

**FIRE/SECURITY DRILL REPORT
PENNSVILLE MEMORIAL HIGH SCHOOL
September 2017**

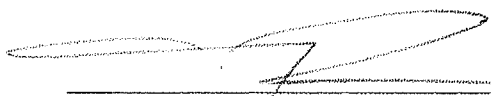
FIRE DRILL

| DATE/TIME OF FIRE DRILL | DURATION OF DRILL | WEATHER CONDITIONS | CONDITIONS |
|--|----------------------|-----------------------|------------|
| Sept. 12, 2017 1:45pm – 1:46:42pm Schedule B | 1.42 minutes | Partly cloudy, 78° | All Normal |
| *STAFF: 96 SUBSTITUTES: 2 VISITORS: 0 STUDENTS: 512 | | | |

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 |
|--|---------------------|----------------------|-----------------------|---|--|
| Sept. 18, 2017 1:24 – 1:27pm Schedule B | Shelter in Place | 3 minutes | Cloudy, 71° | All Staff, Students, and Administrators | Shelter in Place is announced.. Halls cleared, doors closed according to procedure. |
| *STAFF: 97 SUBSTITUTES: 3 VISITORS: 0 STUDENTS: 496 | | | | | |

*Includes all staff, custodians, and cafeteria staff


Matthew D. McFarland
Principal

FIRE/SECURITY DRILL REPORT
PENNSVILLE MIDDLE SCHOOL
 August 2017

FIRE DRILL

| DATE/TIME OF FIRE DRILL | DURATION OF DRILL | WEATHER CONDITIONS | CONDITIONS |
|----------------------------|----------------------|-----------------------|------------|
| 08/01/2017 10:22:01 | 1 min, 45 sec | Sunny, 85° | Fire Drill |
| STAFF: 19 38 | SUBSTITUTES: 0 | VISITORS: 0 | STUDENTS: |

SECURITY DRILL

| DATE/TIME OF CRISIS DRILL | TYPE OF DRILL | DURATION OF DRILL | WEATHER CONDITION S | PARTICIPANT S OF DRILL | BRIEF DESCRIPTION OF WHAT WAS DRILLED |
|------------------------------------|----------------------------------|----------------------|---------------------------|---------------------------|---|
| 8/02/2017 9:28:00 | Shelter in Place – Lock-In | 48 seconds | Sunny, 81° | Staff & students | Shelter in Place procedures with students and staff |
| STAFF: 19 STUDENTS: 38 | SUBSTITUTES: 0 | VISITORS: 0 | | | |

Sheila R. Burris

Sheila R. Burris, Principal

FIRE/SECURITY DRILL REPORT
PENN BEACH SCHOOL
September 2017

| FIRE DRILL | | | |
|----------------------------|-----------------------|-----------------------|------------------------------------|
| DATE/TIME OF FIRE DRILL | DURATION OF DRILL | WEATHER CONDITIONS | CONDITIONS |
| 9/8/17 1:43 PM | 1 minute 5 seconds | Sunny & 73° | West Wing Parking Lot Pull Station |
| STAFF: 32 | SUBSTITUTES: 0 | VISITORS: 7 | STUDENTS: 278 |

| SECURITY DRILL | | | | | |
|------------------------------------|------------------|----------------------|-----------------------|--------------------------|---|
| DATE/TIME OF CRISIS DRILL | TYPE OF DRILL | DURATION OF DRILL | WEATHER CONDITIONS | PARTICIPANTS OF DRILL | BRIEF DESCRIPTION OF WHAT WAS DRILLED |
| 9/14/17 10:28 AM | Lockdown | 5 minutes | Cloudy & 73° | 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: 33 | SUBSTITUTES: 0 | VISITORS: 8 | STUDENTS: 282 | | |

Mark Zoppina

Mr. Mark Zoppina
Principal

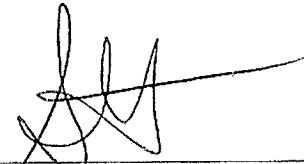
FIRE/SECURITY DRILL REPORT
Central Park Elementary
September 2017

FIRE DRILL

| DATE/TIME OF FIRE DRILL | DURATION OF DRILL | WEATHER CONDITIONS | CONDITIONS |
|---|----------------------|-----------------------|---------------------|
| 9/14/17 - 9:02am | 1 min 10 sec | 74 - cloudy & wet | Office pull station |
| STAFF: 36 SUBSTITUTES: 2 VISITORS: 0 STUDENTS: 258 | | | |

SECURITY DRILL

| DATE/TIME OF CRISIS DRILL | TYPE OF DRILL | DURATION OF DRILL | WEATHER CONDITIONS | PARTICIPANTS OF DRILL | BRIEF DESCRIPTION OF WHAT WAS DRILLED |
|--|------------------|----------------------|-----------------------|--------------------------|--|
| 9/18/17 - 1:03pm | No Fire Evac | | 73 & Cloudy | Staff & Students | Lockdown & Then Evac |
| STAFF: 37 SUBSTITUTES: 3 VISITORS 1 STUDENTS: 251 | | | | | |

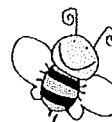


Mr. Steve Hindman
Principal

FIRE/SECURITY DRILL REPORT

VALLEY PARK SCHOOL

September 2017



| DATE/TIME OF FIRE DRILL | DURATION OF DRILL | WEATHER CONDITIONS | CONDITIONS |
|----------------------------|----------------------|-----------------------------|--------------------|
| 9/18/17 2:42 p.m. | 1 min 28 sec | 76 degrees Mostly cloudy | Pull station lobby |

STAFF: 46 SUBSTITUTES: 0 VISITORS: 1 STUDENTS: 274

| DATE/TIME OF CRISIS DRILL | TYPE OF DRILL | DURATION OF DRILL | WEATHER CONDITIONS | PARTICIPANTS OF DRILL | BRIEF DESCRIPTION OF WHAT WAS DRILLED |
|---------------------------------|------------------|----------------------|----------------------------|--------------------------|---|
| 9/15/17 10:48 am | Lockdown | 12 min. | 75 degrees partly sunny | Staff Students | Protocols and procedures for shelter in place. |

STAFF: 38 SUBSTITUTES: 0 VISITORS: 0 STUDENTS: 282

Bobbie-Ann R Jordan

Miss Bobbie-Ann Jordan
Principal

| | | | | | |
|-----------------------|-----------------------------|-----------|----------------|--------------------------------------|---|
| 7/17/2017 14:23:16 | smhindman@pv -eagles.org | 07/10/17 | Steve Hindman | Principal's Conference | The individual sessions were crowded. The main speech of Michael Schmoker was great. He outlined some ways schools could improve in their delivery of instruction. |
| 7/17/2017 14:39:00 | mzoppina@pv-e agle.org | 07/10/17 | Mark Zoppina | National Principals Conference | This was a national conference that promoted authentic collaboration with fellow district administrators as well as administrators across the nation. We attended sessions which addressed issues which impact student success, including the latest trends in education. |
| 7/17/2017 14:47:51 | ccarels@pv-eag les.org | 7-10-2017 | Carolyn Carels | Principals Conference, Phila' | There were numerous sessions that applied to my duties as VP. Although the sessions that I anticipated seeing were standing room only, it was helpful to be able to download the sessions' Power Points and |

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| | | | | | Slides presentations. The Keynote speaker (Michael Schmoker) was interesting to see and provided a lot of insight into his views as an educator. |
| 7/17/2017 16:40:46 | crichman@pv-eagles.org | 07/11/17 - 07/13/17 | Candelle Richman | Accounting Pilot & Bridge Project | The Accounting Pilot & Bridge Project focused on training accounting teachers to bring more advanced accounting practices to students by providing engaging content that can better train students in college-level accounting skills. |
| 7/18/2017 10:23:19 | sburris@pv-eagles.org | 07-10-17 | Sheila Burris | NASSP | <p>The conference focused of providing an understanding of the issues peers face and how to work together to shape the trajectory for student success.</p> <p>The conference included sessions on detailed insight to enact real change in our school, address shared critical</p> |

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| | | | | | issues and make a real difference in student lives, addressing the increased complexities of the job, and provide practical solutions to help navigate the school community and thrive as a leader. |
| 7/18/2017 14:19:56 | mmcfarland@pv -eagles.org | 07/10/17 | Matthew D. McFarland | National Principal's Conference | Though there were some issues getting into the desired break out sessions, the keynote speaker (Michael Schmoker) presented a very thought provoking and inspiring message about Focus and what really can lead to school improvement. |

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|---------------------------|-----------------------------|-----------------|--------------------|-----------------------|---|
| <p>7/19/2017 10:40:09</p> | <p>ngibau@pv-eagles.org</p> | <p>06/19/17</p> | <p>Nancy Gibau</p> | <p>FBA's and BIPs</p> | <p>This workshop was excellent. There were a group of attorneys that presented on the legal requirements and also the gray areas. They also have a variety of examples of court cases including step by step how they turned out whether it was the fault of the school district. The attorneys gave great feedback on what a good FBA should look like and the importance of school districts having that data in case it could go to court. This was very beneficial and I will share this information with the team members.</p> |
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| | | | | | <p>Throughout the ILA conference I explored current research-based literacy best practices. The EDCAMP style afforded me the opportunity to take charge of my professional learning. I had the opportunity to build my own professional learning agenda and to examine the latest research and trends in the classroom. With more than 300 educational sessions from which to choose, I was able to attend sessions that focused on the challenges our district is currently facing.</p> <p>The conference sessions and workshops featured renowned literacy leaders, educational experts, and award-winning children's literature authors, and their knowledge and motivation expanded what I know about</p> |
| 7/19/2017 13:45:29 | sficke@pv-eagles.org | 07/14/17 17/15/17 07/16/17 07/17/17 | Susan Ficke | ILA Conference | |

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|-------------------|---------------------|---------------------|------------|--------------------------|---|
| | | | | | literacy and will help me achieve the goals set by our district. I had the opportunity to connect with fellow educators to grow my PLN and learn new teaching methods in play at other schools/districts around the globe. The knowledge I gained will benefit our district. |
| 7/20/2017 9:46:32 | lquan@pv-eagles.org | 07/10/17 - 10/14/17 | Laura Quan | PLTW - Design & Modeling | This week long workshop was in preparation for the new 8th-grade curriculum. It was an INTENSIVE workshop - cramming 9 weeks of content from both teacher's & student's perspective. This resulted in several hours of "homework" each night. I am excited at the thought of introducing this challenging course to Pennsville Middle School in September and look forward to continuing with PLTW next summer with other courses |

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| | | | | | for grades 6 & 7. |
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Thank you for giving me the opportunity to attend the International Literacy Association's Annual Conference. This was the perfect opportunity to glean the most current research-based practices in the field of literacy. I gained many valuable ideas and resources to share with the K-12 teachers through professional development

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| | | | | | <p>Writing: Taking the Chill Out of the Writing Classroom (Ralph Fletcher)</p> <ul style="list-style-type: none"> • Burn the Worksheets and Fire Up Your Writers (Ruth Culham) • Top 5 Ways to Reimagine the Reading and Writing Workshop Using Technology (Dana Johansen and Sonja Cherry-Paul) • Preparing the Brain and Body for Learning Literacy (Enrique Feldman) • Responsive Teaching : Four Keys to Effective Decision Making within the Guided Reading Lesson (Gay Pinnell and Irene Fountas) • Comprehension at the Core: Building Knowledge Across Disciplines (Stephanie Harvey and Anne Goudvis) • The Paradox of the Whole Class Novel: Forging a Methodology that Works for All Students |
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| | | | | | <p>(Kate Roberts)</p> <ul style="list-style-type: none"> • Engaging Them All: Creating Authentic High School Readers (Lynn Hagen) • Are We Rowing in the Same Direction? Using Formative Assessment to Design Coordinated and Responsive Intervention Instruction (Tammy Mulligan and Clare Landrigan) • Word Study That Makes A Real Difference: Re-Envisioning Traditional Phonics, Spelling, and Vocabulary Instruction (Donald Bear) • What is Word Study? Insights into Development and Instruction in Word Analysis, Spelling, and Vocabulary (Shane Templeton) |
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| | | | | | <p>Attended the workshop with the principals of the district. I attended several workshops on my own (Creating Schools and Classrooms that are Future Ready and Resilience Can Be Taught! 10 Tools to Motivate Any Student). The most beneficial part of the workshop was listening to Michael Schmoker, who was the keynote speaker. His message encouraged Principals to go back to the basics and to focus on literacy and simplicity in an age in which education has become very complex. At lunch, we had some very spirited discussions about the idea of simplifying our message and we all agreed that his talk was a way to get us thinking about our long term focus.</p> |
| 7/26/2017 11:31:08 | aslusher@pv-ea gles.org | 07/10/18 | Adam Slusher | National Principals Conference | |

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|-----------------------|---------------------------|-----------------------|-------------------|-------------------------------|---|
| 7/31/2017 15:21:54 | jthomas@pv-ea gles.org | 7/27, 28, 29, 2017 | Jamison Thomas | AP Annual Conference | <p>This was a great workshop as a new AP Coordinator. I was able to get a wonderful understanding on the full testing process. I focused many of my sessions towards analyzing data and building our program. I have a link below to the full set of notes that was taken throughout the conference.</p> <p>https://docs.google.com/a/pv-ea-gles.org/document/d/1AW-71-vQvLqtRFDaOdgigsnspli8mhOrcCMNdPutU5Q/edit?usp=sharing</p> |
| 8/9/2017 8:44:14 | ccarels@pv-eag les.org | 08/08/2017 | Carolyn Carels | School Safety and Security | <p>There were 3 informative sessions that apply to my duties as Asst Principal: Family/Police relations to improve student wellness...and connections with the school. Suicide Prevention/Awareness Active Shooter procedure to save time, to save lives The last one was very informative, as</p> |

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| | | | | | we can make our 911 calls as quick and factual as possible, and that this may save valuable seconds in an emergency situation. This will be stressed to staff members upon their return in September and our review of protocols. |
| 8/24/2017 11:43:09 | mdu@pv-eagles.org | 08/23/17 | Maoli Du | Google PD sessions | Sharing and learning about Google Classroom, Site, Email, Keep, Sheets adds on, Newsletter etc. |

August 2017 Facility Usage

| Date | Time | Building | Location | Location Type | Client | Event | # of Hrs |
|------------------------------|---------------------|---------------------------------|-----------------------------|----------------|---------------------------------|---------------------------------|----------|
| Outside Organizations | | | | | | | |
| 08/28/2017 | 04:00 PM - 07:00 PM | Pennsville Memorial High School | Practice Field/Field Hockey | Athletic Field | Pennsville Juniors-Field Hockey | Pennsville Juniors Field Hockey | 3 |
| 08/29/2017 | 04:00 PM - 07:00 PM | Pennsville Memorial High School | Practice Field/Field Hockey | Athletic Field | Pennsville Juniors-Field Hockey | Pennsville Juniors Field Hockey | 3 |
| 08/30/2017 | 04:00 PM - 07:00 PM | Pennsville Memorial High School | Practice Field/Field Hockey | Athletic Field | Pennsville Juniors-Field Hockey | Pennsville Juniors Field Hockey | 3 |
| 08/31/2017 | 04:00 PM - 07:00 PM | Pennsville Memorial High School | Practice Field/Field Hockey | Athletic Field | Pennsville Juniors-Field Hockey | Pennsville Juniors Field Hockey | 3 |

Pennsville Township Organizations

[illegible]

SB240

PENNSVILLE BOARD OF EDUCATION
BOARD PAYMENT APPROVAL LIST

9/22/2017

Budget year: 2017-18

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Period: Payments in accounting period September 2017 to September 2017

| <u>Vendor Name</u> | <u>Check#</u> | <u>Description</u> | <u>P.O. Number</u> | <u>Amount</u> |
|--------------------------------|---------------|----------------------|--------------------|---------------|
| ACADEMIC THERAPY PUB/HIGH NOON | 93786 | BOOKS | 800275-18 | 1,189.80 |
| ACME MARKETS, INC | 93787 | GROCERY | 800727-18 | 24.96 |
| ALD THERAPY, LLC | 93788 | PT SRVS | 800667-18 | 2,437.50 |
| AMERICAN RED CROSS | 93874 | CPR COURSE | 800654-18 | 162.00 |
| ASCD | 93875 | SUPPLIES | 800096-18 | 108.85 |
| AT&T MOBILITY LLC | 93789 | 17/18 SERV CHRG | 800547-18 | 829.43 |
| ATLANTIC CITY ELECTRIC | 93790 | AUG/SEPT BILLING | 800795-18 | 16,718.34 |
| BARNES AND NOBLE | 93876 | BOOKS | 800373-18 | 2,891.39 |
| BAYADA HOME HEALTH CARE INC | 93791 | SRVC DTD 275 207 | 800212-18 | 975.00 |
| BAYADA HOME HEALTH CARE INC | 93791 | NURSING SVC 17/18 | 800613-18 | 9,613.50 |
| BE PUBLISHING | 93877 | BOOKS | 800265-18 | 374.05 |
| BEACHBALLS.COM LLC | 93878 | BALLS | 800095-18 | 65.78 |
| BENCHMARK EDUCATION CO LLC | 93792 | BOOKS | 800314-18 | 4,995.00 |
| BENCHMARK EDUCATION CO LLC | 93879 | INTER E BKS | 800320-18 | 4,995.00 |
| BIEBEL, CAROLINA | 93793 | 17/18 SPEECH SRVS | 800009-18 | 2,550.00 |
| BIOZONE CORPORATION | 93794 | EARTH AND SCIENCE | 800587-18 | 95.95 |
| BLICK ART MATERIALS | 93795 | CLASSROOM SUPPLIES | 800335-18 | 821.09 |
| BLICK ART MATERIALS | 93795 | SUPPLIES | 800374-18 | 1,823.51 |
| BLICK ART MATERIALS | 93795 | CLASSROOM SUPPLIES | 800436-18 | 286.27 |
| BRODZIK, MICHAEL | 93880 | CELL PHONE REIMB. | 800722-18 | 130.14 |
| BROOKFIELD ACADEMY | 93796 | TUITION | 800023-18 | 12,312.00 |
| BROOKFIELD ELEMENTARY | 93797 | TUIT.HB-ESY YM-ESYRG | 800024-18 | 5,605.00 |
| CAREER CRUISING | 93881 | K/12 | 800586-18 | 2,500.00 |
| CARLEX | 93882 | BOOKS | 800264-18 | 519.55 |
| CARLSON'S AUTO PARTS INC | 93883 | AUG SUPPLIES | 800289-18 | 132.96 |
| CARLTON, DANIEL | 93798 | BUSING REFUND... | 800666-18 | 225.00 |
| CAROLINA BIOLOGICAL SUPPLY CO | 93884 | EARTH/SCIENCE | 800273-18 | 479.62 |
| CARSON-DELLOSA PUBLISHING CO | 93885 | SUPPLIES | 800471-18 | 129.02 |
| CDW-G, INC. | 93799 | CHROMEBOOKS FLIP/LIC | 800618-18 | 7,283.25 |
| CDW-G, INC. | 93886 | VARIOUS ITEMS | 800525-18 | 1,026.48 |
| CHAPTER 1 TOB | 93800 | REGION 1 DUES | 800623-18 | 150.00 |
| CHEROKEE HIGH SCHOOL | 93780 | CHEROKEE CHALLENGE | 800650-18 | 90.00 |
| CHILDSWORK/CHILDSPLAY | 93801 | GAMES | 800565-18 | 142.87 |
| CM3 BUILDING SOLUTIONS, INC. | 93887 | TROUBLE SHOOT DOOR | 800434-18 | 1,300.00 |
| COMCAST | 93802 | YR CONTRACT | 800263-18 | 8,169.61 |
| COURIER POST | 93888 | AD | 800710-18 | 42.30 |
| DEMOULIN BROTHERS & COMPANY | 93803 | GARMENT BAGS | 800384-18 | 888.40 |
| DEMOULIN BROTHERS & COMPANY | 93803 | GUARD EQIP | 800459-18 | 1,070.53 |
| DISNEY EDUCATIONAL PRODUCTIONS | 93804 | SCIENCE DVDS | 800386-18 | 39.98 |
| EDGEWOOD PRESS INC | 93805 | FOLERS | 800278-18 | 497.00 |
| EDGEWOOD PRESS INC | 93889 | FOLDERS | 800303-18 | 497.00 |

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

Period: Payments in accounting period September 2017 to September 2017

| <u>Vendor Name</u> | <u>Check#</u> | <u>Description</u> | <u>P.O. Number</u> | <u>Amount</u> |
|--------------------------------|---------------|----------------------|--------------------|---------------|
| EDUCATIONAL DESIGN, LLC | 93890 | MEMBERSHIP JM | 800628-18 | 69.00 |
| EDUCATIONAL RESOURCES OF | 93806 | NETWORK MEMBERSHIP | 800616-18 | 7,000.00 |
| EDUCERE, LLC. | 93891 | COURSE | 800593-18 | 195.00 |
| EPIC ENVIRONMENTAL | 93892 | LEAD WATER TESTING | 800673-18 | 370.00 |
| EPS LITERACY AND INTERVENTION | 93893 | SUPPLIES | 800097-18 | 230.95 |
| ESGI, LLC | 93894 | 12 MOS LIC | 800327-18 | 1,432.00 |
| FACTS ONFILE/INFOBASE LEARNING | 93895 | SUPPLIES | 800240-18 | 3,677.58 |
| FALASCA MECHANICAL | 93807 | PMHS STAD REBID | 701969-17 | 493,920.00 |
| FEA FOUNDATION FOR ED ADMIN | 93896 | TRAINING HIB | 800671-18 | 125.00 |
| FICKE, SUSAN | 93897 | CELL PHNE REIMB. | 800770-18 | 328.00 |
| FITNESS FINDERS, INC. | 93808 | TOKENS | 800252-18 | 186.25 |
| FLAGHOUSE, INC | 93809 | SUPPLIES | 800104-18 | 133.49 |
| FLINN SCIENTIFIC INC. | 93810 | SCIENCE ORDER | 800272-18 | 1,117.25 |
| FRONTLINE TECHNOLOGIES GROUP | 93898 | EE SUBSCRIPTION | 800670-18 | 7,449.75 |
| FRONTLINE TECHNOLOGIES GROUP | 93898 | RENEWAL | 800672-18 | 13,219.10 |
| FUN AND FUNCTION, LLC | 93811 | PUTTY | 800106-18 | 58.90 |
| GALE/CENGAGE LEARNING | 93899 | DATA BASE | 800255-18 | 4,399.41 |
| GANN LAW BOOKS | 93812 | BOOKS HINDMAN | 800569-18 | 121.00 |
| GCA SERVICES GROUP | 93813 | CUSTODIAL SRVC 17/18 | 800013-18 | 96,775.31 |
| GCA SERVICES GROUP | 93900 | RELAY FOR LIFE | 800366-18 | 774.08 |
| GCSSD JIF | 93814 | JOINT INS FUND | 800612-18 | 112,829.00 |
| GLOUCESTER COUNTY SPECIAL | 93815 | ESY | 800633-18 | 19,960.00 |
| GOPHER/PLAY WITH A PURPOSE | 93816 | BALLS FRISBEES, ETC | 800253-18 | 372.81 |
| GRAINGER INC, W W | 93817 | LABEL MAKER TAPE | 800607-18 | 74.82 |
| GRAYBAR ELECTRIC CO.,INC. | 93818 | SUPPLIES | 800508-18 | 94.26 |
| GRAYBAR ELECTRIC CO.,INC. | 93901 | ELEC SUPPLIES | 800685-18 | 96.19 |
| HEC SOFTWARE, INC. | 93902 | TEACHER KIT | 800002-18 | 12,042.00 |
| HEC SOFTWARE, INC. | 93902 | PROGRAM RENEWAL | 800445-18 | 3,750.00 |
| HEC SOFTWARE, INC. | 93902 | PROG RENEW | 800563-18 | 3,750.00 |
| HEINEMANN | 93903 | TAKE HOME BAGS | 800464-18 | 627.00 |
| HOLLYDELL SCHOOL | 93819 | 17/18 TUITION | 800231-18 | 7,192.44 |
| HOUGHTON MIFFLIN HARCOURT | 93904 | READER GR 6 | 800098-18 | 40.05 |
| HOUGHTON MIFFLIN HARCOURT | 93904 | GO MATH | 800369-18 | 9,633.40 |
| HOUGHTON MIFFLIN HARCOURT | 93904 | MATH COURSES | 800488-18 | 1,750.35 |
| HOUGHTON MIFFLIN HARCOURT | 93904 | BOOKS | 800621-18 | 2,946.00 |
| INTERNATIONAL DYSLEXIA ASSOC | 93905 | MEM MS, MP | 800680-18 | 90.00 |
| INTERWORLD HIGHWAY LLC | 93820 | CHARGING CART | 800283-18 | 4,311.82 |
| IXL LEARNING, INC. | 93906 | IXL MEMBERSHIP | 800644-18 | 13,500.00 |
| J & M MECHANICAL CONTRACTORS | 93821 | SRVCE CL ICE MACHINE | 702211-17 | 232.50 |
| J & M MECHANICAL CONTRACTORS | 93821 | CHECK ALL REFRIGERAT | 800542-18 | 1,197.50 |
| J & M MECHANICAL CONTRACTORS | 93821 | SERVICE FREEZER/REFR | 800697-18 | 210.00 |

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

Period: Payments in accounting period September 2017 to September 2017

| <u>Vendor Name</u> | <u>Check#</u> | <u>Description</u> | <u>P.O. Number</u> | <u>Amount</u> |
|--------------------------------|---------------|----------------------|--------------------|---------------|
| J & M MECHANICAL CONTRACTORS | 93821 | SUPPLY/INST NEW COMP | 800725-18 | 3,500.00 |
| JONES SCHOOL SUPPLY CO, INC. | 93822 | GOLD MEDALS | 800361-18 | 44.65 |
| JONES SCHOOL SUPPLY CO, INC. | 93907 | MUSIC CERT MEDALS ET | 800358-18 | 80.10 |
| JOSEPH PORRETTA BUILDERS | 93823 | PMHS AUD RENOVATIONS | 701778-17 | 348,725.86 |
| JOSEPH PORRETTA BUILDERS | 93823 | CHANGE ORDER #1 | 800505-18 | 8,049.91 |
| JOSEPH RACITE FIRE EXT & EQUIP | 93908 | EXTINGUISHERS | 800665-18 | 232.71 |
| JOSEPH THOMSON | 93909 | COURSE COACHING | 800651-18 | 1,000.00 |
| KENCOR, INC. | 93824 | YR AGREEMENT | 800354-18 | 114.00 |
| KRATOS PUBLIC SAFETY & SEC. | 93910 | FILE ALARM | 800141-18 | 5,970.00 |
| KURTZ BROS | 93825 | COMP BOOKS | 800473-18 | 70.85 |
| LAB-AIDS | 93826 | SUPPLIES | 800256-18 | 253.46 |
| LAB-AIDS | 93826 | SUPPLIES GR 7 | 800257-18 | 438.48 |
| LAB-AIDS | 93826 | SUPPLIES GR 6 | 800258-18 | 744.30 |
| LAB-AIDS | 93826 | SUPPLIES GR 8 | 800259-18 | 222.55 |
| LAB-AIDS | 93911 | BOOKS | 800099-18 | 215.60 |
| LAKESHORE LEARNING MATERIALS | 93912 | BOOK BINS | 800329-18 | 767.20 |
| LAKESHORE LEARNING MATERIALS | 93912 | ACT CENTER, SUPPLIES | 800330-18 | 206.53 |
| LAKESHORE LEARNING MATERIALS | 93912 | SUPPLIES | 800465-18 | 747.27 |
| LAWN & GOLF SUPPLY CO INC | 93913 | GRASS SEED | 800656-18 | 865.00 |
| LEARNING BY DESIGN | 93827 | SPELL LINKS | 800467-18 | 390.88 |
| LEVY CONSTRUCTION COMPANY, INC | 93914 | HS WINDOW REPLACEMNT | 700402-17 | 30,821.50 |
| LIVEWIREMEDIA.COM | 93915 | BOOKS | 800455-18 | 46.45 |
| LOWE'S HOME IMPROVEMENT CTR | 93782 | REFRIG | 800726-18 | 619.00 |
| MARCO PRODUCTS, INC | 93828 | BOOKS/LESSONS | 800566-18 | 247.03 |
| MCGRAW-HILL EDUCATION, INC. | 93829 | READING SET | 800105-18 | 75.60 |
| MCGRAW-HILL EDUCATION, INC. | 93916 | WORKBOOKS | 800383-18 | 261.16 |
| METZ CULINARY MANAGEMENT | 93830 | FOOD SRVC AUG | 800771-18 | 11,671.37 |
| MOMETRIX TEST PREPARATION | 93917 | STRATEGY GUIDES | 800681-18 | 139.94 |
| MUSIC IN MOTION | 93918 | MUSIC | 800359-18 | 70.85 |
| MUSIC TREASURES | 93831 | MUSIC SUPPLIES | 800496-18 | 222.36 |
| NATIONAL SCHOOL FORMS, INC. | 93919 | BUS ID TAGS | 800328-18 | 667.45 |
| NCSS | 93920 | MEMBERSHIP MS | 800677-18 | 85.00 |
| NET CARRIER TELECOM | 93921 | SEPT SERVICE | 800718-18 | 699.47 |
| NJ ADVANCE MEDIA | 93922 | PUBLIC NOTICE | 800504-18 | 41.07 |
| NJ E-ZPASS | 93832 | TOLLS | 800792-18 | 200.00 |
| NJSCHOOLJOBS | 93833 | JOB POSTING | 800652-18 | 200.00 |
| NJSCHOOLJOBS | 93923 | AD | 800733-18 | 50.00 |
| NJSIAA | 93834 | COACHING COURSE | 800648-18 | 300.00 |
| OCEAN COMPUTER GROUP, INC. | 93924 | POWER EDGE | 800060-18 | 15,397.29 |
| OMNI FINANCIAL GROUP, INC. | 93925 | FEE | 800695-18 | 7.50 |
| ORIENTAL TRADING COMPANY, INC. | 93835 | SUPPLIES | 800498-18 | 109.39 |

**PENNSVILLE BOARD OF EDUCATION
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| <u>Vendor Name</u> | <u>Check#</u> | <u>Description</u> | <u>P.O. Number</u> | <u>Amount</u> |
|--------------------------------|---------------|----------------------|--------------------|---------------|
| ORIENTAL TRADING COMPANY, INC. | 93926 | COINS | 800357-18 | 31.94 |
| PEARSON | 93927 | DIGITAL COURSEWARE | 800524-18 | 4,889.64 |
| PENNS GROVE PLUMBING SUPPLY CO | 93928 | SUPPLIES AUG | 800290-18 | 31.77 |
| PENNSVILLE | 93836 | 3RD QUARTER | 800797-18 | 2,030.90 |
| PENNSVILLE | 93836 | 9/14 BILLING | 800799-18 | 3,654.04 |
| PENNSVILLE COMMUNITY HARDWARE | 93929 | AUGUST PURCH. | 800292-18 | 536.01 |
| PINELAND LEARNING CENTER | 93838 | 17/18 TUITION | 800230-18 | 9,928.00 |
| PITNEY BOWES INC. | 93930 | RESERVE ACCT | 800816-18 | 1,000.00 |
| PREMIER URGENT CARE | 93931 | DRUG SCREENS NEW EMP | 800694-18 | 180.00 |
| PRESTWICK HOUSE | 93932 | BOOKS | 800100-18 | 52.95 |
| PRINTERS OF SALEM COUNTY | 93839 | NAME TAGS | 800522-18 | 56.00 |
| PRO-ED, INC. | 93840 | BOOKS | 800102-18 | 373.01 |
| PRO-ED, INC. | 93933 | SUPPLIES | 800248-18 | 462.22 |
| PROJECT LEAD THE WAY | 93841 | SUPPLIES | 800390-18 | 352.12 |
| PROJECT LEAD THE WAY | 93841 | ENGIN. PARTC. | 800588-18 | 3,000.00 |
| PROJECT LEAD THE WAY | 93841 | GATEWAY PARTC. | 800589-18 | 750.00 |
| RAPTOR TECHNOLOGIES | 93934 | LABELS | 800454-18 | 110.00 |
| REALLY GOOD STUFF INC. | 93842 | SUPPLIES | 800274-18 | 634.60 |
| REALLY GOOD STUFF INC. | 93842 | SOUND OUT | 800277-18 | 21.99 |
| REALLY GOOD STUFF INC. | 93842 | CLASSROOM SUPPLIES | 800345-18 | 207.66 |
| REALLY GOOD STUFF INC. | 93842 | SUPPLIES | 800377-18 | 190.49 |
| REALLY GOOD STUFF INC. | 93842 | SUPPLIES | 800500-18 | 602.23 |
| REALLY GOOD STUFF INC. | 93935 | BOOKS | 800250-18 | 218.92 |
| REALLY GOOD STUFF INC. | 93935 | CLASS SUPPLIES | 800251-18 | 294.31 |
| REALLY GOOD STUFF INC. | 93935 | SUPPLIES FOLDERS ETC | 800323-18 | 520.63 |
| REALLY GOOD STUFF INC. | 93935 | SUPPLIES | 800331-18 | 698.97 |
| REALLY GOOD STUFF INC. | 93935 | CLASRM SUPPLIES | 800332-18 | 491.45 |
| REALLY GOOD STUFF INC. | 93935 | CLASSROOM SUPPLIES | 800337-18 | 133.15 |
| REALLY GOOD STUFF INC. | 93935 | CLASSROOM SUPPLIES | 800338-18 | 242.46 |
| REALLY GOOD STUFF INC. | 93935 | CLASSROOM SUPPLIES | 800344-18 | 145.67 |
| REALLY GOOD STUFF INC. | 93935 | CLASSROOM SUPPLIES | 800346-18 | 69.63 |
| REALLY GOOD STUFF INC. | 93935 | CLSRM SUPPLIES | 800348-18 | 339.40 |
| REALLY GOOD STUFF INC. | 93935 | POSTERS, CHARTS ETC | 800349-18 | 206.81 |
| REALLY GOOD STUFF INC. | 93935 | JOURN, POSTER, CARDS | 800350-18 | 444.68 |
| REALLY GOOD STUFF INC. | 93935 | PRIV SHIELDS | 800444-18 | 80.73 |
| REMINGTON & VERNICK ENGINEERS | 93936 | ENGINEERING SRVS | 800759-18 | 570.00 |
| REMINGTON & VERNICK ENGINEERS | 93936 | ENGINEERING SRVS | 800760-18 | 1,483.00 |
| REMINGTON & VERNICK ENGINEERS | 93936 | ENGINEERING SRVS | 800761-18 | 20,020.00 |
| REMINGTON & VERNICK ENGINEERS | 93936 | ENGINEERING SRVS | 800762-18 | 6,214.00 |
| REMINGTON & VERNICK ENGINEERS | 93936 | ENGINEERING SRVS | 800763-18 | 537.50 |
| REMINGTON & VERNICK ENGINEERS | 93936 | ENGINEERING SRVS | 800764-18 | 9,361.25 |

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|-------------------------------|---------------|----------------------|--------------------|---------------|
| REMINGTON & VERNICK ENGINEERS | 93936 | ENGINEERING SRVS | 800765-18 | 4,873.47 |
| REMINGTON & VERNICK ENGINEERS | 93936 | ENGINEERING SRVS | 800766-18 | 5,998.75 |
| REMINGTON & VERNICK ENGINEERS | 93936 | ENGINEERING SRVS | 800767-18 | 250.00 |
| REMINGTON & VERNICK ENGINEERS | 93936 | ENGINEERING SRVS | 800768-18 | 234.00 |
| REMINGTON & VERNICK ENGINEERS | 93936 | ENGINEERING SRVS | 800769-18 | 286.00 |
| RICHMAN, CANDELLE | 93843 | TRAVEL REIMBURSEMENT | 800153-18 | 560.92 |
| RICOH USA, INC | 93844 | EQUIPMENT LEASE | 800056-18 | 6,484.21 |
| RIDDELL/ALL AMERICAN SPORTS | 93845 | FOOTBALL EQUIP | 800649-18 | 11,446.93 |
| RIFTON EQUIPMENT | 93846 | SUPPLIES | 800027-18 | 1,785.75 |
| SCHOLASTIC LIBRARY PUBLISHING | 93937 | RENEWAL | 800254-18 | 700.00 |
| SCHOLASTIC MAGAZINES | 93938 | MAGAZINES | 800493-18 | 1,716.83 |
| SCHOLASTIC MAGAZINES | 93938 | MAGAZINES | 800494-18 | 1,318.68 |
| SCHOLASTIC READING CLUB | 93847 | BOOKS | 800378-18 | 158.76 |
| SCHOLASTIC, INC. | 93848 | SUBSCRIPTION | 800101-18 | 172.70 |
| SCHOOL HEALTH CORPORATION | 93849 | SUPPLIES | 800356-18 | 309.10 |
| SCHOOL NURSE SUPPLY INC. | 93850 | SUPPLIES | 800107-18 | 96.63 |
| SCHOOL SPECIALTY, INC. | 93851 | SUPPLIES EA | 800077-18 | 643.33 |
| SCHOOL SPECIALTY, INC. | 93851 | SUPPLIES DK | 800079-18 | 516.20 |
| SCHOOL SPECIALTY, INC. | 93851 | SUPPLIES | 800160-18 | 223.12 |
| SCHOOL SPECIALTY, INC. | 93851 | SUPPLIES CS | 800164-18 | 78.41 |
| SCHOOL SPECIALTY, INC. | 93851 | PW SUPPLIES | 800175-18 | 90.85 |
| SCHOOL SPECIALTY, INC. | 93851 | SUPPLIES VP | 800177-18 | 497.31 |
| SCHOOL SPECIALTY, INC. | 93851 | PH SUPPLIES | 800178-18 | 150.89 |
| SCHOOL SPECIALTY, INC. | 93851 | SUPPLIES JM | 800180-18 | 1,680.25 |
| SCHOOL SPECIALTY, INC. | 93851 | SUPPLIES KO | 800186-18 | 468.10 |
| SCHOOL SPECIALTY, INC. | 93851 | SUPPLIES BM | 800217-18 | 2,917.98 |
| SCHOOL SPECIALTY, INC. | 93851 | HIGH FIRE STONEWARE | 800375-18 | 296.20 |
| SCHOOL SPECIALTY, INC. | 93851 | SUPPLIES CN | 800412-18 | 105.07 |
| SCHOOL SPECIALTY, INC. | 93851 | SUPPLIES | 800417-18 | 234.25 |
| SCHOOL SPECIALTY, INC. | 93851 | SUPPLIES JO | 800419-18 | 388.64 |
| SCHOOL SPECIALTY, INC. | 93851 | SUPPLIES DR | 800428-18 | 83.20 |
| SCHOOL SPECIALTY, INC. | 93941 | SUPPLIES AM | 800016-18 | 384.76 |
| SCHOOL SPECIALTY, INC. | 93941 | MC SUPPLIES | 800018-18 | 221.07 |
| SCHOOL SPECIALTY, INC. | 93941 | JR SUPPLIES | 800043-18 | 303.88 |
| SCHOOL SPECIALTY, INC. | 93941 | CC SUPPLIES | 800045-18 | 498.05 |
| SCHOOL SPECIALTY, INC. | 93941 | SUPPLIES SB | 800076-18 | 447.74 |
| SCHOOL SPECIALTY, INC. | 93941 | SUPPLIES CM | 800078-18 | 147.45 |
| SCHOOL SPECIALTY, INC. | 93941 | SUPPLIES TT | 800135-18 | 179.03 |
| SCHOOL SPECIALTY, INC. | 93941 | SUPPLIES JE | 800161-18 | 139.10 |
| SCHOOL SPECIALTY, INC. | 93941 | SUPPLIES JE | 800168-18 | 232.61 |
| SCHOOL SPECIALTY, INC. | 93941 | SUPPLIES JB | 800172-18 | 257.19 |

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|-------------------------------|---------------|--------------------|--------------------|---------------|
| SCHOOL SPECIALTY, INC. | 93941 | LH SUPPLIES | 800174-18 | 466.99 |
| SCHOOL SPECIALTY, INC. | 93941 | SUPPLIES JS | 800181-18 | 262.18 |
| SCHOOL SPECIALTY, INC. | 93941 | SUPPLIES CC | 800183-18 | 83.17 |
| SCHOOL SPECIALTY, INC. | 93941 | KR SUPPLIES | 800184-18 | 219.61 |
| SCHOOL SPECIALTY, INC. | 93941 | SUPPLIES JG | 800185-18 | 378.00 |
| SCHOOL SPECIALTY, INC. | 93941 | CHAIRMAT | 800271-18 | 191.41 |
| SCHOOL SPECIALTY, INC. | 93941 | STAND UP DESK | 800318-18 | 455.12 |
| SCHOOL SPECIALTY, INC. | 93941 | CUBBY TRAY | 800319-18 | 319.96 |
| SCHOOL SPECIALTY, INC. | 93941 | SUPPLIES SH | 800413-18 | 106.16 |
| SCHOOL SPECIALTY, INC. | 93941 | SUPPLIES MS | 800415-18 | 3,802.85 |
| SCHOOL SPECIALTY, INC. | 93941 | SUPPLIES LW | 800420-18 | 151.58 |
| SCHOOL SPECIALTY, INC. | 93941 | SUPPLIES | 800421-18 | 175.40 |
| SCHOOL SPECIALTY, INC. | 93941 | SUPPLIES JC | 800422-18 | 120.01 |
| SCHOOL SPECIALTY, INC. | 93941 | SUPPLIES AR | 800423-18 | 123.74 |
| SCHOOL SPECIALTY, INC. | 93941 | SUPPLIES LM | 800432-18 | 55.10 |
| SCHOOL SPECIALTY, INC. | 93941 | STOOLS | 800460-18 | 177.66 |
| SCHOOL SPECIALTY, INC. | 93941 | SUPPLIES MS | 800478-18 | 419.11 |
| SCHOOL SPECIALTY, INC. | 93941 | SUPPLIES MF | 800479-18 | 497.98 |
| SCHOOL SPECIALTY, INC. | 93941 | SUPPLIES KB | 800552-18 | 317.62 |
| SCHOOL SPECIALTY, INC. | 93941 | SUPPLIES | 800553-18 | 220.51 |
| SCHOOL SPECIALTY, INC. | 93941 | SUPPLIES JS | 800554-18 | 399.11 |
| SCHOOL SPECIALTY, INC. | 93941 | STOOLS | 800568-18 | 159.80 |
| SCHOOL SPECIALTY, INC. | 93941 | ROOM DIVIDER | 800605-18 | 1,735.00 |
| SIMPKINS, MICHAEL | 93852 | SHOES | 800674-18 | 147.50 |
| SJSOA | 93942 | ASSIGNOR FEES | 800714-18 | 217.00 |
| SOCIAL STUDIES SCHOOL SERVICE | 93943 | BOOKS | 800463-18 | 79.97 |
| SONNY MERRYMAN, INC. | 93944 | STAR SEAT PLUX | 800486-18 | 159.38 |
| SOUTH JERSEY GAS COMPANY | 93853 | AUG/SEPT BILLING | 800798-18 | 2,378.78 |
| SOUTH JERSEY MONUMENTS, LLC | 93854 | GRANITE STNG FEE | 700972-17 | 2,275.00 |
| STAPLES ADVANTAGE | 93945 | TRIPODS | 800622-18 | 53.98 |
| STEEL & METAL SERVICE CENTER | 93946 | METAL | 800154-18 | 15.68 |
| SUPER DUPER PUBLICATIONS | 93947 | BOOKS | 800625-18 | 229.20 |
| TEACHER SYNERGY, LLC | 93948 | SUPPLIES | 800325-18 | 76.21 |
| TEACHER'S DISCOVERY | 93855 | BOOKS | 800282-18 | 80.20 |
| TEACHER'S DISCOVERY | 93855 | BOOKS | 800340-18 | 82.58 |
| TEACHER'S DISCOVERY | 93949 | SUPPLIES | 800266-18 | 509.54 |
| TEACHER'S DISCOVERY | 93949 | BOOKS | 800367-18 | 80.20 |
| TEAM REED LANDSCAPING, INC. | 93856 | CUT GRASS | 800641-18 | 2,440.00 |
| THE GUARD ROOM | 93779 | GUARD FLAGS | 800617-18 | 354.66 |
| THE RESTAURANT STORE | 93781 | TABLES/OVEN WARMER | 800724-18 | 1,400.41 |
| THE WRIGHT CHOICE, LLC | 93857 | 17/18 NURSE SRV | 800004-18 | 772.00 |

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|-----------------------------|---------------|----------------------|--------------------|---------------|
| TILL PAINT COMPANY | 93858 | FIELD PAINT | 800544-18 | 900.00 |
| TILL PAINT COMPANY | 93950 | STRING WINDER W/TWIN | 800645-18 | 103.16 |
| TREASURER, STATE OF NJ | 93963 | REIMB TO NJ FF PRGMS | 10031-18 | 62,012.38 |
| TREND ENTERPRISES, INC. | 93859 | POSTERS | 800379-18 | 42.83 |
| TREND ENTERPRISES, INC. | 93859 | STICKERS BOOKMARKS | 800380-18 | 63.79 |
| TRI-PLEX ALARM SERVICE INC | 93860 | SERVICE CALL MS | 800581-18 | 175.00 |
| UNION ASS. CHILDREN'S HOME | 93861 | 17/18 TUITION | 800229-18 | 5,941.65 |
| UNITED REFRIGERATION | 93862 | WATER FILTERS | 800606-18 | 113.00 |
| USI EDUCATION | 93951 | FILM | 800322-18 | 1,165.86 |
| VERIZON | 93863 | AUG/SEPT BILLING | 800796-18 | 1,774.95 |
| W B MASON CO., INC. | 93864 | SUPPLIES JT | 800199-18 | 5,243.40 |
| W B MASON CO., INC. | 93864 | SUPPLIES JT | 800200-18 | 1,126.41 |
| W B MASON CO., INC. | 93864 | SUPPLIES PW | 800207-18 | 100.48 |
| W B MASON CO., INC. | 93864 | SUPPLIES CG | 800224-18 | 202.34 |
| W B MASON CO., INC. | 93864 | SUPPLIES KG | 800226-18 | 120.90 |
| W B MASON CO., INC. | 93864 | TABLES CHAIRS | 800285-18 | 9,930.00 |
| W B MASON CO., INC. | 93864 | SUPPLIES AB | 800397-18 | 489.96 |
| W B MASON CO., INC. | 93864 | SUPPLIES MP | 800406-18 | 80.06 |
| W B MASON CO., INC. | 93864 | SUPPLIES KB | 800411-18 | 188.27 |
| W B MASON CO., INC. | 93864 | SUPPLIES SD | 800483-18 | 342.17 |
| W B MASON CO., INC. | 93864 | ADAPTERS | 800515-18 | 1,087.25 |
| W B MASON CO., INC. | 93864 | PAPER | 800629-18 | 3,745.60 |
| W B MASON CO., INC. | 93952 | SUPPLIES MN | 800198-18 | 102.19 |
| W B MASON CO., INC. | 93952 | SUPPLIES KP | 800201-18 | 118.65 |
| W B MASON CO., INC. | 93952 | SUPPLIES JT | 800221-18 | 73.02 |
| W B MASON CO., INC. | 93952 | SUPPLIES PB | 800399-18 | 206.24 |
| W B MASON CO., INC. | 93952 | SUPPLIES HS | 800407-18 | 100.10 |
| W B MASON CO., INC. | 93952 | SUPPLIES MS | 800410-18 | 955.83 |
| W B MASON CO., INC. | 93952 | SUPPLIES BM | 800558-18 | 344.44 |
| W B MASON CO., INC. | 93952 | SUPPLIES JS | 800561-18 | 286.74 |
| W B MASON CO., INC. | 93952 | SUPPLIES DR | 800635-18 | 94.36 |
| W B MASON CO., INC. | 93952 | SUPPLIES TM | 800636-18 | 200.74 |
| W B MASON CO., INC. | 93952 | SUPPLIES KG | 800640-18 | 210.52 |
| WEBER'S POWER EQUIPMENT | 93865 | WEED TRIMMER HEADS | 800646-18 | 45.98 |
| WEST MUSIC COMPANY | 93866 | MUSIC | 800321-18 | 210.68 |
| WEST MUSIC COMPANY | 93953 | GAMES BINGO ETC | 800360-18 | 162.90 |
| WETLAWN AUTOMATIC SPRINKLER | 93867 | SERV CALL | 800137-18 | 352.14 |
| WILLIAM MACGILL & CO | 93868 | FIRST AID ITEMS | 800343-18 | 380.28 |
| WILLIAM MACGILL & CO | 93954 | SUPPLIES | 800148-18 | 651.43 |
| WILSON, JEREMY & JESSICA | 93869 | SUB BUS REFND | 800753-18 | 450.00 |
| WINGATE'S TREE SERVICE, LLC | 93870 | REMOVE DEAD LIMBS | 800634-18 | 2,800.00 |

SB240

Budget year: 2017-18

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|-------------------------------|---------------|----------------------|--------------------|---------------------|
| WISNER, KRIS | 93955 | LUNCH REIMB | 800712-18 | 53.80 |
| WOODSTOWN-PILESGROVE REGIONAL | 93956 | LMTI TRANSPORTATION | 800758-18 | 192.02 |
| WORK 'N GEAR | 93957 | MAINT UNIFORMS | 800117-18 | 1,787.52 |
| WORLD BOOK SCHOOL & LIBRARY | 93958 | BOOKS | 800435-18 | 966.00 |
| WT COX SUBSCRIPTIONS, INC | 93959 | MAGAZINES | 800239-18 | 1,066.34 |
| WYSHINSKI BUS SERVICE INC | 93871 | TRANSPORTATION 17/18 | 800065-18 | 87,232.18 |
| YALE SCHOOL INC | 93872 | 17/18 TUITION | 800507-18 | 9,188.80 |
| YOUTH LIGHT, INC. | 93960 | SUPPLIES | 800456-18 | 237.21 |
| ZANER-BLOSER, INC. | 93961 | HANDWRITING BKS | 800307-18 | 3,886.34 |
| Total: | | | | 1,703,283.93 |

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.

