

FIRE/SECURITY DRILL REPORT
VALLEY PARK SCHOOL
January 2018



DATE/TIME OF FIRE DRILL	DURATION OF DRILL	WEATHER CONDITIONS	CONDITIONS
1/31/18 2:04 p.m.	1 min 18 sec	29 degrees Snow showers	Pull station grade 1 hallway
STAFF: 37 SUBSTITUTES: 3 VISITORS: 0 STUDENTS: 258			

DATE/TIME OF CRISIS DRILL	TYPE OF DRILL	DURATION OF DRILL	WEATHER CONDITIONS	PARTICIPANTS OF DRILL	BRIEF DESCRIPTION OF WHAT WAS DRILLED
1/30/18 2:15 p.m.	Lockdown	6 min.	48 degrees Snow Showers	Staff Students Substitutes Visitors	Protocols and procedures for shelter in place.
STAFF: 42 SUBSTITUTES: 2 VISITORS: 1 STUDENTS: 266					

Bobbie-Ann R. Jordan
 Miss Bobbie-Ann Jordan
 Principal

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

I. EDUCATION

- January 2 School Reopens
- January 12 ½ day – PM teacher In-Service
- January 15 School Closed Martin Luther King Day
- January 29 End Marking Period 2 and First Semester
- January 30 Begin Marking period 3 Second Semester

II. ADMINISTRATION

- The observation process is still ongoing.
- Scheduling process for next year is in its beginning stages. Counselors will prepare to begin visiting classes in late February to review the scheduling process.

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.

IV. UPCOMING EVENTS

- February 15 – Teacher in-service (early student closing)
- February 16-19 Presidents weekend


Matthew D. McFarland, Principal

FIRE/SECURITY DRILL REPORT

PENNSVILLE MEMORIAL HIGH SCHOOL

January 2018

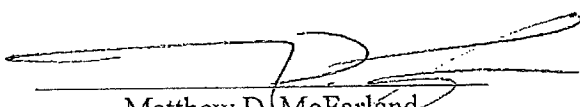
FIRE DRILL

DATE/TIME OF FIRE DRILL	DURATION OF DRILL	WEATHER CONDITIONS	CONDITIONS
January 22, 2018 7:50-7:51:58 Schedule A	1.58 minutes	Cloudy, 41°	All Normal
*STAFF: 95 SUBSTITUTES: 5 VISITORS: 1 STUDENTS: 431			

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
January 31, 2018 7:44-7:46 Schedule B	Shelter- In Place	2 minutes	Partly Cloudy, 33°	All Staff, Students, and Administrators	Shelter in Place was announced by the Principal. Halls were cleared, shades drawn, doors closed and locked according to procedure.
*STAFF: 89 SUBSTITUTES: 8 VISITORS: 0 STUDENTS: 462					

*Includes all staff, custodians, and cafeteria staff


 Matthew D. McFarland
 Principal

Jan 2018 Board Report: NURSE

Total visits to nurse: 154

of Excluded students due to illness: 60 (Doubled from December)

Gym Excuses: Long term: 8

Daily: 24

Continued winter sports physicals reviewed and sent to be cleared by school doctor.

Student Incident reports (non-sports related): 0

Employee Incident reports: 0

New student transfer: 1

Infosnap medical forms: Three are still outstanding.

Performed hearing and scoliosis screenings on 11th graders, referral letters were mailed.

TB and Immunization Reports filed.

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	January 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	114	0	0	0	114
Grade 10	126	2	1	1	128
Grade 11	127	2	2	0	129
Grade 12	149	0	0	0	149
TOTAL	516	4	3	1	520

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	114	0	0	0	114
Grade 10	126	2	1	1	128
Grade 11	127	2	2	0	129
Grade 12	149	0	0	0	149
TOTAL	516	4	3	1	520

III. Monthly Summary

a. Possible number of days attendance	9764.50
b. Number days present	8811.50

Percentage attendance 90.24 %

CAFÉ: 8811.50

MONTHLY DISCIPLINE REPORT

MONTH OF January 2018

Students seen by Principal: 69
Parent Contacts: 394
(Connect-Ed Calls or Letters)

Suspensions: 5

Administrative Detentions: 64

Offenses by Category

Acc. of Discipline Pts	4	Inappropriate Item	0
Assault	0	Inappropriate Remarks	1
Cell Phone Violation	0	Insubordinate	4
Cheating	0	Internet Abuse	1
Cutting Admin Detention	0	Late to Class	85
Cutting Class	6	Late to School	270
Cutting Teacher Detention	0	Leaving Class Early	1
Defiant	0	Leaving School Grounds	0
Disrespectful	2	Off School Property/Car	0
Disruptive in Class	5	Physical Contact	0
Disruptive on Bus	0	Profanity	0
Dress Code Violation	2	Skiping Lunch Sign-in	0
Drug/Alcohol	0	Stealing	0
Fighting	0	Threatening Behavior	0
Food in Class	0	Truancy	0
Food/Drink in Halls	0	Unprepared	0
Harassment	0	Unprepared/No ID	55
Hat	0	Use of Tobacco Products	0
Inappropriate Behavior	5	Weapon	0

Vandalism Report: 1
Staff ADA: 95.00%

Current Library Statistics

	Today	This Month	This Year
Total circulations	4	4	730
Check outs	4	4	567
In-library use	0	0	125
Renewals	0	0	38
*Follett eBook Check outs	0	0	0
*Follett eBooks Read Online	0	0	0
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

* Statistics for eBooks from other vendors are included under "Check outs."

Report generated on 2/1/2018 at 10:01 AM

**Pennsville Middle School
Building Report
January 2018**

Submitted by: Sheila R. Burris
Principal

I. Education Report:

A. Instruction

1. Library report – attached.

II. Administration:

A. Average daily attendance – staff: 92 %

B. Average daily attendance – students: 94.71%

C. Enrollment:

1. Grade 6 – 123
2. Grade 7 – 145
3. Grade 8 – 149
4. Total – 417

D. Fire Drill:

1. January 31, 2018 – 1 min 14 seconds – Building cleared visually; 4 min. 27 sec. all students/staff accounted for.

E. Evacuation/Lockdown Drill (Lockin - Shelter in Place)

1. January 12, 2017 – 3 minutes, 30 seconds – Building secure with no issues to report

F. Discipline Reports - 21 days

1. Number of students externally suspended – 9
2. Number of students disciplined for bullying/harassment incidents - 3
3. Number of students assigned Administrative Detention – 9
4. Positive Referrals - 0
5. Number of disciplinary incidents (other than lateness) – 135

G. Nurse's Report – attached.

H. Observations conducted by Administration – 5

III. Operations:

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

IV. Community Affairs:

- A. January 2, 2018 - School reopens
- B. January 12, 2018 - ½ day In-Service
- C. January 15, 2018 - No School
- D. January 26, 2018 - School Dance

V. Coming Attractions:

- A. February 15, 2018 - ½ day session
- B. February 16 - 18, 2018 - President's weekend
- C. February 21, 2018 - Spring pictures

Pennsville Middle School Library Report for December 2017 and January 2018

In December, 716 books were checked out. During the month, 387 students came to the library independently before or after school, during their lunch periods or from classes. In addition, 16 classes were brought to the library by teachers.

In January, 1,186 books were circulated. 493 students visited the library independently and 30 classes were brought to the library.

According to Renaissance Place, the Middle School students read 310 books and 16,587,571 words in December and 1393 books and 76,229,531 words since school started. In January, students read 527 books and 25,514,499 words, which brings us to a total of 1998 books and 105, 570, 584 words read by our students in this school year.

Snow days, holidays, illnesses, and kids without ChromeBooks have all impacted the library in the past two months. Teachers adjusted their scheduled library visits because of the first three items. I see more independent walk-ins as the avid readers stock up on books for holidays and snow days; kids who were absent come independently to return, renew, and replace their library books; and kids without ChromeBooks (and their teachers) remember how great it is that there are desktop computers in the library. I also have had more kids who were recently absent sent to the library to take tests.

Because the kids are a little stir-crazy from the cold and a little tired of each others' company, I am also seeing regular lunch-time visitors who want to read or put together a puzzle or just escape from the noise or drama in the cafeteria. On the other hand, I am seeing fewer 6th graders coming from lunch to play games on their ChromeBooks since some of the games were blocked, which reduces the noise and the drama in the library. This makes for a more restful and a more productive environment for the kids who want to escape the hustle and bustle of the cafeteria, to read a book, or to work on homework and projects.

Submitted by Martha Hovanec
February 5, 2018

Pennsville Middle School

Nurse's Report

January 2018

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

- Students seen in the health office: 254
- Students excluded: 24
- Medication dispensed: 40
- Blood sugars: 11
- Physician's/Medical Notes: 25
- Gym excuses: 21
- Parent contacts: 52
- Referrals: 10
- Student Incident Reports: 1
- Employee Incident Reports: 0
- Injuries: 0
- Students with Concussion Accommodations: 2
- Screenings: Ht/Wt/BP/Vision/ Hearing: 109
Scoliosis: 87
- Annual Immunization Status report completed online & copy faxed to Salem County Health Department (SCHD)
- Annual Immunization Audit completed by SCHD: 100% Compliance rate

Michelle Mistichelli BSN, RN

FIRE/SECURITY DRILL REPORT
PENNSVILLE MIDDLE SCHOOL
 January 2018

FIRE DRILL

DATE/TIME OF FIRE DRILL	DURATION OF DRILL	WEATHER CONDITIONS	CONDITIONS
1/31/2018 12:36:01	1 min, 14 sec 4 min, 27 sec	Sunny, 30°	Fire Drill
STAFF: 64 SUBSTITUTES: 4 VISITORS: 2 STUDENTS: 396			

SECURITY DRILL

DATE/TIME OF CRISIS DRILL	TYPE OF DRILL	DURATION OF DRILL	WEATHER CONDITIONS	PARTICIPANTS OF DRILL	BRIEF DESCRIPTION OF WHAT WAS DRILLED
1/12/2018 8:18:20	Shelter in Place – Lock In	3 min, 30 sec	Rainy, 60°	Staff & students	Shelter in Place procedures with students and staff
STAFF: 62 SUBSTITUTES: 4 VISITORS: 0 STUDENTS: 385					

Sheila R. Burris
 Sheila R. Burris, Principal

**PENNSVILLE PUBLIC SCHOOL DISTRICT
BUILDING REPORT FOR THE MONTH OF
January 2018**

Principal: Mark Zoppina

School: Penn Beach

I. EDUCATION

During a grade level plc/faculty meeting time this month, teachers spent time examining writing materials and revisiting the topic of novel articulation.

Fourth grade students participated in the Kids Inquiry Conference this month at the Salem Community College. Students worked hard on their science projects and shared them at the conference. We had a great turnout of parents as well.

Parent conferences took place this month as well.

All Pennsville Public Schools were closed on January 15 for Martin Luther King Day. Teachers had a half day in-service on January 12.

Our extended day program continues to be well attended and has had a great impact on student growth.

We conducted a school safety meeting this month to discuss measures we have taken to address HIB. Our comprehensive school wide PBS initiative in conjunction with our guidance program has been very influential in this area. We have had zero HIB cases this year.

I continue to make a daily effort to stop by classrooms for visits and join students for lunch. I believe strongly in being visible to my staff as well as students.

Classroom visitations for the purpose of personnel evaluations have been ongoing during the month of January.

II. OPERATIONS

Maintenance Reports:

Penn Beach Elementary PBE Custodian reported the sink in the faculty room is not draining. Custodian unsuccessfully tried using plunger and drain opener.	1/17/2018 Plumbing
Penn Beach Elementary PBE Custodian reported the sink in the women's restroom to the right of faculty room is not draining. Custodian unsuccessfully tried using plunger and drain opener.	1/17/2018 Plumbing
Penn Beach Elementary PBE Custodian requested that Door #3-4 needs a bottom plate please.	1/16/2018 Doors and Hardware
Penn Beach Elementary PBE	1/12/2018 Restrooms

Principal asked that the paper towel dispenser that is currently on the floor in the 4th grade staff restroom be installed on the wall.	
Penn Beach Elementary PBE Custodian reported the electric starter fell off of the snowblower and it is also leaking green fluid.	1/8/2018 Custodial Equipment Repair
Penn Beach Elementary PBE Custodian reported the handicapped toilet in the 5th grade boys' restroom will not flush.	1/3/2018 Plumbing
Penn Beach Elementary PBE The staff restroom to the left of the faculty room is very cold. Thermometer in the restroom was reading 47 degrees.	1/3/2018 Climate Control
Penn Beach Elementary PBE Custodian requested a case of 4 foot light bulbs please.	1/2/2018 Delivery

III. ADMINISTRATION

Monthly Enrollment:

Grade 4: 135

Grade 5: 133

Student ADA: 94.47%

Staff ADA: 97.66%

Security/Fire Drills:

January 24, 2018 (Bomb Threat Security Drill)

January 23, 2018 (Fire Drill)

* Detailed drill reports are on file with the Superintendent.

Discipline:

A. Number of detentions: 5

B. Number of suspensions: 0

IV. COMMUNITY

Please see newsletter and attached items for community events!

Pennsville Public School District

Building Principal Report

Central Park Elementary School

I. Education

- January 3rd Grade Level Meetings
- January 8th – 10th Parent Conferences
- January 23rd – Grade Level Meetings
- January 24th - Active Shooter Drill
- January 26th - Fire Drill

II. Operations

All maintenance issues have been resolved in a timely manner.

III. Administration

ADA Staff – 96.43%

ADA Students - 94.08%

Enrollment

Grade 2 128 students

Grade 3 133 students

Total 261 students

IV. Community Affairs

The Education Foundation met on January 16th.

The HSA officers: Mrs. Lisa Dowell-President, Mrs. Amy Farina -VP, Mrs.Sharon Cook—Treasurer. I was not in attendance.

V. Board Report January 2018 Nurse

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

I have had 270 office visits this month. The visits have been primarily for respiratory infections,

GI disturbances, asthma, sore throats and minor classroom/playground injuries.

Annual health screenings continue to be performed on all students and referrals are being sent to parents as necessary. Incoming transfer students will have their records reviewed to determine whether screening is needed based on physical exam results and screening done at previous schools.

Annual state reports (Annual immunization report and TB testing report) were completed and submitted as mandated by the state and school district.

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. I have also had conferences with DYFS case workers as needed.

PENNSVILLE PUBLIC SCHOOL DISTRICT



Valley Park Elementary Board Report: January 2018

Miss Bobbie-Ann Jordan, Principal

I. EDUCATION

Teachers attended the district in-service on January 12th. The in-service was geared towards revisions to the report card. This month students completed a wide range of lessons and activities about Martin Luther King, Jr. including accepting others, friendship, and accepting differences. This month, VPS observed the Great Kindness Challenge. Students received guidance lessons on kindness to others and students participated in acts of kindness for others. In addition, parent conferences were held and were well attended.

II. OPERATIONS

No.	Description	Labour r Hours	Total Costs	Action Taken
1	Ballast in custodial room 1st when you come in not working.	1	\$75.95	Checked and found sockets burned. Sockets are obsolete and fixtures need to be replaced.
2	Please fix the stage lights or plug them in... they currently aren't working.	1	\$28.35	Checked and found plugs hanging were for aux. lighting
3	The floor machine has a bad odor when using it.	1	\$23.84	
4	Kitchen bathroom is freezing. We turned the heat all the way up but the heat is not working.		\$0.00	will send contractor Email
5	#6 table a piece came off when cleaning. The piece is on Wendy's desk.	0.5	\$11.92	
6	When flushing the urinal it leaks from top pipe. 2nd Urinal in.		\$2.96	ok new vacuum breaker
7	Please put in a maintenance slip for the heat in room 21. It's reading 67.		\$0.00	contractor will repair on 1/18/18
8	Broken Receptacle & Loose Receptacles for bulbs -For fluorescent bulb - room 16, loose receptacles for fluorescent bulb - room 19	1	\$28.35	Repaired light ends to support lamp length.
9	Replace water logged cabinet/sink.	6	\$577.58	ok installed
10	Need AAA, D and C batteries for Valley Park	0.5	\$61.79	ok
11	no heat	1	\$32.10	off on freeze stat reset check ok
12	Repair hinges on doors under stage		\$0.00	completed by contractor
13	Repair/clean grease traps.	4.5	\$134.66	
14	Need locks on fire extinguishers doors in hallway.		\$0.00	can not lock code
15	Monthly - VP Monthly Water Treatment - Boiler Syst - Refer to PM schedule details.		\$0.00	ok
16	The bathroom light has been on for 4 days now... it doesn't ever seem to shut off.	0.5	\$14.18	Checked and found light working properly.
17	Exit Sign in library is red. Exit sign by room 7 is not red or green. Back of stage right side exit sign is blinking red.	1	\$28.35	Repaired exit light connection by stage. checked and found others

- | | | | | |
|----|---|-----|---------|---|
| 18 | Exit Signs need new batteries | 0.5 | \$39.18 | ok.
Replaced battery in exit light in multi-purpose room |
| 19 | Please replace broken bulb and receptacles in room #16. | 0.5 | \$20.18 | Replaced 2 broken sockets |

III. ADMINISTRATION

ADA Staff - 95.34%

ADA Students - 98.88%

Enrollment:

Pre K=41 K= 129 1= 136 SP= 28 Total= 306

There were 16 incidents that involved administrative intervention this month. Parent contacts were made and consequences were assigned as were appropriate. There was 1 student detention, 0 suspensions, and 0 mandatory pickups issued. One of the incidents occurred on a bus.

IV. COMMUNITY AFFAIRS

The Ed Foundation met on January 16th. The upcoming events were discussed.

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1/31/18 2:04 p.m.		1 min 18 sec	29 degrees Snow showers	Pull station grade 1 hallway	
STAFF: 37 SUBSTITUTES: 3 VISITORS: 0 STUDENTS: 258					
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1/30/18 2:15 p.m.	Lockdown	6 min.	48 degrees Snow Showers	Staff Students Substitutes Visitors	Protocols and procedures for shelter in place.
STAFF: 42 SUBSTITUTES: 2 VISITORS: 1 STUDENTS: 266					

SCHOOL NURSE MONTHLY REPORT

Date: 1/31/18

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 170

Seizure Management 0

NP School Physicals 0

PREVENTION:

Immunization records reviewed 4

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 0

impetigo 0

ringworm 0

scabies 0

OTHER:

2018 SUMMER SCHEDULE* For Twelve-Month Employees

Secretaries, Administrative Assistants, Supervisors and Administrators

- Work hours during the week of June 18-22, 2018 will be 8:00 a.m. - 3:00 p.m. on days without students.
- June 25 (anticipated) through Aug 23, 2018 (Mon.-Thurs.): 7:30 a.m. - 4:00 p.m. There is NO flexing of hours.
- The following Fridays will be no work days: June 29; July 6,13, 20, 27; August 3, 10, 17, 24, 2018
- No work on Wednesday, July 4 (Independence Day).
- Work hours during the week of August 27- 31, 2018 will be 8:00 a.m. - 3:00 p.m.

Maintenance

- June 25 (anticipated) through Aug 23, 2018 (Mon.-Thurs.): 6:00 a.m. - 3:45 p.m. There is NO flexing of hours.
- The following Fridays will be no work days: June 29; July 6,13, 20, 27; August 3, 10, 17, 24, 2018
- No work on Wednesday, July 4 (Independence Day).
- On Monday, August 27, 2018 all maintenance staff return to regular hours: 7:00 a.m. - 3:00 p.m.

Friendly Reminder: Summer Dress Code is professional-casual. NO JEANS (excluding maintenance)

- For males: During summer hours, males can wear a collared shirt with either dress shorts cut just above the knee (or longer) or dress pants.
- For females: During summer hours, dress shorts, dresses or skirts should be cut just above the knee (or longer). Dress shorts, skirts and dresses should be appropriate for professional appearance.

Summer 1/4 Values

Administrators / Supervisors / Secretaries: 8.50 hour day: 1/2 day = 3.75 hours 1/4 day = 2.00 hours

1/2 day = 3.75 hours may leave @ 11:15am

1/4 day = may leave @ 2:00 p.m.

Maintenance: 9.75 hour day:

1/2 day = may leave @ 11:45 a.m.

1/4 day = may leave @ 1:45 p.m.

1/2 day (come in late): 11:45 a.m.

1/4 day (come in late): 9:30 a.m.

1/2 day (come in late): 10:00 a.m.

1/4 day (come in late): 8:00 a.m.

* Schedule is subject to change if additional snow days are added to the end of the school year

SB240
Budget year: 2017-18

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

2/15/2018
Page 1 of 7

Period: Payments in accounting period February 2018 to February 2018

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
ABSEGAMI HIGH SCHOOL	94647	WRESTLING FAC FEE	801587-18	100.00
ACADEMIC THERAPY PUB/HIGH NOON	94648	BOOKS	800275-18	117.00
ACADEMIC THERAPY PUB/HIGH NOON	94648	SOUND OUT SET	801471-18	386.10
ACME MARKETS, INC	94649	GROCERY	801566-18	121.01
ADVANCED CABLING	94650	HS AUD PROJECTOR	801232-18	9,740.00
ADVANCED CABLING	94650	CONTROLLER	801402-18	950.00
ALD THERAPY, LLC	94651	PT SRVS	800667-18	4,968.75
APPLE INC	94652	IPAD	801474-18	779.00
ARCHWAY PROGRAMS	94653	TUITION & AIDE	800853-18	6,693.00
ASBO INTERNATIONAL	94654	MEMBERSHIP	801663-18	225.00
ASCD	94655	MEMBERSHIP	801438-18	59.00
ASCD	94655	SUBSCRIPTION	801646-18	89.00
AT&T MOBILITY LLC	94656	17/18 SERV CHRG	800547-18	832.73
ATLANTIC CITY ELECTRIC	94657	MONTHLY SERVICE	801692-18	21,687.71
BANCROFT NEUROHEALTH	94658	INSTRUCTION	801139-18	1,235.00
BAYADA HOME HEALTH CARE INC	94659	NURSING SVC 17/18	800613-18	5,538.00
BELDING, ROBERT	94660	MILEAGE	801579-18	59.76
BIEBEL, CAROLINA	94661	17/18 SPEECH SRVS	800009-18	7,725.00
BLACKMAN, PHIL	94662	MUSIC ADJUNCT	800572-18	350.00
BLICK ART MATERIALS	94663	ART MATERIALS	801492-18	655.55
BLICK ART MATERIALS	94663	FELT	801493-18	136.89
BONNER, JENNIFER	94664	A.I.L.	801554-18	500.00
BONOWSKI, DAVID	94665	TRAVEL REIMBURSEMENT	801124-18	115.60
BRODZIK, MICHAEL	94819	TRAVEL REIMB	800929-18	1,012.34
BROOKFIELD ACADEMY	94666	TUITION	800023-18	10,368.00
BROOKFIELD ELEMENTARY	94667	TUIT.HB-ESY YM-ESYRG	800024-18	7,440.00
BROOKFIELD ELEMENTARY	94667	ADJUSTED TUITION	801592-18	700.00
BSN SPORTS	94668	PNAT/JACKETS	801277-18	220.42
BUNCH, ROBIN	94669	MILEAGE CP-VP	801693-18	26.10
BUREAU OF EDUCATION & RESEARCH	94670	WORKSHOP	801275-18	259.00
BUS PARTS WAREHOUSE	94671	VEST	801639-18	179.40
CALL, GEORGIA	94672	A.I.L.	801552-18	500.00
CARLSON'S AUTO PARTS INC	94673	JANUARY SUPPLIES	801370-18	51.65
CDW-G, INC.	94674	CABLES, ETC	801399-18	1,806.70
CDW-G, INC.	94674	TRIPLE MONITOR STAND	801653-18	165.98
CENTERTON COUNTRY CLUB, LLC	94675	4A BREAKFAST	801593-18	2,835.00
CM3 BUILDING SOLUTIONS, INC.	94676	SERVICE CALL	801434-18	345.00
COLES MUSIC SERVICE LLC	94677	STRING BASS REPAIR	801200-18	240.00
COLES MUSIC SERVICE LLC	94677	MUSIC	801380-18	16.00
COLES MUSIC SERVICE LLC	94677	TRUMPET REPAIR	801382-18	135.00
COLES MUSIC SERVICE LLC	94677	VIOLIN REPAIR	801446-18	29.99

SB240

Budget year: 2017-18

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

2/15/2018

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Period: Payments in accounting period February 2018 to February 2018

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
COLES MUSIC SERVICE LLC	94677	MUSIC	801447-18	702.75
COLES MUSIC SERVICE LLC	94677	BASS CLARINET RPR	801489-18	115.00
COLES MUSIC SERVICE LLC	94677	HORN REPAIR	801576-18	155.00
COMCAST	94678	YR CONTRACT	800263-18	8,279.68
COMEGNO LAW GROUP PC	94679	SERV FOR 17/18	800364-18	1,694.44
COMPUTER SOLUTIONS INC.	94680	MODULES, DATA CONVER	801079-18	2,614.22
COUNCIL FOR EXCEPTIONAL CHILD	94681	MEMBERSHIP DUES	801647-18	115.00
COURIER POST	94682	PUBLIC NOTICE	801482-18	92.48
D & M AWARDS	94683	NAMPLATES	800347-18	10.00
D & S MARKETING	94684	EXAM PREP	801528-18	263.34
DE HART & SON, H A	94685	SALT	801484-18	49.77
DEMOULIN BROTHERS & COMPANY	94686	SHAKO BOXES	801545-18	693.66
DIFFERENT ROADS TO LEARNING	94687	SKILL GUIDES	801575-18	289.60
DISTRICT ADMIN LEADERSHIP	94688	MMBRSHR RNW	801619-18	2,507.50
DOLBOW, MODESTY	94689	AIDNLIEU TRANS PMNT	801464-18	58.00
DON J. URIE ASSOCIATES, INC.	94690	REFRIGERATOR	801485-18	6,712.00
DRUG TEST YOUR TEEN	94691	TESTS	801436-18	600.00
EDUCERE, LLC.	94692	COURSE	801586-18	199.50
EDUCERE, LLC.	94692	COURSES	801590-18	2,226.00
ENGLISH SEWAGE DISPOSAL, INC.	94693	JET PIPES MS	801374-18	675.00
EPIC ENVIRONMENTAL	94694	6 MOS SURVEL.	800511-18	810.00
FALASCA MECHANICAL	94695	PROJ IMPRV VAR SCHLS	701779-17	8,330.00
FICKE, SUSAN	94696	CELL PHONE	801600-18	159.51
FOLLETT SCHOOL SOLUTIONS, INC.	94697	BOOKS	801381-18	503.99
FOLLETT SOFTWARE COMPANY	94698	LIB SRVC	800054-18	4,462.50
FOUNDATION FOR EDUCATIONAL	94699	WORKSHOP	801404-18	300.00
GCA SERVICES GROUP	94700	CUSTODIAL SRVC 17/18	800013-18	96,775.31
GLAZIER CLINICS	94701	FOOTBALL CLINIC	801614-18	479.00
GLOUCESTER COUNTY SPECIAL	94702	OUT OF COUNTY FEE	800899-18	2,215.78
GLOUCESTER COUNTY SPECIAL	94702	1-1 AIDE FOR STUDENT	801160-18	23,088.00
GLOUCESTER COUNTY SPECIAL	94702	DEC TRANSP	801563-18	49,267.22
GRAYBAR ELECTRIC CO.,INC.	94703	MISC ELEC SPLS	800965-18	155.39
GRAYBAR ELECTRIC CO.,INC.	94703	BULBS	801610-18	612.00
GRUMBACHER, SUZANNE	94704	SPEECH	800855-18	1,413.20
HAREBRAIN INCORPORATED	94705	WHISPER PHONE	801648-18	251.30
HARRIS, RENEE	94706	AIDEINLIEUTRANSPAYMN	801465-18	58.00
HERMITAGE ART CO INC, THE	94707	PROGRAM COVERS	801596-18	83.27
HOLLYDELL SCHOOL	94708	17/18 TUITION	800231-18	7,192.44
HOLZWORTH, KATHERINE	94709	A I L TRANSP	801516-18	116.00
HOUGHTON MIFFLIN HARCOURT	94710	ENGLISH PROG PKG	801390-18	235.75
HOUGHTON MIFFLIN HARCOURT	94710	MATERIALS & SERVICES	801435-18	2,507.00

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<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
INTERACTIVE KIDS	94711	CONSULTING	801637-18	2,343.75
INTERLINE BRANDS INC	94712	ICE MELT	801470-18	1,024.10
INTERNATIONAL LITERACY ASSOC.	94713	MEMBERSHIP	801449-18	168.00
ISTE	94714	MEMBERSHIP RENEWAL	801302-18	120.00
J & M MECHANICAL CONTRACTORS	94715	SRVC CALL VP	801442-18	125.00
J & M MECHANICAL CONTRACTORS	94715	SERVICE CALL	801611-18	525.00
JIGSAW LEARNING LLC	94716	LICENSE	801542-18	250.00
JONES SCHOOL SUPPLY CO, INC.	94717	WRISTBANDS	801134-18	145.20
JOSEPH PORRETTA BUILDERS	94718	PMHS AUD RENOVATIONS	701778-17	51,450.00
JOSTEN'S INC	94719	DIPLOMAS	801473-18	710.12
K.D. NATIONAL SECURITY	94720	SECURITY 1/11/18	801597-18	281.25
KELLY'S SPORTS LTD	94721	WRESTLING	801214-18	727.83
KELLY'S SPORTS LTD	94721	DISCUS NET	801494-18	1,183.00
KELLY'S SPORTS LTD	94721	INDOOR SHOT PUT	801672-18	146.00
KELLY, KAREN-NEUROPSYCHOLOGY	94722	CONSULTATIVE SERVICE	801551-18	1,500.00
KENCOR, INC.	94723	YR AGREEMENT	800354-18	114.00
KERSHNER, SHERRI	94724	AIDE LIEU TRANS PYMT	801466-18	58.00
KRICK, JESSICA	94725	A I L TRANSP	801508-18	116.00
KRUPA, JOSEPH	94726	MUSIC ADJUNCT	800576-18	420.00
LEARNING A-Z	94727	SUBSCRIPTIONS	801400-18	606.44
LEARNING THINGS, LLC	94728	MISCEL. PURCHS SERV.	801394-18	189.09
LEARNING THINGS, LLC	94728	BOOKS	801406-18	495.07
LEARNING THINGS, LLC	94728	MISCEL. PURCHS SERV.	801410-18	495.07
LIMINEX, INC.	94729	GOGUARDIAN 1 YR	801535-18	3,250.00
MACALLISTER, PAUL	94730	AIDINLIEUTRANSPYMNT	801468-18	58.00
MARCIA BRENNER ASSC., LLC	94731	MBA REPORT CARD LIC	801283-18	3,758.00
METZ & ASSOCIATES	94816	JAN FOOD SERV	801716-18	70,198.63
METZ CULINARY MANAGEMENT	94732	SNACKS EXT DAY	801548-18	425.76
MIDIRI MUSIC LLC	94733	MUSIC ADJUNCT	800573-18	500.00
MILLER, DARLENE	94734	FINGERPRINT FEE	801659-18	32.44
MOBILE DEFENDERS, LLC	94735	CHRM BK & ACCRIES	801529-18	374.94
NELSON, JESSICA	94736	17/18 ADJUNCT SRVCS	800940-18	600.00
NET CARRIER TELECOM	94737	MONTHLY SRVC	801680-18	875.87
NJ ADVANCE MEDIA	94738	BLOCK AD	801475-18	15.85
NJ ADVANCE MEDIA	94738	PUBLIC NOTICE	801477-18	93.43
NJASA	94739	TECHSPO CONF	801125-18	425.00
NJASA	94739	CONFERENCE	801280-18	425.00
NJFOA	94740	TRACK FEE	801487-18	112.00
NJSCHOOLJOBS	94741	JOB POSTING	801445-18	50.00
NJSCHOOLJOBS	94741	JOB POSTING	801670-18	50.00
NJSIAA	94742	FOOTBALL ENTRY FEE	801495-18	80.00

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NJSIAA	94742	WINTER TRACK&FIELD	801550-18	462.00
OBERMAN, SHANNON	94743	AIDE LIEU TRANS PYMT	801467-18	58.00
OLIVER SPRINKLER CO., INC	94744	SERVICE CALLS	801565-18	915.00
OMNI FINANCIAL GROUP, INC.	94745	MONTHLY FEE	801665-18	53.00
OXTON HOUSE PUBLISHERS, LLC	94746	BOOKS	801472-18	69.95
PEARISON INC.	94747	PODIUM/WAGON	801544-18	4,068.00
PEARSON	94748	BOOKLETS	801491-18	204.79
PENNS GROVE PLUMBING SUPPLY CO	94749	JANUARY SUPPLIES	801372-18	321.10
PENNS GROVE-CARNEYS POINT	94750	TUITION	800852-18	6,690.40
PENNS GROVE-CARNEYS POINT	94750	OUTGOING TUITION	801615-18	176.20
PENNSVILLE COMMUNITY HARDWARE	94751	DEC SUPPLIES	801173-18	134.57
PEPPER & SONS INC, J W	94752	MUSIC	801532-18	1,008.99
PESI, INC.	94821	SEMINAR DVD	801623-18	238.93
PESI, INC.	94822	HOMEBOUND INST.	801650-18	3,847.08
PESI, INC.	94822	HOMEBOUND INST.	801651-18	747.60
PINELAND LEARNING CENTER	94754	17/18 TUITION	800230-18	9,928.00
PINO, NICHOLAS	94755	FINGERPRINT FEE	801658-18	32.44
PITNEY BOWES GLOBAL FINANCIAL	94756	EQUPE LEASE	801640-18	585.99
PITNEY BOWES INC.	94757	RESERVE ACCOUNT	801642-18	1,000.00
PITTSGROVE TOWNSHIP BOE	94758	ROUNDTABLE DUES	801682-18	100.00
PLAQUES & SUCH, LLC	94759	PLAQUES	801397-18	872.15
POSITIVE PROMOTIONS, INC.	94761	AWARD RIBBONS	801099-18	129.89
POWERSCHOOL GROUP LLC	94762	LIC-RENEW FEE	800091-18	7,786.80
PREMIER URGENT CARE	94763	17/18-SCHOOL PHYSCN	800520-18	1,120.00
PRINTERS OF SALEM COUNTY	94764	ENVELOPES	801488-18	215.00
PRINTERS OF SALEM COUNTY	94764	PLAQUE	801553-18	80.00
PUBLIC CONSULTING GROUP, INC	94765	WORKSHOP	800087-18	75.00
RANCH HOPE INC	94766	SHELTER SRVCS	801686-18	490.00
RAWS, ROBIN	94767	AIDE LIEU TRANS PYMT	801469-18	58.00
RAYMOND GEDDES & CO., INC.	94768	ART SUPPLIES	801608-18	120.55
READ NATURALLY	94769	PHONICS SCREENER	801577-18	97.90
REALLY GOOD STUFF INC.	94770	BOOKS	801606-18	193.92
REMINGTON & VERNICK ENGINEERS	94813	ENGNRG SRVCS	801697-18	125.00
REMINGTON & VERNICK ENGINEERS	94813	ENGNRG SRVCS	801698-18	2,250.00
REMINGTON & VERNICK ENGINEERS	94813	ENGNRG SRVCS	801699-18	1,780.00
REMINGTON & VERNICK ENGINEERS	94813	ENGNRG SRVCS	801700-18	780.00
REMINGTON & VERNICK ENGINEERS	94813	ENGNRG SRVCS	801701-18	1,700.00
REMINGTON & VERNICK ENGINEERS	94813	ENGNRG SRVCS	801702-18	1,180.00
REMINGTON & VERNICK ENGINEERS	94813	ENGNRG SRVCS	801703-18	1,677.00
REMINGTON & VERNICK ENGINEERS	94813	ENGNRG SRVCS	801704-18	2,370.00
REMINGTON & VERNICK ENGINEERS	94813	ENGNRG SRVCS	801705-18	1,830.00

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REMINGTON & VERNICK ENGINEERS	94813	ENGNRG SRVCS	801706-18	1,135.00
RICOH USA, INC	94771	EQUIPMENT LEASE	800056-18	6,484.21
ROUSAK, BENJAMIN	94772	MUSIC ADJUNCT	800571-18	1,050.00
ROWAN UNIVERSITY	94773	EDUCATION EXPO	801547-18	175.00
S C S S S D	94774	1/1 AIDE	800824-18	15,374.88
S C S S S D	94774	ALT MS/HS	800825-18	29,042.35
S C S S S D	94774	17/18 TUITION	800826-18	20,834.10
SAGE PUBLICATIONS, INC	94775	READING PROG.	801582-18	869.54
SALEM COUNTY SPECIAL SERVICES	94776	CST SRVC SET-DEC	801661-18	23,589.00
SALEM COUNTY SPECIAL SERVICES	94776	OCC THERAPY	801687-18	230.00
SALEM COUNTY SPECIAL SERVICES	94776	OCC THERAPY	801688-18	414.00
SALEM COUNTY VO TECH BOE	94777	17/18 TUITION	800233-18	39,200.00
SAVAGE, THERESA	94778	MUSIC ADJUNCT	800575-18	360.00
SCHOLASTIC	94779	GUIDED READING	801574-18	323.73
SCHOLASTIC INC.	94780	SHORT READS	801440-18	3,776.85
SCHOOL SPECIALTY, INC.	94781	CHAIRS	801213-18	1,024.68
SCHOOL SPECIALTY, INC.	94781	SUPPLIES LP	801349-18	634.99
SCHOOL SPECIALTY, INC.	94781	SUPPLIES	801428-18	50.72
SCHOOL SPECIALTY, INC.	94781	SUPPLIES	801454-18	212.83
SCHOOL SPECIALTY, INC.	94781	SUPPLIES	801455-18	380.40
SCHOOL SPECIALTY, INC.	94781	SUPPLIES	801524-18	177.34
SCHOOL SPECIALTY, INC.	94781	SUPPLIES	801526-18	163.18
SCHOOL SPECIALTY, INC.	94781	SUPPLIS MS	801559-18	215.24
SCHOOL SPECIALTY, INC.	94781	SUPPLIES	801562-18	224.62
SCHOOL SPECIALTY, INC.	94781	SUPPLIES BM	801567-18	50.05
SCHOOL SPECIALTY, INC.	94781	STOOL	801581-18	123.04
SEBCO BOOKS	94782	BOOKS	801095-18	1,087.48
SJ GIRLS SOFTBALL ASSOCIATION	94783	MEMBERSHIP FEE	801588-18	40.00
SJBODA	94645	BAND PAYMENT	801624-18	20.00
SMICK LUMBER	94784	JANUARY SUPPLIES	801373-18	359.10
SMOLL, GILDA	94785	AIDE IN LIEU	801521-18	500.00
SOUTH JERSEY GAS COMPANY	94786	MONTHLY CHARGES	801689-18	56,918.31
SOUTH JERSEY GAS COMPANY	94817	CP GAS	801715-18	1,693.58
STAPLES ADVANTAGE	94787	ELITE SCREENS	801594-18	178.69
STAPLES ADVANTAGE	94787	CAMCORDER	801604-18	12.99
STARLITE PRODUCTIONS	94788	ONSITE SERVICE	801332-18	450.00
SWANSON CO, ROBERT S	94789	FEDERAL PUMP	801439-18	2,350.00
TAYLOR & SONS INC, SAM	94790	SALT	801457-18	640.00
TAYLOR & SONS INC, SAM	94790	SALT	801515-18	320.00
TAYLOR & SONS INC, SAM	94790	SALT	801527-18	640.00
TD EQUIPMENT FINANCE, INC.	94791	LEASE PAYMENT	801601-18	124,907.82

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<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
THE LIBRARY STORE	94792	CHAIR, TABLE	801141-18	3,705.72
THE READING WAREHOUSE INC.	94793	NOVELS	801533-18	291.82
THE READING WAREHOUSE INC.	94793	BOOKS	801603-18	1,420.01
TOWNSHIP OF PENNSVILLE	94794	ELEVATOR INSPECTION	801618-18	410.00
TOWNSHIP OF PENNSVILLE	94794	POLICE OT	801664-18	2,057.01
TRI-PLEX ALARM SERVICE INC	94795	ALARM SERVICE	800306-18	681.00
TRICORN, INC.	94796	MONTHLY BOILER SRVC	801161-18	33.33
TRIDENT BROKERAGE SERVICES,LLC	94814	TRADING FEE	801459-18	639.00
UNION ASS. CHILDREN'S HOME	94797	17/18 TUITION	800229-18	20,525.70
UNION ASS. CHILDREN'S HOME	94797	ADJUSTED TUITION	801589-18	4,153.70
UNIQUE PHOTO, INC	94798	CAMCORDER	801395-18	651.69
UNIQUE PHOTO, INC	94798	PHOTOG EQUIP	801530-18	5,352.54
UNITED ELECTRIC SUPPLY INC	94799	SUPPLIES	801451-18	826.48
UNITED REFRIGERATION	94800	CALGON FOAM	801655-18	173.88
VERIZON	94801	MONTHLY SERVICE	801691-18	1,948.27
W B MASON CO., INC.	94802	SUPPLIES LH	800398-18	940.28
W B.MASON CO., INC.	94802	SUPPLIES AM	800405-18	138.52
W B MASON CO., INC.	94802	SUPPLIES MS	800660-18	70.05
W B MASON CO., INC.	94802	SUPPLIES	800907-18	625.58
W B MASON CO., INC.	94802	SUPPLIES	801437-18	192.79
W B MASON CO., INC.	94802	SUPPLIES	801460-18	147.08
W B MASON CO., INC.	94802	SUPPLIES	801522-18	40.33
WATSON, CHRISTOPHER	94803	FINGERPRINT FEE	801657-18	32.44
WATSON, CHRISTOPHER	94803	FB ANNOUCNER	801671-18	200.00
WEIGHTS & MEASURES FUND	94804	RENEWL OF 2 SML SCAL	801644-18	50.00
WEST MUSIC COMPANY	94805	VOICE SAVER BLUETOOT	801461-18	114.95
WILMINGTON GLASS CO	94806	REPLACE BROKEN GLASS	801568-18	175.25
WRIGHT AT HOME CARE, LLC	94807	17/18 NURSE SRV	800004-18	3,088.00
WYSHINSKI BUS SERVICE INC	94808	TRANSPORTATION 17/18	800065-18	86,332.12
WYSHINSKI BUS SERVICE INC	94808	ADDED AIDES	801625-18	6,648.90
WYSHINSKI BUS SERVICE INC	94808	ATHLETIC TRIPS	801626-18	8,596.00
WYSHINSKI BUS SERVICE INC	94808	FIELD TRIPS	801627-18	1,678.74
WYSHINSKI BUS SERVICE INC	94808	FIELD TRIP	801628-18	129.78
WYSHINSKI BUS SERVICE INC	94808	FIELD TRIP	801629-18	257.88
XTEL COMMUNICATIONS	94809	LONG DISTANCE	801690-18	30.45
YALE SCHOOL INC	94810	17/18 TUITION	800507-18	10,337.40
YALE SCHOOL INC	94810	ADJUSTED TUITION	801591-18	2,848.00
ZAHRADNIK, MARY JO	94811	MUSIC ADJUNCT	800570-18	400.00

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Vendor Name	Check #	Description	PO Number	Amount
PMHS GENERAL FUND	94760	Refund	801483	\$ 250.00
PMHS GENERAL FUND	94760	Revenue Abatement	801478	\$ 6,268.00

Total:

\$ 1,025,250.78

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.





February 26 2018

2/14/2018

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PENNSVILLE BOE	None	1/15 1/31 PAYROLL	801695-18	562,521.95
PENNSVILLE BOE PAYROLL	None	SALARIES	10000-18	1,507,006.36
PENNSVILLE BOE PAYROLL	None	SUPPLEMENTAL SAL JAN	10014-18	52,408.25
Total:				2,121,936.56

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.



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PENNNSVILLE BOARD OF EDUCATION

2/12/2018 2:33:36 PM

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TRANSFER LIST

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Transfers in accounting period December 2017 to December 2017

Date	Description	Amount	Remarks
12/31/17	Transfer from 11-000 -100 -562 -00	2,191.00	
12/31/17	Transfer from 11-000 -100 -562 -00	3,689.00	
12/31/17	Transfer from 11-000 -221 -600 -65	432.00	
12/31/17	Transfer from 11-000 -230 -331 -00	400.00	
12/31/17	Transfer from 11-000 -240 -103 -00	6,331.00	
12/31/17	Transfer from 11-000 -240 -103 -00	3,850.00	
12/31/17	Transfer from 11-000 -240 -103 -00	365.00	
12/31/17	Transfer from 11-000 -240 -103 -00	365.00	
12/31/17	Transfer from 11-000 -240 -103 -00	823.00	
12/31/17	Transfer from 11-000 -240 -103 -00	823.00	
12/31/17	Transfer from 11-000 -240 -103 -00	296.00	
12/31/17	Transfer from 11-120 -100 -101 -05	55,434.00	
12/31/17	Transfer from 11-190 -100 -500 -00	2,058.00	
12/31/17	Transfer from 11-190 -100 -500 -00	3.00	
12/31/17	Transfer from 11-190 -100 -500 -00	48.00	
12/31/17	Transfer from 11-190 -100 -500 -00	2,633.00	
12/31/17	Transfer from 11-190 -100 -500 -00	137.00	
12/31/17	Transfer from 11-230 -100 -610 -31	46.00	
12/31/17	Transfer from 11-402 -100 -500 -00	13,140.00	
12/31/17	Transfer from 20-231 -100 -101 -00	3,175.00	
12/31/17	Transfer from 20-231 -100 -101 -00	3,946.00	
12/31/17	Transfer from 20-231 -100 -101 -00	1,472.00	
12/31/17	Transfer from 20-270 -200 -100 -00	114.00	
12/31/17	Transfer from 20-270 -200 -100 -00	152.00	

Business Administrator's Approval:



Superintendent's Approval:

