Girls JV Game	4:00pm	Pitman	Pitman High School
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Soccer: Girls Varsity Game	4:00pm	Gloucester Catholic	Gloucester Catholic Patrick Peyton Athletic Complex	2:30pm
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Field Hockey: Girls Varsity Game	4:00pm	Pitman	Pitman High School	2:30pm
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Soccer: Boys Varsity Game	6:00pm	Gloucester Catholic	Pennsville Memorial High School	Football Stadium	Class of 2019 Senior Night
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FRIDAY, OCT 19, 2018

Soccer: Girls Varsity Game	4:00pm	Penns Grove	Pennsville Memorial High School	Football Stadium
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Soccer: Girls JV Game	4:00pm	Penns Grove	Pennsville Memorial High School	Soccer Field #1
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Soccer: Boys Varsity Game	4:00pm	Penns Grove	Penns Grove High School	2:45pm
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Football: Varsity Game	7:00pm	Salem	Pennsville Memorial High School	Football Stadium	Homecoming Game
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MONDAY, OCT 22, 2018

Soccer: Girls JV Game	4:00pm	Pitman	Pennsville Memorial High School	Soccer Field #1
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Football: JV Game	4:00pm	Salem	Salem High School
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Soccer: Boys Varsity Game	4:00pm	Pitman	Pitman High School	2:30pm
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WEDNESDAY, OCT 24, 2018

Cross Country: Girls Varsity TCC Showcase	3:30pm	Cumberland Regional	Cumberland Regional High School
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Cross Country: Boys Varsity TCC Showcase	3:30pm	Cumberland Regional	Cumberland Regional High School
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FRIDAY, OCT 26, 2018

Football: Varsity Game	7:00pm	Arthur P. Schalick	Pennsville Memorial High School	Football Stadium
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MONDAY, OCT 29, 2018

Football: JV Game	4:00pm	Arthur P. Schalick	A.P. Schalick HS	2:30pm
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FRIDAY, NOV 02, 2018

Football: Varsity NJSIAA Playoffs	7:00pm	TBA	TBA	NJSIAA Playoffs Week 1 - or WJFL consolation game
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FRIDAY, NOV 09, 2018

Football: Varsity NJSIAA Playoffs	7:00pm	TBA	TBA	NJSIAA Playoffs Week 2 or WJFL Consolation Game
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MONDAY, NOV 19, 2018

Football: JV Game	4:00pm	Penns Grove	Pennsville Memorial High School	Football Stadium
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