

Pennsville Memorial Multi Year Multiple Activities Schedule (as of 11-29-2017)

Activity	Time	Versus	Location	Location Detail	Dismiss	Leave	Return	Comments
TUESDAY, DEC 05	, 2017							
Basketball: Girls Varsity Scrimmage	4:00pm	Paulsboro	Pennsville Memorial High School	Gym				
Basketball: Girls JV Scrimmage	4:00pm	Paulsboro	Pennsville Memorial High School	Gym			·	
WEDNESDAY, DE	C 06, 2017							
Basketball: Girls JV Scrimmage	4:00pm	Cape May County Technical	Pennsville Memorial High School	Gym				
Basketball: Boys JV Scrimmage	4:00pm	Cape May County Technical	Cape May County Technical High School					
Basketball: Boys Varsity Scrimmage	5:30pm	Cape May County Technical	Cape May County Technical High School					
Basketball: Girls Varsity Scrimmage	5:30pm	Cape May County Technical	Pennsville Memorial High School	Gym				
					-			***************************************
TUESDAY, DEC 1	2, 2017							
Basketball: Girls JV Scrimmage	4:00pm	Lindenwold	Lindenwold High School					
Wrestling: Boys MS Match	4:00pm	ТВА	Pennsville Memorial High School	Gym				
Basketball: Girls Varsity Scrimmage	5:30pm	Lindenwold	Lindenwold High School			2:30pm		
THURSDAY, DEC	14, 2017							
Wrestling: Boys MS Match	4:00pm	ТВА	Pennsville Memorial High School	Pennsville High School				
FRIDAY, DEC 15,	2017							
Indoor Track: Varsity Match	TBD	Arthur P. Schalick	A.P. Schalick HS					
Basketball: Boys JV Game	4:00pm	Gloucester Catholic	Gloucester Catholic High School					
Basketball:	5:30pm	Gloucester Catholic	Gloucester Catholic High School			2:30pm	1	

SATURDAY, DEC 16, 2017

Wrestling: Boys Varsity Tournament

10:00am Ewing

Ewing High School

Blue Devil Classic

Basketball: Boys JV Bame	10:00am	Camden County Tech- Sicklerville	Pennsville Memorial High School	Gym		
Basketball: Boys Varsity Bame	11:30am	Camden County Tech- Sicklerville	Pennsville Memorial High School	Gym		
IONDAY, DEC 18,	2017	VIII - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				
Basketball:	4:00pm	Clearview Regional	Clearview Reg. H. S.			
Boys JV Game Basketball: Birls JV Bame	4:00pm	Woodstown	Pennsville Memorial High School	Gym		
Basketball: Birls Varsity Bame	5:30pm	Woodstown	Pennsville Memorial High School	Gym		
Basketball: Boys Varsity Game	5:30pm	Clearview Regional	Clearview Reg. H. S.			
ruesday, dec 19	, 2017		THE VILLE SERVICE SERVICE .			
Basketball: Boys JV Game	4:00pm	Pitman	Pennsville Memorial High School	Gym		
Basketball: Girls JV Game	4:00pm	Pitman	Pitman High School			
Basketball: Girls Varsity Game	5:30pm	Pitman	Pitman High School		2:30pm	
Basketball: Boys Varsity Game	5:30pm	Pitman	Pennsville Memorial High School	Gym		
WEDNESDAY, DE	0 20 2017	**************************************	anna ann an t-aireann an t-airea		,	
Wrestling; Boys Varsity Match	7:00pm	Salem	Pennsville Memorial High School	Gym		,
THURSDAY, DEC:	21, 2017					
Basketball: Boys JV Game	4:00pm	Penns Grove	Penns Grove High School			
Basketball: Girls JV Game	4:00pm	Penns Grove	Pennsville Memorial High School	Gym		
Basketball: Boys Varsity Game	5:30pm	Penns Grove	Penns Grove High School		2:30pm	
Basketball: Girls Varsity Game	5:30pm	Penns Grove	Pennsville Memorial High School	Gym	·	
WEDNESDAY, DE	C 27, 2017					
Wrestling: Boys Varsity Tournament	10:00am	Collingswood	Collingswood High School		6:30am	Weigh ins from 7am- 8am
Basketball: Boys Varsity Tournament	10:00am	Gateway Regional, Atlantic County Institute of Technology, Camden County Tech- Sicklerville, Pennsville Memorial	Gateway Regional High School			

11/29/2017

Basketball: **Girls Varsity** Tournament

10:00am Arthur P.

Schalick, Camden County Tech-Sicklerville, **Gateway Regional** Pennsville Memorial High

Calendar Report

THURSDAY, DEC 28, 2017

Basketball: **Boys Varsity** Tournament 10:00am

Gateway Regional, Atlantic County Institute of Technology, Camden County Tech- Sicklerville,

Gateway Regional High

School

Basketball:

Girls Varsity Tournament 10:00am

Arthur P. Schalick, Camden County Tech-Sicklerville, **Gateway Regional**

Pennsville Memorial

Pennsville Memorial High Gym

School

SATURDAY, DEC 30, 2017

Wrestling: Boys Varsity Quad 10:00am Delsea, TBA, TCC

Pennsville Memorial High School

TUESDAY, JAN 02, 2018

Basketball: Girls JV Game

4:00pm

Camden County Tech- Sicklerville

Camden County Tech -Sicklerville Campus

Basketball: **Boys Varsity** Game

5:00pm

5:30pm

Cross Christian Academy

Cross Christian Academy

Basketball: Girls Varsity

Game

Camden County Tech- Sicklerville

Camden County Tech -Sicklerville Campus

8:30am

WEDNESDAY, JAN 03, 2018

Wrestling: Boys Varsity Match 6:00pm

Pitman

Pitman High School

THURSDAY, JAN 04, 2018

Basketball: Boys JV Game

4:00pm

Salem

Pennsville Memorial High

School

Basketball: Girls JV Game 4:00pm Salem

5:30pm

Salem High School

Salem High School

Basketball: Girls Varsity

Game

Salem

Basketball: **Boys Varsity** Game

5:30pm Salem **Pennsville Memorial High** School

SATURDAY, JAN 06, 2018

Wrestling: **Boys Varsity** Duals

9:00am

Hammonton

Hammonton High School

MONDAY, JAN 08, 2018

Basketball: Girls JV Game

4:00pm

Clayton

Pennsville Memorial High

School

Gym

Gym

Gym

9/2017			Calendar Rep	F
lasketball: lirls Varsity lame	5:30pm	Clayton	Pennsville Memorial High C School	Gym
lasketball: Boys JV Game	5:30pm	Clayton	Clayton High School	4:00pm
Basketball: Boys Varsity Bame	7:00pm	Clayton	Clayton High School	
VEDNESDAY, JAN	l 10, 2018			
Basketball: Boys JV Game	4:00pm	Deptford Township	Deptford Township High School	2:30pm
Basketball: Birls JV Game	4:00pm	Triton Regional	Triton Regional School	
Basketball: Birls Varsity Barne	5:30pm	Triton Regional	Triton Regional School	2:30pm
Basketball: Boys Varsity Game	5:30pm	Deptford Township	Deptford Township High School	
THURSDAY, JAN	11, 2018			
Wrestling: Boys Varsity Match	7:00pm	Washington Township	Pennsville Memorial High School	Gym
FRIDAY, JAN 12,	, 2018			
Basketball: Boys JV Game	4:00pm	Wildwood	Wildwood High School	1:15pm 1:30pm
Basketball: Girls Varsity Game	4:00pm	Wildwood	Pennsville Memorial High School	Gym .
Basketball: Boys Varsity Game	5:30pm	Wildwood	Wildwood High School	
SATURDAY, JAN	i 13, 2018			
Wrestling: Boys Varsity Quad	10:00am	Cumberland Regional, Millville, Pennsville Memorial, West Deptford	Cumberland Regional High School	
MONDAY, JAN	15, 2018			
Basketball: Girls JV Game	10:00am	Our Lady of Mercy Academy	Our Lady of Mercy Academy	
Wrestling: Boys Varsity Match	11:00ar /	n Clayton	Pennsville Memorial High School	Gym
Basketball: Giris Varsity Game	11:30an	n Our Lady of Mercy Academy	Our Lady of Mercy Academy	
TUESDAY, JAN	16, 2018			
Basketball: Girls JV Gam	4:00pm e	Gloucester City Jr- Sr	- Gloucester City Jr-Sr High School	
Basketball: Boys JV Game	4:00pm	Gloucester City Jr-Sr	Pennsville Memorial High School	ı Gym
Basketball: Girls Varsity Game	5:30pm	Gloucester City Jr Sr	 Gloucester City Jr-Sr High School 	

asketball: Boys Varsity Bame	5:30pm	Gloucester City Jr-Sr	Pennsville Memorial High School	Gym
YEDNESDAY, JAN	17, 2018			
Vrestling: Boys Varsity Match	7:00pm	Gloucester Catholic	Gloucester Catholic High School	
THURSDAY, JAN 1	8, 2018			
Basketball: Birls JV Bame	4:00pm	Atlantic County Institute of Technology	Pennsville Memorial High School	Gym
Basketball: Girls Varsity Game	5:30pm	Atlantic County Institute of Technology	Pennsville Memorial High School	Gym
FRIDAY, JAN 19,	2018			
Wrestling: Boys MS Match	4:00pm	ТВА	Pennsville Memorial High School	Gym
Wrestling: Boys Varsity Match	7:00pm	Woodstown	Pennsville Memorial High School	Gym
SATURDAY, JAN :	20, 2018			
Wrestling: Boys Varsity Quad	9:00am	Triton Regional, Audubon, Paul VI, Pennsville Memorial	Triton Regional High School	
MONDAY, JAN 22	2, 2018			
Wrestling: Boys Varsity Match	7:00pm	Highland Regional	Pennsville Memorial High School	Gym
TUESDAY, JAN 2	3, 2018			
Basketball: Boys JV Game	4:00pm	Pitman	Pltman High School	2:30pm
Basketball: Girls JV Game	4:00pm	Pitman	Pennsville Memorial High School	Gym
Basketball: Girls Varsity Game	5:30pm	Pitman	Pennsville Memorial High School	Gym
Basketball: Boys Varsity Game	5:30pm	Pitman	Pitman High School	
WEDNESDAY, JA		27.000-12		
Wrestling: Boys Varsity Match	7:00nm	Penns Grove	Pennsville Memorial High School	ı Gym
(************************************	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
THURSDAY, JAN Basketball:	1 25, 2018 4:00pm	Penns Grove	Pennsville Memorial High	ı Gym

Basketball: Boys JV Game

Pennsy School

29/2017			Calendar Ro	eport
Basketball: Birls JV Game	4:00pm	Penns Grove	Penns Grove High School	
Basketball: Birls Varsity Bame	5:30pm	Penns Grove	Penns Grove High School	2:30pm
Basketball: Boys Varsity Bame	5:30pm	Penns Grove	Pennsville Memorial High School	Gym
RIDAY, JAN 26,	2018			
Basketball: Birls JV Game	4:00pm	Woodstown	Woodstown High School	
Basketball:	4:00pm	Woodstown	Woodstown High School	
Boys JV Game Basketball: Girls Varsity Game	5:30pm	Woodstown	Woodstown High School	
Basketball: Boys Varsity Game	7:00pm	Woodstown	Woodstown High School	
SATURDAY, JAN :	27, 2018			
Wrestling: Boys Varsity Tri-Match	10:00am	Riverside, Deiran, Pennsville Memorial	Riverside High School	7:30am
MONDAY, JAN 29), 2018			
Wrestling: Boys Varsity Match	7:00pm	Arthur P. Schalick	A.P. Schalick HS	
TUESDAY, JAN 31	0 2018			
Basketball: Boys JV Game	4:00pm	Salem	Salem High School	
Basketball: Boys Varsity Game	5:30pm	Salem	Salem High School	
WEDNESDAY, JA	.N 31, 2018		and the same	
Wrestling: Boys Varsity Match	7:00pm	Gloucester City Jr-Sr	Pennsville Memorial High School	Gym
THURSDAY, FEB	01, 2018			
Basketball: Boys JV Game	4:00pm	Clayton	Pennsville Memorial High School	Gym
Basketball: Boys Varsity Game	, 5:30 pm	Clayton	Pennsville Memorial High School	Gym
Basketball: Girls JV Game	5:30pm	Clayton	Clayton High School	4:00pm
FRIDAY, FEB 02	, 2018			
Wrestling: Boys MS Match	4:00pm	West Deptford Middle	Pennsville Memorial High School	Pennsville High School

SATURDAY, FEB 03, 2018 Cape May County Technical 9:00am Cape May County Technical Basketball: 11:30am Girls Varsity High School Game Basketball: 1:00pm Cape May County Cape May County Technical 9:00am **Boys Varsity** Technical High School Game MONDAY, FEB 05, 2018 Cross Christian Basketball: 4:00pm Pennsville Memorial High Gym School **Boys Varsity** Academy Game TUESDAY, FEB 06, 2018 Basketball: Arthur P. Schalick A.P. Schalick HS 2:30pm 4:00pm Boys JV Game Basketball: Glassboro Glassboro High School 4:00pm Girls JV Game Basketball: Girls Varsity Glassboro High School 2:30am Glassboro 5:30pm Game Basketball: 5:30pm Arthur P. Schalick A.P. Schalick HS **Boys Varsity** Game WEDNESDAY, FEB 07, 2018 Basketball: 4:00pm **Freedom Prep** Pennsyille Memorial High Gym Boys JV School Game Basketball: 5:30pm **Freedom Prep** Pennsville Memorial High Gym **Boys Varsity** School Game TUESDAY, FEB 13, 2018 Pennsville Memorial High Wildwood Gym Basketball: 4:00pm School Boys JV Game Basketball: Girls Varsity Wildwood High School 4:00pm Wildwood Game Basketball: 5:30pm Wildwood **Pennsville Memorial High** School **Boys Varsity** Game THURSDAY, FEB 15, 2018 Basketball: 4:00pm **Gloucester City** Pennsville Memorial High Gym Girls JV Jr-Sr School Game 2:30pm Basketball: 4:00pm Gloucester City Jr-Gloucester City Jr-Sr High Boys JV Game School Basketball: 5:30pm **Gloucester City Pennsville Memorial High** Gym **Girls Varsity** Jr-Sr School Game Gloucester City Jr-Sr High

TUESDAY, FEB 20, 2018

5:30pm

Basketball: Boys JV Game

Basketball:

Game

Boys Varsity

4:00pm Hammonton

Gloucester City Jr-

Pennsville Memorial High School

School

Gym



Pennsville Memorial 2017-2018 Indoor Track Schedule (as of 01-09-2018)

Activity	Time	Versus	Location	Location Detail	Dismiss	Leave	Return
SATURDAY, JAN 13, 2018							
Indoor Track: Varsity TCC Showcase	9:00am	TCC	Bennett Center			6:00am	
TUESDAY, JAN 16, 2018							
Indoor Track: Varsity Meet	5:00pm	ТВА	Bennett Center			1:30pm	
SATURDAY, JAN 20, 2018							ANTO ANTO ANTO ANTO ANTO ANTO ANTO ANTO
Indoor Track: Varsity Meet	3:00pm	ТВА	Bennett Center			11:30am	
MONDAY, JAN 29, 2018				er (PROPORTIE) Paler Paul Proportie (Proportie) page or galaxies (Proportie) page or and	THE STATE OF THE S		and the second s
Indoor Track: Varsity Meet	5:00pm	ТВА	Bennett Center			1:30pm	
SUNDAY, FEB 11, 2018							
Indoor Track: Varsity Meet	9:00am	ТВА	Bennett Center			6:00am	
SATURDAY, FEB 17, 2018						e Contraction (Contraction (Contraction (Contraction (Contraction (Contraction (Contraction (Contraction (Cont	
Indoor Track: Varsity Meet		ТВА	Bennett Center			6:00am	
SATURDAY, FEB 24, 2018	A The Committee of the			kantura kepaman menan menandakan dan dapan berapan perandakan kepaman berapa dan berapa dan berapa dan berapa d	akki a mamanu, muu kanduk napana aren a mama aran sasa sasu sasu sasu sasu sasu sasu sa		and the province of the second se
Indoor Track: Varsity Meet Of Champions	10:00am	ТВА	Bennett Center			7:00am	

PENNSVILLE SCHOOL DISTRICT

TITLE: SCHOOL SAFETY SPECIALIST

QUALIFICATIONS: Academic background or related work experience and skills in an

area related to youth development. Strong communication skills. The ability to perform the duties and responsibilities as described

below.

REPORTS TO: Superintendent of Schools

JOB GOALS: To promote a safe, orderly, and caring environment by planning

and implementing programs designed to reduce school violence and to engage students in appropriate behaviors and activities that

promote character and facilitate academic growth.

PERFORMANCE RESPONSIBILITIES:

1. Promotes character education concepts and serves as a positive role model.

- 2. Maintains high visibility throughout the buildings and grounds
- 3. Coordinates program-related staff development for faculty and staff, as indicated.
- 4. Monitors student behavior and develops interventions for improvement.
- 5. Communicates effectively with students, parents, administration and staff.
- 6. Involves parents and community as "on-site" advocates in the district.
- 7. Assists the administrative staff with security concerns.
- 8. Attends scheduled Safe School Coordinators and School Resource Officers programs meetings.
- 9. Participates in professional growth opportunities.
- 10. Makes recommendations to school administration and staff utilizing needs assessment data and observations.
- 11. Serves as team player and role model for other employees in the organization; demonstrates a commitment to continuous quality improvement; supports and exhibits organizational core values of caring, respect, integrity, responsibility, high expectations, being customer driven, and valuing diversity.

Board Approved: 12/18/17

PENNSVILLE SCHOOL DISTRICT

12. Performs other duties and accepts responsibilities, as assigned.

TERMS OF EMPLOYMENT: Reappointment annually by the Board of Education.

Board Approved: 12/18/17

Budget year:

2017-18

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

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Vendor Name	Check#	<u>Description</u>	P.O. Number	<u>Amount</u>
ACME MARKETS, INC	94351	BAGS/WIPES	801159-18	31.34
ACME MARKETS, INC	94351	GROCERIES	801220-18	131.59
ADVANCED CABLING	94437	HS AUD PROJECTOR	801232-18	26,550.00
AIR BASE CARPET & TILE MART	94438	CARPET GLUE	801235-18	105.98
ALD THERAPY, LLC	94439	PT SRVS	800667-18	5,793.75
ALUMINUM ATHLETIC EQUIPMENT CO	94440	GOAL POST ACC.	800668-18	995.00
ARBITERPAY TRUST ACCOUNT	94352	WINTER OFFICALS FEES	801262-18	10,958.00
ARCHWAY PROGRAMS	94353	TUITION & AIDE .	800853-18	5,664.00
AT&T MOBILITY LLC	94354	17/18 SERV CHRG	800547-18	831.34
ATLANTIC CITY ELECTRIC	94441	ELECTRIC	801305-18	7,647.58
BANCROFT NEUROHEALTH	94355	INSTRUCTION	801139-18	2,470.00
BAYADA HOME HEALTH CARE INC	94442	NURSING SVC 17/18	800613-18	1,852.50
BIEBEL, CAROLINA	94443	17/18 SPEECH SRVS	800009-18	7,912.50
BLACKMAN, PHIL	94444	MUSIC ADJUNCT	800572-18	250.00
BLICK ART MATERIALS	94356	ART SUPPLIES	800630-18	1,616.57
BLICK ART MATERIALS	94356	ART SUPPLIES	800739-18	755.28
BLICK ART MATERIALS	94356	ART SUPPLIES	800740-18	1,355.87
BLICK ART MATERIALS	94356	ART SUPPLIES	800779-18	615.42
BLICK ART MATERIALS	94356	BLACKBRD PNT	800790-18	70.50
BLICK ART MATERIALS	94356	ART SPLS	800828-18	691.77
BLICK ART MATERIALS	94356	ART SUPPLIES	801107-18	1,287.83
BOBJAK, SUSAN	94445	MILEAGE	800864-18	23.81
BRADLEY-SCIOCCHETTI, INC	94357	SERVICE BOILERS	801143-18	985.00
BRODZIK, MICHAEL	94446	CELL PHONE REIMB.	801303-18	125.93
BROOKFIELD ACADEMY	94358	TUITION	800023-18	10,368.00
BROOKFIELD ELEMENTARY	94359	TUIT.HB-ESY YM-ESYRG	800024-18	12,160.00
BROWN, JULIE	94360	MILEAGE	801259-18	185.43
BUBECK, NANCY	94447	MUSIC ADJUNCT	800574-18	210.00
BUREAU OF EDUCATION & RESEARCH	94448	WORKSHOP	800863-18	259.00
CARL ARENA MEMORIAL FUND	94449	GOLF TOURN FEE	801304-18	225.00
CARLSON'S AUTO PARTS INC	94450	SUPPLIES NOV	801035-18	116.46
CDW-G, INC.	94361	KEYBRD, SCREWDRIVERS	801083-18	79.88
CDW-G, INC.	94361	WORKSTATION	801131-18	923.29
CLARKE SCHOOLS	94451	RELATED SERVICES	801342-18	2,443.70
CM3 BUILDING SOLUTIONS, INC.	94452	PB CMRA SYST	801080-18	37,051.00
COLES MUSIC SERVICE LLC	94362	MUSIC	800287-18	368.25
COLES MUSIC SERVICE LLC	94362	FLUTE/CLAR REPAIR	800876-18	198.50
COLES MUSIC SERVICE LLC	94362	PERCUSSION ORDER	801020-18	110.34
COLES MUSIC SERVICE LLC	94362	MOUTHPIECE & REED	801030-18	651.48
COLES MUSIC SERVICE LLC	94362	INST REPAIR	801075-18	170.00
COLES MUSIC SERVICE LLC	94362	ALTO SAX REPAIR	801108-18	169.00

SB240 Budget year:

2017-18

PENNSVILLE BOARD OF EDUCATION BOARD PAYMENT APPROVAL LIST

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Vendor Name	Check#	Description	D.O. Number	A 4
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COLES MUSIC SERVICE LLC	94362	5 POS PCS FOR CELLO	801109-18	43.96
COMCAST	94363	YR CONTRACT	800263-18	16,493.60
COMEGNO LAW GROUP PC	94364	SERV FOR 17/18	800364-18	2,020.28
COMPUTER SOLUTIONS INC.	94365	MODULES, DATA CONVER	801079-18	2,182.22
CORPORATE LAMP & ELECT RECY	94366	RECY PROGRAM	800351-18	350.00
CRUICE, TERESA	94453	MILEAGE	801327-18	11.00
CULLEN, RYAN	94454	MUSIC ADJUNCT	800577-18	500.00
D & M AWARDS	94455	RESING EAGLES	801309-18	264.00
DAVIDSON, RICHARD	94456	CELL PHONE	801328-18	336.33
EDUCATION, INC.	94367	HOSPITAL TUTORING	801244-18	55.20
EPIC ENVIRONMENTAL	94368	RETEST AIR QUALITY	801167-18	587.00
ERCOLI, JOANNE	94369	MILEAGE	801296-18	7.84
F.A.M.E FOUNDATION	94370	SAM ANT BOOKS	801034-18	300.00
FICKE, SUSAN	94371	CELL PHONE REIMB.	801269-18	164.11
FUN AND FUNCTION, LLC	94457	WHISPERPHONE	801247-18	210.16
GALE/CENGAGE LEARNING	94372	HOSTING FEE	801120-18	50.00
GATEWAY REGIONAL HIGH SCHOOL	94458	TOURN FEE	801264-18	450.00
GCA SERVICES GROUP	94373	CUSTODIAL SRVC 17/18	800013-18	96,775.31
GCSSD JIF	94374	JOINT INS FUND	800612-18	112,828.00
GLOUCESTER COUNTY SPECIAL	94375	OUT OF COUNTY FEE	800899-18	1,699.32
GLOUCESTER COUNTY SPECIAL	94375	AR 1-1 ASSISTANT	801126-18	444.00
GLOUCESTER COUNTY SPECIAL	94375	1-1 AIDE FOR STUDENT	801160-18	2,220.00
GLOUCESTER COUNTY SPECIAL	94459	TRANSP SRVCS	801218-18	64,109.65
GOLBORO, JANA	94376	MILEAGE	801295-18	45.76
GOPHER/PLAY WITH A PURPOSE	94377	SCOOTERS-6	801137-18	348.66
GRAINGER INC, W W	94378	HAMMER DRILL BIT	801103-18	39.64
GRAINGER INC, W W	94378	BULBS	801147-18	388.80
GRAINGER INC, W W	94378	TEMP GAUGE	801162-18	57.90
GRAINGER INC, W W	94460	ELECT DR STRIKE	801221-18	100.66
GRAYBAR ELECTRIC CO.,INC.	94379	ELECTRICAL SUPPLIES	801132-18	278.73
GRUMBACHER, SUZANNE	94461	SPEECH	800855-18	780.00
HEC SOFTWARE, INC.	94380	PROF DEV MODULES	801140-18	200.00
HEWITT PSYCHIATRIC PC	94381	PSYCH EVAL	801272-18	575.00
HOLLYDELL SCHOOL	94382	17/18 TUITION	800231-18	7,192.44
HOME SCIENCE TOOLS	94383	ELECTROLYTE KIT	801196-18	36.80
HOOD, REBECCA	94384	MILEAGE	801273-18	113.52
HOUGHTON MIFFLIN HARCOURT	94385	BOOKS/LIC	800827-18	2,639.80
HOVANEC, MARTHA C	94386	TRAVEL REIMBURSEMENT	800932-18	264.72
HUMPHRIES, CHARLOTTE M.	94387	POSTAGE REIMB.	801279-18	53.76
INSPIRA MEDICAL CENTERS, INC.	94388	WORKSHOP	800843-18	50.00
J & M MECHANICAL CONTRACTORS	94389	REPAIR AC/ SRVC CALL	801144-18	745.00

Budget year:

2017-18

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<u>Vendor Name</u>	Check#	<u>Description</u>	P.O. Number	<u>Amount</u>
JAMES DOORCHECK INC	94390	NORTON DOOR CLOSURE	801165-18	
JOSEPH RACITE FIRE EXT & EQUIP	94462	ANN INSPECTIONS	800305-18	267.60 414.00
JUNIOR LIBRARY GUILD	94391	BOOKS	800734-18	744.00
KELLY'S SPORTS LTD	94392	SPORTS SUPPLIES	800696-18	1,411.43
KENCOR, INC.	94393	YR AGREEMENT	800354-18	114.00
KENCOR, INC.	94463	REPLACE BRD	801315-18	2,833.56
KENNEDY, SARAH	94464	CAMERA-EVENTS	801343-18	450.00
LAKESHORE LEARNING MATERIALS	94394	TIMER	800985-18	26.99
LEARNING ZONEXPRESS, INC.	94395	HEALTH AWARENESS	800777-18	57.60
MASONRY PRESERVATION GROUP, INC	94396	PMHS MASONRY REPTNG	701970-17	30,004.00
METZ & ASSOCIATES	94397	HOLDING CAB/WARMER	801216-18	887.49
METZ CULINARY MANAGEMENT	94465	RENAISSANCE EVENT	801313-18	500.00
MIDIRI MUSIC LLC	94466	MUSIC ADJUNCT	800573-18	450.00
MUSIC IN MOTION	94398	MUSIC	801026-18	85.00
NELSON, JESSICA	94467	17/18 ADJUNCT SRVCS	800940-18	600.00
NET CARRIER TELECOM	94468	NET CARRIER SRVC	801310-18	851.44
NJASBO	94399	WORKSHOP	801087-18	100.00
NJASL	94400	CONFERENCE REG	800933-18	250.00
NJSCHOOLJOBS	94469	JOB POSTING	801307-18	150.00
OLYMPIC CONFERENCE	94470	ENTRY FEE	801276-18	500.00
OMNI FINANCIAL GROUP, INC.	94401	MONTHLY FEE	801270-18	53.00
PANAS, TRACEY	94402	MILEAGE	801250-18	62.93
PEARSON EDUCATION INC.	94403	TEACHER ED BOOK	801211-18	128.43
PEDRICK, MICHELLE D	94404	MILEAGE	801246-18	23.62
PEDRONI FUEL COMPANY	94471	FUEL 17/18 YR	800066-18	1,538.76
PENNS GROVE PLUMBING SUPPLY CO	94472	SUPPLIES NOV	801037-18	527.37
PENNSVILLE	94498	WATER BILL	801361-18	1,999.55
PENNSVILLE	94498	SERAGE BILL	801362-18	13,143.78
PENNSVILLE COMMUNITY HARDWARE	94405	VARIOUS ITEMS	801285-18	853.10
PENNSVILLE COMMUNITY HARDWARE	94473	SUPPLIES NOV	801036-18	222.70
PESI, INC.	94406	WORKSHOP	800845-18	224.97
PESI, INC.	94474	WORKSHOP	801119-18	599.97
PESI, INC.	94474	WORKSHOP-2 INSTR.	801288-18	399.98
PESI, INC.	94407	HOMEBOUND INSTR	801257-18	2,803.50
PETTIBONE & COMPANY, P F	94408	MINUTE BOOKS/PAPER	801194-18	668.67
PHOENIX ADVISORS, LLC	94475	SCHED, FILINGS	801293-18	850.00
PINELAND LEARNING CENTER	94409	17/18 TUITION	800230-18	9,344.00
PITNEY BOWES CREDIT CORP	94476	LEASE SEPT-DEC	801311-18	585.99
PITNEY BOWES CREDIT CORP	94476	LEASE JUNE-SEPT	801312-18	585.99
PITNEY BOWES INC.	94477	POSTAGE	801326-18	1,000.00
PREMIER URGENT CARE	94410	17/18-SCHOOL PHYSCN	800520-18	1,120.00

Budget year: 2017-18

PENNSVILLE BOARD OF EDUCATION BOARD PAYMENT APPROVAL LIST

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Period:

Vendor Name	Check#	<u>Description</u>	P.O. Number	<u>Amount</u>
PREMIER URGENT CARE	94478	DRUG SCREEN	801308-18	60.00
RAYMOND GEDDES & CO., INC.	94479	HIGHLIGHTERS	801261-18	90.00
REALLY GOOD STUFF INC.	94411	DRY ERASE BRD	800912-18	51.66
REMINGTON & VERNICK ENGINEERS	94480	ENGNRG SRVCS	801317-18	545.00
REMINGTON & VERNICK ENGINEERS	94480	ENGNRG SRVCS	801318-18	1,275.00
REMINGTON & VERNICK ENGINEERS	94480	ENGNRG SRVCS	801319-18	1,570.00
REMINGTON & VERNICK ENGINEERS	94480	ENGNRG SRVCS	801320-18	300.00
REMINGTON & VERNICK ENGINEERS	94480	ENGNRG SRVCS	801321-18	838.00
REMINGTON & VERNICK ENGINEERS	94480	ENGNRG SRVCS	801322-18	710.00
REMINGTON & VERNICK ENGINEERS	94480	ENGNRG SRVCS	801323-18	4,910.00
REMINGTON & VERNICK ENGINEERS	94480	ENGNRG SRVCS	801324-18	292.50
REMINGTON & VERNICK ENGINEERS	94480	ENGNRG SRVCS	801325-18	1,118.75
RICOH USA, INC	94412	EQUIPMENT LEASE	800056-18	6,515.01
ROUSAK, BENJAMIN	94481	MUSIC ADJUNCT	800571-18	650.00
SCSSSD	94413	1/1 AIDE	800824-18	13,666.56
SCSSSD	94413	ALT MS/HS	800825-18	26,350.62
SCSSSD	94413	17/18 TUITION	800826-18	20,834.10
SALEM COUNTY VO TECH BOE	94414	17/18 TUITION	800233-18	39,200.00
SALICANDRO, ANTHONY	94482	MUSIC ADJUNCT	800578-18	1,350.00
SCHOLASTIC BOOK FAIRS-14	94415	BOOK FAIR	800997-18	1,800.00
SCHOLASTIC READING CLUB	94416	BOOKS	801100-18	150.00
SCHOOL SPECIALTY, INC.	94417	TABLES	800120-18	371.31
SCHOOL SPECIALTY, INC.	94417	SUPPLIES FR	800170-18	1,995.34
SCHOOL SPECIALTY, INC.	94417	JW SUPPLIES	800176-18	923.44
SCHOOL SPECIALTY, INC.	94417	CM SUPPLIES	800179-18	1,935.05
SCHOOL SPECIALTY, INC.	94417	SUPPLIES FR	800950-18	423.41
SCHOOL SPECIALTY, INC.	94417	SUPPLIES KB	801008-18	89.15
SCHOOL SPECIALTY, INC.	94417	TABLE	801057-18	330.26
SCHOOL SPECIALTY, INC.	94417	SUPPLIES SM	801104-18	65.82
SCHOOL SPECIALTY, INC.	94417	SUPPLIES LB	801105-18	77.46
SCHOOL SPECIALTY, INC.	94417	SUPPLIES	801193-18	848.74
SCHOOL SPECIALTY, INC.	94483	SUPPLIES LB	801066-18	191.02
SCHOOL SPECIALTY, INC.	94483	SUPERVISOR KB	801209-18	388.14
SEBCO BOOKS	94418	BOOKS	800926-18	2,303.58
SJ WELDING SUPPLY COMPANY	94419	LEASE 2 TANKS	801215-18	276.00
SJCDA	94349	MUSIC PACKET	801287-18	30.00
SJTCA	94420	TEAM ENTRY	801252-18	870.00
SMICK LUMBER	94484	SUPPLIES NOV	801038-18	51.98
SOBELMAN, MEREDITH	94421	LUNCH MONEY REIMB	801284-18	22.90
SONNY MERRYMAN, INC.	94422	SEAT	801128-18	318.76
SPINELLI, PAUL	94485	BB OFFICALS FEE	801314-18	276.00

SB240 Budget year:

2017-18

PENNSVILLE BOARD OF EDUCATION BOARD PAYMENT APPROVAL LIST

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850,970.49

Period:

Vendor Name	Check#	Description	P.O. Number	<u>Amount</u>
STAPLES ADVANTAGE	94486	FOIL CERTS	800365-18	27.49
STARFALL EDUCATION FOUNDATION	94423	MEMBERSHIP	800943-18	70.00
TEAM REED LANDSCAPING, INC.	94424	CUT GRASS	801163-18	2,440.00
THE COLLEGE BOARD	94425	MEMBERSHIP	801225-18	400.00
TILL PAINT COMPANY	94426	KOMBI PUMP	801145-18	150.15
TOTAL VIDEO PRODUCTS INC	94487	VIDEO SYSTEM	801002-18	37,618.00
TOWNSHIP OF PENNSVILLE	94427	PMHS POLICE OT	801271-18	1,820.20
TOWNSHIP OF PENNSVILLE	94499	NOV POLICE OT	801363-18	835.46
TOWNSHIP OF PENNSVILLE	94488	ELEVATOR INSPCTN	801344-18	203.00
TREASURER, STATE OF NJ	94346	BFCE REG RENEWAL	801231-18	1,070.00
TRENTON BOARD OF EDUCATION	94489	ADJSTD TUITION	801301-18	329.00
TRI STATE BATTERY	94428	EMERGENCY LT BATTERI	800966-18	111.60
TRI-PLEX ALARM SERVICE INC	94429	ALARM SERVICE	800306-18	681.00
TRI-PLEX ALARM SERVICE INC	94490	REPLCE MTN DTCTR	801331-18	80.00
TRICORN, INC.	94430	MONTHLY SERVICE	800893-18	200.00
UHS OF HAMPTON, INC.	94431	ED SRVCS	801251-18	1,280.00
UHS OF HAMPTON, INC.	94431	ED SRVCS	801258-18	1,360.00
UNION ASS. CHILDREN'S HOME	94491	17/18 TUITION	800229-18	21,606.00
VAN GEMERT, WENDY	94432	MILEAGE WORKSHOP	800889-18	9.24
VERIZON	94492	PHONE SRVC	801306-18	195.23
W B MASON CO., INC.	94433	LAMINATOR	800776-18	1,697.95
W B MASON CO., INC.	94433	MUSIC STAND RACKS	801081-18	790.00
W B MASON CO., INC.	94493	SUPPLIES NG	801169-18	69.20
WALMART	94347	EX DY GC	801237-18	120.00
WALMART	94348	GIFT CARDS EX DY	801238-18	220.00
WEIGHTS & MEASURES FUND	94494	RENEWAL 2 SML SCALE	801360-18	50.00
WRIGHT AT HOME CARE, LLC	94495	17/18 NURSE SRV	800004-18	1,737.00
WYSHINSKI BUS SERVICE INC	94434	TRANSPORTATION 17/18	800065-18	86,332.12
WYSHINSKI BUS SERVICE INC	94434	AIDE ADDED, EX MILEA	801239-18	519.86
WYSHINSKI BUS SERVICE INC	94434	ATHLETIC TRIPS	801240-18	2,578.71
WYSHINSKI BUS SERVICE INC	94434	FIELD/BAND TRIPS NOV	801241-18	3,323.80
WYSHINSKI BUS SERVICE INC	94434	FT HOCST MUS.	801242-18	760.00
WYSHINSKI BUS SERVICE INC	94434	FT-MOVIES	801243-18	773.64
YALE SCHOOL INC	94435	17/18 TUITION	800507-18	9,188.80
ZAHRADNIK, MARY JO	94496	MUSIC ADJUNCT	800570-18	400.00
Total:				850 970 <i>4</i> 9

Budget year: 2017-18

PENNSVILLE BOARD OF EDUCATION BOARD PAYMENT APPROVAL LIST

12/13/2017

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Period:

Payments in accounting period December 2017 to December 2017

<u>Vendor Name</u> <u>Check#</u> <u>Description</u> <u>P.O. Number</u> <u>Amount</u>

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.

Budget year:

2017-18

PENNSVILLE BOARD OF EDUCATION BOARD PAYMENT APPROVAL LIST

12/12/2017

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Period:

Payments in accounting period November 2017 to November 2017

Vendor Name	Check#	<u>Description</u>	P.O. Number	<u>Amount</u>
PENNSVILLE BOE	None	SALARIES	10000-18	713,954.64
PENNSVILLE BOE	None	FUND 11, EXTRA	10009-18	7,967.26
PENNSVILLE BOE	None	FUND 11, EXTRA	10010-18	4,867.19
PENNSVILLE BOE	None	11/15/ & 11/30 PAYRO	801234-18	557,661.57
PENNSVILLE BOE PAYROLL	None	SALARIES	10000-18	792,591.44
PENNSVILLE BOE PAYROLL	None	FUND 11, EXTRA	10009-18	37,675.43
PENNSVILLE BOE PAYROLL	None	FUND 11, EXTRA	10010-18	26,763.30
Total:				2,141,480.83

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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PENNSVILLE BOARD OF EDUCATION TRANSFER LIST

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Transfers in accounting period October 2017 to October 2017

10/31/17	10/31/17	10/31/17	10/31/17	10/31/17	10/31/17	10/31/17	10/31/17	10/31/17	10/31/17	10/31/17	10/31/17	10/31/17	10/31/17	10/31/17	10/31/17	10/31/17	10/31/17	A 10/31/17			년 10/31/17	@ 10/31/17	10/31/17	= Date
Transfer from 11-402 -100 -500 -00	-100 -610	-106	-100 -500	-100 -500	-100 -500	-100 -500	-100	-100	-103	-103	from 11-000 -240 -103	-332		-600	-600	-221 -600	-600	from 11-000 -218 -600			-270	-100	-100	
	11-230	100 C10	100 -030	100 010	11 190 -100 -610	- 1000	11-190 -100 -520	11-000 -252 -500	11-000 -240 -600	-240 -600	-240	-230 -610	11-000 -222 -600	T1-000 - Z22 - 800	11-000 -221 -500	11-000 -221 -390	008-817-	-218 -600	-213 -600	-Z13 -600	-100 -500	11 000 100 566 11-000 -100 -300	TT-000 -	100 100 165

ate of Transfer	ransfer Number	or office use only:	Superintendent's Approval	Business Administrator's Approval	***************************************
		11/11	N. S.	endo-)

Board Ratification

BOARD SECRETARY'S CERTIFICATION

Pursuant to N.J.A.C. 6A:23A-16.10(c)3, I certify that as of October 31, 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. 6A23A-16.10(c)2, it is certified that there are no changes in anticipated revenue amounts and sources for the month ending October, 2017.

Richard Davidson

Board Secretary

December 18, 2017