

November 27, 2017

# FIRE/SECURITY DRILL REPORT PENNSVILLE MEMORIAL HIGH SCHOOL October 2017

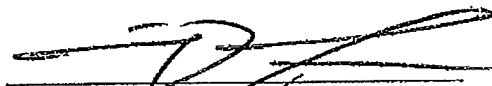
**FIRE DRILL**

DATE/TIME OF FIRE DRILL	DURATION OF DRILL	WEATHER CONDITIONS	CONDITIONS
Oct. 3, 2017 8:59 am - 9:00:50 Schedule A	1.50 minutes	Sunny, 68°	All Normal
*STAFF: 97      SUBSTITUTES: 3      VISITORS: 0      STUDENTS: 493			

**SECURITY DRILL: Shelter in Place and Evacuation**

DATE/TIME OF CRISIS DRILL	TYPE OF DRILL	DURATION OF DRILL	WEATHER CONDITIONS	PARTICIPANTS OF DRILL	BRIEF DESCRIPTION OF WHAT WAS DRILLED
Oct. 10, 2017 9:15 - 9:20 Schedule B	Shelter in Place and Evacuation	5 minutes	Sunny, 74°	All Staff, Students, and Administrators	Shelter in Place is announced. Halls are cleared, doors closed. After 2 minutes, Principal announces an Evacuation. Everyone leaves the building. Procedures followed for both drills.
*STAFF: 96      SUBSTITUTES: 3      VISITORS: 0      STUDENTS: 484					

\*Includes all staff, custodians, and cafeteria staff

  
 Matthew D. McFarland  
 Principal

**FIRE/SECURITY DRILL REPORT**  
**PENNSVILLE MIDDLE SCHOOL**  
**October 2017**

**FIRE DRILL**

DATE/TIME OF FIRE DRILL	DURATION OF DRILL	WEATHER CONDITIONS	CONDITIONS
10/27/2017 1:13:02	1 min, 59 sec 6 min 03 sec	Sunny, 62°	Fire Drill
STAFF: 66 398	SUBSTITUTES: 2	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
10/05/2017 9:18:25	Shelter in Place – Evacuatio n Drill	4 min. 25 sec  Total time 15 min 5 sec	Sunny, 65°	Staff & students	Shelter in Place and evacuation procedures with students and staff
STAFF: 65 STUDENTS: 404	SUBSTITUTES: 3	VISITORS: 0			

**Sheila R. Burris**

Sheila R. Burris, Principal

**FIRE/SECURITY DRILL REPORT**  
**PENN BEACH SCHOOL**  
**October 2017**

<b>FIRE DRILL</b>			
DATE/TIME OF FIRE DRILL	DURATION OF DRILL	WEATHER CONDITIONS	CONDITIONS
10/26/17 1:21 PM	1 minute 1 second	Cloudy & 57°	4 <sup>th</sup> Grade Harvard Exit Pull Station
STAFF: 35      SUBSTITUTES: 0      VISITORS: 0      STUDENTS: 274			

<b>SECURITY DRILL</b>					
DATE/TIME OF CRISIS DRILL	TYPE OF DRILL	DURATION OF DRILL	WEATHER CONDITIONS	PARTICIPANTS OF DRILL	BRIEF DESCRIPTION OF WHAT WAS DRILLED
10/12/17 12:39 PM	Evacuation	7 minutes	Cloudy & 61°	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. Students and staff evacuated the building after hearing an announcement to exit the building. Then an announcement was made which ended the drill. Principal then communicated to staff pertinent information regarding the drill procedure.
STAFF: 34      SUBSTITUTES: 2      VISITORS: 1      STUDENTS: 275					

*Mark Zoppina*

Mr. Mark Zoppina  
Principal

# FIRE/SECURITY DRILL REPORT

## Central Park Elementary

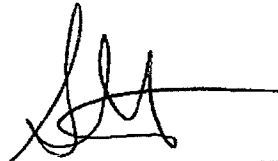
### October 2017

#### FIRE DRILL

DATE/TIME OF FIRE DRILL	DURATION OF DRILL	WEATHER CONDITIONS	CONDITIONS
10/19/17 - 9:30am	1 min 1sec	76-sunny	Pull station by room 120
STAFF: 3    SUBSTITUTES: 4    VISITORS: 0    STUDENTS: 259			

#### SECURITY DRILL

DATE/TIME OF CRISIS DRILL	TYPE OF DRILL	DURATION OF DRILL	WEATHER CONDITIONS	PARTICIPANTS OF DRILL	BRIEF DESCRIPTION OF WHAT WAS DRILLED
10/3/17 - 12:30pm	Bomb Threat	12 mins	72 & sunny	Staff & Students	Lockdown & Then Evac with backpacks
STAFF: 35    SUBSTITUTES: 1    VISITORS 1    STUDENTS: 258					



Mr. Steve Hindman  
Principal

**FIRE/SECURITY DRILL REPORT**  
**VALLEY PARK SCHOOL**  
**October 2017**



DATE/TIME OF FIRE DRILL		DURATION OF DRILL	WEATHER CONDITIONS	CONDITIONS	
10/30/17 2:09 p.m.		1 min 13 sec	57 degrees partly cloudy	Pull station lobby	
STAFF: 31    SUBSTITUTES: 2    VISITORS: 0    STUDENTS: 272					
DATE/TIME OF CRISIS DRILL	TYPE OF DRILL	DURATION OF DRILL	WEATHER CONDITIONS	PARTICIPANTS OF DRILL	BRIEF DESCRIPTION OF WHAT WAS DRILLED
10/31/17 1:45 p.m.	Lockdown	min.	60 degrees sunny	Staff Students	Protocols and procedures for bomb threat.
STAFF: 33    SUBSTITUTES: 3    VISITORS: 0    STUDENTS: 283					

*Bobbie-Ann R Jordan*

Miss Bobbie-Ann Jordan  
Principal

## SCHOOL BUS EMERGENCY EVACUATIO

**School Bus emergency evacuation drills shall be conduct according to the New Jersey Administrative Code**

**Emergency evacuation drills and safety education**

(a). School administrators shall organize and conduct eme within the school year for all students who are transported

1. All other students shall receive school bus ev once within the school year.

(b). The school bus driver and bus aide shall participate in

(c). Drills shall be conducted on school property and shall or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board meeting following the completion of the emergency include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assign

### REPORT OF THE COMPLETION OF THE SCHOOL BUS E DRILL TO THE BOARD OF EDUCA

Date of the school bus emergency evacuation drill: \_\_\_\_\_

Time of day the drill was conducted: 7:05-7:30 am

School Name: Pennsville Middle and Hig

Location of the Emergency Evacuation Drill: Pennsville Middle  
Pennsville, NJ

Route Number(s): 4, 36, 23, 25, 3, 27, 33, 2

Name of the school principal/person(s) overseeing the drill: \_\_\_\_\_

**Other information relative to the emergency evacuation drill:**

Clear morning, chilly, all students evacuated safely and quickly

## SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

### REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: 10/27/17

Time of day the drill was conducted: 7:05-7:30 am

School Name: Pennsville Middle and High Schools

Location of the Emergency Evacuation Drill: Pennsville Middle School, 4 William Penn Ave.,

Pennsville, NJ

Route Number(s): 4, 36, 23, 25, 3, 27, 33, 26, 39, 9, 47

Name of the school principal/person(s) overseeing the drill: Carolyn Carels (AP, MS), &  
Alicia Busillo (AP, HS)

Other information relative to the emergency evacuation drill:

Clear morning, chilly, all students evacuated safely and quickly

# SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

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2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

## REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 25, 2017

Time of day the drill was conducted: 8:05 a.m.

School Name: Penn Beach Elementary

Location of the Emergency Evacuation Drill: Front entrance driveway

Route Number(s): 110b; 210b; 310b; 410b; 610b

Name of the school principal/person(s) overseeing the drill: Mark Zoppina and Justin Hoyt

Other information relative to the emergency evacuation drill:



# SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills must be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

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1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

## REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: 10/26/17

Time of day the drill was conducted: 8:55 am & 12:55 pm

School Name: Valley Park School

Location of the Emergency Evacuation Drill: Valley Park School

63 Mahoney Road, Pennsville, NJ 08070

Route Number(s): 1cVPPSAM, 1511aVPPSPM, 1522dVPPSAM, 1511bVPPSPM, 1010b, 710c, 410c, 910b, 5

Name of the school principal/person(s) overseeing the drill: Bobbie-Ann Jordan

Other information relative to the emergency evacuation drill:

The drill was conducted in a safe, organized, and efficient manner.

## Article 16. Annual Review and Revisions of Agreement.

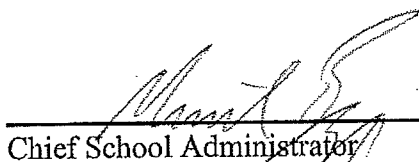
It is understood that (county prosecutor), working in conjunction with the (executive county superintendent), pursuant to N.J.A.C. 6A:16-6.2(b)14, shall not less than once each calendar year, organize and conduct a meeting of representatives from the law enforcement and educational communities to discuss the implementation of and compliance with the provisions of this Agreement, pursuant to N.J.A.C. 6A:16-6.2(b)13, throughout the county, to discuss any other matters of mutual concern, and to recommend revisions to this Agreement, insofar as, pursuant to N.J.A.C. 6A:16-6.2(b)14ii, the revisions are in addition to and do not conflict with the format and content established by the Attorney General and the Commissioner of Education and that are in addition to and do not conflict with the policies and procedures established pursuant to N.J.A.C. 6A:16-6.

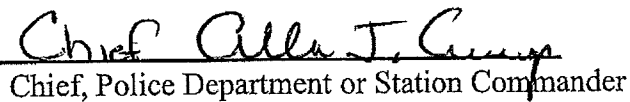
It is understood that every chief of police, school building principal and local chief school administrator shall be invited to attend, along with any other persons or representatives of organization who could contribute to or benefit from the proceedings. Following each conference, the (county prosecutor) shall provide a copy of the revised MOA, or the revised section of the MOA, to all participants.

### 16.1 Affirmation.

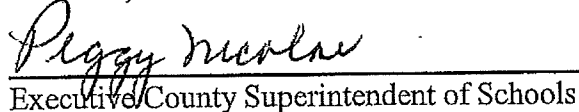
As an expression of our mutual concern and commitment to students, and to the level of cooperation and understanding described in this Agreement, the undersigned parties do hereby affirm and agree to abide by the standards, procedures, principles and policies set forth in this document.

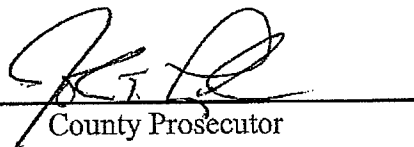
On this day and month of November 17 in the Year of 2017

  
Chief School Administrator

  
Chief, Police Department or Station Commander

  
President, District Board of Education

  
Executive County Superintendent of Schools

  
County Prosecutor

## SALEM COUNTY VOCATIONAL-TECHNICAL ACADEMY

The Board supports providing collaborative efforts in education. The Board has agreed to host an Academy for the Salem County Vocational-Technical School (SCVTS). Academies are highly focused programs for students with specific interest in a given specialization.

Academy programs are offered on a full time basis to students from various school districts in Salem County who qualify. Students who attend the Academy hosted by Pennsville Memorial High School (PMHS) are SCVTS students and receive dual diplomas from PMHS and SCVTS.

Transportation to and from the host district to the resident district is the resident district's responsibility.

In order to provide for a well-rounded program, GMT/Music Academy students are permitted to participate in co-curricular activities at PMHS rather than at their resident school. Co-curricular activities include but are not limited to club meetings, marching band, field trips, senior trip, music trip, dances, Hop and Prom. The Board will permit such participation as long as the student is enrolled full time in the GMT/Music Academy currently housed at PMHS. Students attending off-campus SCVTS Academies will have opportunities to participate in these types of co-curricular activities at their Academy full time host school. SCVTS students who attend programs off-campus will not be permitted to participate in co-curricular activities at Pennsville. Full-time SCVTS and off-campus academy students may only attend PMHS dances (Prom, Hop, Etc) as guests of PMHS students provided that the out of district guest protocols have been met.

The Academy program also can provide an opportunity for its students to participate in interscholastic athletic programs in their resident high school. Yet, there are times when this may not be feasible, such as making practice schedules and meeting the team bus for away games. Under such circumstances, the NJSIAA does allow for an application for a hardship waiver in order to permit the student to participate at the host district. The Board will require any student that wishes this waiver to receive both the written approval from both his/her resident high school principal and the Pennsville Memorial High school Building Principal prior to beginning the program. Off-campus full-time SCVTS students may only participate in Pennsville athletic programs when a similar program is not available through SCVTS.

Date: November 25, 1997

Date Revised: June 27 ,2011

Date Revised: December 18, 2017

Timestamp	Email Address	Workshop Date (s)	Name of Attendee	Name of Workshop	Summary of Workshop
11/15/2017 1	tpanas@pv-eagle.org	11/02/17	Tracey Panas	TCN-SJ Fall Transition Tune Up	This workshop presented various suggestions for including work experience into students with disabilities IEPs. A panel of experts spoke, then break out sessions were conducted where all participants rotated through each station. Topics covered the steps necessary for students to participate in work experiences outside of the school setting as well as best overcoming obstacles to the logistics of planning. Teachers, child study team members, and administrators were represented from six counties in the state.
11/16/2017 9	Nwarrington@pv-eagles.c	November 8th	Nicole Warrington	School Counselor Training	The workshop I attended was an excellent training that included networking/collaborating with county counselors, training on trauma and brain development, and in addition, strategies for working with students that have experienced trauma. The workshop was excellent, and also provided up to date reviews of common social/emotional issues that other districts/counselors in our area are experiencing with their students.
11/16/2017 1	Nwarrington@pv-eagles.c	11/15/17	Nicole Warrington	Salem County Counselor's Meeting	The SCSCA meeting was held by Salem County Vocational/Technical School, and included discussions relating to current student issues in our county, career planning and trends in Salem County, and included new programs being developed at the school. Speakers also included admission/planning for student admission at the high school level.

On November 16 and 17, I was fortunate to be able to attend the New Jersey Association of School Librarians Fall Conference in Long Branch, New Jersey.

The conference opened with a presentation by Judy Freeman, a renowned expert on children's literature and former New Jersey librarian. I have never been able to get to Long Branch for this opening ceremony before because of the distance and rush hour traffic. It was wonderful to hear a leading authority on the importance of read-alouds.

#### DAY 1

##### Workshop 1 : DIY Research Model

Four librarians, pre-K through 12, explained how they developed a research model for all grade levels to create consistency, continuity and buy-in for teaching and doing research. This has been a topic of discussion in our library department meetings.

##### Workshop 2: Thumbs up or down? Best books for young adults.

Two librarians gave plot summaries, reviews, and target audience for many novels released in the last year. I found a few books I want to add to my wishlist, and several titles I will share with Amy Baran.

##### Workshop 3: EBSCO Vendor workshop

This workshop highlighted best practices in using the EBSCO databases to which the high school subscribes and which I introduce to our students to start preparing them for high school.

##### Workshop 4: Beyond the book: How to experience literature through making part II

This librarian has students create many things using crafts, digital media, writing and drawing in her library class. I was impressed with some of her coding activities.

##### Workshop 4: Beyond the Book: How to Experience Literature through Making Part 2 w/ Maren Vitali

The presenter offered various activities for integrating hands-on maker spaces with literature. Although this was skewed more to an elementary library class, there were some interesting ideas for projects and activities.

#### Engagement Reception

This session encouraged connecting with the local and state level organizations, universities, authors and vendors. It is always hard to squeeze in visiting the booths without missing a workshop session, so this was great. We actually solved a cataloguing issue with our book vendor and explored makerspace activities and suppliers.

#### DAY 2

##### Workshop 1: AASL Standards Refresh

The American Association of School Librarians has revised the National School Library Standards, focusing on competencies, not outcomes. This was the New Jersey premiere of the new standards and frameworks. The digital resources provided will require some serious time and attention.

##### Workshop 2: Making kids and authors your partners: Life -to-text-connections as a springboard for deeper literacy.

Jordan Sonnenblick, a well-respected author of books aimed middle grades and experienced educator, emphasized the importance of connecting texts to students' lives to increase engagement and deeper understandings. He provided multiple example activities and thematic units that he has used.

##### Luncheon Panel: Where are the LMCs in our Future Ready Schools?

A panel provided an update on the DOE's Future Ready Schools-NJ initiative and discussed the role of librarians in this initiative.

##### Workshop 3: Integrating research instruction and technology with subject teachers.

A librarian explained how he used a research model (he used the Big 6) to scaffold research instruction and to create short, student-centered activities which allowed him to facilitate rather than lecture.

##### Workshop 4: Augmented and Virtual Reality: The new frontier of learning.

Although I understand the potential of AR and VR in education, I was not familiar with the equipment such as Google Cardboard or the Homido VR headset, both of which work with Smartphones and were very reasonably priced.

My thanks to the Board of Education and Kyle Baker for allowing me to partake of this feast of professional development specific to school libraries, literacy, information literacy, and technology.

Martha Hovanec

**SIDEBAR AGREEMENT BETWEEN**  
**THE PENNSVILLE TOWNSHIP BOARD OF EDUCATION**  
**AND**  
**THE PENNSVILLE EDUCATION ASSOCIATION**

The undersigned agree to modify their agreements as follows:

Amend Schedule "C" Extra-Curricular Activities Compensation from July 31, 2017 until June 30, 2019 for the purpose of adding a Chapter of the National Art Honor Society at the Pennsville Memorial High School.

Advisor will be compensated with an stipend of \$680 per year and will hold a minimum of eight meetings per year. If there is more than one advisor, the stipend of \$680 will be split equally among co-advisors. If service is less than eight meetings, the stipend will be prorated accordingly.

**For the Pennsville Township  
Board of Education**

**For the  
Pennsville Education Association:**

\_\_\_\_\_  
Katherine Bodine, President

  
Susan C. Millard

\_\_\_\_\_  
Date

11/16/17  
Date

  
Danielle Khairzada

11/16/17  
Date



SB240

PENNSVILLE BOARD OF EDUCATION  
BOARD PAYMENT APPROVAL LIST

11/22/2017

Budget year: 2017-18

Page 1 of 8

Period: Payments in accounting period October 2017 to November 2017

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
ACE PLUMBING, HEATING,	94204	FMP 100 1017	801077-18	102.85
ACME MARKETS, INC	94205	GROCERIES CST	801039-18	23.53
ACTFL	94336	MEMBERSHIP	801207-18	85.00
ALD THERAPY, LLC	94283	PT SRVS	800667-18	5,456.25
AMERICAN BUTTON MACHINES	94152	5000 BUTTONS	800729-18	524.53
AMERICAN SCHOOL COUNSEL ASSOC	94246	ASCA MEMBERSHIPS	801042-18	784.00
ARCHWAY PROGRAMS	94284	TUITION & AIDE	800853-18	7,080.00
ARTHUR J GALLAGHER RISK	94282	17/18 POLICY	801185-18	250.00
AT&T MOBILITY LLC	94285	17/18 SERV CHRGS	800547-18	831.34
ATLANTIC CITY ELECTRIC	94150	MONTHLY CHARGES	801006-18	28,356.47
ATLANTIC CITY ELECTRIC	94286	SEPT-NOV CHRGS	801183-18	28,978.98
BAKER-PLALE, KYLE	94153	MILEAGE	800474-18	66.34
BANCROFT NEUROHEALTH	94287	INSTRUCTION	801139-18	5,949.20
BARNES AND NOBLE	94247	BOOKS	800984-18	43.78
BAYADA HOME HEALTH CARE INC	94288	NURSING SVC 17/18	800613-18	7,039.50
BEAR COM WIRELESS WORLDWIDE	94154	RADIOS	800918-18	1,503.80
BENNETT PH D, RITA P	94248	MILEAGE	801138-18	22.32
BIEBEL, CAROLINA	94289	17/18 SPEECH SRVS	800009-18	7,087.50
BLACKMAN, PHIL	94290	MUSIC ADJUNCT	800572-18	250.00
BLICK ART MATERIALS	94206	UTIL KNIFE	801045-18	152.12
BRAINPOP LLC	94249	SUBSCRIPTION	801056-18	175.00
BRODZIK, MICHAEL	94291	TRAVEL REIM.	801129-18	140.19
BRODZIK, MICHAEL	94291	CELL PHONE RE.	801188-18	125.93
BROOKFIELD ACADEMY	94292	TUITION	800023-18	11,664.00
BROOKFIELD ELEMENTARY	94293	TUIT.HB-ESY YM-ESYRG	800024-18	13,680.00
BSN SPORTS	94250	MENS JACKETS	800529-18	2,583.00
CARLSON'S AUTO PARTS INC	94155	OCT SUPPLIES	800755-18	6.49
CAROLINA BIOLOGICAL SUPPLY CO	94156	CLAMP LAMPS	800669-18	188.23
CDW-G, INC.	94157	CHROMEBOOKS-GRANT	800716-18	2,933.28
CDW-G, INC.	94157	HEADSET	800783-18	1,472.40
CDW-G, INC.	94157	HEADSETS	800791-18	1,127.15
CDW-G, INC.	94157	TONER	800835-18	229.38
CDW-G, INC.	94157	PROJCTOR & MOUNT	800841-18	8,148.00
CDW-G, INC.	94157	MS OFFICE ITEMS	800962-18	14,650.03
CDW-G, INC.	94157	WIRELESS KB/MSE	800989-18	70.48
CDW-G, INC.	94207	TONER	801059-18	363.80
CINEMARK MOVIES	94149	MOVIE TICKETS FT	801133-18	131.25
CLASS MEMBERSHIP	94158	MEMBERSHIP	800942-18	40.00
CM3 BUILDING SOLUTIONS, INC.	94159	KERI ACC CONTROLER	800717-18	275.00
CM3 BUILDING SOLUTIONS, INC.	94159	AIRPHONE	800862-18	1,620.00
CM3 BUILDING SOLUTIONS, INC.	94159	D.O. DOOR REPAIR	801050-18	230.00

Period: Payments in accounting period October 2017 to November 2017

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
COAST TO COAST COMPUTER PROD	94160	TONER	800837-18	590.00
COLES MUSIC SERVICE LLC	94161	MUSIC	800631-18	677.80
COLES MUSIC SERVICE LLC	94161	LP1210	800834-18	199.99
COLONIAL ELECTRIC SUPPLY	94208	LED FIXTURES	801053-18	490.00
COMEGNO LAW GROUP PC	94294	SERV FOR 17/18	800364-18	1,600.68
COMPUTER SOLUTIONS INC.	94295	MODULES, DATA CONVER	801079-18	3,082.22
COWAN'S AUTO CENTER, BRIAN	94251	SERVIC UTIL TRK	801085-18	776.94
CULLEN, RYAN	94296	MUSIC ADJUNCT	800577-18	400.00
DEMCO	94162	SUPPLIES	800830-18	664.64
DEMCO	94162	DESK	800875-18	1,721.96
EDUCATIONAL RESOURCES OF	94252	WORKSHOP	801074-18	130.00
EDUCATIONAL RESOURCES OF	94252	WORKSHOP 2 PEOPLE	801101-18	258.00
EDUCERE, LLC.	94337	VIRTUAL EDUCATION	801208-18	2,305.50
EMERGENCY MEDICAL PRODUCTS, INC	94253	WHEELCHAIR	800868-18	249.95
ENGLISH SEWAGE DISPOSAL, INC.	94209	PORT SANITATION	801044-18	100.00
EPIC ENVIRONMENTAL	94254	AIR QUAL TEST	801102-18	750.00
ERCO INTERIOR SYSTEMS	94163	SHADES DO	800794-18	769.00
FALASCA MECHANICAL	94297	PROJ IMPRV VAR SCHLS	701779-17	145,036.00
FALASCA MECHANICAL	94297	PMHS STAD REBID	701969-17	13,720.00
FAST SERVICE, INC	94164	VP SRVC DWASHR	800967-18	516.31
FEA FOUNDATION FOR ED ADMIN	94165	FALL CONF.	800475-18	1,140.00
FEA FOUNDATION FOR ED ADMIN	94210	ENRLMNT LDR PRGM	801033-18	800.00
FICKE, SUSAN	94211	CELL REIMB.	801060-18	328.11
FLOCABULARY LLC	94166	SUBSCRIPTION	800788-18	2,000.00
FOLLETT LIBRARY RESOURCES	94255	BOOKS	800730-18	444.59
FOLLETT SCHOOL SOLUTIONS, INC.	94256	BOOKS	801061-18	133.08
FOOTAGE FIRM, INC.	94298	SUBSCRIPTION	800983-18	227.00
G C TIRE CO & AUTO REPAIR	94257	TIRES, REPAIR	801054-18	824.00
GANN LAW BOOKS	94167	NJ STATUTES 18A	800982-18	119.00
GCA SERVICES GROUP	94299	CUSTODIAL SRVC 17/18	800013-18	96,775.31
GIBAU, NANCY L	94168	MILEAGE	800086-18	48.79
GLOUCESTER COUNTY SPECIAL	94212	TRANS SEPT	801051-18	58,773.11
GLOUCESTER COUNTY SPECIAL	94300	OUT OF COUNTY FEE	800899-18	2,865.52
GOLBORO, JANA	94213	MILEAGE	801111-18	46.81
GRAINGER INC, W W	94258	BOLT CUTTERS PNT RMV	801094-18	237.44
GRAINGER INC, W W	94258	FLAG HOLDER BRACKET	801113-18	40.10
GRAYBAR ELECTRIC CO., INC.	94169	ELEC SUPPLIES	800728-18	1,019.89
GRAYBAR ELECTRIC CO., INC.	94169	MISC ELEC SPLS	800965-18	105.79
GRUMBACHER, SUZANNE	94301	SPEECH	800855-18	500.00
HAIG'S SERVICE CORPORATION	94338	HS FIRE ALRM IMPROV.	602294-16	11,500.20
HAIG'S SERVICE CORPORATION	94338	BAL FIRE ALARM HS	801177-18	19,314.80

Period: Payments in accounting period October 2017 to November 2017

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
HERRMANN, LARRAINE	94302	MILEAGE	801186-18	84.18
HOBV	94214	REG FEE	801058-18	225.00
HOLLYDELL SCHOOL	94303	17/18 TUITION	800231-18	7,192.44
HOOD, REBECCA	94259	MILEAGE	800934-18	21.27
HOUGHTON MIFFLIN HARCOURT	94260	MATH COURSES	800488-18	1,703.73
HUT GLOBAL, INC.	94170	TOTE CASE	800784-18	674.70
INDCO, INC	94215	NO TOUCH CLNG SYSTEM	801052-18	2,934.52
INTERWORLD HIGHWAY LLC	94171	CHARGING CART	800906-18	5,028.87
JAMES DOORCHECK INC	94172	LOCKS/KEYS	800814-18	1,864.17
JIGSAW LEARNING LLC	94173	LICENCE	800832-18	1,273.54
JONES SCHOOL SUPPLY CO, INC.	94261	WRISTBANDS	801098-18	49.25
KELLY'S SPORTS LTD	94174	SPORTS SUPPLIES	800442-18	2,938.26
KELLY'S SPORTS LTD	94174	SPORTS SUPPLIES	800696-18	1,558.33
KELLY, KAREN-NEUROPSYCHOLOGY	94345	CONSULTING SRVC	800913-18	400.00
KELLY, KAREN-NEUROPSYCHOLOGY	94345	CONSULTATIVE SRVCS	801028-18	1,200.00
KELLY, KAREN-NEUROPSYCHOLOGY	94345	CONS. SRVC	801127-18	1,300.00
KENCOR, INC.	94175	ANNUAL PRESS TEST	800720-18	200.00
KENCOR, INC.	94304	YR AGREEMENT	800354-18	114.00
KHAIRZADA, DANIELLE	94262	FIELD TRIP	801072-18	400.00
KRATOS PUBLIC SAFETY & SEC.	94216	SRVC DO SMK DETCT	801007-18	302.00
KRAUSS, DEBORAH	94305	MUSIC ADJUNCT	800579-18	500.00
LAB-AIDS	94217	LAB AIDS GR 6	801040-18	55.65
LEARNER CENTERED INITIATIVES	94306	1 YR LICENSE	800632-18	840.00
MASONRY PRESERVATION GROUP, INC	94307	PMHS MASONRY REPTNG	701970-17	339,555.21
MCGRAW-HILL EDUCATION, INC.	94218	BOOKS	801027-18	125.07
METAL DESIGNZ	94343	WIRE	801025-18	204.70
METZ & ASSOCIATES	94219	2 REACH IN FREEZERS	801016-18	12,631.36
METZ & ASSOCIATES	94308	FOOD SERVICE	801178-18	70,373.69
MIDIRI MUSIC LLC	94309	MUSIC ADJUNCT	800573-18	600.00
MOBILE DEFENDERS, LLC	94263	INNOLUX LCD	800879-18	449.85
MONSTER TECHNOLOGY, LLC	94264	TONER	800813-18	692.00
MUSIC IN MOTION	94265	DVDS	800468-18	258.12
NASSP	94244	CORDS	801170-18	327.25
NAT'L ASSOC FOR MUSIC ED	94176	MULTI MEMBERSHIP	800874-18	355.00
NCS PEARSON	94266	FORMS ETC	800850-18	366.93
NCS PEARSON	94266	PARENT RATING SCALES	800914-18	430.76
NCS PEARSON	94266	SCALE OF INTELLIGENC	801110-18	94.90
NELSON, JESSICA	94310	17/18 ADJUNCT SRVCS	800940-18	300.00
NEMOURS A.I. DUPONT HOSPITAL	94177	WORKSHOP	800898-18	100.00
NET CARRIER TELECOM	94311	NOV CHRG	801180-18	896.33
NEWSELA, INC.	94267	SUBSCRIPTION	801106-18	650.00

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

Budget year: 2017-18

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Period: Payments in accounting period October 2017 to November 2017

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
NJ ADVANCE MEDIA	94268	PUBLIC NOTICE	801048-18	67.69
NJ SCHOOL BOARDS ASSOCIATION	94178	GROUP REG	800084-18	1,400.00
NJSCA	94220	NJSCA MEMB DUES	801043-18	210.00
NJSCHOOLJOBS	94221	JOB POSTING	801023-18	200.00
NJSCHOOLJOBS	94312	JOB POSTING	801184-18	150.00
OMNI FINANCIAL GROUP, INC.	94222	MONTHLY PART. FEE	801118-18	54.50
PARTNER PURCHASING GROUP	94179	CHAIR/TRAY	800919-18	197.60
PEDRONI FUEL COMPANY	94313	FUEL 17/18 YR	800066-18	952.57
PENNS GROVE PLUMBING SUPPLY CO	94180	OCT SPLS	800756-18	465.94
PENNSVILLE COMMUNITY HARDWARE	94181	SEPT	800583-18	451.48
PENNSVILLE COMMUNITY HARDWARE	94269	OCT SUPPLIES	800754-18	309.51
PEPPER & SONS INC, J W	94182	MUSIC	800836-18	1,656.89
PINELAND LEARNING CENTER	94314	17/18 TUITION	800230-18	10,512.00
PITNEY BOWES INC.	94315	INK	801164-18	290.67
PITNEY BOWES INC.	94315	RESERVE ACCT	801179-18	1,000.00
PRECISION AUDIO	94270	HEAD SET MIC	801097-18	562.00
PREMIER URGENT CARE	94183	DRUG SCREENS	801093-18	1,200.00
PREMIER URGENT CARE	94223	DRUG SCREENS	801117-18	120.00
PREMIER URGENT CARE	94316	17/18-SCHOOL PHYSCN	800520-18	1,120.00
PRINTERS OF SALEM COUNTY	94224	NEWSLETTER	801046-18	2,524.00
REALLY GOOD STUFF INC.	94184	CLASSROOM SUPPLIES	800339-18	347.23
REALLY GOOD STUFF INC.	94271	BASKETS	800877-18	31.98
REMINGTON & VERNICK ENGINEERS	94272	ENG SERVICES	801148-18	1,125.00
REMINGTON & VERNICK ENGINEERS	94272	ENG SERVICES	801149-18	2,575.00
REMINGTON & VERNICK ENGINEERS	94272	ENG SERVICES	801150-18	4,960.00
REMINGTON & VERNICK ENGINEERS	94272	ENG SERVICES	801151-18	2,900.00
REMINGTON & VERNICK ENGINEERS	94272	ENG SERVICES	801152-18	1,200.00
REMINGTON & VERNICK ENGINEERS	94272	ENG SERVICES	801153-18	7,100.00
REMINGTON & VERNICK ENGINEERS	94272	ENG SERVICES	801154-18	100.00
REMINGTON & VERNICK ENGINEERS	94272	ENG SERVICES	801155-18	635.00
REMINGTON & VERNICK ENGINEERS	94272	ENG SERVICES	801156-18	175.00
REMINGTON & VERNICK ENGINEERS	94272	ENG SERVICES	801157-18	1,160.00
REMINGTON & VERNICK ENGINEERS	94272	ENG SERVICES	801158-18	910.00
RICOH USA, INC	94317	EQUIPMENT LEASE	800056-18	7,311.17
RIDDELL/ALL AMERICAN SPORTS	94185	POLOS	800491-18	186.90
RIFTON EQUIPMENT	94186	CHAIR	800865-18	1,332.75
ROUSAK, BENJAMIN	94318	MUSIC ADJUNCT	800571-18	500.00
S C S S S D	94319	1/1 AIDE	800824-18	13,453.02
S C S S S D	94319	ALT MS/HS	800825-18	30,884.06
S C S S S D	94319	17/18 TUITION	800826-18	24,306.45
S C S S S D	94319	OT SERVICES	801191-18	1,426.00

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

Period: Payments in accounting period October 2017 to November 2017

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
S C S S S D	94339	OCCUPATION THERAPY	801212-18	506.00
S.J.N.F.F CHAPTER	94225	MEMBERSHIP DUES	801096-18	250.00
SALEM COUNTY VO TECH BOE	94320	17/18 TUITION	800233-18	39,200.00
SCHALICK HIGH SCHOOL, ARTHUR P	94226	ENTRY FEE	801021-18	550.00
SCHALICK HIGH SCHOOL, ARTHUR P	94226	GOLF CHALLENGE	801022-18	140.00
SCHALICK HIGH SCHOOL, ARTHUR P	94273	TEAM ENTRY FEES	801032-18	140.00
SCHOLASTIC BOOK FAIRS-14	94146	BOOK FAIR	801086-18	2,438.01
SCHOLASTIC MAGAZINES	94187	MAGAZINES	800773-18	435.49
SCHOLASTIC, INC.	94188	READING CLUB	800683-18	125.00
SCHOOL HEALTH CORPORATION	94189	SUPPLIES	800310-18	3,700.95
SCHOOL HEALTH CORPORATION	94189	CABINETS	800516-18	4,046.78
SCHOOL HEALTH CORPORATION	94227	NURSE SUPPLIES	801031-18	535.95
SCHOOL HEALTH CORPORATION	94240	GLOVES, ALERGY TABS	800125-18	53.74
SCHOOL OUTFITTERS	94190	STOOLS	800782-18	177.54
SCHOOL SPECIALTY, INC.	94192	SUPPLIES CP	800080-18	536.92
SCHOOL SPECIALTY, INC.	94192	TD SUPPLIES	800162-18	747.43
SCHOOL SPECIALTY, INC.	94192	SUPPLIES PM	800165-18	142.08
SCHOOL SPECIALTY, INC.	94192	SUPPLIES KS	800171-18	1,462.45
SCHOOL SPECIALTY, INC.	94192	SUPPLIES WH	800416-18	718.18
SCHOOL SPECIALTY, INC.	94192	SUPPLIES AM	800429-18	134.10
SCHOOL SPECIALTY, INC.	94192	TABLE-CHAIRS	800523-18	601.47
SCHOOL SPECIALTY, INC.	94192	TABLE	800689-18	218.66
SCHOOL SPECIALTY, INC.	94192	SUPPLIES MP	800702-18	85.43
SCHOOL SPECIALTY, INC.	94192	SUPPLIES RH	800744-18	435.27
SCHOOL SPECIALTY, INC.	94192	SUPPLIES WH	800745-18	129.62
SCHOOL SPECIALTY, INC.	94192	SUPPLIES GG	800746-18	3,183.92
SCHOOL SPECIALTY, INC.	94192	CLASSROOM SPLS	800803-18	1,511.42
SCHOOL SPECIALTY, INC.	94192	SUPPLIES	800883-18	478.76
SCHOOL SPECIALTY, INC.	94192	DRY ERASE ITEMS	800945-18	513.82
SCHOOL SPECIALTY, INC.	94192	SUPPLIES MS	800949-18	365.16
SCHOOL SPECIALTY, INC.	94192	SUPPLIES	800951-18	59.09
SCHOOL SPECIALTY, INC.	94192	SUPPLIES KS	800952-18	164.39
SCHOOL SPECIALTY, INC.	94192	SUPPLIES MS	800953-18	74.91
SCHOOL SPECIALTY, INC.	94192	CHAIRS	800987-18	189.12
SCHOOL SPECIALTY, INC.	94228	SUPPLIES LB	801009-18	257.95
SCHOOL SPECIALTY, INC.	94228	SUPPLIES BM	801010-18	250.20
SCHOOL SPECIALTY, INC.	94228	SUPPLIES MH	801011-18	54.40
SCHOOL SPECIALTY, INC.	94228	SUPPLIES KB	801012-18	113.24
SCHOOL SPECIALTY, INC.	94228	SUPPLIES JT	801014-18	67.60
SCHOOL SPECIALTY, INC.	94241	SUPPLIES EB	800081-18	541.46
SCHOOL SPECIALTY, INC.	94274	SUPPLIES JT	800424-18	86.58

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

Period: Payments in accounting period October 2017 to November 2017

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
SCHOOL SPECIALTY, INC.	94274	SUPPLIES GL	800703-18	36.97
SCHOOL SPECIALTY, INC.	94274	SUPPLIES BM	800742-18	210.90
SCHOOL SPECIALTY, INC.	94274	SUPPLIES KC	800859-18	389.74
SCHOOL SPECIALTY, INC.	94274	SUPPLIES JG	800861-18	418.85
SCHOOL SPECIALTY, INC.	94274	TALBES	800944-18	360.31
SCHWAAB INC	94193	STAMPS	800986-18	25.24
SHADE ENVIRONMENTAL LLC	94275	MOLD REMEDIATION	801146-18	5,425.00
SJBODA	94242	SJ BAND AUD	801171-18	90.00
SJCDA	94143	AUD FEES	801071-18	30.00
SJCDA	94144	AUD FEE	801070-18	40.00
SJCDA	94145	AUD FEE	801069-18	10.00
SJCDA	94321	MUSIC PK	801190-18	175.00
SJCDA	94340	CHORUS	801192-18	175.00
SJTCA	94322	ALL STAR BANQ	801189-18	62.00
SMICK LUMBER	94194	OCT	800757-18	39.27
SOCIAL STUDIES SCHOOL SERVICE	94229	BOOKS	801121-18	72.69
SOUTH JERSEY GAS COMPANY	94323	SEP-NOV	801182-18	13,640.82
SPEARS, JACQUELYN	94147	PAY WE 10/31/17	801112-18	2,077.28
TANTILLO, ED.D. LLC, SARAH	94324	SUBSCRIPTION	801142-18	25.00
TAYLOR & SONS INC, SAM	94195	INSTALL GOAL POSTS	800619-18	5,999.00
TAYLOR & SONS INC, SAM	94195	PATCH HOLES HS ANNEX	800995-18	35.00
TAYLOR, VICKI	94325	MILEAGE	801187-18	82.31
TEACHER SYNERGY, LLC	94230	READING/COMPREHENSIO	801062-18	39.74
TEACHER'S DISCOVERY	94231	POSTERS	801029-18	76.63
TEAM REED LANDSCAPING, INC.	94196	CUT GRASS	800948-18	3,050.00
TEAMLEADER SHOP	94197	CHEER PANTS	800713-18	715.34
TELE-MEASUREMENTS, INC.	94276	SPECIAL BUNDLE	800372-18	638.00
THE READING WAREHOUSE INC.	94198	BOOK	800998-18	354.95
THE YOUTH ALLIANCE	94232	HIB ASSBMLY	801000-18	3,000.00
THOMAS, JAMISON	94277	MILEAGE	801130-18	19.96
TILL PAINT COMPANY	94233	TURF PAINT REMVR	801078-18	35.56
TOUCHDOWN CLUB OF SOUTHERN N J	94234	CHEERLEADER NIGHT	801055-18	225.00
TRICORN, INC.	94326	MONTHLY SERVICE	800893-18	200.00
TUMBLEWEED PRESS, INC.	94235	SUBSCRIPTION RENEW	801049-18	599.00
UNION ASS. CHILDREN'S HOME	94327	17/18 TUITION	800229-18	18,892.20
UNITED REFRIGERATION	94236	WATER FILTER SYSTEM	801047-18	348.00
VERIZON	94328	SEPT-OCT.	801181-18	3,579.30
W B MASON CO., INC.	94200	SUPPLIES JE	800190-18	77.16
W B MASON CO., INC.	94200	SUPPLIES EB	800196-18	689.37
W B MASON CO., INC.	94200	SUPPLIES KM	800203-18	743.19
W B MASON CO., INC.	94200	SUPPLIES JW	800204-18	717.79

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

Period: Payments in accounting period October 2017 to November 2017

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
W B MASON CO., INC.	94200	SUPPLIES JT	800222-18	1,028.46
W B MASON CO., INC.	94200	SUPPLIES MO	800223-18	741.45
W B MASON CO., INC.	94200	STORAGE CABINETS	800286-18	28,540.00
W B MASON CO., INC.	94200	SUPPLIES PA	800403-18	62.47
W B MASON CO., INC.	94200	SUPPLIES DR	800482-18	368.41
W B MASON CO., INC.	94200	SUPPLIES NW	800559-18	70.38
W B MASON CO., INC.	94200	SUPPLIES BM	800657-18	228.00
W B MASON CO., INC.	94200	SUPPLIES JT	800659-18	200.08
W B MASON CO., INC.	94200	SUPPLIES JT	800823-18	37.19
W B MASON CO., INC.	94200	COPY PAPER	800939-18	3,460.80
W B MASON CO., INC.	94200	SUPPLIES JT	800954-18	40.11
W B MASON CO., INC.	94200	SUPPLIES KS	800956-18	273.38
W B MASON CO., INC.	94200	SUPPLIES DB	800957-18	111.23
W B MASON CO., INC.	94200	SUPPLIES TM	800958-18	299.90
W B MASON CO., INC.	94237	COPY PAPER	801001-18	183.60
W B MASON CO., INC.	94278	SUPPLIES EB	800194-18	113.71
W B MASON CO., INC.	94278	SUPPLIES AS	800658-18	74.87
W B MASON CO., INC.	94278	SUPPLIES GL	800662-18	238.80
W B MASON CO., INC.	94278	SUPPLIES JT	801063-18	87.48
W B MASON CO., INC.	94278	SUPPLIES JT	801064-18	110.40
W B MASON CO., INC.	94278	SUPPLIES TC	801065-18	110.99
W B MASON CO., INC.	94329	WATER	800802-18	95.88
W B MASON CO., INC.	94341	SUPPLIES AS	800658-18	10.72
WEST INTERACTIVE SERVICES CORP	94279	RENEWAL	800846-18	3,288.60
WIESER EDUCATIONAL INC	94201	MATH SUPPLIES	800993-18	822.24
WILLIAM MACGILL & CO	94280	SUPPLIES	800127-18	325.95
WILLIAM MACGILL & CO	94280	CUPS/EYE WSH STATION	800867-18	68.21
WINGATE'S TREE SERVICE, LLC	94202	TREE SERVICE	800960-18	2,000.00
WRIGHT AT HOME CARE, LLC	94330	17/18 NURSE SRV	800004-18	3,667.00
WYSHINSKI BUS SERVICE INC	94238	ADDED AIDE/EX MLGE	801090-18	452.60
WYSHINSKI BUS SERVICE INC	94238	BAND TRPS OCT	801091-18	2,292.28
WYSHINSKI BUS SERVICE INC	94238	ATH TRPS OCT	801092-18	10,314.76
WYSHINSKI BUS SERVICE INC	94331	TRANSPORTATION 17/18	800065-18	84,532.00
XTEL COMMUNICATIONS	94332	LONG DIST.	801176-18	29.57
YALE SCHOOL INC	94333	17/18 TUITION	800507-18	10,911.70
ZAHRADNIK, MARY JO	94334	MUSIC ADJUNCT	800570-18	400.00
Total:				<b>1,395,497.02</b>

SB240

Budget year: 2017-18

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

11/22/2017

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Period: Payments in accounting period October 2017 to November 2017

<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.





November 27, 2017

11/21/2017

SB240

Budget year: 2017-18

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

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Period: Payments dated from 10/01/17 to 10/31/17

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
PENNSVILLE BOE	None	SALARIES	10000-18	710,708.33
PENNSVILLE BOE	None	FUND 11, EXTRA	10007-18	4,904.19
PENNSVILLE BOE	None	FUND 11, EXTRA	10008-18	4,575.91
PENNSVILLE BOE	None	10/15/17 & 10/31/17	801089-18	571,391.36
PENNSVILLE BOE PAYROLL	None	SALARIES	10000-18	793,275.94
PENNSVILLE BOE PAYROLL	None	FUND 11, EXTRA	10007-18	26,884.74
PENNSVILLE BOE PAYROLL	None	FUND 11, EXTRA	10008-18	25,490.80
Total:				<b>2,137,231.27</b>

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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SB584

Budget year: 2017-18

Transfers dated from 09/01/17 to 09/30/17

PENNSVILLE BOARD OF EDUCATION

TRANSFER LIST

Attachment "G"

November 27, 2017 2:10:34 AM

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Date	Description	Amount	Remarks
09/30/17	Transfer from 11-000 -100 -568 -00	63,720.00	TUITION
09/30/17	Transfer from 11-000 -213 -100 -06	2,870.00	
09/30/17	Transfer from 11-000 -213 -100 -06	125.00	
09/30/17	Transfer from 11-000 -213 -100 -06	169.00	
09/30/17	Transfer from 11-000 -218 -600 -17	77.00	
09/30/17	Transfer from 11-000 -221 -800 -61	25.00	
09/30/17	Transfer from 11-000 -221 -800 -61	85.00	
09/30/17	Transfer from 11-000 -221 -800 -61	2,987.00	
09/30/17	Transfer from 11-000 -240 -105 -40	148.00	
09/30/17	Transfer from 11-000 -240 -103 -10	787.00	
09/30/17	Transfer from 11-000 -240 -103 -05	607.00	
09/30/17	Transfer from 11-000 -240 -103 -10	1,621.00	
09/30/17	Transfer from 11-000 -240 -103 -40	1,519.00	
09/30/17	Transfer from 11-402 -100 -500 -00	22,000.00	17-18 AWARD
09/30/17	Transfer from 20-270 -100 -101 -00	17,512.00	17-18 AWARD

Business Administrator's Approval

Superintendent's Approval

For office use only:

Transfer Number

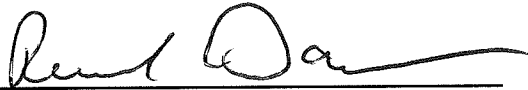
Date of Transfer

Board Ratification

November 27, 2017

## BOARD SECRETARY'S CERTIFICATION

Pursuant to N.J.A.C. 6A:23A-16.10(c)3, I certify that as of September 30, 2017, 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 September, 2017.



Richard Davidson  
Board Secretary

November 27, 2017