

**PENNSVILLE MEMORIAL HIGH SCHOOL
FIRE/SECURITY DRILL REPORT
MAY 2018**

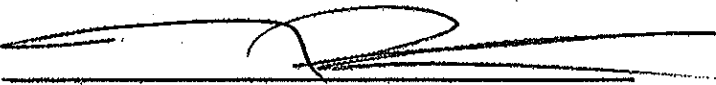
FIRE DRILL

Date/Time of Fire Drill	Duration of Drill	Weather Conditions	Conditions
May 8, 2018 9:22-9:23:37 Schedule B	1.37 mins.	Sunny, 67°	All conditions normal
*Staff: 96	Substitutes: 4	Visitors: 1	Students: 474

SECURITY DRILL: Shelter in Place

Date/Time of Crisis Drill	Type of Drill	Duration of Drill	Weather Conditions	Participants of Drill	Brief Description of What was Drilled
May 29, 2018 1:17-1:18:30 Schedule A	Shelter In Place Drill	1.30 mins	Partly cloudy, 76°	All building occupants	Shelter in Place announced. Hallways were cleared, doors closed and locked until end of drill announced by Principal.
*Staff: 97	Substitutes: 2	Visitors: 6 (contractors)		Students: 380 (Senior Skip Day)	

*Includes all staff, custodians, and cafeteria staff.


Matthew D. McFarland
Principal

FIRE/SECURITY DRILL REPORT
PENNSVILLE MIDDLE SCHOOL
 May 2018

FIRE DRILL

DATE/TIME OF FIRE DRILL	DURATION OF DRILL	WEATHER CONDITIONS	CONDITIONS
5/31/2018 9:31:18	2 min, 07 sec 7 min, 15 sec	Cloudy, 76°	Fire Drill
STAFF: 61	SUBSTITUTES: 6	VISITORS: 0	STUDENTS: 368

SECURITY DRILL

DATE/TIME OF CRISIS DRILL	TYPE OF DRILL	DURATION OF DRILL	WEATHER CONDITIONS	PARTICIPANTS OF DRILL	BRIEF DESCRIPTION OF WHAT WAS DRILLED
5/24/2018 1:13:05	Shelter In Place Evacuation Drill	2 min, 13 sec 8 min, 01 sec.	Sunny, 80°	Staff & students	Evacuation drill procedures with students and staff
STAFF: 62	SUBSTITUTES: 5	VISITORS: 0	STUDENTS: 393		

Sheila R. Burris
 Sheila R. Burris, Principal

FIRE/SECURITY DRILL REPORT
PENN BEACH SCHOOL
May 2018

FIRE DRILL			
DATE/TIME OF FIRE DRILL	DURATION OF DRILL	WEATHER CONDITIONS	CONDITIONS
5/15/18 9:55AM	58 seconds	Sunny & 73°	4 th Grade West Wing Parking Lot Pull Station
STAFF: 35 SUBSTITUTES: 0 VISITORS: 0 STUDENTS: 270			

SECURITY DRILL					
DATE/TIME OF CRISIS DRILL	TYPE OF DRILL	DURATION OF DRILL	WEATHER CONDITIONS	PARTICIPANTS OF DRILL	BRIEF DESCRIPTION OF WHAT WAS DRILLED
5/17/18 9:50AM	Active Shooter	5 minutes	Cloudy & 64°	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: 32 SUBSTITUTES: 3 VISITORS: 1 STUDENTS: 267					

Mark Zoppina

Mr. Mark Zoppina
Principal

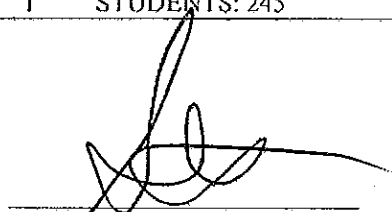
FIRE/SECURITY DRILL REPORT
Central Park Elementary
May2018

FIRE DRILL

DATE/TIME OF FIRE DRILL	DURATION OF DRILL	WEATHER CONDITIONS	CONDITIONS
5/23/18 1:03pm	1 min 4 secs	76 & Partly Cloudy	Pull Station office
STAFF: 41 SUBSTITUTES: 2 VISITORS: 1 STUDENTS: 253			

SECURITY DRILL

DATE/TIME OF CRISIS DRILL	TYPE OF DRILL	DURATION OF DRILL	WEATHER CONDITIONS	PARTICIPANTS OF DRILL	BRIEF DESCRIPTION OF WHAT WAS DRILLED
5/29/18 1:00pm	Bomb Threat	6 min	67 & Cloudy	Staff and students	Non-Fire evac Drill
STAFF: 36 SUBSTITUTES: 4 VISITORS: 1 STUDENTS: 245					


 Mr. Steve Hindman
 Principal

FIRE/SECURITY DRILL REPORT

DATE/TIME OF FIRE DRILL	DURATION OF DRILL	WEATHER CONDITIONS	CONDITIONS
5/31/18 10:39 a.m.	1 min 52 sec	74 degrees Partly cloudy	Control panel in boiler room

STAFF: 42 SUBSTITUTES: 0 VISITORS: 1 STUDENTS: 273

DATE/ TIME OF CRISIS DRILL	TYPE OF DRILL	DURATION OF DRILL	WEATHER CONDITIONS	PARTICIPANTS OF DRILL	BRIEF DESCRIPTION OF WHAT WAS DRILLED
5/30/18 2:37 p.m.	Lock-down	11 min.	79 degrees Partly cloudy	Staff Students Substitutes	Protocols and procedures for evacuation for relocation.

STAFF: 41 SUBSTITUTES: 1 VISITORS: 1 STUDENTS: 273

**PENNSVILLE MEMORIAL HIGH SCHOOL
BOARD REPORT
MONTH OF MAY, 2018**

I. EDUCATION

- May Spring Concerts
- May Advanced Placement Testing
- May 15-17 PARCC testing
- May 18 PMHS Prom & Post Prom
- May 25 4 "A" Breakfast
- May 25-28 Memorial Day Observed No School

II. ADMINISTRATION

- Observation and Annual Performance Review Process is being finalized.
- Scheduling Build Process is in its refinement stages preparing to disperse enrolments to students at the end of June – beginning of July.

FIRE DRILLS

Please see attached report.

NURSE REPORT

Please see attached report.

ENROLLMENT

Please refer to the monthly report submitted to the County Superintendent.

DISCIPLINE

Please see attached report.

LIBRARY

Please see attached report.

III. OPERATIONS

- The custodial staff prepared and maintained the facility for a number of school events and community events. The maintenance department began timely repairs and replacements within the facility.
- Various construction projects are progressing according to schedule.

IV. UPCOMING EVENTS

- June 6 Win or Lose Event & Senior Awards Night 6:00 & 7:30 pm
- June 17 Baccalaureate 2:00pm
- June 21 Graduation 6:00 pm
- June 21 Project Graduation – 9:30 to 2:00am – Boys & Girls Clubs of Delaware – Bear, DE.
- June 22 Last Day of School Teachers



Matthew D. McFarland, Principal

**PENNSVILLE MEMORIAL HIGH SCHOOL
FIRE/SECURITY DRILL REPORT
MAY 2018**

FIRE DRILL

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*Includes all staff, custodians, and cafeteria staff.



Matthew D. McFarland
Principal

May 2018 Board Report: NURSE

Total visits to nurse: 126

of Excluded students due to illness: 14

Gym Excuses: Long term: 8

Daily: 25

Student Incident reports (non-sports related): 2

Employee Incident reports: 0

New student transfer: 1

Starting supply list for the fall.

Prepared emails to parents regarding gym excuses for next year. Prepared emails to parents for medical paperwork for those students with medical issues--will send those emails out in June.

MONTHLY REPORT

(This report is due on the third school day following the close of calendar month)

SALEM COUNTY PUBLIC SCHOOL

Salem, NJ

Principal *Matt McFarland* School *High School*
 District *Pennsville* Date *May 2018*

I. ANNUAL ENROLLMENT - count every student whether now in school or not

	General Education Total	Special Programs Total	Special Programs by Code		TOTAL SCHOOL ENROLLMENT
			20	57	
Grade 9	113	0	0	0	113
Grade 10	123	2	1	1	125
Grade 11	128	1	1	0	129
Grade 12	149	0	0	0	149
TOTAL	513	3	2	1	516

II. MONTHLY ENROLLMENT - count only pupils active during month

	General Education Total	Special Programs Total	Special Programs by Code		TOTAL SCHOOL ENROLLMENT
			20	57	
Grade 9	113	0	0	0	113
Grade 10	123	2	1	1	125
Grade 11	128	1	1	0	129
Grade 12	149	0	0	0	149
TOTAL	513	3	2	1	516

III. Monthly Summary

TOTAL

a. Possible number of days attendance 10663.50
 b. Number days present 9911.00

Percentage attendance 92.94 %

CAFÉ: 9911.00

MONTHLY DISCIPLINE REPORT

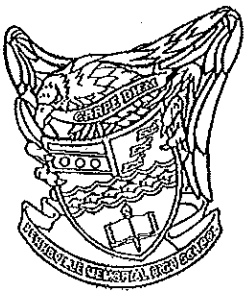
MONTH OF May 2018

Students seen by Principal:		79	
Parent Contacts:		415	
(Connect-Ed Calls or Letters)			
Suspensions:		2	
Administrative Detentions:		77	
Offenses by Category			
Acc. of Discipline Pts	5	Inappropriate Item	0
Assault	0	Inappropriate Remarks	1
Cell Phone Violation	15	Insubordinate	1
Cheating	0	Internet Abuse	2
Cutting Admin Detention	0	Late to Class	74
Cutting Class	4	Late to School	326
Cutting Teacher Detention	0	Leaving Class Early	0
Defiant	2	Leaving School Grounds	0
Disrespectful	1	Off School Property/Car	0
Disruptive in Class	5	Physical Contact	0
Disruptive on Bus	0	Profanity	2
Dress Code Violation	1	Skipping Lunch Sign-in	0
Drug/Alcohol	0	Stealing	0
Fighting	0	Threatening Behavior	2
Food in Class	0	Truancy	0
Food/Drink in Halls	0	Unprepared	0
Harassment	0	Unprepared/No ID	10
Hat	0	Use of Tobacco Products	0
Inappropriate Behavior	7	Weapon	0
Vandalism Report:		1	
Staff ADA:		95.24%	

Current Library Statistics

	Today	This Month	This Year
Total circulations	3	53	1,232
Check outs	1	19	929
In-library use	2	32	241
Renewals	0	2	62
Total holds placed	0	0	1
Renewals by patrons	0	0	0
Holds placed by patrons	0	0	1
Circulations to other schools	0	0	1
Holds for other schools	0	0	0

Report generated on 6/18/2018 at 7:51 AM



PENNSVILLE MEMORIAL HIGH SCHOOL

110 South Broadway ♦ Pennsville NJ 08070

(856) 540-6200 ♦ (856) 678-2715 (Fax)

www.psdnet.org

IMPORTANT END of YEAR EVENTS

PARCC TESTING:

2018 PARCC testing will take place for all English 9, 10, & 11 students as well as students enrolled in Algebra 1, Geometry, and Algebra 2.

- **MAY 15th – PARCC DAY 1** = AM English UNIT 1 & PM Math Unit 1
- **MAY 16th – PARCC DAY 2** = AM English UNIT 2 & PM Math Unit 2
- **MAY 17th – PARCC DAY 3** = AM English UNIT 3 & PM Math Unit 3

NOTE – Seniors will report to the GYM on each PARCC testing day. English 12 Instruction will continue with Mr. Kille throughout the testing days coupled with other senior activities.

PROM: The Junior/Senior prom will take place on **MAY 18th** at the DuPont Country Club

- **May 18th – PMHS Half DAY SCHEDULE**
 - All Students attending the Prom must remain for their full day of instruction
 - PRE-PROM – The pre-prom will take place in the PMHS Auditorium at 5:30pm
 - PROM – DuPONT Country Club 7-11
 - Post Prom Breakfast – PMHS GYM

Junior Science Testing:

- All Junior students will take the state science assessment on May 29th & 30th
 - **MAY 29th** – Junior Science Test Day 1 (blocks 1 & 2)
 - **MAY 30th** – Junior Science Test Day 2 (blocks 1 & 2)
 - Regular schedule for all 9th, 10th & 12th grade students.

Class of 2018 Senior Events:

- Senior Awards night:
 - **June 6th** – PMHS AUDITORIUM – 6:00pm (Invitations will be sent to all award recipients)
- 60th Annual Win or Lose Event:
 - **June 6th** – PMHS AUDITORIUM – 7:30pm (senior varsity athletes and invited award recipients)
 - Invitations sent to all award recipients
 - All Senior Athletes who received a varsity letter while at PMHS are encouraged to attend to receive their Senior Varsity Award.
- Senior Baccalaureate:
 - **Sunday, June 17th** at 2:00pm – PMHS AUDITORIUM

Last Week of School Schedule:

- **June 1st -18th are FULL DAYS**
- June 18th – Last day of Classes for SENIORS
- **June 19th, 20th, & 21st are HALF DAYS – LAST DAY OF SCHOOL is JUNE 21st**
 - June 19th, 20th, & 21st = Graduation Practice for Seniors

GRADUATION:

- Graduation will be held at the Lou D'Angelo Stadium on June 21st at 6:00pm
 - Tickets will be given to seniors at practice – Tickets are **ONLY** required IF the graduation ceremony is moved inside to the GYM.

Matthew D. McFarland, Principal

Alicia M. Busillo, Assistant Principal

Adam J. Slusher, Director of Athletics

PMHS PARCC TESTING INFORMATION

PARCC TESTING SCHEDULE:

The PARCC administration for this year at PMHS will take place on May 15th, 16th, & 17th. This is a new schedule from past years which compresses the testing window to only 3 days in an effort to minimize loss of instruction due to the required testing process. PARCC Make-up Testing will take place following the regular test administration. PARCC for the high school is broken down into 6 units, three in Language Arts and three in Mathematics. Below is a schedule of how testing will be administered by Grade Level and Course.

- **MAY 15th – PARCC DAY 1** = AM English UNIT 1 & PM Math Unit 1
- **MAY 16th – PARCC DAY 2** = AM English UNIT 2 & PM Math Unit 2
- **MAY 17th – PARCC DAY 3** = AM English UNIT 3 & PM Math Unit 3

Test session locations for students have been posted in the school. Any student who is unsure of their testing location should contact guidance or the main office. Lunches will be broken down by grade level each day.

NOTE – Seniors will report to the GYM on each PARCC testing day. English 12 instruction will continue with Mr. Kille throughout the testing days coupled with other senior activities.

THE PARCC TEST COUNTS – for the students, for the school, and for Pennsville.

- Though the future of testing is still being debated at the state level, every student who earns a diploma must achieve a passing score on a state recognized assessment. These scores can count for the students, but the scores reflect back on the school as well as the community. We at PMHS have equipped the students with the tools necessary to be successful on the PARCC exams; it is critical that they take this opportunity to stay focused and try their best during any testing situation.
- PLEASE encourage your child to take the PARCC exams seriously, stay focused, and try their very best – for themselves, for the school, and for the community of Pennsville.

Helpful Testing Tips:

- **Attendance during the testing week is critical** – Please ensure that every effort is made to attend each day of testing on time to avoid loss of instruction due to make-up testing.
- **Proper rest and a healthy breakfast** play an important role in not only test performance, but success in the overall scholastic program.
- **Bring Headphones & a book.** Portions of the PARCC have audio components where students will need headphones. PMHS will have headphones, but students are encouraged to bring their own for the test. If students complete the test early, they may read a book quietly until the testing is complete.
- **Encourage your child to do their best!**

**Pennsville Middle School
Building Report
May 2018**

Submitted by: Sheila R. Burris
Principal

I. Education Report:

A. Instruction

1. Library report – attached.

II. Administration:

A. Average daily attendance – staff: 94%

B. Average daily attendance – students: 97.32%

C. Enrollment:

1. Grade 6 – 122
2. Grade 7 – 144
3. Grade 8 – 146
4. Total – 412

D. Fire Drill:

1. May 31, 2018 – 2 min 07 seconds – Building cleared visually; 7 min. 15 sec. all students/staff accounted for.

E. Evacuation/Lockdown Drill (Evacuation)

1. May 24, 2018 – 2 minutes, 13 seconds – Building secure with no issues to report

F. Discipline Reports - 21 days

1. Number of students externally suspended – 5
2. Number of students disciplined for bullying/harassment incidents - 1
3. Number of students assigned Administrative Detention – 10
4. Number of disciplinary incidents (other than lateness) – 158

G. Nurse's Report – attached.

H. Observations conducted by Administration – 0

III. Operations:

A. No incidents of vandalism occurred during the period covered by this report.

IV. Community Affairs:

- A. May 7 - 14, 2018 - PARCC
- B. May 17, 2018 - MS Choir Concert
- C. May 18, 2018 - 5th grade orientation
- D. May 22, 2018 - Band Concert
- E. May 31, 2018 - Art Show and Orchestra Concert

V. Coming Attractions:

- A. June 20, 2018 - 8th dance and assembly
- B. June 21, 2018 - Last day for students

FIRE/SECURITY DRILL REPORT
PENNSVILLE MIDDLE SCHOOL
 May 2018

FIRE DRILL

DATE/TIME OF FIRE DRILL	DURATION OF DRILL	WEATHER CONDITIONS	CONDITIONS
5/31/2018 9:31:18	2 min, 07 sec 7 min, 15 sec	Cloudy, 76°	Fire Drill
STAFF: 61	SUBSTITUTES: 6	VISITORS: 0	STUDENTS: 368

SECURITY DRILL

DATE/TIME OF CRISIS DRILL	TYPE OF DRILL	DURATION OF DRILL	WEATHER CONDITIONS	PARTICIPANTS OF DRILL	BRIEF DESCRIPTION OF WHAT WAS DRILLED
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STAFF: 62	SUBSTITUTES: 5	VISITORS: 0	STUDENTS: 393		

Sheila R. Burris
 Sheila R. Burris, Principal

Pennsville Middle School

Nurse's Report

May 2018

Meeting with guidance personnel, principals, CST, and staff is a continuous process.

- Students seen in the health office: 417
- Students excluded: 21
- Medication dispensed: 69
- Blood sugars: 0
- Physician's/Medical Notes: 27
- Gym excuses: 28
- Bathroom use visits: 40
- Parent contacts: 43
- Referrals: 12
- Students with Concussion Accommodations: 2
- Student Incident Reports: 0
- Employee Incident Reports: 0
- Injuries: 0
- Parent/guardian notification letter to pick-up student medication on 6/21/18 & Medication/care plan forms sent to parent/guardian to be completed for 2018-2019 school year & electronic location of forms on PVSD Website: 37

Pennsville Middle School Library
Report for May 2018

Visitors to the Library this Month	
Independent Students	530
Classes	44

Circulation Statistics	
Books Checked Out	1,286

Collection Development	
Books Added to the Collection	83
Books Deleted from the Collection	154

I asked the Pennsville Public Library for applications for library cards to hand out to our students, and they offered to waive the \$5.00 library card fee for all of the Middle School students who return the application to me! The PPL was very excited about the number of new patrons in the first week. I am still collecting the applications, dropping them off at the library, and picking up the new library cards and patron packets to hand back to the students. We want our students to have access to books even when they don't have access to our libraries. The PPL is interested in extending this program to the elementary schools during Library Card Week in September.

In May, I attended a Scholastic Warehouse Sale in Wilmington, where I purchased 54 books using Scholastic Dollars earned at our book fair in the fall. I was able to pick up some new titles as well as a few replacement copies. As soon as I took them out of the box, students were putting

post-it notes on the ones they wanted to check out when they were processed and protected.

Eighth graders have been researching topics relating to World War II and the Holocaust in conjunction with reading the play, *The Diary of Anne Frank*. Ms. McCullough, Mrs. Getler, and Mr. Ferro have brought their students in for a review of using the catalog and accessing print books and eBooks, gathering bibliographic information for citation, note-taking, and accessing and evaluating authoritative digital resources. This is one of my favorite projects that I started when I was a Language Arts teacher. Students can choose from a range of topics, from Auschwitz to fashions of the 40's, which not only increases student engagement in the research, but also provides a wealth of background knowledge to their classmates who see and hear their presentations. This year, I was impressed by the concentration and diligence the students exhibited while working in the library.

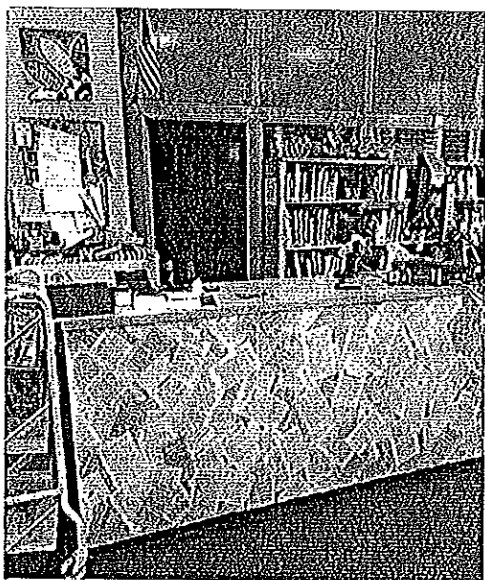
The computers were still in demand as students printed out various pictures and documents for projects, especially ones used for visual presentations. In addition, some students who are in the Go Guardian "penalty box" need to use the computers for research because Internet searches are blocked.

Circulation was vigorous in May. Students needed books to read if they finished PARCC testing before time was called. I had students running in to grab-and-go all day

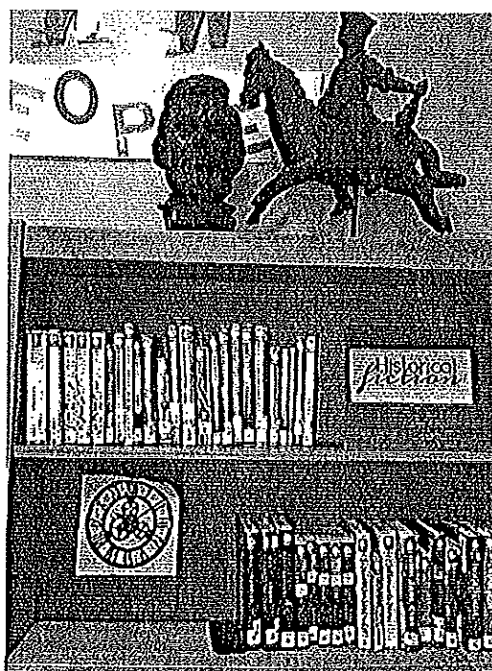
during testing. I even delivered a few books on hold to their testing teacher. Several teachers picked up a "browsing collection" to have on hand to occupy any student who did not have anything to read.

Most students finished their Accelerated Reader requirements during PARCC testing, but students are still coming in to pick up books to read. Many want to finish a series before summer vacation!

During PARCC testing, I housed a student with a concussion who was unable to take the PARCC, the Spanish-speaking ESL students exempt from the Language portion of the test, and any students who arrived late to school. During this time, the student with a concussion, who has limits on screen-time, workload, and even time reading, helped me plaster the circulation desk with pages from damaged books. Our decoupage project still needs a coat of varnish to waterproof it, but it definitely spruced up the circulation desk bought when this building opened in 1962. It was designed for use with circulation cards and date stamps, not computers and scanners, but it looks a little cooler now.



I have been working on reorganizing our fiction collection by genre to make browsing for a book easier for students. I have pulled out Novels in Verse, Mysteries, and Historical Fiction. I then revise the catalog record to indicate the "sublocation" or genre area where the book can be found and add genre labels to each book so that they can be shelved in the correct section. I am coordinating label color and image with backing paper color and signage for each genre. It is a big project! I look forward to continuing it over the summer. Sports books are next!



PENNSVILLE PUBLIC SCHOOL DISTRICT
BUILDING REPORT FOR THE MONTH OF
May 2018

Principal: Mark Zoppina

School: Penn Beach

I. EDUCATION

The grade 5 state science assessment took place this month.

ELA and Math PARCC testing took place as well.

Our fifth grade students visited the middle school for an orientation this month.

Our fourth grade students visited the Pennsville Township Fire Department. Students enjoyed their time learning about fire prevention, the station and its history, and what it is to be a volunteer fire fighter. The Penn Beach Elementary School is very appreciative of the time our volunteer fire fighters took to share this important information with its students.

Students from PB and the MS participated in the Math Showcase at the SCC again this year. Our students did a great job.

We held Intervention and Referral Services meetings this month.

We held a PBS Luau event this month. Students were able to cash in their Eagle Earnings for this event. It was a great event.

II. OPERATIONS

Maintenance Reports:

Description	
Penn Beach Elementary PBE Custodian reported that the door handle on the reach-in refrigerator is broken in the kitchen.	5/31/2018 Cafeteria
Penn Beach Elementary PBE The drain in the floor of the main office restroom is not draining according to the custodian, and a bad smell is coming from the drain.	5/29/2018 Restrooms
Penn Beach Elementary PBE The drain in the floor of the nurse's bathroom is not draining according to the custodian, and a bad smell is coming from the drain.	5/29/2018 Restrooms
Penn Beach Elementary PBE We need a very long hose please to use for this Thursday, May 24. It needs to be hooked up to the water faucet on the 5th grade side of the building for a water feature we are renting for our PBS Luau Event. The hose we have at Penn Beach is not long enough.	5/22/2018 Miscellaneous

Penn Beach Elementary PBE Principal requested that an intercom speaker be installed in the Library Workroom as speech therapist and guidance counselor are unable to hear security drill announcements in this room.	5/21/2018 Miscellaneous
Penn Beach Elementary PBE There is a water leak in the water fountain in the 5th grade hallway. Custodian has placed wet floor and out of order signs near/on fountain.	5/16/2018 Plumbing

III. ADMINISTRATION

Monthly Enrollment:

Grade 4: 132

Grade 5: 134

Student ADA: 97.34%

Staff ADA: 98.88%

Security/Fire Drills:

* Detailed drill reports are on file with the Superintendent.

Nurse:

May: Nurse's office is busy with over 285 visits. The 5th grade Scoliosis screenings are complete and referrals were mailed home if necessary. The 4th grade girls' puberty lesson has been scheduled for June. Completing Child Study and I&RS paperwork as it is requested.

IV. COMMUNITY

Please see newsletter and important information on the Penn Beach Website.

Pennsville Public School District

Building Principal Report

Central Park Elementary School

I. Education

- May 2nd – May 10th PARCC Testing
- May 8th - Grade Level Meetings
- May 10th - May 15th PARCC Make up Testing
- May 15th - Kelso and Lily Carnival
- May 22nd Grade Level Meetings
- May 23rd Race for Education
- May 23rd Fire Drill
- May 25th - May 28 School Closed
- May 28th - Security Bomb Threat Drill

II. Operations

All maintenance issues have been resolved in a timely manner.

III. Administration

ADA Staff – 97.88%

ADA Students - 97.28%

IV. Enrollment

Grade 2 129 students

Grade 3 130 students

Total 259 students

V. Community Affairs

The Central Park Home School Association met on May 22nd. I was not in attendance.

VI. Board Report May 2018 Nurse

There were zero student and staff accident reports submitted this month.

I have had 319 office visits this month. The visits have been primarily for sore throats/strep infection, allergy symptoms, viral illnesses, gastrointestinal illness and symptoms, respiratory infections, minor playground injuries, and asthma.

I have been preparing packets to mail home this summer for our students that have medical needs and/or take medications on a daily or as needed basis. These packets include medication order forms, asthma action plans, allergy action plans, district required Epi-pen forms and Individualized Emergency Medical Plans (IEMP). I went on the 3rd grade field trip to the Camden Aquarium on May 30th to care for students with medical needs as well as to provide first aid for all students.

Parents continue to bring in medications for their children that need to be administered during the school day. To date, there are three students receiving daily medications including one diabetic student, three students with severe food allergies or other allergic condition that require an epi-pen for emergencies and eleven students with medication as needed.

I continue to have conferences (formal and informal) with several of our families concerning the medical, emotional, and dietary needs of their children. Continue to have conferences with DYFS case workers as needed. Continue to participate in 504 conferences as needed.

PENNSVILLE PUBLIC SCHOOL DISTRICT

Valley Park Elementary Board Report: May 2018



Principal: Bobbie-Ann Jordan

I. EDUCATION

Many staff sponsored special classroom events to celebrate Mother's Day to honor mothers or special ladies in students' lives or Heroes Day to honor special people in each student's life. All were very well attended. This month the parent group recognized staff for teacher appreciation week. Every day they planned a special treat for the staff. Staff continued working in PLCs as part of the school's professional development plans.

II. OPERATIONS

No.	Description	Labour Hours	Total Costs	Action Taken
1	Monthly - VP Monthly Water Treatment - Boiler Syst - Refer to PM schedule details.			\$28.57
2	There are holes on the front ramp that need to be repaired.	6.5	\$356.95	fill in holes
3	Bulb end receptacle - broken fluorescent tube falls off.	0.5	\$20.18	Replaced 2 broken sockets
4	The door by ramp in front of building not clicking all the way shut (See Mike).	0.5	\$24.08	adj. door
5	Classroom #7's toilet piece came off - fixed handle with a spring	0.5	\$16.05	reinstall the push button
6	Light fixture burned out			
7	Label fell off hand dryer.. Please glue back on :)	0.5	\$16.05	reglued
8	Monthly - VP Monthly Water Treatment - Boiler Syst - Refer to PM schedule details.			\$28.57
9	walk-in cooler is not coming back down to temp quickly enough	0.5	\$376.05	called J&M
10	out of paper	1	\$32.10	Deliver copy paper
11	"Service call to Walk-In Refrigerator.		\$0.00	ok called J&M

III. ADMINISTRATION

ADA Staff – 96.3%

ADA Students – 96.34%

Enrollment:

Pre K : 42 K: 129 1: 134 SP: 30 Total: 305

There were about 10 office discipline referrals. Parent contacts were made and consequences were assigned as were appropriate. There was 1 suspension and 1 detention. 1 of the total number of incidents this month involved a bus.

IV. COMMUNITY AFFAIRS

The Education Foundation met this month and discussed fundraisers and end of the year activities such as field day and Grandparents' Day. The group made special plans for Teacher Appreciation Week and prepared special treats for each day.

FIRE/SECURITY DRILL REPORT

DATE/TIME OF FIRE DRILL	DURATION OF DRILL	WEATHER CONDITIONS	CONDITIONS
5/31/18 10:39 a.m.	1 min 52 sec	74 degrees Partly cloudy	Control panel in boiler room
STAFF: 42 SUBSTITUTES: 0 VISITORS: 1 STUDENTS: 273			

DATE/ TIME OF CRISIS DRILL	TYPE OF DRILL	DURATION OF DRILL	WEATHER CONDITIONS	PARTICIPANTS OF DRILL	BRIEF DESCRIPTION OF WHAT WAS DRILLED
5/30/18 2:37 p.m.	Lock-down	11 min.	79 degrees Partly cloudy	Staff Students Substitutes	Protocols and procedures for evacuation for relocation.
STAFF: 41 SUBSTITUTES: 1 VISITORS: 1 STUDENTS: 273					

SCHOOL NURSE MONTHLY REPORT

Date: 6/3/18

ASSESSMENTS:

Vision screens	0	Postural screens	0
Vision referrals	0	Postural referrals	0
Hearing screens	0	B/P screens	0
Hearing referrals	0	B/P referrals	0
Height & Weight measurements	0	First Aide	4
Seizure Management	0	NP School Physicals	0

PREVENTION:

Immunization records reviewed	0	Cardiac Monitoring	0
Immunization letter sent	0		
Staff TB data reviewed	0		
Head lice screening	1		
#students identified	0		
Diabetic Management	0		

COMMUNICABLE DISEASE REFERRALS:

pink eye	<u>0</u>
impetigo	<u>0</u>
ringworm	<u>0</u>
scabies	<u>0</u>

OTHER:

May 2018 Facility Usage

<u>Date</u>	<u>Time</u>	<u>Building</u>	<u>Location</u>	<u>Client</u>	<u>Event</u>	<u># of Hrs</u>
Outside Organizations						
5/1/2018	5:30pm - 7:00pm	PMHS	Track	Salem Striders	Striders Track Club Practice	1.5
5/2/2018	5:30pm - 7:00pm	PMHS	Track	Salem Striders	Striders Track Club Practice	1.5
5/2/2018	6:00pm - 8:30pm	CPS	M.P.R.	Pennsville Eagles	Baseball Indoor workouts	2.5
5/3/2018	5:30pm - 7:00pm	PMHS	Track	Salem Striders	Striders Track Club Practice	1.5
5/3/2018	6:00pm - 10:00pm	PBS	M.P.R.	PCPAT	PCPAT Dance Classes	4
5/3/2018	6:00pm - 10:00pm	PBS	Library	PCPAT	PCPAT Dance Classes	4
5/7/2018	3:40pm - 5:10pm	VP	Library	Girl Scouts/Stephanie Wagner	Girl Scouts	1.5
5/7/2018	5:30pm - 7:00pm	PMHS	Track	Salem Striders	Striders Track Club Practice	1.5
5/7/2018	6:00pm - 8:30pm	CPS	M.P.R.	Pennsville Eagles	Baseball Indoor workouts	2.5
5/7/2018	6:00pm - 8:30pm	PBS	M.P.R.	PCPAT	PCPAT Dance Classes	4
5/7/2018	6:00pm - 10:00pm	PBS	Library	PCPAT	PCPAT Dance Classes	4
5/8/2018	5:30pm - 7:00pm	PMHS	Track	Salem Striders	Striders Track Club Practice	1.5
5/9/2018	5:30pm - 7:00pm	PMHS	Track	Salem Striders	Striders Track Club Practice	1.5
5/9/2018	6:00pm - 8:30pm	CPS	M.P.R.	Pennsville Eagles	Baseball Indoor workouts	2.5
5/10/2018	5:30pm - 7:00pm	PMHS	Track	Salem Striders	Striders Track Club Practice	1.5
5/10/2018	6:00pm - 10:00pm	PBS	M.P.R.	PCPAT	PCPAT Dance Classes	4
5/10/2018	6:00pm - 10:00pm	PBS	Library	PCPAT	PCPAT Dance Classes	4
5/14/2018	3:40pm - 5:10pm	VP	Library	Girl Scouts/Stephanie Wagner	Girl Scouts	1.5
5/14/2018	6:00pm - 8:30pm	CPS	M.P.R.	Pennsville Eagles	Baseball Indoor workouts	2.5
5/14/2018	6:00pm - 10:00pm	PBS	M.P.R.	PCPAT	PCPAT Dance Classes	4
5/14/2018	6:00pm - 10:00pm	PBS	Library	PCPAT	PCPAT Dance Classes	4
5/15/2018	5:30pm - 7:00pm	PMHS	Track	Salem Striders	Striders Track Club Practice	1.5
5/16/2018	5:30pm - 7:00pm	PMHS	Track	Salem Striders	Striders Track Club Practice	1.5
5/17/2018	5:30pm - 7:00pm	CPS	M.P.R.	Pennsville Eagles	Baseball Indoor workouts	2.5
5/17/2018	6:00pm - 10:00pm	PMHS	Track	Salem Striders	Striders Track Club Practice	1.5
5/17/2018	6:00pm - 10:00pm	PBS	M.P.R.	PCPAT	PCPAT Dance Classes	4
5/17/2018	6:00pm - 10:00pm	PBS	Library	PCPAT	PCPAT Dance Classes	4
5/19/2018	11:00am - 2:00pm	PMHS	Monument	PV MEMORIAL MDAY PARADE COMM.	Pennsville Memorial Day Parade	3
5/21/2018	3:40pm - 5:10pm	VP	Library	Girl Scouts/Stephanie Wagner	Girl Scouts	1.5
5/21/2018	5:30pm - 7:00pm	PMHS	Track	Salem Striders	Striders Track Club Practice	1.5
5/21/2018	6:00pm - 8:30pm	CPS	M.P.R.	Pennsville Eagles	Baseball Indoor workouts	2.5
5/21/2018	6:00pm - 10:00pm	PBS	M.P.R.	PCPAT	PCPAT Dance Classes	4
5/21/2018	6:00pm - 10:00pm	PBS	Library	PCPAT	PCPAT Dance Classes	4
5/22/2018	5:30pm - 7:00pm	PMHS	Track	Salem Striders	Striders Track Club Practice	1.5
5/23/2018	5:30pm - 7:00pm	PMHS	Track	Salem Striders	Striders Track Club Practice	1.5
5/24/2018	6:00pm - 8:30pm	CPS	M.P.R.	Pennsville Eagles	Baseball Indoor workouts	2.5
5/24/2018	5:30pm - 7:00pm	PMHS	Track	Salem Striders	Striders Track Club Practice	1.5
5/24/2018	6:00pm - 10:00pm	PBS	Library	PCPAT	PCPAT Dance Classes	4
5/24/2018	6:00pm - 10:00pm	PBS	M.P.R.	PCPAT	PCPAT Dance Classes	4

5/29/2018	5:30pm - 7:00pm	PMHS	Track	Salem Striders	Striders Track Club Practice	1.5
5/30/2018	5:30pm - 7:00pm	PMHS	Track	Salem Striders	Striders Track Club Practice	1.5
5/31/2018	5:30pm - 7:00pm	PMHS	Track	Salem Striders	Striders Track Club Practice	1.5
5/31/2018	6:00pm - 10:00pm	PBS	Library	PCPAT	PCPAT Dance Classes	4
5/31/2018	6:00pm - 10:00pm	PBS	M.P.R.	PCPAT	PCPAT Dance Classes	4
						114.5

Pennsville Township

5/1/2018	2:50pm - 4:00pm	PBS	Outdoor Field	Township of Pennsville Recreation	4 & 5 After School Kickball	1.17
5/1/2018	2:50pm - 4:00pm	CPS	M.P.R.	Township of Pennsville Recreation	Hockey	1.17
5/1/2018	6:30pm - 7:30pm	CPS	M.P.R.	Township of Pennsville Recreation	ZUMBA Class	1
5/2/2018	9:30am - 10:30am	District Office	Exercise Room	Township of Pennsville Recreation	Slimnastics	1
5/2/2018	9:30am - 10:30am	District Office	Tumble Tots Room	Township of Pennsville Recreation	Playtime Pals	1
5/2/2018	2:50pm - 4:00pm	PBS	Outdoor Field	Township of Pennsville Recreation	4 & 5 After School Kickball	1.17
5/2/2018	2:50pm - 4:00pm	CPS	M.P.R.	Township of Pennsville Recreation	Hockey	1.17
5/3/2018	6:30pm - 7:30pm	CPS	M.P.R.	Township of Pennsville Recreation	ZUMBA Class	1
5/4/2018	9:30am - 10:30am	District Office	Tumble Tots Room	Township of Pennsville Recreation	Playtime Pals	1
5/4/2018	9:30am - 10:30am	District Office	Exercise Room	Township of Pennsville Recreation	Slimnastics	1
5/7/2018	9:30am - 10:30am	District Office	Tumble Tots Room	Township of Pennsville Recreation	Playtime Pals	1
5/7/2018	9:30am - 10:30am	District Office	Exercise Room	Township of Pennsville Recreation	Slimnastics	1
5/7/2018	7:00pm - 9:00pm	PMHS	Gym	Township of Pennsville Recreation	Co-ed Volleyball	2
5/8/2018	2:50pm - 4:00pm	PBS	Outdoor Field	Township of Pennsville Recreation	4 & 5 After School Kickball	1.17
5/8/2018	2:50pm - 4:00pm	CPS	M.P.R.	Township of Pennsville Recreation	Hockey	1.17
5/8/2018	2:50pm - 4:00pm	CPS	M.P.R.	Township of Pennsville Recreation	ZUMBA Class	1
5/9/2018	9:30am - 10:30am	District Office	Tumble Tots Room	Township of Pennsville Recreation	Playtime Pals	1
5/9/2018	9:30am - 10:30am	District Office	Exercise Room	Township of Pennsville Recreation	Slimnastics	1
5/9/2018	2:50pm - 4:00pm	CPS	M.P.R.	Township of Pennsville Recreation	Slimnastics	1
5/9/2018	2:50pm - 4:00pm	PBS	Outdoor Field	Township of Pennsville Recreation	Hockey	1.17
5/10/2018	6:30pm - 7:30pm	CPS	M.P.R.	Township of Pennsville Recreation	4 & 5 After School Kickball	1.17
5/11/2018	9:30am - 10:30am	District Office	Tumble Tots Room	Township of Pennsville Recreation	ZUMBA Class	1
5/11/2018	9:30am - 10:30am	District Office	Exercise Room	Township of Pennsville Recreation	Playtime Pals	1
5/14/2018	9:30am - 10:30am	District Office	Tumble Tots Room	Township of Pennsville Recreation	Slimnastics	1
5/14/2018	9:30am - 10:30am	District Office	Exercise Room	Township of Pennsville Recreation	Playtime Pals	1
5/14/2018	7:00pm - 9:00pm	PMHS	Gym	Township of Pennsville Recreation	Slimnastics	1
5/15/2018	2:50pm - 4:00pm	PBS	Outdoor Field	Township of Pennsville Recreation	Co-ed Volleyball	2
5/15/2018	2:50pm - 4:00pm	CPS	M.P.R.	Township of Pennsville Recreation	4 & 5 After School Kickball	1.17
5/15/2018	2:50pm - 4:00pm	CPS	M.P.R.	Township of Pennsville Recreation	Hockey	1.17
5/15/2018	6:30pm - 7:30pm	CPS	M.P.R.	Township of Pennsville Recreation	ZUMBA Class	1
5/16/2018	9:30am - 10:30am	District Office	Tumble Tots Room	Township of Pennsville Recreation	Playtime Pals	1
5/16/2018	9:30am - 10:30am	District Office	Exercise Room	Township of Pennsville Recreation	Slimnastics	1
5/16/2018	2:50pm - 4:00pm	PBS	Outdoor Field	Township of Pennsville Recreation	4 & 5 After School Kickball	1.17
5/16/2018	2:50pm - 4:00pm	CPS	M.P.R.	Township of Pennsville Recreation	Hockey	1.17
5/17/2018	6:30pm - 7:30pm	CPS	M.P.R.	Township of Pennsville Recreation	ZUMBA Class	1
5/18/2018	9:30am - 10:30am	District Office	Tumble Tots Room	Township of Pennsville Recreation	Playtime Pals	1

5/18/2018	9:30am - 10:30am	District Office	Exercise Room	Township of Pennsville Recreation	Slimnastics	1
5/19/2018	6:00am - 10:00pm	PMHS	Athletic Gator	Township of Pennsville Recreation	Equipment	16
5/20/2018	6:00am - 10:00pm	PMHS	Athletic Gator	Township of Pennsville Recreation	Equipment	16
5/21/2018	9:30am - 10:30am	District Office	Exercise Room	Township of Pennsville Recreation	Slimnastics	1
5/21/2018	7:00pm - 9:00pm	PMHS	Gym	Township of Pennsville Recreation	Co-ed Volleyball	2
5/22/2018	6:30pm - 7:30pm	CPS	M.P.R.	Township of Pennsville Recreation	ZUMBA Class	1
5/23/2018	9:30am - 10:30am	District Office	Exercise Room	Township of Pennsville Recreation	Slimnastics	1
5/24/2018	6:30pm - 7:30pm	CPS	M.P.R.	Township of Pennsville Recreation	ZUMBA Class	1
5/30/2018	9:30am - 10:30am	District Office	Exercise Room	Township of Pennsville Recreation	Slimnastics	1
						79.04

PENNSVILLE BOARD OF EDUCATION

FILE CODE: 3333

DIRECT DEPOSIT OF PAYROLL

In accordance with the provisions of P.L. 2013, C.38, each employee of the district shall have his/her net pay deposited in a banking institution in a checking account, savings account or share savings account specified by the employee.

Each employee shall notify the Board Secretary/Business Administrator in writing, the name of the employee's specified banking institution, account number and routing number for direct deposit of the employee's net pay funds.

The Board Secretary/Business Administrator shall develop forms as may be necessary and to be used by employees to specify the banking institution's name, the specific account number and routing number for direct deposit of the employee's net pay funds.

The Board of Education shall make available all information concerning net pay, any accompanying information approved for distribution with net pay, and W-2 forms in accordance with applicable federal law, only on the Internet with restricted access for the employee only.

The Board Secretary/Business Administrator shall develop and initiate necessary policies and procedures to protect the integrity and confidentiality of employee information relative to the provisions of this policy.

The Board of Education may, at its sole discretion grant an exemption from the requirements adopted in accordance with such terms and conditions as the Board of Education may deem necessary.

Date Adopted:

Legal References:

N.J.S.A. 18A:16-9 Responsibility of Board
18A:19-9 et seq Compensation of teachers; payroll
18A:66-19 Payroll deductions
18A:66-127 Employees agreement to reduce salary for purchase of annuity
18A:66-128 Reduction of salary for obtaining certain benefits
43:3C-9 Payroll deductions
52:18A:107 et seq, Payroll deductions

June 18, 2018

2018-2019 Dates for Related Arts**Elementary School**

- 10/22-10/26 Valley Park Book Fair
- 11/12-11/16 Central Park Book Fair
- 12/4-12/8 Penn Beach Book Fair
- 12/12 Central Park Winter Choir Concert 6p.m.
- 2/20 CP, PB, MS and HS Choir Concert 4pm and 6:30pm (After school rehearsal 2/19 and Snow Date 2/21)
- 4/1-4/5 Central Park Book Fair
- 4/3 Central Park Elementary Choir Concert and Art Show
- 4/8-4/12 Penn Beach Book Fair
- 4/11 Penn Beach Elementary Choir Concert and Art Show
- 5/13-5/17 Valley Park Book Fair
- 5/14 Valley Park Art and Book Fair Evening 6pm - 7pm
- 5/30 Music Department Awards Evening 6:30p.m.

Middle School

All concerts are at 7pm in the High School Auditorium unless otherwise noted

- 10/22-25 Middle School Library Book Fair (10/24 open until 5pm for parents and students)
- 12/6 Winter Middle Orchestra Concert
- 12/18 Winter Middle School Band Concert
- 12/13 Winter Middle School Choir Concert
- 2/20 CP, PB, MS and HS Choir Concert 4pm and 6:30pm (After school rehearsal 2/19 and Snow Date 2/21)
- 5/16 Spring Middle School Choir Concert
- 5/21 Spring Middle School Band Concert
- 5/30 Music Department Awards Evening 6:30p.m.
- 6/4 Spring Middle School Orchestra Concert
- 6/6 Middle School Art Show 5:30-7:30pm (MS Cafeteria)

High School

All concerts are at 7pm in the High School Auditorium unless otherwise noted(*includes academy students)

- 10/4 Open House for Child Care Preschool 2 - 6:30pm
- 10/10 Pre-School classes begin
- 12/5 High School Orchestra Concert*
- 12/11 High School Small Ensembles Concert*
- 12/19 High School Band and Choir Concert*
- 1/23 High School Advance Music Composition Night*
- 1/30 Academy Juries* 2:15-5pm
- 2/6 Tri-M Music Honor Society Induction Ceremony* 7pm
- 2/20 CP, PB, MS and HS Choir Concert 4pm and 6:30pm (After school rehearsal 2/19 and Snow Date 2/21)
- 3/21-3/23 Drama Club Musical 6:30pm*
- 3/24 Drama Club Musical 2pm* (senior citizens free)
- 4/25 Pre-School Family Day
- 5/9 High School Small Ensembles Concert*
- 5/20 Advanced Music Composition Night*
- 5/22 HS World Language Honor Society Induction
- 5/23 National Art Honor Society Induction
- 5/29 High School Art Expo/GMT Senior Gallery 5:30 HS Gym and Lobby*
- 5/29 High School Choir and Orchestra Concert*
- 5/30 Music Department Awards Evening 6:30p.m.
- 5/31 Pre-School Graduation 9:30a.m.
- 6/3 Academy Recitals* 6pm, 7pm and 8pm
- 6/5 High School Band Concert*

June 18, 2018



Security Drill Statement of Assurance

Pursuant to 18A:41-1, every principal of a school of two or more rooms, or of a school of one room, when located above the first story of a building, shall have at least one fire drill and one school security drill each month within the school hours, including any summer months during which the school is open for instructional programs.

Schools are required to hold annually a minimum of two of each of the following security drills: active shooter, evacuation (non-fire), bomb threat and lockdown.

Once the above requirements are met, additional security drills relating to shelter-in-place, reverse evacuation, evacuation to relocation site, testing of school's notification system and procedures, testing of school's communication system and procedures, tabletop exercise and full scale exercise can be practiced to fulfill the requirements of this law.

Districts are required to annually submit this statement to their County Office of Education by June 30 of each year. The county office shall send an informational copy to the respective county prosecutor's office. Nonpublic schools annually submit this statement to your county prosecutor's office.

Upon completion, send this Statement of Assurance document and retain the Security Drill Record Form for your records.

CERTIFICATION

I, Michael Brodzik, Ed.D. *MB*, being the Chief School Administrator of Pennsville School District, do hereby certify that, pursuant to 18A:41-1, all requirements have been met relating to the practicing of school security drills.

Date: June 11, 2018

June 18, 2018
6/15/2018

SB240

PENNSVILLE BOARD OF EDUCATION
BOARD PAYMENT APPROVAL LIST

Budget year: 2017-18

Page 1 of 5

Period: Payments in accounting period June 2018 to June 2018

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
ACE PLUMBING, HEATING,	95340	POWER PELLET	802156-18	154.00
ACME MARKETS, INC	95341	GROCERIES	802175-18	69.97
ACME MARKETS, INC	95341	GROCERIES	802222-18	36.75
ADVANCED ASSESSMENT SYS, INC.	95342	WORKSHOP REG FOR 3	802198-18	450.00
ADVANCING OPPORTUNITIES	95343	ASST TECH EVAL	800001-18	397.50
ALD THERAPY, LLC	95344	PT SRVS	800667-18	5,868.75
ALL THE DIFFERENCE, INC.	95467	THERAPY SERVICES	802194-18	1,140.00
AMERICAN BOUNCE, LLC	95345	AMERICAN BOUNCE	802171-18	395.00
AP EXAMINATIONS	95346	AP TESTING	802162-18	7,310.00
ARCHWAY PROGRAMS	95347	TUITION & AIDE	800853-18	3,540.00
AT&T MOBILITY LLC	95348	17/18 SERV CHRG	800547-18	832.25
ATLANTIC CITY ELECTRIC	95349	MONTHLY SERVICE	802226-18	14,097.16
BAILEY, SHAUN	95350	MILEAGE	802231-18	90.80
BANCROFT NEUROHEALTH	95351	INSTRUCTION	801139-18	2,730.00
BAYADA HOME HEALTH CARE INC	95352	NURSING SVC 17/18	800613-18	6,990.75
BEACON ATHLETICS, LLC	95353	WHEEL LINE CHALKER	801924-18	454.86
BEAUCHAMP, ROSS	95354	ADJUNCT	800580-18	300.00
BENNETT PH D, RITA P	95355	MILEAGE	802244-18	51.58
BENSON, LEAH	95356	WREST. MATCH	802238-18	200.00
BEYL, LORRAINE	95357	TRAVEL REIMBURSEMENT	801782-18	1,170.28
BIEBEL, CAROLINA	95358	17/18 SPEECH SRVS	800009-18	9,037.50
BLACKMAN, PHIL	95359	MUSIC ADJUNCT	800572-18	150.00
BONNER, JENNIFER	95452	AIDE IN LIEU	802260-18	500.00
BRODZIK, MICHAEL	95360	CELL PHONE REIMB.	802243-18	126.43
BROOKFIELD ACADEMY	95361	TUITION	800023-18	12,312.00
BROOKFIELD ELEMENTARY	95362	TUIT.HB-ESY YM-ESYRG	800024-18	6,975.00
BURNETT, JUDY	95363	TRAVEL EXPENSES	801883-18	421.30
CALL, GEORGIA	95364	A.I.L. TRANSP.	802181-18	500.00
CAROLINA BIOLOGICAL SUPPLY CO	95365	CLASSROOM SUPPLIES	800721-18	610.00
CDW-G, INC.	95366	WRLS KBRD & MSE	801916-18	79.98
CDW-G, INC.	95366	TONER	802087-18	182.85
CDW-G, INC.	95366	ASUS VE LED	802150-18	441.18
CLARKE SCHOOLS	95453	RELATED SERVICES	801342-18	2,096.77
CLASSROOM PRODUCTS LLC	95367	COMPUTER SHIELDS	802033-18	1,436.00
CM3 BUILDING SOLUTIONS, INC.	95368	CONTROLERS	800706-18	984.00
CM3 BUILDING SOLUTIONS, INC.	95368	INSTL PWR SPLY HSGYM	802103-18	1,140.00
CM3 BUILDING SOLUTIONS, INC.	95368	INSTL PS HS AUD	802104-18	1,140.00
COLES MUSIC SERVICE LLC	95369	MUSIC	801578-18	1,177.28
COLES MUSIC SERVICE LLC	95369	STRING INSTRMNT REPR	801987-18	2,182.89
COLES MUSIC SERVICE LLC	95369	BAND INSTR RPRS	801988-18	2,519.99
COMCAST	95370	YR CONTRACT	800263-18	8,233.57

**PENNSVILLE BOARD OF EDUCATION
BOARD PAYMENT APPROVAL LIST**

Period: Payments in accounting period June 2018 to June 2018

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
COMPUTER SOLUTIONS INC.	95371	MODULES, DATA CONVER	801079-18	4,124.22
CORPORATE LAMP & ELECT RECY	95372	RECY PROGRAM	800351-18	350.00
D & M AWARDS	95373	RESIN EAGLES	802213-18	645.80
DANCE EXPRESSIONS	95468	ONLINT TICKETING	802275-18	11,528.00
DARROW, ANTHONY	95374	DIST. PIANO TUNINGS	802193-18	1,050.00
DAVIDSON, RICHARD	95454	MILEAGE	802188-18	24.00
DAVIDSON, RICHARD	95454	CELL PHONE	802261-18	89.33
DOLBOW, MODESTY	95375	A.I.L. TRANSP.	802180-18	500.00
EDUCATIONAL RESOURCES OF	95376	NETWORK MEMBERSHIP	802157-18	7,000.00
EDUCERE, LLC.	95377	ONLINE COURSES	802221-18	1,037.00
EI US, LLC.	95378	HOSPITAL TUTORING	802176-18	220.80
EI US, LLC.	95378	HOSP. TUTORING	802197-18	276.00
EI US, LLC.	95378	HOSP TUTRNG	802209-18	110.40
ENGLISH SEWAGE DISPOSAL, INC.	95379	CLEAR DRAINS AT PB	802189-18	837.50
EPIC ENVIRONMENTAL	95380	6 MOS SURVEL.	800511-18	810.00
FICKE, SUSAN	95455	CELL PHONE	802271-18	250.02
G C TIRE CO & AUTO REPAIR	95381	BRAKES UTL TRK	802214-18	688.75
GCA SERVICES GROUP	95382	CUSTODIAL SRVC 17/18	800013-18	96,775.27
GLOUCESTER COUNTY SPECIAL	95383	OUT OF COUNTY FEE	800899-18	2,565.64
GLOUCESTER COUNTY SPECIAL	95383	1-1 AIDE FOR STUDENT	801160-18	14,652.00
GOLF TEAM PRODUCTS, INC	95384	POLOS	801837-18	594.00
GRAINGER INC, W W	95385	CONTROL BOX	802146-18	292.79
GRAYBAR ELECTRIC CO.,INC.	95386	ELE SUPPLIES	802117-18	50.39
GRUMBACHER, SUZANNE	95387	SPEECH	800855-18	240.00
HARRIS, RENEE	95388	A.I.L. TRANSP.	802182-18	500.00
HARTMAN, HOLLY	95389	LUNCH REIMBURSEMENT	802190-18	8.25
HOLLYDELL SCHOOL	95390	17/18 TUITION	800231-18	7,192.44
HOLZWORTH, KATHERINE	95391	A.I.L. TRANSP.	802183-18	1,000.00
INTERACTIVE KIDS	95392	CONSULTING	802191-18	718.75
JOSEPH PORRETTA BUILDERS	95393	PMHS AUD RENOVATIONS	701778-17	28,032.60
JOSTEN'S INC	95394	DIPLOMAS	801473-18	9.35
KELLY, KAREN-NEUROPSYCHOLOGY	95395	CONSULTATIVE SERVICE	802038-18	800.00
KENCOR, INC.	95396	YR AGREEMENT	800354-18	114.00
KERSHNER, SHERRI	95397	A.I.L. TRANSP.	802184-18	500.00
KRATOS PUBLIC SAFETY & SEC.	95398	ANNUAL SRVC AGRMNT	801887-18	8,640.00
KRATOS PUBLIC SAFETY & SEC.	95398	SERVICE CALL	802115-18	480.00
KRAUSS, DEBORAH	95399	MUSIC ADJUNCT	800579-18	1,000.00
KRICK, JESSICA	95400	AIDE IN LIEU	802220-18	1,000.00
KRUPA, JOSEPH	95401	MUSIC ADJUNCT	800576-18	510.00
LINDENMUTH, DAVID	95402	MENTORING	802240-18	2,500.00
LONGSTRETH, MICHAEL	95403	TRAVEL EXPENSES	801882-18	462.05

**PENNSVILLE BOARD OF EDUCATION
BOARD PAYMENT APPROVAL LIST**

Period: Payments in accounting period June 2018 to June 2018

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
LOWERS INDUSTRIES	95404	COLLATED COLOR PAPER	802161-18	788.73
MACALLISTER, PAUL	95405	A.I.L. TRANSP.	802185-18	500.00
MANNINGTON TOWNSHIP SCHOOL	95406	MEETINGS	802253-18	178.00
MEDEXPRESS URGENT CARE NJ, LLC	95407	PREEMPLOYMENT TESTIN	802230-18	292.50
METZ & ASSOCIATES	95469	FOOD SERVICE	802276-18	59,711.89
METZ CULINARY MANAGEMENT	95408	EX DAY SNACKS	802101-18	542.44
MIDIRI MUSIC LLC	95409	MUSIC ADJUNCT	800573-18	250.00
MOBILE DEFENDERS, LLC	95410	LCD, TRK PD, KBRD	802034-18	737.24
NAROLEWSKI, VIRGINIA	95456	TRAVEL REIMB.	802105-18	1,106.84
NAT'L ASSOC FOR MUSIC ED	95411	MEMBERSHIP	802192-18	125.00
NEFF COMPANY, THE	95412	JACKETS	802212-18	249.66
NET CARRIER TELECOM	95413	MONTHLY SERVICE	802228-18	925.86
NEVCO SPORTS, LLC.	95414	BB SCOREBOARD RPR	801963-18	20.77
NJASBO	95415	WORKSHOP	801067-18	100.00
NJASBO	95415	WORKSHOP	801073-18	100.00
NJSCHOOLJOBS	95416	JOB POSTINGS	802241-18	200.00
NJTESOL/NJBE, INC.	95417	SPRING CONF	801881-18	1,197.00
OBERMAN, SHANNON	95457	AIDE IN LIEU	802259-18	500.00
OMNI FINANCIAL GROUP, INC.	95418	MONTHLY FEE	802219-18	54.50
PEDRONI FUEL COMPANY	95419	FUEL 17/18 YR.	800066-18	1,020.63
PENNS GROVE PLUMBING SUPPLY CO	95420	MAY PO	802003-18	357.13
PENNS GROVE-CARNEYS POINT	95421	TUITION	800852-18	5,492.20
PENNSVILLE	95458	WATER BILL 2ND QU	802264-18	2,000.00
PENNSVILLE	95458	2ND QU SEWAGE	802265-18	13,146.04
PENNSVILLE BOARD OF EDUCATION	95422	4A BREAKFAST	802206-18	455.43
PENNSVILLE COMMUNITY HARDWARE	95423	MAY PO	802002-18	133.62
PESI, INC.	95459	HOMEBOUND INSTR.	802263-18	3,115.00
PITNEY BOWES INC.	95424	POSTAGE	802227-18	2,000.00
PRECISION AUDIO	95460	GYM SOUND SYSTEM	802145-18	21,950.00
PRINTERS OF SALEM COUNTY	95425	ENVELOPES	802113-18	215.00
RAWS, ROBIN	95426	A.I.L. TRANSP.	802186-18	500.00
REMINGTON & VERNICK ENGINEERS	95427	ENGINEERING SRVCS	802245-18	2,205.00
REMINGTON & VERNICK ENGINEERS	95427	ENGINEERING SRVCS	802246-18	975.00
REMINGTON & VERNICK ENGINEERS	95427	ENGINEERING SRVCS	802247-18	206.25
REMINGTON & VERNICK ENGINEERS	95427	ENGINEERING SRVCS	802248-18	270.00
REMINGTON & VERNICK ENGINEERS	95427	ENGINEERING SRVCS	802249-18	402.50
REMINGTON & VERNICK ENGINEERS	95427	ENGINEERING SRVCS	802250-18	625.00
REMINGTON & VERNICK ENGINEERS	95427	ENGINEERING SRVCS	802251-18	788.30
REMINGTON & VERNICK ENGINEERS	95427	ENGINEERING SRVCS	802252-18	1,043.50
REMINGTON & VERNICK ENGINEERS	95427	ENGINEERING SRVCS	802254-18	510.00
REMINGTON & VERNICK ENGINEERS	95427	ENGINEERING SRVCS	802255-18	762.50

**PENNSVILLE BOARD OF EDUCATION
BOARD PAYMENT APPROVAL LIST**

Period: Payments in accounting period June 2018 to June 2018

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
REMINGTON & VERNICK ENGINEERS	95427	ENGINEERING SRVCS	802256-18	1,928.00
RICHARDS, ALEXANDRA	95461	MILEAGE TRAINING	802266-18	31.86
RICOH USA, INC	95428	EQUIPMENT LEASE	800056-18	6,484.21
RIVERWINDS RJM LLC	95429	4 COURTS MATCH	802164-18	135.00
ROTTKAMP, DIANE	95462	MILEAGE	802269-18	24.21
ROWAN UNIVERSITY	95430	TRAINING PLTW	802195-18	2,400.00
S C S S S D	95431	1/1 AIDE	800824-18	17,937.36
S C S S S D	95431	ALT MS/HS	800825-18	17,850.42
S C S S S D	95431	17/18 TUITION	800826-18	24,306.45
S.J.B.C.A., INC.	95432	ALL SJ DINER	802239-18	280.00
SALEM COUNTY VO TECH BOE	95433	17/18 TUITION	800233-18	39,200.00
SAVAGE, THERESA	95434	MUSIC ADJUNCT	800575-18	870.00
SENNSTROM, MARIAN	95435	TRAVEL EXPNSSES	801884-18	502.18
SENNSTROM, MARIAN	95435	MILEAGE WS	802043-18	17.75
SILVER, CYNTHIA	95436	WORKSHP 4/20/18 REIM	801995-18	149.00
SJTCA	95463	BANQUET	802273-18	180.00
SMOLL, GILDA	95437	A.I.L. TRANSP.	802187-18	500.00
SOUTH JERSEY GAS COMPANY	95464	GAS	802262-18	478.90
SPARKS, KATHERINE	95465	NOTARY SUPPLIES	802272-18	76.75
TAYLOR'S FLORIST & GIFTS	95438	4A BRKFST FLORIST	802204-18	70.00
THE READING WAREHOUSE INC.	95439	PROF DEV BOOKS	802174-18	288.05
TILL PAINT COMPANY	95440	PAINT, STRING REEL	802169-18	966.00
TOWNSHIP OF PENNSVILLE	95441	PV POLICE OT	802173-18	341.29
TRI COUNTY PEST CONTROL INC	95442	WASP TREATMENT VP	802148-18	700.00
TRI COUNTY PEST CONTROL INC	95442	EXT WASP SRVE CP	802149-18	700.00
ULISSI PHOTOGRAPHY, JOHN	95443	4A BRKFST PHOTOS	802207-18	376.25
UNION ASS: CHILDREN'S HOME	95444	17/18 TUITION	800229-18	23,766.60
VERIZON	95445	MONTHLY SERVICE	802225-18	1,780.34
WETLAWN AUTOMATIC SPRINKLER	95446	IRRIGATION START UP	802168-18	250.00
WRIGHT AT HOME CARE, LLC	95447	17/18 NURSE SRV	800004-18	4,439.00
WYSHINSKI BUS SERVICE INC	95448	TRANSPORTATION 17/18	800065-18	84,617.08
WYSHINSKI BUS SERVICE INC	95448	EXTRA MILEAGE	802177-18	4,494.90
WYSHINSKI BUS SERVICE INC	95448	ATHL TRPS	802178-18	8,689.73
WYSHINSKI BUS SERVICE INC	95448	FIELD TRPS	802179-18	471.12
WYSHINSKI BUS SERVICE INC	95448	FIELD TRP	802202-18	773.64
XTEL COMMUNICATIONS	95449	LOCAL LONG DIST.	802224-18	30.40
YALE SCHOOL INC	95450	17/18 TUITION	800507-18	9,188.80

Total:

677,754.56

SB240

**PENNSVILLE BOARD OF EDUCATION
BOARD PAYMENT APPROVAL LIST**

6/15/2018

Budget year: 2017-18

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Period: Payments in accounting period June 2018 to June 2018

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
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I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

Period Gross Pay for BOE Signatures

Pennsville Board of Education

Starting payroll 9 5/15/2018 Ending payroll 10 5/31/2018

06/12/18 15:01

ID	Date Start	Name	Title	Prd/Fte	Gross Pay
1107	09/01/2010	Adams, Justine		20 1.000	\$5,554.60
0425	09/01/1999	Adams, Michael		20 1.000	\$5,173.70
0263	10/16/1996	Allen, Denise		24 1.000	\$4,963.34
0436	02/01/2000	Alliegro, Gina		24 1.000	\$425.00
1533	10/02/2015	Applegate, Patricia		20 0.500	\$2,385.26
1154	09/01/2010	Armstrong, Lisa		20 1.000	\$5,831.55
1288	12/01/2012	Bailey, Shaun		24 1.000	\$4,131.34
1312	09/01/2013	Bakan, Jessica		20 1.000	\$5,496.79
0896	09/01/2006	Baker-Plale, Kyle		24 1.000	\$6,580.66
0822	09/01/2005	Ball, Sharon		20 1.000	\$6,965.75
1203	08/31/2011	Baran, Amy		20 1.000	\$4,965.30
1017	11/24/2008	Bard, Theresa		20 1.000	\$2,153.49
0897	09/01/2006	Belding, Robert		20 1.000	\$7,773.80
1345	03/01/2014	Belitsas, Antonia		20 1.000	\$1,790.40
0576	01/01/1998	Bennett, Rita		20 1.000	\$8,852.30
1253	09/01/2012	Bernstein, Marleen		20 1.000	\$6,701.63
0831	09/01/2005	Beyl, Lorraine		20 1.000	\$5,126.43
1623	09/01/2017	Bhatti, Uzma		20 1.000	\$1,730.40
1548	02/01/2016	Black, Rachel		20 1.000	\$1,722.55
1577	09/01/2016	Blaho, Kasandra		20 1.000	\$5,064.60
0201	09/01/2000	Bobjak, Susan		20 1.000	\$8,200.00
1511	09/01/2017	Bohn, Christina		20 1.000	\$1,762.90
1216	09/12/2011	Bonowski, David		24 1.000	\$10,017.50
0866	09/01/2006	Boos, June		20 1.000	\$1,446.44
1289	02/26/2013	Borrie, Leeanna		20 1.000	\$2,110.70
1536	10/13/2015	Boucher, Janice		20 1.000	\$318.20
1091	08/31/2011	Bowen, Lauren		20 1.000	\$5,028.00
0562	09/01/2001	Bowman, Edward		20 1.000	\$5,899.30
1193	01/10/2011	Boyce, Kathleen		20 1.000	\$336.70
1553	02/22/2016	Brennan, Eileen		20 1.000	\$4,800.50
0444	09/01/2000	Brickner, Laura		20 1.000	\$6,163.40
1298	01/29/2013	Briggs, Darlene		20 1.000	\$336.70
0929	01/01/2007	Brody, Larry		20 1.000	\$2,896.90
1250	07/05/2012	BRODZIK, MICHAEL		24 1.000	\$12,079.84
1034	09/01/2008	Brown, Julie		20 1.000	\$5,718.70
1271	10/03/2012	Brubaker, Marlene		20 1.000	\$420.90
0171	01/01/1998	Bunch, Robin		20 1.000	\$8,464.10
0277	02/01/1998	Burkentine, Kimberly		24 1.000	\$6,742.84
0883	03/07/2016	Burnett, Judith		20 1.000	\$5,292.10
0832	09/01/2005	Burns, Cherie		20 1.000	\$5,452.70
0449	09/01/1998	Burris, Sheila		24 1.000	\$10,352.32
1202	07/16/2011	Burstein, Susan		20 1.000	\$8,464.10
0833	09/01/2005	Busillo, Alicia		24 1.000	\$8,605.58
1327	10/15/2013	Caltabiano, Mary		20 1.000	\$2,369.91
1377	10/01/2014	Campbell, Candis		20 1.000	\$5,526.40
0640	09/04/2002	Carels, Carolyn		24 1.000	\$8,306.50
1051	08/31/2011	Carpenter, Julie		20 1.000	\$5,144.60
1029	09/01/2008	Carpenter, Melanie		20 1.000	\$5,592.11
0347	09/01/1998	Castiglione, Diana		20 1.000	\$6,716.43
1460	01/22/2018	Chamberlain, Kathleen		20 1.000	\$2,113.20

Starting payroll 9 5/15/2018 Ending payroll 10 5/31/2018

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ID	Date Start	Name	Title	Prd/Fte	Gross Pay
0954	09/01/2007	Chambers, Cami		20 1.000	\$5,325.20
0842	09/01/2005	Chapkowski, Sarah		20 1.000	\$5,437.80
0218	09/01/2001	Chapman, Stephanie		20 1.000	\$2,337.18
0381	01/09/1989	Chase, Shari		24 1.000	\$5,038.34
1381	09/01/2014	Clayton, Jenifer		20 1.000	\$5,094.60
1516	09/01/2015	Coleman, Darnell		20 1.000	\$5,120.85
0977	10/01/2007	Colna, Lisa		20 1.000	\$8,464.10
0084	10/01/1988	Conway, Susan		20 1.000	\$8,711.90
0323	09/01/2001	Cooksey, John		20 1.000	\$8,200.00
0722	09/01/2003	Counsellor, Mary		24 1.000	\$510.00
0642	09/01/2002	Cowdrick, Rachael		20 1.000	\$5,743.05
0407	12/15/1997	Crowley, Sandra		24 1.000	\$5,000.84
0860	11/07/2005	Cruice, Teresa		24 1.000	\$4,715.07
1204	08/31/2011	Dalzell, Brian		20 1.000	\$5,199.60
1642	11/08/2017	Darling, Lisa		20 1.000	\$1,842.90
1475	12/01/2014	Davidson, Richard		24 1.000	\$9,861.84
1635	09/26/2017	Davis, Deborah		24 1.000	\$977.50
0344	03/16/1998	Davis, Terry		20 1.000	\$5,565.50
1258	01/16/2018	Deans, Amy		20 1.000	\$318.20
1646	10/25/2017	Deans, Michael		24 1.000	\$637.50
1655	12/11/2017	DeCastro, Anna		20 1.000	\$4,800.50
1215	09/01/2011	DeFillippis, Michael		20 1.000	\$4,830.50
1571	09/01/2016	Devlin, Michelle		20 1.000	\$5,523.60
1514	09/01/2015	DiAntonio, Cathy		20 1.000	\$4,986.26
0915	09/16/2006	Dilks-Depew, Bethany		20 1.000	\$1,822.90
0984	11/13/2007	Dobson, Torri		20 1.000	\$5,152.09
0046	10/08/1998	Dolbow, Carol		20 1.000	\$3,128.60
0970	09/01/2008	Doran, Lisa		20 1.000	\$7,817.16
0834	09/01/2005	Dorsey, Kelly		20 1.000	\$6,054.75
1568	09/01/2016	Du, Maoli		20 1.000	\$5,144.60
0596	01/01/2002	Dubois, Suzanne		24 1.000	\$4,869.92
0835	09/01/2005	Dunkelberger, Keith		20 1.000	\$6,199.53
1274	01/01/2013	Eckler, Anastasia		20 1.000	\$4,856.75
1220	09/01/2013	Ecret, Samantha		20 1.000	\$1,998.66
0339	09/01/2005	Efelis, Robin		20 1.000	\$6,448.83
1058	01/01/2009	Emmons, Russell		24 1.000	\$5,658.36
0848	09/01/2005	Engler, Cara		20 1.000	\$6,202.52
1636	10/10/2017	Enright, Kelsey		20 1.000	\$5,434.65
1573	09/01/2016	Entrekin, Michael		20 1.000	\$5,665.90
0099	09/01/1986	Ercoli, Joanne		20 1.000	\$8,566.02
0385	09/01/1998	Fairfield, Melanie		20 1.000	\$6,870.47
0851	09/01/2011	Farmer, Stephanie		20 1.000	\$5,094.60
1197	08/31/2011	Ferro, Frank		20 1.000	\$5,280.55
1483	02/23/2015	Ficke, Susan		24 1.000	\$10,758.42
1557	03/28/2017	Frampton, Ivan		20 1.000	\$1,778.22
1052	10/16/2008	Franklin, Natalya		24 1.000	\$382.50
0315	09/01/2005	Fulmer, Colleen		20 1.000	\$8,651.00
0572	09/01/1988	Fulmer, Ronald		20 1.000	\$8,200.00
1616	05/31/2017	Galloway, Alicia		20 1.000	\$129.50
0369	02/01/2016	Gardner, Edward		24 1.000	\$1,147.50

Starting payroll 9 5/15/2018 Ending payroll 10 5/31/2018

06/12/18 15:01

ID	Date Start	Name	Title	Prd/Fte	Gross Pay
0764	09/01/2004	Gemberling, Brett		20 1.000	\$8,200.00
0059	07/15/1994	George, Kimberly		24 1.000	\$5,309.66
1219	09/01/2012	Getler, Michelle		20 1.000	\$5,282.18
0219	09/01/1992	Gibau, Nancy		24 1.000	\$8,580.66
1532	09/29/2015	Golboro, Jana		20 1.000	\$5,064.60
1567	09/01/2016	Golboro, Peter		20 1.000	\$5,064.60
1291	11/16/2012	Gorman, Stacie		20 1.000	\$935.00
0440	07/01/1999	Goss, Christie		24 1.000	\$6,134.66
0717	09/01/2003	Graff, Heather		20 1.000	\$6,558.56
0497	09/01/1994	Graff, Jacqueline		20 1.000	\$8,464.10
0574	10/07/1998	Grasso, Gerald		20 1.000	\$8,464.10
1485	01/02/2015	Greene, Heather		20 1.000	\$1,834.22
0486	09/01/1985	Greenzweig, Gregory		20 1.000	\$8,269.00
0921	09/01/2014	Griscom, Adam		20 1.000	\$5,173.70
0129	12/01/2006	Guglielmo, Cheryl		20 1.000	\$6,356.74
1246	04/16/2012	Habron, Brenda		24 1.000	\$1,445.00
0371	09/01/1999	Haefner, Ann		20 1.000	\$5,925.55
1569	09/01/2016	Hagerty, Emma		20 1.000	\$5,064.60
1306	04/03/2013	Hall, Lynn		20 1.000	\$336.70
1095	09/01/2010	Hall, Timothy		24 1.000	\$5,032.63
1248	06/01/2012	Hankin, Wendy		24 1.000	\$4,100.00
0153	09/01/2000	Hannum, Patricia		20 1.000	\$8,464.10
1336	01/28/2014	Healy, Michael		20 1.000	\$6,756.50
0502	09/01/1994	Hemdani, Jacqueline		20 1.000	\$8,464.10
1161	09/01/2010	Henderson, Pamela		20 1.000	\$4,830.50
1324	09/16/2013	Hernandez, Kathy		20 1.000	\$336.70
0165	09/01/1983	Herrmann, Howard		20 1.000	\$8,495.26
0431	09/01/1999	Herrmann, Lorraine		24 1.000	\$1,291.66
0785	09/01/2004	Higgins, Emily		20 1.000	\$5,292.10
0525	09/01/2000	Hildreth, Tammy		20 1.000	\$5,899.30
1506	07/01/2015	Hindman, Steven		24 1.000	\$9,168.84
1517	09/01/2015	Hollis, Shantia		20 1.000	\$5,090.85
0418	10/09/1996	Homan, Sheryle		20 1.000	\$2,302.63
1630	09/01/2017	Hood, Rebecca		20 1.000	\$5,716.80
0783	09/01/2004	Hooks, Theresa		20 1.000	\$6,482.80
0088	09/01/1989	Hoopes-Ayares, Christine		20 1.000	\$8,221.00
0112	10/16/1995	Hopely, Susan		20 1.000	\$2,140.70
0511	09/01/1986	Hovanec, Martha		20 1.000	\$8,962.50
0666	09/01/2004	Hoyt, Justin		20 1.000	\$5,452.70
0045	09/01/1997	Humphries, Charlotte		20 1.000	\$8,464.10
1570	09/01/2016	Hunt, Rachel		20 1.000	\$5,478.95
0916	09/01/2009	Hyatt, Laurie		20 1.000	\$5,173.70
0765	09/01/2004	Jackson, Beth		20 1.000	\$7,642.80
1599	11/16/2016	Johnson, Gayle		20 1.000	\$2,104.80
1466	09/29/2014	Johnson, Helen		20 1.000	\$1,402.50
0699	05/16/2003	Johnson, Megan		20 1.000	\$1,782.90
0198	05/01/2018	Johnston, Jennifer		24 1.000	\$297.50
0426	02/16/1994	Jordan, Bobbie-Ann		24 1.000	\$8,771.52
1211	09/11/2001	Karr, Matthew		20 1.000	\$1,926.00
1615	10/05/2017	Keane, Jacqueline		20 1.000	\$4,905.30

Starting payroll 9 5/15/2018 Ending payroll 10 5/31/2018

06/12/18 15:01

ID	Date Start	Name	Title	Prd/Fte	Gross Pay
0771	07/01/2004	Kennedy, Ammey		24 1.000	\$4,583.46
0325	09/01/1998	Khairzada, Danielle		20 1.000	\$6,438.60
0064	09/01/2000	Kibbe, Susan		20 1.000	\$6,438.60
0944	09/01/2007	Kille, Joseph		20 1.000	\$5,490.30
1310	05/28/2013	Kite, Vonnice		20 1.000	\$336.70
1572	09/01/2016	Klein, Jenny		20 1.000	\$5,298.90
0438	09/01/1997	Krough, Kathy		20 1.000	\$8,200.00
1330	11/01/2013	Kuehnappel, Nicolette		20 1.000	\$2,113.20
0386	11/01/2008	LaCount, Stephanie		20 1.000	\$2,110.70
0354	09/17/2001	Lamont, Daniel		20 1.000	\$6,034.10
0147	09/01/2002	LaPalomente, Gwendolyn		20 1.000	\$5,716.80
0432	09/01/1990	Latorre, Maria		20 1.000	\$8,200.00
0790	01/01/2005	Laughrey, Christine		20 1.000	\$5,452.70
0242	09/01/1994	Leino, Matthew		20 1.000	\$8,200.00
1152	09/01/2010	Lewis, Kevin		20 1.000	\$5,580.71
1578	09/01/2016	Longstreth, Michael		20 1.000	\$5,080.86
0111	12/01/2012	MacAllister, Natalie		20 1.000	\$2,143.20
0503	10/23/2000	Madara, Cynthia		20 1.000	\$8,200.00
0031	09/01/1994	Mancine, Jennifer		20 1.000	\$8,764.46
0271	09/01/2014	Maniglia, John		20 1.000	\$1,300.00
1260	09/01/2012	Manzelmann, Mary Ann		20 1.000	\$2,110.70
1303	09/01/2013	Marks, Laura		20 1.000	\$5,266.60
1237	02/16/2012	Martin, Anthony		24 1.000	\$1,360.00
1194	09/01/2013	Martin, Matthew		20 1.000	\$5,355.50
1146	09/01/2012	Martin, Meghan		20 1.000	\$5,375.63
0571	09/01/2000	Martin-Saavedra, Cristina		20 1.000	\$5,587.50
1574	09/01/2016	Mastella, Alexa		20 1.000	\$5,103.54
0581	09/01/1990	Matylewicz, Christine		20 1.000	\$8,670.14
1380	09/01/2014	Maxwell, Katelyn		20 1.000	\$4,800.50
1603	08/08/2016	McAllister, Aaron		24 1.000	\$1,300.00
1293	09/01/2014	McCarthy, Angela		20 1.000	\$5,147.10
0875	01/01/2006	McClincy, Pamela		20 1.000	\$5,924.18
1513	09/01/2015	McCullough, Amber		20 1.000	\$5,309.58
0049	09/09/2005	McFarland, Matthew		24 1.000	\$9,727.34
0713	09/01/2003	McHenry, Megan		20 1.000	\$5,452.70
1545	01/01/2016	McLaughlin, Adeline		20 1.000	\$1,770.40
1647	10/25/2017	McLaughlin, Shannon		24 1.000	\$765.00
1649	01/01/2018	Meadows, Melissa		20 1.000	\$6,025.40
1512	09/01/2015	Meyer, Debra		20 1.000	\$4,925.10
1201	09/01/2013	MiCallef, Christina		20 1.000	\$4,830.50
0531	04/01/1998	Millard, Susan		24 1.000	\$5,152.36
0061	09/05/1995	Miller, Barbara		24 1.000	\$5,000.84
0506	09/01/2013	Miller, Gail		20 1.000	\$2,080.70
0079	09/01/1999	Miller, Jennifer		20 1.000	\$6,163.40
0625	02/16/2002	Mills, Faye		24 1.000	\$1,147.50
0272	01/23/2001	Minch, Stacey		20 1.000	\$2,140.70
0902	09/01/2006	Minguez, Gary		20 1.000	\$5,325.20
1054	09/01/2012	Mistichelli, Michelle		20 1.000	\$6,810.00
1580	08/29/2016	Mooney, Concetta		24 1.000	\$3,900.00
0296	09/01/2012	Moore, Katharine		20 1.000	\$1,400.00

Starting payroll 9 5/15/2018 Ending payroll 10 5/31/2018

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ID	Date Start	Name	Title	Prd/Fte	Gross Pay
1263	02/01/2018	Morrison, Melissa		24 1.000	\$510.00
1292	12/19/2012	MOULDER, Beth		20 1.000	\$4,830.50
0890	09/01/2007	Mulford, Eric		20 1.000	\$6,653.70
0885	09/01/2007	Mulford, Lindsay		20 1.000	\$5,437.80
0032	09/01/2000	Mulhern, John		20 1.000	\$7,343.40
0146	09/01/1994	Mulligan, Patricia		20 1.000	\$9,706.25
1315	09/01/2013	Narolewski, Virginia		20 1.000	\$6,163.40
0751	02/01/2004	Neff, Christina		20 1.000	\$5,716.80
1317	09/01/2013	Nelson, Erik		20 1.000	\$5,325.20
0457	01/17/2000	Niblock, Carol		20 1.000	\$2,170.70
1581	09/01/2016	Niblock, Christine		20 1.000	\$5,094.60
0193	09/01/2001	Niblock, Eugenia		20 1.000	\$2,170.70
0006	02/12/2007	Nolan-Westfield, Michele		20 1.000	\$2,273.88
1221	10/01/2011	Nucifore, Mary		20 1.000	\$5,453.50
0155	11/16/2006	Nugent, Tara		24 1.000	\$297.50
1229	12/12/2011	O'Brien, Jamie		20 1.000	\$5,790.50
0359	03/01/2004	O'Brien, Matthew		20 1.000	\$5,716.80
0961	09/01/2007	Oehler, John		20 1.000	\$5,325.20
1138	10/12/2010	Oehler, Kristina		20 1.000	\$4,880.50
1005	09/01/2008	Olcott, Dana		20 1.000	\$5,432.95
1575	09/01/2016	O'Shea, Brittany		20 1.000	\$5,064.60
1255	09/01/2012	Palestini, Jennifer		20 1.000	\$4,880.50
1252	08/20/2012	Palmucci, Donald		24 1.000	\$5,589.30
1372	09/29/2014	Panas, Tracey		20 1.000	\$8,464.10
0413	03/01/2002	Parker, Joanne		20 1.000	\$5,716.80
0770	09/01/2004	Patrick, Mary		20 1.000	\$5,716.80
1103	09/01/2009	Paul, Jennifer		20 1.000	\$5,464.05
1510	09/01/2015	Peccini, Kim		20 1.000	\$5,090.85
0434	10/03/1990	Pedrick, Michelle		20 1.000	\$8,203.76
0291	09/01/1992	Petro, Maria		20 1.000	\$8,200.00
1056	09/01/2011	Plale, Mathew		20 1.000	\$5,126.90
0148	09/01/1999	Polk, Melanie		20 1.000	\$5,899.30
0922	11/16/2006	Pollock, Judith		24 1.000	\$140.00
0053	11/16/2006	Pollock, Stephen		24 1.000	\$1,445.00
0559	09/01/1992	Powers, Lisa		20 1.000	\$8,802.53
0843	09/01/2005	Press, Colleen		20 1.000	\$3,806.86
1102	09/01/2009	Puitz, Monika		20 1.000	\$5,028.00
0676	09/01/2003	Quan, Laura		20 1.000	\$5,846.20
1621	09/01/2017	Rafter, Renee		20 1.000	\$5,034.60
0876	09/01/2006	Ramos, Nicholas		20 1.000	\$5,422.90
1321	09/01/2013	Reeves-Lawrence, Candis		20 1.000	\$336.70
0390	09/01/1999	Reilley, Joseph		20 1.000	\$6,163.40
0468	05/03/1982	Reilly, Colleen		20 1.000	\$8,394.69
0976	02/08/2010	Reilly, Katherine		20 1.000	\$6,150.03
0353	09/01/1999	Reiter, Jennifer		20 1.000	\$6,522.31
0238	09/01/1982	Richards, Alexandra		24 1.000	\$8,934.31
0663	09/01/2004	Richman, Candelle		20 1.000	\$5,914.58
1172	10/01/2010	Rieger, Arleen		24 1.000	\$1,020.00
0501	09/01/1986	Riley, Frances		20 1.000	\$8,202.00
1538	11/30/2015	Rinnier, Tanya		20 1.000	\$6,810.00

Starting payroll 9 5/15/2018 Ending payroll 10 5/31/2018

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ID	Date Start	Name	Title	Prd/Fte	Gross Pay
1207	08/31/2011	Robishaw, Alyssa		20 1.000	\$5,573.76
1617	09/01/2017	Rodriguez, Wilfredo		20 1.000	\$4,998.75
0906	09/01/2006	Romolini, Dion		20 1.000	\$5,236.00
1620	09/01/2017	Rossi, Gabrielle		20 1.000	\$4,796.75
0648	09/01/2002	Rottkamp, Diane		24 1.000	\$4,698.23
1080	09/10/2014	Rousak, Courtney		20 1.000	\$5,274.25
0480	09/01/2013	Rowe, Debra		20 1.000	\$575.00
1139	04/01/2010	Ruiz, Dara		20 1.000	\$1,105.00
0270	07/01/2012	Sauer, Jo		24 1.000	\$4,100.00
0766	04/16/2004	Savage, Brian		24 1.000	\$4,132.76
1584	09/01/2016	Sax Vanderweyden, Daniel		20 1.000	\$1,360.00
0454	09/01/2003	Schoenberg, Jill		20 1.000	\$5,716.80
1101	09/01/2009	Scioli, Julia		20 1.000	\$5,054.25
1624	09/01/2017	Sebell, Jennifer		20 1.000	\$336.70
0069	09/01/1999	Sennstrom, Marian		24 1.000	\$6,977.56
1163	11/16/2011	Serfass, Ashley		20 1.000	\$5,198.72
0792	10/01/2004	Shields, Patricia		20 1.000	\$8,464.10
1281	03/19/2018	Shimp, Joshua		24 1.000	\$1,300.00
1472	11/01/2014	Shoemaker, Brooke		20 1.000	\$1,790.40
0110	09/01/1991	Short, Marylou.		20 1.000	\$9,025.48
0135	09/01/1998	Shute, Geoffrey		20 1.000	\$7,380.75
1036	09/01/2008	Silver, Cynthia		20 1.000	\$8,237.50
0726	09/01/2003	Silver, Lori		20 1.000	\$1,802.90
1226	09/01/2012	Simmons, Justin		20 1.000	\$6,180.50
0122	04/01/1994	Simpkins, Michael		24 1.000	\$7,249.33
1322	09/01/2013	Sipple, Marion		20 1.000	\$2,010.00
0931	01/01/2007	Slusher, Adam		24 1.000	\$7,000.00
0070	02/12/2007	Slusher, Casey		20 1.000	\$2,140.70
0901	09/01/2006	Smith, Cathy		20 1.000	\$5,604.88
1625	09/01/2017	Smith, Heather		24 1.000	\$807.50
1049	01/01/2011	Sobelman, Meredith		24 1.000	\$4,136.63
1564	07/01/2016	Sparks, Katherine		24 1.000	\$4,786.08
1619	09/01/2017	Spears, Jacquelyn		20 1.000	\$5,847.67
0719	09/01/2003	Spears, Jennifer		20 1.000	\$7,251.27
0160	09/16/2013	Spinelli, Rosina		20 1.000	\$1,190.00
0820	04/01/2005	Staffieri, Patricia		24 1.000	\$127.50
0095	01/17/2000	Stafford, Kathryn		20 1.000	\$2,302.74
1323	09/01/2013	Stec, Jill		20 1.000	\$318.20
1654	11/28/2017	Steffier, Erin		20 1.000	\$1,020.00
0145	10/16/1987	Strang, Lori		24 1.000	\$1,275.00
0794	11/01/2004	Straub, John		24 1.000	\$4,467.50
1558	03/01/2016	Strong, Cindi		20 1.000	\$1,105.00
0579	09/01/2000	Strzalkowska, Regina		20 1.000	\$8,451.61
1338	12/01/2013	Szanyi, Margaret		24 1.000	\$581.25
0874	01/01/2006	Taylor, Roxanne		20 1.000	\$2,140.70
0124	01/27/1997	Taylor, Vicki		24 1.000	\$1,224.66
0280	09/01/2002	Thomas, Jamison		24 1.000	\$7,656.50
0342	11/01/2004	Travis, Suzanne		20 1.000	\$2,203.20
0847	09/01/2005	Tunncliffe, Julie		20 1.000	\$5,592.88
0281	09/01/1994	Turner, Tracy		20 1.000	\$8,200.00

Starting payroll 9 5/15/2018 Ending payroll 10 5/31/2018

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ID	Date Start	Name	Title	Prd/Fte	Gross Pay
0081	11/01/1981	Tyson, Steven		24 1.000	\$7,062.86
1385	09/01/2014	Van Gemert, Wendy		20 1.000	\$6,174.50
1280	02/26/2018	Van Tonder, Katherine		20 1.000	\$765.00
1302	09/01/2013	Veale, Jessica		20 1.000	\$5,204.30
0466	03/26/2018	Visalli, Joseph		24 1.000	\$510.00
1518	09/01/2016	Wachowski, Alexa		20 1.000	\$5,407.92
1579	09/01/2016	Wagner, Stephanie		20 1.000	\$1,905.10
0428	03/01/2002	Walters, Gloria		20 1.000	\$6,169.16
0558	12/18/1990	Wardell, Linda		20 1.000	\$9,649.65
1658	12/19/2017	Warner, Megan		20 1.000	\$382.50
1266	09/01/2012	Warrington, Nicole		20 1.000	\$5,589.30
0932	01/16/2007	Weaver, Susan		20 1.000	\$8,237.50
1267	09/01/2012	Webb, Jennifer		20 1.000	\$6,617.60
0126	09/01/1988	Wheatley, Pamela		20 1.000	\$8,200.00
1543	01/25/2016	White, Ashley		20 1.000	\$6,726.50
0100	01/01/1994	Whitehead, Wade		20 1.000	\$8,464.10
1165	10/01/2010	Willadsen, John		24 1.000	\$470.84
0786	09/01/2004	Williams, Jared		20 1.000	\$5,587.50
1332	02/01/2014	Williams, Jennie		20 1.000	\$188.70
1651	11/28/2017	Willis, Virginia		20 1.000	\$302.50
0320	09/01/2001	Wood, Ryan		20 1.000	\$5,899.30
0649	09/01/2002	Wylie, Brent		20 1.000	\$6,988.55
0473	09/01/1988	Wyshinski, Julie		20 1.000	\$8,212.00
1597	11/07/2016	Yahrting, Cara		20 1.000	\$5,292.10
0660	05/16/2012	Zawadzki, Dorothy		24 1.000	\$680.00
0065	09/01/2000	Zoppina, Mark		24 1.000	\$8,365.10

Board President	Board Secretary	Chief School Administrator

Total \$1,596,896.55

2018-2019 Approved List of Facility Users

All Star Dance
American Cancer Society – Relay for Life of Pennsville
Archway Programs: Just Kids
Cub Scout Pack 230
Dance Expressions
Girl Scouts/Stephanie Wagner
Lifehouse Church
Pennsville Babe Ruth League
Pennsville Community Performing Arts Troupe
Pennsville Eagles
Pennsville Little League
Pennsville Midget Football League
Pennsville Predators
Pennsville Wrestling Association
Pennsville Youth Basketball Association
Pennsville Memorial Day Parade Committee
Pennsville Township

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

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

Transfers in accounting period April 2018 to April 2018

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Remarks</u>
04/30/18	Transfer from 11-000 -100 -565 -00	9,496.00	to 11-000 -100 -561 -00
04/30/18	Transfer from 11-000 -216 -100 -06	460.00	to 11-000 -216 -320 -06
04/30/18	Transfer from 11-000 -221 -102 -61	160.00	to 11-000 -221 -500 -61
04/30/18	Transfer from 11-000 -221 -600 -63	37.00	to 11-000 -221 -600 -65
04/30/18	Transfer from 11-000 -221 -600 -64	19.00	to 11-000 -221 -800 -64
04/30/18	Transfer from 11-000 -230 -630 -00	635.00	to 11-000 -230 -610 -00
04/30/18	Transfer from 11-000 -230 -580 -00	97.00	to 11-000 -230 -890 -00
04/30/18	Transfer from 11-000 -240 -103 -40	65.00	to 11-000 -240 -600 -40
04/30/18	Transfer from 11-000 -252 -100 -00	3,340.00	to 11-000 -252 -500 -67
04/30/18	Transfer from 11-000 -270 -511 -00	50,954.00	to 11-000 -270 -518 -00
04/30/18	Transfer from 11-130 -100 -101 -40	349,994.00	to 11-000 -291 -270 -00
04/30/18	Transfer from 11-190 -100 -500 -00	3,600.00	to 11-190 -100 -320 -00
04/30/18	Transfer from 11-190 -100 -500 -00	3,600.00	to 11-190 -100 -320 -10
04/30/18	Transfer from 11-190 -100 -320 -00	300.00	to 11-190 -100 -320 -23
04/30/18	Transfer from 11-190 -100 -610 -67	920.00	to 11-190 -100 -500 -67
04/30/18	Transfer from 11-110 -100 -101 -07	44,045.00	to 11-190 -100 -610 -00
04/30/18	Transfer from 11-190 -100 -610 -08	2,407.00	to 11-190 -100 -610 -10
04/30/18	Transfer from 11-190 -100 -610 -08	34.00	to 11-190 -100 -610 -19
04/30/18	Transfer from 11-230 -100 -800 -31	21.00	to 11-230 -100 -610 -05
04/30/18	Transfer from 11-240 -100 -640 -32	16.00	to 11-240 -100 -610 -32
04/30/18	Transfer from 11-402 -100 -100 -00	4,420.00	to 11-402 -100 -800 -00
04/30/18	Transfer from 20-231 -100 -101 -00	269.00	to 20-231 -100 -600 -00
04/30/18	Increase 60-910 -310 -330 -00	200,000.00	

Superintendent: _____

Business Administrator: _____

BOARD SECRETARY'S CERTIFICATION

Pursuant to N.J.A.C. 6A:23A-16.10(c)3, I certify that as of April 30, 2018, no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the Pennsville Board of Education pursuant to N.J.S.A. 18A:22-8.1 and N.J.S.A. 18A:22-8.2 and no budgetary line item account has been over-expended in violation of N.J.A.C. 6A:23A-16.10(c)4. And in accordance with N.J.A.C. 6A:23A-16.10(c)2, it is certified that there are no changes in anticipated revenue amounts and sources for the month ending April, 2018.



Richard Davidson
Board Secretary

June 18, 2018