

**DISTRICT OF ROXBURY TOWNSHIP
MINUTES OF REGULAR MEETING OF THE BOARD OF EDUCATION
JUNE 26, 2023**

**REGULAR MEETING AGENDA
ROXBURY HIGH SCHOOL
1 Bryant Drive, Succasunna, NJ 07876**

I. MEETING CALLED TO ORDER

The meeting was called to order at 6:32 p.m. in the auditorium at Roxbury High School. Board President, Mr. Leo Coakley, presiding.

Mr. Joseph Mondanaro announced that this Regular meeting of the Roxbury Township Board of Education is being held to take action and hold a discussion on business before the Board tonight, and that the New Jersey Open Public Meetings Law was enacted to ensure the right of public bodies at which any business affecting their interest is discussed or acted upon. In accordance with the provisions of this Act, the Roxbury Township Board of Education has caused written notice of tonight's meeting and copies of the agenda for tonight's meeting to be transmitted to:

Roxbury Register - Newspaper	Municipal Clerk
Daily Record - Newspaper	Roxbury Public Library
Star Ledger - Newspaper	
Roxbury Website – https://www.roxbury.org/domain/83	

The notice of tonight's meeting has been posted in the Board's Business office.

II. ROLL CALL

MEMBERS PRESENT: Mr. Edwin Botero, Mrs. Heather Champagne, Mr. Leo Coakley, Mrs. Anne Colucci, Mrs. Kathy Purcell, Ms. Carol Scheneck

MEMBERS ABSENT: Mr. Joseph Bocchino, Mrs. Sharon MacGregor-Nazzaro, Mr. Christopher Milde, Mr. Brian Staples

ADMINISTRATION PRESENT: Mrs. Lisa Ferrare, Mr. Joseph Mondanaro, Mrs. Kathy Kolbusch

OTHERS PRESENT:

III. RESOLUTION TO MEET IN EXECUTIVE SESSION

Mrs. Kathy Purcell motioned and Mrs. Heather Champagne seconded the motion that the resolution to meet in Executive Session at this time 6:35 p.m. be approved as presented.

RESOLVED, that the Roxbury Township Board of Education hold an Executive Session on June 26, 2023, regarding personnel matters, student matters, negotiations and attorney client privilege.

June 26, 2023

IV. ROLL CALL

MEMBERS PRESENT: Mr. Edwin Botero, Mrs. Heather Champagne, Mr. Leo Coakley,
Mrs. Anne Colucci, Mrs. Kathy Purcell, Ms. Carol Scheneck

MEMBERS ABSENT: Mr. Joseph Bocchino, Mrs. Sharon MacGregor-Nazzaro,
Mr. Christopher Milde, Mr. Brian Staples

ADMINISTRATION PRESENT: Mrs. Lisa Ferrare, Mr. Joseph Mondanaro, Mrs. Kathy Kolbusch

OTHERS PRESENT:

V. PUBLIC SESSION - Public Session Reconvened at 7:30 p.m.

VI. PLEDGE OF ALLEGIANCE

Members of the Board, the Administration, and the Public participated in the salute to the flag and a moment of silence.

VII. PRESENTATIONS

• **Roxbury High School 2022-2023 Valedictorian & Salutatorian presented by**

Mr. Dominick Miller:

- > Valedictorian- Kaitlyn Kellett
- > Salutatorian- Isabella Di Pasquale

Mr. Coakley wished them well on behalf of the Roxbury Board of Education.

• **Roxbury High School 2022-2023 Performing Arts Honors presented by Mr. Dominick Miller:**

- ▶ 2022-23 New Jersey All-State Choir
 - Katherine Becker
 - Rebecca Borda
 - Alexander Brinkman
 - Andrew Darling (#1 Tenor I in the state)
 - David Doherty
 - Gina Geiger
 - Isha Gullapalli
 - Olivia Hachey
 - Jamie Kudler
 - Norbert Martinez
 - Justin Masi
 - Ava Milsom
 - Emma Milsom
 - Isabella Negron
 - Evan Paddock
 - Annabelle Plociniak
 - Angelina Riveros
 - Riley Shivas
- ▶ North Jersey Region I Honor Choir
 - Joseph Borda
 - Rebecca Borda
 - Elizabeth Ricucci
 - Colleen Feeney
 - Airyana Hoover
 - David Doherty
 - Nicholas Spivak
- ▶ American Choral Directors Association National Honor Choir
 - Andrew Darling
- ▶ Region I Wind Ensemble
 - Nicholas Andrade (first overall)
 - Mikayla Provenzano
- ▶ All-State Band Wind Ensemble
 - Nicholas Andrade (1st trombone in the state)
 - Justin Masi (3rd trombone in the state)
- ▶ All-Eastern Band
 - Nicholas Andrade
 - Justin Masi
- ▶ NJ Youth Symphony
 - Nicholas Andrade (Principal Trombone)
- ▶ Region I Symphonic Band
 - Jeremy Maida
 - Justin Masi
 - Joseph Sabando
- ▶ Region I Intermediate Symphonic Winds & Orchestra
 - Alexander Fullam (2nd overall)
- ▶ Roxbury Advanced Dancers received 3rd place at Teen Arts. Following their performance, they were nominated to perform at NJ State Teen Arts
 - Gizelle Castaeada
 - Andrew Darling
 - Dezzarae DeJesus
 - Kendra Haughey
 - Kylie Haughey
 - Amanda Hellner
 - Jamie Kudler
 - Dana Mendelsohn
 - Camryn Napoliello
 - Evan Paddock
 - Isabelle Pomroy
 - Tara O'Keefe
 - Madison Roberts
 - Christine Wardell
- ▶ Morris County Teen Arts
 - Jasper Fernandes (1st place Vocal Music)
- **Eisenhower Middle School 2022-2023 Performing Arts Honors presented by Mr. Paul Gallagher:**
 - ▶ Morris County Teen Arts 2nd Place Musical Theatre Solo- Leah Nelson
 - ▶ Morris County Teen Arts Honorable Mention Vocal Music- Andrew Montrose
 - ▶ North Jersey Region I Intermediate Honor Choir- Ann Eapen
- **Celebration of 2023 Spring Championship Seasons presented by Mr. Stu Mason, Mr. Paul Gallagher, Coach Phil Moskowitz, Coach Kevin Bewalder, and Coach Paul Critelli:**

- ▶ Roxbury HS Girls' Varsity Lacrosse- NJIGLL Independence North Champions
 - *Seniors-*
 - Anna Bokor
 - Alyssa Cambiotti
 - Kita Guerra
 - Madison Hansen
 - Renee Liska
 - Kaleigh Maloy
 - Kendra Sparano
 - Ella Yarznbowicz
 - *Juniors-*
 - Maddy Grapes
 - Kayla Hernandez
 - Suraiya Perrett
 - Riley Shivas
 - Jackie Sottile
 - *Sophomores-*
 - Madelyn D'Agostino
 - Isabella Mango
 - Alexis Oliveira
 - Samantha Pavese
 - Isabella Potillo
 - Lauren Snoke
 - Gianna Weah
 - *Freshmen-*
 - Brooke Franetovich
 - Abbie Rattay
 - *Head Coach-* Mr. Kevin Bewalder
 - *Assistant Coaches-*
 - Mr. Sean Quinn
 - Ms. Alexandra Urban
- ▶ Roxbury HS Varsity Softball- NJAC American Division Champions
 - *Seniors-*
 - Kendall Fehsal
 - Angelina Guancione
 - Bryanna Mendoza-Arias
 - Mariah Rimas
 - *Juniors-*
 - Hailey Errichiello
 - Alexandria Lynch
 - Angelina Moschella
 - *Sophomores-*
 - Kate McDougal
 - Gracie Miceli
 - Ryan Mullen
 - Eliana Okun
 - *Freshmen-*
 - Savannah Cirella
 - Isabella DaCosta
 - Vanessa Pennella
 - Sydney Ribnick
 - Lily Spezza
 - *Head Coach-* Mr. Paul Critelli
 - *Assistant Coaches-*
 - Mr. Scott Arentowicz
 - Mrs. Karisa Brown
 - Ms. Samantha Darling
- ▶ Eisenhower MS Baseball- County Champions
 - *8th Graders-*
 - Luca Argenziano
 - Brady Capko
 - Daniel DiCarlo
 - Dalton Dougherty
 - Robbie Geary
 - Ryan Healy
 - Anthony Morse
 - Anthony Palombit
 - Logan Reonieri
 - Fotis Seretis
 - *7th Graders-*
 - Deacon Danna
 - Frank Falco
 - Jaret Haupt
 - Thomas Hellner
 - Nehemiah Machigua
 - Nicolas Olives
 - Ryan Parker
 - Christian Tummino
 - Andrew Montrose, *Team Manager*
 - *Head Coach-* Mr. Phillip Moskowitz

Mr. Coakley congratulated the students.

A three-minute break was taken at 8:05 p.m.

VIII. CORRESPONDENCE

None

IX. STUDENT REPRESENTATIVE'S COMMENTS

None

June 26, 2023

X. BOARD PRESIDENT'S COMMENTS

- Mr. Coakley congratulated the sports teams and thanked the teachers and coaches.
- The July Board Retreat was rescheduled to August 22, 2023, in the Roxbury High School Cafeteria.
- Wished everyone a safe 4th of July.
- The next Board Meeting is scheduled on July 17, 2023.

XI. SUPERINTENDENT'S REPORT

None

XII. BUSINESS ADMINISTRATOR'S REPORT

Mr. Mondanaro reported the following:

- Completion of the sidewalk at the Eisenhower Middle School.
- The walkway is complete between the Franklin Elementary School and Lincoln Roosevelt School.
- The building generators for Lincoln, Roosevelt, and the Central Office were finally received, currently waiting for the Franklin Elementary School generator. It should arrive next week and is funded through a security grant.

XIII. MINUTES

1. Minutes of the Regular Meeting of June 12, 2023.

Mr. Edwin Botero motioned and Mrs. Heather Champagne seconded the motion that the minutes of the Regular Meeting on June 12, 2023, be accepted as presented.

The motion was approved by roll call vote.

**Mr. Botero: Yes; Mrs. Champagne: Yes; Mrs. Colucci: Yes; Mrs. Purcell: Yes;
Ms. Scheneck: Yes; Mr. Coakley: Yes**

2. Minutes of the Executive Session of June 12, 2023.

Mrs. Kathy Purcell motioned and Mrs. Heather Champagne seconded the motion that the minutes of the Executive Session Meeting on June 12, 2023, be accepted as presented.

The motion was approved by roll call vote.

**Mr. Botero: Yes; Mrs. Champagne: Yes; Mrs. Colucci: Yes; Mrs. Purcell: Yes;
Ms. Scheneck: Yes; Mr. Coakley: Yes**

XIV. PUBLIC COMMENTS – Action Items – There is a three-minute time limit, per Board Policy

Mr. Dan Masi spoke about the Policy resolution.

Mr. Dominick Miller spoke about the staff appointments and the school-wide events at the end of the school year and thanked all involved.

Ms. Roxana Caivano spoke about the Policies.

Ms. Frances Day spoke about items A-6 and A-7 on the Agenda.

Mr. Mondanaro responded.

Mr. Michael Gottesman spoke about the Policy Revisions 9130 and 2530.

Mr. Coakley asked the public to email policy concerns to Mr. Leo Coakley, Mrs. Heather Champagne, and Dr. Charles Seipp. Mr. Coakley provided the email addresses to the public.

XV. ACTION ITEMS

The following motions recommended by the Superintendent and School Business Administrator are non-controversial, a matter of routine business, and will be voted on by one motion.

A. Finances (Resolutions 1-16)

Ms. Carol Scheneck motioned and Mrs. Heather Champagne seconded the motion that the Finance Resolution 1 through 16 to be accepted as presented.

The motion was approved by roll call vote.

Mr. Botero: Yes; Mrs. Champagne: Yes; Mrs. Colucci: Yes; Mrs. Purcell: Yes; Ms. Scheneck: Yes; Mr. Coakley: Yes

BILLS LIST

- *1. RESOLVED, that the Roxbury Township Board of Education approve the June 2023 bills list totaling \$1,965,439.27.

STUDENT ACTIVITY ACCOUNTS

- *2. RESOLVED, that the Roxbury Township Board of Education approve the Student Activity Accounts monthly bills lists for the month of May 2023 as follows:

Roxbury High School	\$10,420.74	Franklin School	\$1,496.00
Athletics	\$2,039.00	Kennedy School	\$1,774.00
Eisenhower Middle School	\$10,082.24	Jefferson School	\$0
Lincoln Roosevelt School	\$3,786.00	Nixon School	\$1,130.00

TRAVEL REQUESTS

- *3. RESOLVED, that the Roxbury Township Board of Education approve unavoidable travel costs as presented which are educationally necessary and fiscally prudent and are related to and within the scope of the employee's current responsibilities, and promotes the delivery of instruction or further the efficient operation of the school district. The reimbursements are in compliance with the state travel reimbursement guidelines as established by the Department of Treasury and Board of Education policy in accordance with N.J.A.C. 6A-23B-1.1 et seq.

	Name	Workshop Title		Place*	Date of Workshop	Registration Fee	Total Estimated Expenses

1.	Mann, Monica	NJDOE - Advanced K-12 Behavioral Threat Assessment & Management Training	4	Lyndhurst, NJ	6/22/23	\$0	\$34.87
2.	Trokan, Matt	DBQ Project Summit	4	Evanston, IL	7/9/23-7/11/23	\$0	\$354.48
3.	Mann, Monica	NJACAC Exec. Committee Workshop	4	Paterson, NJ	8/8/23-8/9/23	\$0	\$0
4.	LaCapra, Gina	NJSCA Fall Conference	4	Edison, NJ	10/13/23	\$109.00	\$146.04
5.	Rispoli, Maria	Rutgers "College Writing" Workshop	4	Online	Online	\$575.00	\$575.00
1-State/Federal policy requirements, 2-State curricular requirements, 3-State Initiatives, 4-Individual job requirements, T2-paid for by Title II funding, T3 paid for by Title III funding. Substitute coverage is indicated by "S" followed by the number of days for which a substitute is needed.							

TAX PAYMENT SCHEDULE

- *4. RESOLVED, that the Roxbury Township Board of Education approve the 2023-2024 Tax Payment Schedule as shown below:

ROXBURY TOWNSHIP BOARD OF EDUCATION			
2023-2024 TAX PAYMENT SCHEDULE			
Date	Levy	Debt Service Levy	Total Tax Levy
11-Jul-23	2,547,656		2,547,656
25-Jul-23	2,547,656		2,547,656
8-Aug-23	2,547,656		2,547,656
22-Aug-23	2,547,656		2,547,656
12-Sep-23	2,547,656		2,547,656
26-Sep-23	2,547,656		2,547,656
11-Oct-23	2,547,656		2,547,656
24-Oct-23	2,547,656		2,547,656
7-Nov-23	2,547,656		2,547,656
21-Nov-23	2,547,656		2,547,656
5-Dec-23	2,547,656		2,547,656
19-Dec-23	2,547,661		2,547,661
9-Jan-24	2,547,656		2,547,656
23-Jan-24	2,547,656		2,547,656
6-Feb-24	2,547,656		2,547,656
21-Feb-24	2,547,656		2,547,656
6-Mar-24	2,547,656		2,547,656
20-Mar-24	2,547,656		2,547,656
11-Apr-24	2,547,656		2,547,656
24-Apr-24	2,547,656		2,547,656
8-May-24	2,547,656		2,547,656
22-May-24	2,547,656		2,547,656
5-Jun-24	2,547,656		2,547,656
20-Jun-24	2,547,656		2,547,656
Totals	61,143,749		61,143,749

TRANSFERS - YEAR END CLOSE OUT

- *5. RESOLVED, that the Roxbury Township Board of Education authorize the School Business Administrator to make all necessary account transfers within the 2022-2023 school budget to close out the year and pay necessary bills with authorization of the Board President.

TRANSFER TO CAPITAL RESERVE ACCOUNT

- *6. WHEREAS, N.J.S.A. 6A:23A-14.4 permits a Board of Education to establish and/or deposit into certain reserve accounts at year-end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Roxbury Township Board of Education wishes to deposit the anticipated current year surplus into a Capital Reserve account at year-end, and

WHEREAS, the Roxbury Township Board of Education has determined that up to \$4,000,000 may be available for such purpose of transfer,

NOW THEREFORE BE IT RESOLVED by the Roxbury Township Board of Education that it hereby authorizes the district's School Business Administrator to make a transfer not to exceed \$4,000,000 consistent with all applicable laws and regulations.

TRANSFER TO MAINTENANCE RESERVE ACCOUNT

- *7. WHEREAS, N.J.S.A. 6A:23A-14.4 permits a Board of Education to establish and/or deposit into certain reserve accounts at year-end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Roxbury Township Board of Education wishes to deposit the anticipated current year surplus into a Maintenance Reserve account at year-end, and

WHEREAS, the Roxbury Township Board of Education has determined that up to \$1,000,000 may be available for such purpose of transfer,

NOW THEREFORE BE IT RESOLVED by the Roxbury Township Board of Education that it hereby authorizes the district's School Business Administrator to make a transfer not to exceed \$1,000,000 consistent with all applicable laws and regulations.

MEMORANDUM OF AGREEMENT

- *8. RESOLVED, that the Roxbury Township Board of Education approve the partnership between Fairleigh Dickinson University located at 1000 River Road, Teaneck, NJ for the Early College Program, and the Roxbury Township School District. The term of this agreement is July 1, 2023, to June 30, 2028.

CONTRACTS

- *9. RESOLVED, that the Roxbury Township Board of Education approve a contract with Bayada Home Health Care, Inc., 99 Cherry Hill Road, Suite 302, Parsippany, NJ to provide nursing services. This agreement will be in effect from July 1, 2023, through June 30, 2024.

Services will be billed at the rate of \$68.00 per hour for RN services. The total amount is not to exceed \$18,000.00.

APPROVAL OF PURCHASES

- *10. RESOLVED, that the Roxbury Township Board of Education approve the 2023/2024 Shared Services Agreement and Addendum with the Bidding/Purchasing Program with the Educational Services Commission of Morris County PO Box 1944, Morristown, NJ for the categories: *General Classroom Supplies, Athletic Supplies, Custodial Supplies, Audio Visual, Computer/Office, Fine Art, Home Economics, Library Supplies, Health Supplies, Physical Ed Supplies, Science and Technology Supplies*. This agreement shall be in effect from July 1, 2023, until June 30, 2024. The fee for this service is \$16,544.40.
- *11. RESOLVED, that the Roxbury Township Board of Education approve the purchase of SYSTEMS 3000 Annual Hosting and Backup Fee from Systems 3000, 615 Hope Rd., Eatontown, NJ in the amount of \$11,567.00 as per Systems 3000 invoice #H30623470.
- *12. RESOLVED, that the Roxbury Township Board of Education approve the purchase of the Supplemental Math Materials for the 2023-2024 school year from McGraw Hill, P.O. Box 182605, Columbus, OH in the amount of \$147,019.09.
- *13. RESOLVED, that the Roxbury Township Board of Education approve the purchase of the Professional Development Sessions for K-5 Administrators, Teachers, and Support Staff from Literacy Strategies Consulting, P.O. Box 23411, New York, NY. This agreement shall be in effect from July 1, 2023, through June 30, 2024, and is not to exceed \$36,000.00.

LEAD TESTING STATEMENT OF ASSURANCE

- *14. RESOLVED, that the Roxbury Township Board of Education approve the submission of the district's Statement of Assurance Regarding Lead Testing for the 2022/2023 school year to the New Jersey Department of Education.

MEMBERSHIP IN THE NEW JERSEY STATE INTERSCHOLASTIC ATHLETIC ASSOCIATION

- *15. RESOLVED, that the Roxbury Township Board of Education, County of Morris, State of New Jersey, as provided for in Chapter 172 Laws 1979 (N.J.S.A. 18A:11-3, et seq.) hereby approves Roxbury High School to enroll as a member of the New Jersey State Interscholastic Athletic Association (NJSIAA), a non-profit association of the public and non-public high schools in the State of New Jersey, and is authorized to participate in the approved athletic activities sponsored by the NJSIAA.

This resolution is to continue in effect until or unless rescinded by the Board of Education and shall be included among those policies adopted annually by the Board. Pursuant to N.J.S.A. 18A:11-3 in adopting this resolution, the Board of Education adopts as its own policy and agrees to be governed by the Constitution, Bylaws, Rules and Regulations of the NJSIAA.

Administrative Responsibility – NJSIAA must rely upon the voluntary compliance by its member schools in enforcing the eligibility standards set forth in NJSIAA Bylaws, Article V. Toward that end, the Principal of each member school has the affirmative obligation to report to the NJSIAA any violations of these standards. The fact that a school has disclosed that there has been an eligibility violation will not relieve the affected school of

sanctions that may be imposed against it, pursuant to Article X of the NJSIAA Bylaws, including the forfeiture of games or events. However, the failure to disclose an eligibility violation may be grounds for imposing additional sanctions upon the offending school.

In addition, a school must maintain a status of “Member in Good Standing” as outlined in the Principal’s Affidavit to remain eligible for NJSIAA activities and tournaments.

APPROVAL OF SERVICE PAYMENTS

16. RESOLVED, that the Roxbury Township Board of Education approve payment to the following individuals for their services to the district as indicated below for the 2023/2024 school year. At this time, use of the services and payment for services is contingent upon the status of school closures and the ability to fulfill the responsibilities associated with provision of services.

	<i>Name</i>	<i>Services Performed</i>	<i>23/24 Payment</i>	<i>Discussion</i>
1	Rogers, Patricia	Eisenhower MS Music Theater Costume Designer	\$450	

B. Education (Resolutions 1-11)

The following motions recommended by the Superintendent and School Business Administrator are non-controversial, a matter of routine business and will be voted on by one motion.

Mrs. Heather Champagne motioned and Mr. Edwin Botero seconded the motion that the Education Resolution 1 through 11 to be accepted as presented.

The motion was approved by roll call vote.

Mr. Botero: Yes; Mrs. Champagne: Yes; Mrs. Colucci: Yes; Mrs. Purcell: Yes; Ms. Scheneck: Yes; Mr. Coakley: Yes

HIB REPORT

- *1. RESOLVED, that the Roxbury Township Board of Education affirms the Superintendent’s decisions provided in the Harassment, Intimidation, and Bullying Report for the 2022/2023 school year, ending as of June 9, 2023 for Incident Nos. 74 through 78.
- *2. RESOLVED, that the Roxbury Township Board of Education acknowledges receipt of the final Harassment, Intimidation, and Bullying Report for the 2022/2023 school year, beginning June 10, 2023 and ending June 23, 2023.
- 3. RESOLVED, that the Roxbury Township Board of Education approve the submission of the School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act for the 2022/2023 School Year for each of its schools listed below to the NJ Department of Education:
 - 1) Franklin Elementary School
 - 2) Jefferson Elementary School
 - 3) Kennedy Elementary School
 - 4) Nixon Elementary School

- 5) Lincoln Roosevelt Elementary School
- 6) Eisenhower Middle School
- * 7) Roxbury High School

OUT-OF-DISTRICT PLACEMENTS/SERVICES - 2023/2024

4. RESOLVED, that the Roxbury Township Board of Education approve the 2023/2024 Extended School Year and 2023/2024 School Year Out-Of-District Placements/Services listed below:

<i>File Number</i>	<i>School or Provider</i>	<i>Total Cost</i>	<i>Dates</i>
209268	Academy 360 Lower School	\$125,609.65	7/5/23-6/20/24
210502	Broadstep Academy, Inc.	\$169,144.50	7/5/23-6/18/24
210835	Celebrate the Children	\$108,585.00	9/7/23-6/30/24
208680	Celebrate the Children	\$92,835.00	9/7/23-6/30/24
206933	Celebrate the Children	\$108,585.00	9/7/23-6/30/24
206194	Celebrate the Children	\$108,585.00	9/7/23-6/30/24
204381	The Calais School	\$73,544.40	9/5/23-6/30/24
210557	The Calais School	\$85,801.80	7/6/23-6/30/24

APPROVAL OF SENIOR OPTION, AND COLLEGE OPTION PROJECTS - RHS

- *5 RESOLVED, that the Roxbury Township Board of Education accepts the Senior Option Projects for the classes at Roxbury High School listed below to be completed in the 2023/2024 school year.

Student	Research Focus	Credits
205988	Broadway Theater Intern	5
206088	Exploring Careers in the Sports Industry	5

- *6 RESOLVED, that the Roxbury Township Board of Education accepts the College Option Program for the classes at Roxbury High School listed below to be completed in the 2023/2024 school year.

Student	Research Focus	Credits
210662	Principles of Sociology	5
205992	Principles of Sociology	5

BILINGUAL PROGRAM WAIVER REQUEST

- *7. RESOLVED, that the Roxbury Township Board of Education approves the submission of the waiver from a full-time bilingual education program for the 2023-2024 School Year to the New Jersey Department of Education for approval.

FALL SPORTS OPENING DAY

- *8. RESOLVED, that the official first day of practice for the 2023/2024 school year for the following fall sports be as indicated below, as mandated by the NJSIAA. As of these dates, these athletic teams may practice in accordance with the NJSIAA By-Laws. These dates are subject to change based on any additional guidance from the NJSIAA:

	Roxbury High School Sports	Heat Acclimatization Starts:	First Practice:
1	Cross Country - Boys'	n/a	Mon. 08/21/23
2	Cross Country - Girls'	n/a	Mon. 08/21/23
3	Field Hockey	Fri. 08/18/23 & Sat. 08/19/23	Mon. 08/21/23
4	Football	Mon. 08/07/23	Wed. 08/09/23
5	Gymnastics	n/a	Mon. 08/21/23
6	Soccer - Boys'	n/a	Mon. 08/21/23
7	Soccer - Girls'	n/a	Mon. 08/21/23
8	Tennis - Girls'	n/a	Wed. 08/16/23
9	Volleyball - Girls'	n/a	Mon. 08/21/23

- *9. RESOLVED, that the official first day of practice for the 2023/2024 school year for the fall sport of Cheerleading at Roxbury High School be Monday, August 21, 2023.

EXTRACURRICULAR AGREEMENTS

- 10. RESOLVED, that authorization to establish the 2023/2024 school year as Year One of the following sport on a three-year trial basis be approved by the Roxbury Township Board of Education.

Sports Three-year trial basis Year 1 as of 2023/2024		
	<i>School</i>	<i>Sport</i>
1	EMS	Softball

- *11. RESOLVED, that authorization to establish the 2023/2024 school year as Year One of the following extracurricular clubs on a two-year trial basis be approved by the Roxbury Township Board of Education.

Extracurricular Clubs Two-year trial basis Year 1 as of 2023/2024		
	<i>School</i>	<i>Club Name</i>
1	RHS	Indoor Color Guard
2	RHS	Indoor Percussion

C. Policies (Resolution 1)

The following motion recommended by the Superintendent and School Business Administrator is non-controversial, a matter of routine business and will be voted on by one motion.

Mrs. Heather Champagne asked to table policies 1b #2530 and 1c #9130 and send them back for Committee review.

	<i>Policy/Regulation Number</i>	<i>Policy/Regulation Title</i>	<i>Exhibit Number</i>
b	Regulation 2530 Revised	Resource Materials	P2
c	Regulation 9130 Revised	Public Complaints and Grievances	P3

The current motion is for policy 1a only.

Mrs. Heather Champagne motioned and Mrs. Kathy Purcell seconded the motion that the Policies Resolution 1 policy - 1a #0167 to be accepted as amended.

Mr. Leo Coakley confirmed policy 1a is the only one being moved and voted on.

Ms. Carol Scheneck commented about an additional wording to be added to clarify the order of the speakers at the Board meetings in policy 1a. The priority should be given to the Roxbury residents.

Mrs. Kathy Purcell agreed with the intent behind the order of speakers at the Board meetings in policy 1a.

Ms. Carol Scheneck added that the slip filled out by the speakers must include the place of residence..

Mr. Joseph Mondanaro responded.

Mr. Leo Coakley responded.

The motion was approved by roll call vote.

Mr. Botero: Yes; Mrs. Champagne: Yes; Mrs. Colucci: Yes; Mrs. Purcell: Yes; Ms. Scheneck: Yes; Mr. Coakley: Yes

*1. RESOLVED, that the Roxbury Township Board of Education approve the following for first reading:

	<i>Policy/Regulation Number</i>	<i>Policy/Regulation Title</i>	<i>Exhibit Number</i>
a	Policy 0167 Revised	Public Participation in Board Meetings	P1

D. Personnel (Resolutions 1-14)

The following motions recommended by the Superintendent and School Business Administrator are non-controversial, a matter of routine business and will be voted on by one motion.

(NOTE: Approval of these resolutions authorizes the Superintendent to submit to the County Superintendent applications for emergent hiring and the candidate's attestation that he/she has not been convicted of any disqualifying crime pursuant to the provisions of N.J.S.A. 18A:6-7.1 et. seq., N.J.S.A. 18A:39-17 et. seq., or N.J.S.A. 18A:6-4.13 et. seq. for those candidates listed below. All appointments are pending verification of employment history pursuant to New Jersey P.L. 2018, c. 5 (N.J.S.A. 18A:6-7.6, et. seq.); contingent upon receipt of proper certification; and all salary placements are pending receipt of college transcripts verifying degree status.)

Mrs. Kathy Purcell motioned and Mrs. Anne Colucci seconded the motion that the Personnel Resolutions 1 through 14 to be accepted as presented.

The motion was approved by roll call vote.

Mr. Botero: Yes; Mrs. Champagne: Yes; Mrs. Colucci: Yes; Mrs. Purcell: Yes; Ms. Scheneck: Yes to all however, Recuse item #38 in HR 1.1 in Resolution #8; Mr. Coakley: Yes

Item #38 in HR 1.1 in Resolution #8 did not pass and was not adopted.

RESIGNATIONS, RETIREMENTS, TERMINATIONS

1. RESOLVED, that the Roxbury Township Board of Education approve the following:

	Name	Loc	Position	Action	Final day of employment	Discussion
*	1 Boymann, Lisa	RHS	FCS Teacher	Resignation for personal reasons	6/30/23	
	2 Hakhamaneshi, Lenore	JES	Special Education Paraprofessional	Resignation for personal reasons	6/30/23	
*	3 Hernon, Michael	TR	Bus Driver	Resignation for personal reasons	6/30/23	
	4 Mauro, Stephanie	EMS	ISL Teacher	Resignation for personal reasons	6/30/23	
*	5 Poissant, Alan	TR	Head Mechanic	Resignation for personal reasons	7/14/23	
*	6 Renzetti, Michael	B&G	Groundskeeper	Resignation for personal reasons	6/23/23	
*	7 Roushinko, Craig	TR	Bus Driver	Resignation for personal reasons	6/30/23	To accept Dispatcher position
	8 Scimeca, Rachel	EMS	Gr. 8 Science Teacher	Resignation for personal reasons	6/30/23	
	9 Simon, Melody	JES	Special Education Paraprofessional	Resignation for personal reasons	6/30/23	

LEAVES OF ABSENCE

2. RESOLVED, that the Roxbury Township Board of Education approve the following:

	Name	Loc	Position	Leave Start Date	Paid Leave	Unpaid FMLA/ NJFLA ^	Return Date	Discussion
1	Brookes, Joyce	EMS	H/PE Teacher	8/28/23	Using available sick days	FMLA, if needed	Upon release by physician	

^ Leave becomes unpaid when sick/personal days depleted or released by physician, whichever occurs first.

APPOINTMENTS

3. RESOLVED, that the Roxbury Township Board of Education approve the following:

	Name	Loc	Position	Salary Guide / Step	Salary	Start Date	End Date	Discussion
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1	Camilo, Shaila	LRS	H/PE Teacher	22/23 BA Step 9 ##	\$60,655 ##	9/1/23 #	6/30/24	Tenure-track replacement in position TCH.LR.PEH.NA.04. ## Salary pending completion of REA negotiations.
2	Cooper, Christen	NES	Gr. 1 Teacher	22/23 MA Step 1 ##	\$60,840 ##	9/1/23 #	6/30/24	Tenure-track replacement for position TCH.NIX.GR1.NA.02; position replaces TCH.NIX.KIN.NA.02 ## Step/Salary pending completion of REA negotiations
* 3	Drexler, Michelle	RHS	Secretary to Asst Principal - Attendance	REA Secty Grade III Step 5 ##	\$46,304 ##	9/1/23 #	6/30/24	Tenure-track replacement in position SEC.RHS.APR.GR3.01. ## Step/Salary pending completion of REA negotiations
* 4	Hrynio, Lyndsay	RHS	School Nurse	22/23 BA Step 10 ##	\$62,855 ##	9/1/23 #	6/30/24	Tenure-track replacement in position NRS.RHS.NRS.NA.01. ## Step/Salary pending completion of REA negotiations.
5	Rousseau, Brianne	FES	Kindergarten Teacher	22/23 BA Step 1 ##	\$55,440 ##	9/1/23 #	6/30/24	Tenure-track replacement for new position TCH.FRA.KIN.NA.02. ## Step/Salary pending completion of REA negotiations
* 6	Roushinko, Craig	TR	Dispatcher	N/A	\$56,500	7/1/23	6/30/24	Replacement in position BUS.TR.DIS.NA.02
* 7	Sanders, Amanda	EMS	Gr. 8 Math Teacher	22/23 BA Step 14-15 ##	\$68,305 ##	9/1/23 #	6/30/24	Tenure-track replacement for position TCH.EMS.MAT.NA.08; position replaces TCH.RHS.MAT.NA.12. ## Step/Salary pending completion of REA negotiations.
8	Tatarka, Ryan	EMS	Gr. 8 Science	22/23 BA 14-15 ##	\$68,305 ##	9/1/23 #	6/30/24	Tenure-track replacement in position TCH.EMS.SCI.NA.02. ## Step/Salary pending completion of REA negotiations.
9	Wisner, Megan	FES	School Nurse	22/23 BA Step 19 ##	\$77,980 ##	9/1/23 #	6/30/24	Tenure-track replacement in position NRS.FRA.NRS.NA.01. ## Step/Salary pending completion of REA negotiations.
# 10-month employees shall start on the first day of the 2023-24 calendar for this bargaining unit / employee group. ^ Employment start date is pending completion of documentation in accordance with the law or district policy. ^^ Employment start date is pending release from current employer.								

APPOINTMENTS - LEAVE REPLACEMENTS

4. RESOLVED, that the Roxbury Township Board of Education approve the following non-tenure track positions:

Name	Loc	Position	Salary	Start Date	End Date	Discussion
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* 1	Arcieri, Brianna	RHS	Leave-repl School Counselor	\$300.00 per diem	8/28/23	9/29/23	Replacement in position TCH.RHS.GUI.NA.02.
2	Bautz, Kelsey	FES	Leave-repl School Counselor	\$300.00 per diem	8/28/23	11/7/23	Replacement in position TCH.DS.GUI.NA.02
3	Bream, Samantha	LRS	Leave-repl Music Teacher	\$300.00 per diem	8/28/23	6/14/24	Replacement in position TCH.LR.MUS.IN.02.
* 4	Garcia, Vanessa	RHS	Leave-repl School Counselor	\$300.00 per diem	8/28/23	11/1/23	Replacement in position TCH.RHS.GUI.NA.01.

APPOINTMENTS - HOURLY EMPLOYEES

5. RESOLVED, that the Roxbury Township Board of Education approve the following Summer Staff members:

	Name	Loc	Position	Guide / Step	Hourly Rate	Start Date	End Date	Discussion
* 1	Vovchansky, Eugene	Tech	Summer Computer Technician	N/A	\$15.00	6/27/23	8/25/23	Not to exceed 29 hrs/wk

SALARY ADJUSTMENTS - CERTIFICATED STAFF

- *6. RESOLVED, that the Roxbury Township Board of Education approve the following teaching assignments for the staff indicated below for the 2023/2024 school year, with the understanding that these assignments are subject to change based on scheduling adjustments:

	Name	Loc	Program/ Class	Extra Blocks assigned:	Effective	Salary Guide / Step	Addl. Salary not to exceed	Discussion
1	Wood, Paul	RHS	Woodworking I, Block 5 ^	1 block on B days w/in A/B day schedule @ RHS ^	8/30/23-6/13/24	22/23 BA+30 Step 21 ##	\$14,676 ##	^ Subject to change eff 8/30/23 to Block 3AB on A days. ## Step/Salary pending completion of REA negotiations

APPOINTMENTS - LEAD TEACHERS

- *7. RESOLVED, that the following staff be appointed for the 2023/2024 school year as indicated.

	Name	Position	Stipend per 2020-23 REA Contract [^]
1	Bischoff, Derek	Lead Teacher of Industrial Arts & Technology; Family & Consumer Science; and Business & Marketing Gr. 9 - 12	\$2,075
[^] Stipend pending completion of REA negotiations.			

APPOINTMENTS - EXTRACURRICULAR

8. RESOLVED, that the Roxbury Township Board of Education approve the following appointments for the 2023/2024 school year as indicated in the attached Exhibits. At this time, employment and payment are contingent upon the status of school closures and the ability to fulfill the responsibilities associated with the position indicated.

	<i>Exhibit Title</i>	<i>Exhibit Number</i>
1	23/24 Summer & Fall Coaching Appts	HR 1.1
2	23/24 Marching Band Appts	HR 1.2
3	23/24 Club Appts	HR 1.3
4	23/24 Fall Drama Appts	HR 1.4

- *9. RESOLVED, that the Roxbury Township Board of Education approve the following for the 2023/2024 school year.

23/24 Specialized Athletic Consultants							
	<i>Name</i>	<i>Role</i>	<i>Sport</i>	<i>Season</i>	<i>Loc of Sport</i>	<i>Payment</i>	<i>Discussion</i>
1	Douglas, Diane	Specialized Consultant	Field Hockey	Fall	RHS	Volunteer-basis	

10. RESOLVED, that the Roxbury Township Board of Education approve the following for the 2023/2024 school year.

Organized by "Trial Club", then by "Name":

23/24 Specialized Consultants						
	<i>Trial Club</i>	<i>Loc of Club</i>	<i>Role</i>	<i>Name</i>	<i>Payment</i>	<i>23/24 SY is:</i>
* 1	Academy for Sports Medicine Club	RHS	Advisor	Koch, Joseph	Volunteer-basis	Yr 1 of 2-yr trial period for club, aprvd 4/3/23.
* 2	Aviation	RHS	Advisor	Gottfried, Michael	Volunteer-basis	Yr 2 of 2-yr trial period for club, aprvd 4/24/23.
* 3	e-Sports Club	RHS	Co-Advisor	Hellner, Thomas	Volunteer-basis	Yr 1 of 2-yr trial period for club, aprvd 4/3/23.
* 4	e-Sports Club	RHS	Co-Advisor	Pitzer, Curtis		
* 5	Future Educators Association	RHS	Co-Advisor	Burleigh, Deborah	Volunteer-basis	Yr 1 of 2-yr trial period for club, aprvd 6/12/23.
* 6	Future Educators Association	RHS	Co-Advisor	Kroog, Barbara		
7	Peer Mentoring	EMS	Co-Advisor	Esposito, Geri	Volunteer-basis	Yr 2 of 2-yr trial period for club, aprvd 4/24/23.
8	Peer Mentoring	EMS	Co-Advisor	Lomuntad, Caroline		
9	Peer Mentoring	EMS	Co-Advisor	Torres-Davis, Evelyn		
* 10	Tri-M Music Society	RHS	Co-Advisor	Sweer, Krista	Volunteer-basis	Yr 1 of 2-yr trial period for club, aprvd 6/12/23.
* 11	Tri-M Music Society	RHS	Co-Advisor	Sweer, Ryan		

SUMMER 2023 EMPLOYMENT OF EDUCATIONAL SERVICES PERSONNEL

- *11. RESOLVED, that the following staff be appointed to work as described below at the per diem rate indicated.

Guidance Dept						
	Name	Position	Per Diem Rate	Effective weekdays from 8/14/23 through 8/25/23 as indicated below for 6 hrs per day for a total time period not to exceed:	Days related to work for:	Discussion
1	Arcieri, Brianna	School Counselor	\$300.00	2 days	RHS	Any unused days can be transferred to approved HS counselor (see # aprvd 6/12/23, XVI.C.18)
2	Garcia, Vanessa	School Counselor	\$300.00	2 days	RHS	

12. RESOLVED, that for the purpose of monitoring inoculations, allergies, asthma, diabetes, and other serious health conditions which require meeting with students and parents, that the following school nurses be approved to work the number of days described below at the location shown at the per diem rate indicated.

Nurses					
	Name	Per Diem Rate based on 22/23 Base salary [^]	Effective weekdays as denoted below for 6 hrs per day:	Days related to work for:	Discussion
1	Kovacs, Rachelle	\$370.63	5 days from 6/16/23 through 8/25/23	LRS	Amends number of days aprvd 6/12/23, XVI.C.19.4
*	Hrynio, Lyndsay	\$339.76	15 days from 6/27/23 through 8/25/23	RHS	10 of the 15 days designated for the processing of Sports Physicals.
3	Wisner, Megan	\$421.51	4 days from 6/27/23 through 8/25/23	FES	

[^] Per Diem Rate to be based on 23/24 Base salary, pending completion of REA negotiations.

SUMMER EMPLOYMENT - 2023 EXTENDED SCHOOL YEAR (ESY) PROGRAM

- *13. RESOLVED, that the following staff members and substitutes be approved for the 2023 Extended School Year Program for the term beginning June 28, 2023 and June 29, 2023 and July 5, 2023 through August 3, 2023 (Monday through Thursday). As approved on March 6, 2023, an ESY staff member's hours shall not exceed 20 hours weekly with the exception of the Program Coordinator who is limited to 25 hours weekly. ESY Teachers and related service providers shall be available for at least one day (not to exceed 4 hours) prior to June 28, 2023. All ESY paraprofessionals shall be approved to serve as ESY Bus Aides on an as needed basis not to exceed 5 hours weekly at \$17.00 hourly.

	Name	Position	Guide / Step	Hourly Rate	Start Date	End Date	Discussion
1	Brown, Waheebah	Paraprofessional	N/A	\$20.00	6/28/23	8/3/23	NJ Teaching Certification;

							adjust hourly rate appd 6/12/23
2	Chapman, Jordan	Substitute Teacher	N/A	\$30.00	6/28/23	8/3/23	County Substitute Certificate
		Substitute Paraprofessional	N/A	\$17.00	6/28/23	8/3/23	
3	Haegele, Carol	Substitute Teacher	N/A	\$30.00	6/28/23	8/3/23	County Substitute Certificate
4	Kunde, Mary	Substitute Teacher	N/A	\$30.00	6/28/23	8/3/23	County Substitute Certificate
		Substitute Paraprofessional	N/A	\$17.00	6/28/23	8/3/23	
5	Lewis, Pamela	Substitute Paraprofessional	N/A	\$17.00	6/28/23	8/3/23	
6	Wilk, Emma	Paraprofessional	N/A	\$17.00	6/28/23	8/3/23	

APPROVAL OF SERVICE PAYMENTS

14. RESOLVED, that the Roxbury Township Board of Education approve payment to the following individuals for their services to the district as indicated below for the 2023/2024 school year. At this time, use of the services and payment for services is contingent upon the status of school closures and the ability to fulfill the responsibilities associated with provision of services.

	<i>Name</i>	<i>Services Performed</i>	<i>23/24 Payment</i>	<i>Discussion</i>
1	Salyerds, Robert Daniel OR Sweer, Krista	Accompanist for the Eisenhower MS Winter Choir Concert to be held in Dec. 2023	\$250	
2	Salyerds, Robert Daniel OR Sweer, Krista	Accompanist for the Eisenhower MS Spring Choir Concert to be held in May 2024	\$250	

E. Executive Session Regular Meeting

Mrs. Anne Colucci motioned and Mr. Edwin Botero seconded the motion that the Executive Session Resolution 1 be accepted as presented.

The motion was approved unanimously.

- *1. WHEREAS, Chapter 231, P.L. 1975, also known as the Sunshine Law, authorizes a public body to meet in Executive Session under certain limited circumstances; and

WHEREAS, said law requires the Board of Education to adopt a resolution at a public meeting before it can meet in such an Executive Session; and

WHEREAS, the Board of Education is anticipating to hold a Regular Meeting on July 17, 2023 at 6:30 p.m. and;

WHEREAS, the Board of Education intends to discuss matters in Executive Session at this meeting;

June 26, 2023

NOW THEREFORE, BE IT RESOLVED, that the Roxbury Township Board of Education expects to discuss personnel, student matters, negotiations and matters covered by attorney client privilege during the aforementioned Executive Session; and

BE IT FURTHER RESOLVED, that the public portion of the aforementioned Roxbury Township Board of Education Regular Meeting will commence at 7:30 p.m.

XVI. PUBLIC COMMENTS – There is a three-minute time limit, per Board Policy.

Ms. Janet Hagan spoke about Policy issues and book issues.
Ms. Shirley Bauer spoke about book issues and First Amendment.
Mr. Tim Hagan spoke about the book issues.
Mr. Chris Burke spoke about Library book issues.
Ms. Jen Cooper spoke about Juneteenth.
Ms. Lorraine Regan spoke about Library books.
Ms. Fran Decon spoke about Library books.
Mr. Scott Schafer spoke about the books.
Mr. Leo Coakley thanked everyone for their comments.

XVII. BOARD MEMBER COMMENTS

Mrs. Kathy Purcell commented on the book process and the parent's comments are not being ignored.
Mrs. Heather Champagne commented on the process the Board of Education is navigating through during this process. Spoke about the "Book Committee" progress, and the process of how to challenge the books.
Mr. Leo Coakley spoke about a School District case that did not follow the District Policy.
Mrs. Heather Champagne clarified the role of the Board of Education versus the role of the Administration, as it relates to District Policy.
Mrs. Anne Colucci spoke about the Memorial Day donations from the second grader's lemonade stand.
Mr. Leo Coakley wished everyone a Happy 4th of July.

XVIII. ADJOURNMENT

Mrs. Anne Colucci motioned and Mrs. Kathy Purcell seconded the motion to adjourn the meeting at this time 9:17 p.m. The motion was approved by unanimous agreement.

Respectfully submitted,



Mrs. Kathy Kolbusch
Assistant Board Secretary

Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 54,55,56

va_bill5.032923

05/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
A. C. Daughtry, Inc./ 14198							
	23-8049	11-000-261-420-050-600- -/ MAINT CONTRACTS	3648709	CF	MAINT CONTRACTS		1,318.50
Total for A. C. Daughtry, Inc./ 14198							\$1,318.50
APPROVED AUTO ELECTRIC EXCHANG/ 1184							
	23-8025	11-000-270-610-000-700- -/ TRANSP SUPPLIES	0142957	CF	TRANSP SUPPLIES		2,358.70
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	0142958	CF	TRANSP SUPPLIES		11.80
Total for APPROVED AUTO ELECTRIC EXCHANG/ 1184							\$2,370.50
Abraham Phillips/ 15493							
	23-3354	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3354	CF	TRANSP AID IN LIEU		1,022.00
Total for Abraham Phillips/ 15493							\$1,022.00
Alice Conde/ 16228							
	23-3334	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3334	CF	TRANSP AID IN LIEU		511.00
Total for Alice Conde/ 16228							\$511.00
Alison McLaughlin/ 18739							
	23-3345	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3345	CF	TRANSP AID IN LIEU		511.00
Total for Alison McLaughlin/ 18739							\$511.00
Amazon.com Services, Inc./ 14394							
	23-4509	11-214-100-610-000-250- -/ AUTISM SPLY	17TDYVMFKVR 7	CF	AUTISM SPLY		55.81
		11-214-100-610-000-250- -/ AUTISM SPLY	14MQJQCPH3 M6	CF	AUTISM SPLY		35.17
	23-4505	11-214-100-610-000-250- -/ AUTISM SPLY	1TR71R1VCVR 3	CF	AUTISM SPLY		94.72
	23-4494	11-214-100-610-000-250- -/ AUTISM SPLY	1XXC4JX6L9QL	CF	AUTISM SPLY		94.87
	23-4244	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	17HR69VR1FV D/17MVCYN	CF	CMPTR CTR SUPPLIES		695.08
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	1DJNVYTJ17K9	CF	CMPTR CTR SUPPLIES		299.99
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	1M7MRD7JTG4 Q	CF	CMPTR CTR SUPPLIES		847.90

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Roxbury Public Schools

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	23-4510	11-214-100-610-000-250- -/ AUTISM SPLY	1CR4KVF9P1 9	CF	AUTISM SUPPLY		83.00
	23-4499	11-214-100-610-000-250- -/ AUTISM SPLY	1CXR4H4F9W6 4	CF	AUTISM SPLY		104.18
	23-4544	11-000-251-610-000-900- -/ BO SUPPLIES	1FWD376XDFH H	CF	BO SUPPLIES		105.43
	23-4513	11-190-100-610-404-300- -/ SOC STUDIES GEN SUPPL	17KDX96P3RR 6	CF	SOC STUDIES GEN SUPPL		91.80
	23-4550	11-214-100-610-000-250- -/ AUTISM SPLY	1CM4W67V3V4 D	CF	AUTISM SPLY		97.63
	23-4534	11-214-100-610-000-250- -/ AUTISM SPLY	1WDJCTY66D3 4	CF	AUTISM SPLY		96.58
	23-4531	11-214-100-610-000-250- -/ AUTISM SPLY	1VG7WGYKHK L7	CF	AUTISM SPLY		100.44
	23-4493	11-214-100-610-000-250- -/ AUTISM SPLY	1PPLT6J11W4 Q	CF	AUTISM SPLY		90.76
	23-4555	11-214-100-610-000-250- -/ AUTISM SPLY	17TDYVMFG7R 6	CF	AUTISM SPLY		103.75
Total for Amazon.com Services, Inc./ 14394							\$2,997.11
American Paper Towel Co./ 11454							
	23-4476	11-000-262-610-600-002- -/ L/R CUSTODIAL SUPPLIES	J1336038	CF	L/R CUSTODIAL SUPPLIES		81.00
		11-000-262-610-600-003- -/ FRANKLN CUSTODIAL SPLS	J1336038	CF	FRANKLN CUSTODIAL SPLS		81.00
		11-000-262-610-600-005- -/ EMS CUSTODIAL SPLS	J1336038	CF	EMS CUSTODIAL SPLS		81.00
		11-000-262-610-600-007- -/ RHS CUSTODIAL SPLS	J1336038	CF	RHS CUSTODIAL SPLS		81.00
		11-000-262-610-600-008- -/ JFRSON CUSTODIAL SPLS	J1336038	CF	JFRSON CUSTODIAL SPLS		81.00
		11-000-262-610-600-009- -/ NIXON CUSTODIAL SPLS	J1336038	CF	NIXON CUSTODIAL SPLS		81.00
		11-000-262-610-600-010- -/ KNDY CUSTODIAL SPLS	J1336038	CF	KNDY CUSTODIAL SPLS		86.00
Total for American Paper Towel Co./ 11454							\$572.00
American Scholastic Evaluation/ 18120							
	23-4579	11-401-100-330-000-007- -/ RHS CO CURRC PRCH SVC	ASPA CONTEST	CF	RHS CO CURRC PRCH SVC		75.00
Total for American Scholastic Evaluation/ 18120							\$75.00
Ameriflex/ 15238							

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Run on 06/21/2023 at 01:08:50 PM

Roxbury Public Schools

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va_bill5.032923
05/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	23-8001	11-000-291-270-000-900- / MEDICAL INSUR	JUN 628608	CF	MEDICAL INSUR		297.50
	23-8002	11-000-291-270-000-900- / MEDICAL INSUR	JUN 628608A	CF	MEDICAL INSUR		80.00
					Total for Ameriflex/ 15238		\$377.50
Amy Gallagher/ 16644							
	23-4617	11-000-219-592-878-250- / CST TRAVEL	REIMB MILE/23-4617	CF	CST TRAVEL		415.58
	23-4601	11-000-219-592-878-250- / CST TRAVEL	REIMB MILE/23-4601	CF	CST TRAVEL		133.58
					Total for Amy Gallagher/ 16644		\$549.16
Amy L. Rubin/ 16928							
	23-0957	20-488-200-300-000-000- / ADDRESSING STUDENT LEARN	3076	CF	ADDRESSING STUDENT LEARN		700.00
					Total for Amy L. Rubin/ 16928		\$700.00
Annette Lescinsky/ 18834							
	NAP Check	DB:61-499- CR:61-101-		CF	MUSIC PROGRAM REFUND		40.50
					Total for Annette Lescinsky/ 18834		\$40.50
Ashley Farms of Flanders/ 14866							
	23-4569	11-000-263-610-054-600- / GROUNDS GENERAL SUPPLIES	5558	CF	GROUNDS GENERAL SUPPLIES		126.00
					Total for Ashley Farms of Flanders/ 14866		\$126.00
Augsburg University/ 18831							
	23-4586	11-000-223-590-878-007- / RHS STAFF DVL TRVL	CV-7575-0133-0 135	CF	RHS STAFF DVL TRVL		665.00
					Total for Augsburg University/ 18831		\$665.00
BANYAN SCHOOL/ 1326							
	23-8511	20-250-100-500-000-099- / IDEA BASIC TUITION	MAY DK 5/23	CF	IDEA BASIC TUITION		3,255.10
					Total for BANYAN SCHOOL/ 1326		\$3,255.10
BAYADA HOME HEALTH CARE, INC./ 1360							
	23-8512	11-000-217-320-000-250- / PURCHASED SERVICES	18318432	CF	PURCHASED SERVICES		2,123.50
	23-8560	11-000-217-320-000-250- / PURCHASED SERVICES	18318169	CF	PURCHASED SERVICES		900.00
	23-8512	11-000-217-320-000-250- / PURCHASED SERVICES	18281519	CF	PURCHASED SERVICES		1,593.00
		11-000-217-320-000-250- / PURCHASED SERVICES	18263023	CF	PURCHASED SERVICES		2,073.50
		11-000-217-320-000-250- / PURCHASED SERVICES	18300016	CF	PURCHASED SERVICES		2,073.50

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Roxbury Public Schools

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for Batches 54,55,56

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05/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	23-8560	11-000-217-320-000-250- -/ PURCHASED SERVICES	18281261	CF	PURCHASED SERVICES		1,750.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	18262756	CF	PURCHASED SERVICES		1,600.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	18299762	CF	PURCHASED SERVICES		1,750.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	18355377	CF	PURCHASED SERVICES		1,625.00
	23-8512	11-000-217-320-000-250- -/ PURCHASED SERVICES	18336943	CF	PURCHASED SERVICES		1,627.50
	23-8560	11-000-217-320-000-250- -/ PURCHASED SERVICES	18336678	CF	PURCHASED SERVICES		1,050.00
	23-4551	11-000-217-320-000-250- -/ PURCHASED SERVICES	18300025	CF	PURCHASED SERVICES		260.00
					Total for BAYADA HOME HEALTH CARE, INC./ 1360		\$18,426.00
BSN SPORTS/ 6145							
	23-3237	11-402-100-610-063-007- -/ SUPPLIES- SOFTBALL	921078899	CF	SUPPLIES- SOFTBALL		197.50
		11-402-100-610-063-007- -/ SUPPLIES- SOFTBALL	921887586	CF	SUPPLIES- SOFTBALL		820.31
					Total for BSN SPORTS/ 6145		\$1,017.81
Barbara Lesser/ 18270							
	23-3326	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3326	CF	TRANSP AID IN LIEU		511.00
					Total for Barbara Lesser/ 18270		\$511.00
Benway School/ 14004							
	23-8510	20-250-100-500-000-099- -/ IDEA BASIC TUITION	JUN ROX0623VD	CF	IDEA BASIC TUITION		6,839.52
					Total for Benway School/ 14004		\$6,839.52
Bergen County ETTC/ 11074							
	23-8517	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	MAY 3V3241	CF	SP OT/PT PRCH SVC		94.00
	23-8538	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	MAY 3V3241B	CF	SP OT/PT PRCH SVC		5,775.00
	23-8593	11-000-217-320-000-250- -/ PURCHASED SERVICES	MAY 3V3241A	CF	PURCHASED SERVICES		1,320.00
					Total for Bergen County ETTC/ 11074		\$7,189.00
Beth DiBello/ 15687							
	23-8533	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	MAY 30481005	CF	TUITION PRIV IN STATE		8,658.00
	23-3605	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3605	CF	TRANSP AID IN LIEU		1,022.00
					Total for Beth DiBello/ 15687		\$9,680.00
Brandi Vetrini/ 17755							

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Pending Payments								
	23-3378	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND	CF	TRANSP AID IN LIEU		1,022.00	
			SEM/23-3378					
			Total for Brandi Vetrini/ 17755					\$1,022.00
Brenda Dodds/ 18844	NAP Check	DB:61-499- CR:61-101-		CF	reg fee refund		175.00	
							\$175.00	
Brian Colatrella/ 17295	23-3348	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND	CF	TRANSP AID IN LIEU		511.00	
			SEM/23-3348					
			Total for Brian Colatrella/ 17295					\$511.00
Brian Overman/ 17127	23-3364	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND	CF	TRANSP AID IN LIEU		511.00	
			SEM/23-3364					
			Total for Brian Overman/ 17127					\$511.00
CAMPBELL FREIGHTLINER/ 11061	23-8027	11-000-270-610-000-700- -/ TRANSP SUPPLIES	C005072396:01	CF	TRANSP SUPPLIES		325.45	
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	C005072554:01	CF	TRANSP SUPPLIES		270.60	
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	R005014351:01	CF	TRANSP SUPPLIES		1,241.17	
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	R005014439:01	CF	TRANSP SUPPLIES		1,953.34	
			Total for CAMPBELL FREIGHTLINER/ 11061					\$3,790.56
Carla Taura/ 15003	23-3356	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND	CF	TRANSP AID IN LIEU		511.00	
			SEM/23-3356					
			Total for Carla Taura/ 15003					\$511.00
Carolina Mendonca/ 17163	23-3336	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND	CF	TRANSP AID IN LIEU		1,022.00	
			SEM/23-3336					
			Total for Carolina Mendonca/ 17163					\$1,022.00
Center for Behavioral Health MD PA/ 18711	23-4591	11-000-217-320-000-250- -/ PURCHASED SERVICES	7552	CF	PURCHASED SERVICES		525.00	
			Total for Center for Behavioral Health MD PA/ 18711					\$525.00
Cerebral Palsy League/ 16108								

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Pending Payments							
	23-8509	20-250-100-500-000-099- /- IDEA BASIC TUITION	JUN 17597	CF	IDEA BASIC TUITION		4,644.53
					Total for Cerebral Palsy League/ 16108		\$4,644.53
Charlene Cardinale/ 17136							
	23-3333	11-000-270-503-000-700- /- TRANSP AID IN LIEU	2ND SEM/23-3333	CF	TRANSP AID IN LIEU		1,022.00
					Total for Charlene Cardinale/ 17136		\$1,022.00
Charles Seipp/ 16099							
	23-8088	11-000-230-530-000-600- /- DW COMMUNICATIONS	FEB - JUN 23-8088	CF	DW COMMUNICATIONS		325.00
					Total for Charles Seipp/ 16099		\$325.00
Cherese Rambaldi/ 18737							
	23-3353	11-000-270-503-000-700- /- TRANSP AID IN LIEU	2ND SEM/23-3353	CF	TRANSP AID IN LIEU		511.00
					Total for Cherese Rambaldi/ 18737		\$511.00
Christina Becker/ 14906							
	NAP Check	DB:61-499- CR:61-101-			CF MUSIC PROGRAM REFUND		189.00
					Total for Christina Becker/ 14906		\$189.00
Christina Orr/ 18837							
	NAP Check	DB:60-499- CR:60-101-			CF my school bucks refund		11.85
					Total for Christina Orr/ 18837		\$11.85
Christopher Merritt/ 16272							
	23-3798	11-000-270-503-000-700- /- TRANSP AID IN LIEU	2ND SEM/23-3798	CF	TRANSP AID IN LIEU		511.00
					Total for Christopher Merritt/ 16272		\$511.00
Christy Crickenberger/ 16076							
	23-3324	11-000-270-503-000-700- /- TRANSP AID IN LIEU	2ND SEM/23-3324	CF	TRANSP AID IN LIEU		511.00
					Total for Christy Crickenberger/ 16076		\$511.00
Cintas Corp 101/ 16070							
	23-8063	11-000-262-441-000-600- /- OTHER PURCH SERV- RENTAL	4158262287	CF	OTHER PURCH SERV- RENTAL		663.40
	23-8016	11-000-270-420-000-700- /- TRANSP CONTRACT REPAIRS	4158712736	CF	TRANSP CONTRACT REPAIRS		114.28

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Pending Payments							
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4158017029	CF	TRANSP CONTRACT REPAIRS		114.28
					Total for Cintas Corp 101/ 16070		\$891.96
Club House Golf Center/ 9819							
	23-3496	11-402-100-890-018-007- -/ MISC- GOLF	1149	CF	MISC- GOLF		425.00
					Total for Club House Golf Center/ 9819		\$425.00
Craig School/ 13525							
	23-8508	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	MAY SPEECH 19816	CF	SP OT/PT PRCH SVC		312.50
		11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	JUN SPEECH 19854	CF	SP OT/PT PRCH SVC		250.00
					Total for Craig School/ 13525		\$562.50
D&E Window and Door, LLC/ 16038							
	23-4066	20-487-400-720-000-000- -/ ARP ESSER GRANT PROGRAM	APPLICATION #2	CF	ARP ESSER GRANT PROGRAM		61,655.00
					Total for D&E Window and Door, LLC/ 16038		\$61,655.00
DOVER BRAKE AND CLUTCH/ 2781							
	23-8028	11-000-270-610-000-700- -/ TRANSP SUPPLIES	11N199326	CF	TRANSP SUPPLIES		633.05
					Total for DOVER BRAKE AND CLUTCH/ 2781		\$633.05
Dana Bailey/ 18506							
	23-3359	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3359	CF	TRANSP AID IN LIEU		1,022.00
					Total for Dana Bailey/ 18506		\$1,022.00
Daniel Paust/ 18735							
	23-3365	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3365	CF	TRANSP AID IN LIEU		511.00
					Total for Daniel Paust/ 18735		\$511.00
Dean Scalfani/ 18501							
	23-3318	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3318	CF	TRANSP AID IN LIEU		1,533.00
					Total for Dean Scalfani/ 18501		\$1,533.00
Deborah Krog/ 18610							

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Pending Payments								
	23-4559	11-000-223-590-878-008- -/ JFRSN STF DVL TRVL	REIMB	CF	JFRSN STF DVL TRVL		16.00	
			WS/23-4559					
		11-190-100-610-004-008- -/ JFRSN GENERAL SUPPLIES	REIMB	CF	JFRSN GENERAL SUPPLIES		18.95	
			WS/23-4559					
		11-190-100-610-004-009- -/ NXN GENERAL SUPPLIES	REIMB	CF	NXN GENERAL SUPPLIES		82.25	
			WS/23-4559					
			Total for Deborah Krog/ 18610					\$117.20
Dezine Line, Inc./ 15911								
	23-4479	11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	39853	CF	TRANSP PURCH PROF SV		555.50	
			Total for Dezine Line, Inc./ 15911					\$555.50
Diane Tavares SS/ 15036								
	23-4624	11-000-219-592-878-250- -/ CST TRAVEL	REIMB	CF	CST TRAVEL		301.12	
			MILE/23-4624					
			Total for Diane Tavares SS/ 15036					\$301.12
Dickerson's Flowers & Gifts/ 14763								
	23-3703	11-190-100-890-000-007- -/ RHS MISC	001446	CF	RHS MISC		305.00	
	23-3077	11-000-240-890-000-005- -/ EMS MISC EXP	001373	CF	EMS MISC EXP		175.00	
			Total for Dickerson's Flowers & Gifts/ 14763					\$480.00
Donna Favatella/ 17146								
	23-3338	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND	CF	TRANSP AID IN LIEU		511.00	
			SEM/23-3338					
			Total for Donna Favatella/ 17146					\$511.00
Douglas Kudler/ 17567								
	23-8546	11-000-270-514-000-700- -/ SP SVCS CONTR PARENT	MAY TRANS	CF	SP SVCS CONTR PARENT		1,781.81	
			Total for Douglas Kudler/ 17567					\$1,781.81
Douglas Veivia/ 17141								
	23-3362	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND	CF	TRANSP AID IN LIEU		1,022.00	
			SEM/23-3362					
			Total for Douglas Veivia/ 17141					\$1,022.00
Dr. Robin M. Barnes/ 18170								
	23-8044	11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	1971	CF	TRANSP PURCH PROF SV		115.00	

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Pending Payments							
		11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	1995	CF	TRANSP PURCH PROF SV		115.00
					Total for Dr. Robin M. Barnes/ 18170		\$230.00
E.A. Morse Co., Inc/ 9162							
	23-4416	11-000-261-610-600-005- -/ EMS MTNCE SPLS	S5835230.001	CF	EMS MTNCE SPLS		2,278.00
		11-000-261-610-600-007- -/ RHS MTNCNE SPLS	S5835230.001	CF	RHS MTNCNE SPLS		2,278.00
					Total for E.A. Morse Co., Inc/ 9162		\$4,556.00
Educ. Services Commission Of MCty/ 3009							
	23-8587	20-505-100-320-000-099- -/ CHAP 192 TRANSP	JUN	CF	CHAP 192 TRANSP		3,446.68
			TRANS/202302				
			369				
					Total for Educ. Services Commission Of MCty/ 3009		\$3,446.68
Educational Serv. Comm. of Mor/ 3004							
	23-8565	20-509-213-320-001-099- -/ NP NURSING- AMERICAN	JUN 202300195	CF	NP NURSING- AMERICAN		1,344.00
		20-509-213-320-003-099- -/ NP NURSING- ST. THERESE	JUN 202300195	CF	NP NURSING- ST. THERESE		2,318.40
	23-8566	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	JUN 202302255	CF	TUITION OTHER LEA SPEC		7,823.50
		11-000-217-320-000-250- -/ PURCHASED SERVICES	JUN 202302277	CF	PURCHASED SERVICES		3,150.00
	23-8567	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	JUN 202302256	CF	TUITION OTHER LEA SPEC		7,823.50
	23-8568	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	JUN 202302257	CF	TUITION OTHER LEA SPEC		7,823.50
		11-000-217-320-000-250- -/ PURCHASED SERVICES	JUN 202302278	CF	PURCHASED SERVICES		3,150.00
	23-8569	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	JUN 202302258	CF	TUITION OTHER LEA SPEC		7,823.50
	23-8606	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	JUN 202302282	CF	TUITION OTHER LEA SPEC		7,823.50
		11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	MAY	CF	TUITION OTHER LEA SPEC		3,911.75
			202302211				
	23-8580	20-250-200-320-001-099-NP -/ PURCH PROF SVS IDEA NP	MAY	CF	PURCH PROF SVS IDEA NP		1,648.00
			202302339				
					Total for Educational Serv. Comm. of Mor/ 3004		\$54,639.65
Ellen Ng/ 10622							
	23-4580	11-000-223-590-878-002- -/ L/R STAFF DVL TRAVEL	REIMB	CF	L/R STAFF DVL TRAVEL		11.28
			WS/23-4580				
					Total for Ellen Ng/ 10622		\$11.28
Eric Schmidt RHS/ 14512							
	23-4546	11-000-223-590-878-005- -/ EMS STAFF DVL TRVL	REIMB	CF	EMS STAFF DVL TRVL		22.68
			MILE/23-4546				

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Pending Payments							
		11-000-223-590-878-007- -/ RHS STAFF DVL TRVL	REIMB	CF	RHS STAFF DVL TRVL		22.67
			MILE/23-4546				
			Total for Eric Schmidt		RHS/ 14512		\$45.35
Essex Valley School/ 13057							
	23-8597	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	18396/18395/18	CF	TUITION PRIV IN STATE		3,506.80
			394				
			Total for Essex Valley School/ 13057				\$3,506.80
FEA/ 13667							
	23-4317	11-000-223-590-878-005- -/ EMS STAFF DVL TRVL	FC2023000701	CF	EMS STAFF DVL TRVL		170.00
			960196				
			Total for FEA/ 13667				\$170.00
FLANDERS VALLEY GOLF CLUB/ 13153							
	23-3499	11-402-100-890-018-007- -/ MISC- GOLF	313823353	CF	MISC- GOLF		168.00
		11-402-100-890-018-007- -/ MISC- GOLF	314975390	CF	MISC- GOLF		154.00
		11-402-100-890-018-007- -/ MISC- GOLF	315138993	CF	MISC- GOLF		196.00
		11-402-100-890-018-007- -/ MISC- GOLF	315538376	CF	MISC- GOLF		182.00
		11-402-100-890-018-007- -/ MISC- GOLF	316443600	CF	MISC- GOLF		168.00
		11-402-100-890-018-007- -/ MISC- GOLF	316851074	CF	MISC- GOLF		168.00
		11-402-100-890-018-007- -/ MISC- GOLF	318117713	CF	MISC- GOLF		168.00
			Total for FLANDERS VALLEY GOLF CLUB/ 13153				\$1,204.00
Family Ford/ 11155							
	23-4568	11-000-262-610-055-600- -/ B&G VEHICLE SPLS	38294	CF	B&G VEHICLE SPLS		65.29
			Total for Family Ford/ 11155				\$65.29
Ferguson Enterprises, LLC/ 16353							
	23-3460	11-000-261-610-999-999- -/ MAINT. RES - GEN SUPPLY	8799412	CF	MAINT. RES - GEN SUPPLY		88,574.14
			Total for Ferguson Enterprises, LLC/ 16353				\$88,574.14
First Children Learning Services, LLC/ 18770							
	23-4365	11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	17185	CF	HOME INSTRCN PRCH SV		945.00
	23-4364	11-219-100-320-000-250- -/ HOME INSTR PURCH ED SV	17185A	CF	HOME INSTR PURCH ED SV		350.00
	23-4363	11-219-100-320-000-250- -/ HOME INSTR PURCH ED SV	17185B	CF	HOME INSTR PURCH ED SV		350.00
			Total for First Children Learning Services, LLC/ 18770				\$1,645.00
Frank Batsch/ 17906							

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Pending Payments							
	NAP Check	DB:61-499- CR:61-101-		CF	MUSIC PROGRAM REFUND		27.00
					Total for Frank Batsch/ 17906		\$27.00
Frank DeCraine/ 16776	23-3335	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3335	CF	TRANSP AID IN LIEU		511.00
					Total for Frank DeCraine/ 16776		\$511.00
Frank Torres/ 18757	23-3614	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3614	CF	TRANSP AID IN LIEU		1,022.00
					Total for Frank Torres/ 18757		\$1,022.00
GREATER MORRIS COUNTY JUNIOR/ 3864	23-4535	11-402-100-890-000-005- -/ MISC-EISENHOWER	23-4535	CF	MISC-EISENHOWER		360.00
					Total for GREATER MORRIS COUNTY JUNIOR/ 3864		\$360.00
Gerald Stanford/ 18733	23-3367	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3367	CF	TRANSP AID IN LIEU		1,022.00
					Total for Gerald Stanford/ 18733		\$1,022.00
Gina La Capra/ 10585	23-4576	11-000-223-590-878-007- -/ RHS STAFF DVL TRVL	REIMB MILE/23-4576	CF	RHS STAFF DVL TRVL		10.34
					Total for Gina La Capra/ 10585		\$10.34
Grainger, Inc./ 3830	23-8051	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	9728937252	CF	DW MAINTENANCE SPLS		350.82
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	9734704712	CF	DW MAINTENANCE SPLS		202.10
					Total for Grainger, Inc./ 3830		\$552.92
Guadalupe Orellena Lopez/ 17850	NAP Check	DB:61-499- CR:61-101-		CF	MUSIC PROGRAM REFUND		81.00
					Total for Guadalupe Orellena Lopez/ 17850		\$81.00
H.A. DeHart & Son/ 2590	23-8030	11-000-270-610-000-700- -/ TRANSP SUPPLIES	X102000844:01	CF	TRANSP SUPPLIES		1,626.40
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	X102000915:02	CF	TRANSP SUPPLIES		3,500.82

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Pending Payments							
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	X102000915:01	CF	TRANSP SUPPLIES		824.57
					Total for H.A. DeHart & Son/ 2590		\$5,951.79
Hanover Supply/ 14489							
	23-8114	11-000-261-610-600-007- -/ RHS MTNCNE SPLS	R199796	CF	RHS MTNCNE SPLS		53.77
					Total for Hanover Supply/ 14489		\$53.77
Heather Domsic/ 17310							
	23-3325	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3325	CF	TRANSP AID IN LIEU		1,022.00
					Total for Heather Domsic/ 17310		\$1,022.00
Helen Steer/ 7832							
	23-4097	11-000-291-270-200-900- -/ PERS ERIP HEALTH BENEFIT	MEDICARE REIMB	CF	PERS ERIP HEALTH BENEFIT		989.40
					Total for Helen Steer/ 7832		\$989.40
Home & Hospital Medical Personnel, Inc./ 12904							
	23-8502	11-000-217-320-000-250- -/ PURCHASED SERVICES	12131	CF	PURCHASED SERVICES		1,800.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	12094	CF	PURCHASED SERVICES		3,000.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	12112	CF	PURCHASED SERVICES		3,000.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	12174	CF	PURCHASED SERVICES		2,400.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	12151	CF	PURCHASED SERVICES		2,400.00
					Total for Home & Hospital Medical Personnel, Inc./ 12904		\$12,600.00
Home Depot Pro/ 7401							
	23-8113	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	746411610	CF	DW MAINTENANCE SPLS		49.16
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	746828433	CF	DW MAINTENANCE SPLS		318.74
	23-4336	11-000-261-610-600-007- -/ RHS MTNCNE SPLS	747346112	CF	RHS MTNCNE SPLS		982.77
		11-000-261-610-600-007- -/ RHS MTNCNE SPLS	748482726	CF	RHS MTNCNE SPLS		513.40
	23-8113	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	747696789	CF	DW MAINTENANCE SPLS		26.69
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	747946192	CF	DW MAINTENANCE SPLS		73.08
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	748182805	CF	DW MAINTENANCE SPLS		7.48
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	748661014	CF	DW MAINTENANCE SPLS		548.00
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	748428331	CF	DW MAINTENANCE SPLS		395.85
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	748438173	CF	DW MAINTENANCE SPLS		464.48

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Pending Payments							
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	749171757	CF	DW MAINTENANCE SPLS		46.76
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	748977105	CF	DW MAINTENANCE SPLS		847.20
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	749188009	CF	DW MAINTENANCE SPLS		1,282.10
					Total for Home Depot Pro/ 7401		\$5,555.71
Hoover Truck Centers/ 4201							
	23-4179	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	71714	CF	TRANS Contract Repairs		5,700.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	71714	CF	TRANSP SUPPLIES		6,650.95
					Total for Hoover Truck Centers/ 4201		\$12,350.95
IDVille/ 14651							
	23-3910	12-000-252-730-000-707- -/ COMPUTER CENTER EQUIPMEN	4059743	CF	COMPUTER CENTER EQUIPMEN		446.65
		12-000-252-730-000-707- -/ COMPUTER CENTER EQUIPMEN	4059848	CF	COMPUTER CENTER EQUIPMEN		3,349.00
					Total for IDVille/ 14651		\$3,795.65
Ingrid Torres/ 17140							
	23-4262	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-4262	CF	TRANSP AID IN LIEU		1,022.00
					Total for Ingrid Torres/ 17140		\$1,022.00
JAY HILL REPAIRS/ 12458							
	23-4553	60-910-310-420-000-059- -/ FOOD SVC REPAIRS	1009478	CF	FOOD SVC REPAIRS		1,039.18
					Total for JAY HILL REPAIRS/ 12458		\$1,039.18
JCP&L/ 3821							
	23-8077	11-000-262-622-000-600- -/ ELECTRIC DISTRIC WIDE	MAY 100106491747	CF	ELECTRIC DISTRIC WIDE		30,941.32
		11-000-262-622-000-600- -/ ELECTRIC DISTRIC WIDE	MAY 200000053419	CF	ELECTRIC DISTRIC WIDE		18,489.42
					Total for JCP&L/ 3821		\$49,430.74
JEWEL ELECTRIC SUPPLY CO/ 4568							
	23-8053	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	S100447403.01	CF	DW MAINTENANCE SPLS		40.46
			1		Total for JEWEL ELECTRIC SUPPLY CO/ 4568		\$40.46
JOE'S PIZZA/ 4576							
	23-3672	11-190-100-890-000-007- -/ RHS MISC	06337	CF	RHS MISC		410.00

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Pending Payments								
	23-4620	11-000-251-610-000-900- / BO SUPPLIES	364143	CF	BO SUPPLIES			64.75
					Total for JOE'S PIZZA/ 4576			\$474.75
JOHNSTONE SUPPLY INC./ 15578								
	23-8052	11-000-261-420-050-600- / MAINT CONTRACTS	S5747141.001	CF	MAINT CONTRACTS			341.39
		11-000-261-420-050-600- / MAINT CONTRACTS	S5747141.002	CF	MAINT CONTRACTS			79.55
		11-000-261-420-050-600- / MAINT CONTRACTS	S5745706.001	CF	MAINT CONTRACTS			272.28
		11-000-261-420-050-600- / MAINT CONTRACTS	S5741770.001	CF	MAINT CONTRACTS			73.92
	23-4539	11-000-261-420-600-003- / FNKLN CONTRACTS	S5745720.001	CF	FNKLN CONTRACTS			5,238.80
					Total for JOHNSTONE SUPPLY INC./ 15578			\$6,005.94
JVL Services, LLC/ 18827								
	23-4565	11-402-100-890-051-007- / MISC- G BASKETBALL	1036	CF	MISC- G BASKETBALL			560.00
					Total for JVL Services, LLC/ 18827			\$560.00
James Ribauda/ 15089								
	23-3355	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEM/23-3355	CF	TRANSP AID IN LIEU			511.00
					Total for James Ribauda/ 15089			\$511.00
James Shaw/ 16695								
	23-4556	11-000-291-280-000-300- / TUITION REIMBURSEMENT	REIMB TUIT/23-4556	CF	TUITION REIMBURSEMENT			1,206.90
					Total for James Shaw/ 16695			\$1,206.90
Jammin Jenn Music Therapy/ 16663								
	23-8573	11-000-216-320-000-250- / SP OT/PT PRCH SVC	17280	CF	SP OT/PT PRCH SVC			937.50
					Total for Jammin Jenn Music Therapy/ 16663			\$937.50
Jane Doveton/ 18732								
	23-3363	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEM/23-3363	CF	TRANSP AID IN LIEU			511.00
					Total for Jane Doveton/ 18732			\$511.00
Janine Varhau/ 18502								
	23-3360	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEM/23-3360	CF	TRANSP AID IN LIEU			511.00
					Total for Janine Varhau/ 18502			\$511.00
Jason Salmon/ 18499								

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Pending Payments							
	23-3291	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3291	CF	TRANSP AID IN LIEU		511.00
					Total for Jason Salmon/ 18499		\$511.00
Jennifer Hajel/ 17817	NAP Check	DB:60-499- CR:60-101-		CF	my school bucks refund		26.00
					Total for Jennifer Hajel/ 17817		\$26.00
Jennifer Clark-Molnar/ 15465	23-4497	11-000-219-610-000-250- -/ CST SUPPLIES	REIMB/23-4497	CF	CST SUPPLIES		71.01
					Total for Jennifer Clark-Molnar/ 15465		\$71.01
Jennifer Keil/ 18361	23-3342	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3342	CF	TRANSP AID IN LIEU		511.00
					Total for Jennifer Keil/ 18361		\$511.00
Jennifer M Everett/ 18740	23-3337	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3337	CF	TRANSP AID IN LIEU		511.00
					Total for Jennifer M Everett/ 18740		\$511.00
Jennifer R. Lohr/ 15374	23-3317	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3317	CF	TRANSP AID IN LIEU		511.00
					Total for Jennifer R. Lohr/ 15374		\$511.00
Joe Mondanaro/ 15242	23-4461	11-000-270-610-000-700- -/ TRANSP SUPPLIES	PETTY CASH/23-4461	CF	TRANSP SUPPLIES		116.12
	23-4462	11-000-240-610-000-003- -/ FRANKLIN SUPPLIES	PETTY CASH/23-4462	CF	FRANKLIN SUPPLIES		94.19
	23-4552	11-000-251-610-000-900- -/ BO SUPPLIES	PETTY CASH/23-4552	CF	BO SUPPLIES		178.26
					Total for Joe Mondanaro/ 15242		\$388.57
Joel DeBarros Special Services/ 13982	23-4600	11-000-219-592-878-250- -/ CST TRAVEL	REIMB MILE/23-4600	CF	CST TRAVEL		133.58

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Pending Payments							
					Total for Joel DeBarros Special Services/ 13982		\$133.58
Joy White/ 17132	23-3322	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3322	CF	TRANSP AID IN LIEU		511.00
					Total for Joy White/ 17132		\$511.00
Julie Sauder/ 15042	23-3964	11-190-100-320-000-300- -/ ARTIST IN RES PRGM	JUNE CONCERTS	CF	ARTIST IN RES PRGM		800.00
					Total for Julie Sauder/ 15042		\$800.00
Karen Worthy/ 18362	23-3332	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3332	CF	TRANSP AID IN LIEU		511.00
					Total for Karen Worthy/ 18362		\$511.00
Kassandra Corets/ 18269	23-3329	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3329	CF	TRANSP AID IN LIEU		511.00
					Total for Kassandra Corets/ 18269		\$511.00
Kenneth Barry/ 18330	23-4557	11-000-291-280-000-300- -/ TUITION REIMBURSEMENT	REIMB TUIT/23-4557	CF	TUITION REIMBURSEMENT		1,309.89
					Total for Kenneth Barry/ 18330		\$1,309.89
Kimberly Norelli/ 18498	23-3288	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3288	CF	TRANSP AID IN LIEU		511.00
					Total for Kimberly Norelli/ 18498		\$511.00
Kristen Bressan/ 18263	23-3975	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3975	CF	TRANSP AID IN LIEU		511.00
					Total for Kristen Bressan/ 18263		\$511.00
Kristin Arminio/ 18500	23-3298	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3298	CF	TRANSP AID IN LIEU		1,022.00

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Pending Payments							
Total for Kristin Arminio/ 18500							\$1,022.00
Kuiken Brothers Company, Inc./ 14656							
	23-8112	11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	RX-8612780	CF DW MAINTENANCE SPLS		80.88
Total for Kuiken Brothers Company, Inc./ 14656							\$80.88
LearnWell/ 12232							
	23-4582	11-219-100-320-000-250-	-/ HOME INSTR PURCH ED SV	INV149282	CF HOME INSTR PURCH ED SV		321.86
	23-4297	11-219-100-320-000-250-	-/ HOME INSTR PURCH ED SV	INV149283	CF HOME INSTR PURCH ED SV		80.47
	23-4626	11-219-100-320-000-250-	-/ HOME INSTR PURCH ED SV	INV150738	CF HOME INSTR PURCH ED SV		321.86
	23-4503	11-219-100-320-000-250-	-/ HOME INSTR PURCH ED SV	INV149957	CF HOME INSTR PURCH ED SV		321.86
		11-219-100-320-000-250-	-/ HOME INSTR PURCH ED SV	INV150737	CF HOME INSTR PURCH ED SV		643.72
	23-4504	11-219-100-320-000-250-	-/ HOME INSTR PURCH ED SV	INV149958	CF HOME INSTR PURCH ED SV		80.47
		11-219-100-320-000-250-	-/ HOME INSTR PURCH ED SV	INV150739	CF HOME INSTR PURCH ED SV		80.47
Total for LearnWell/ 12232							\$1,850.71
Lisa Capko/ 17289							
	23-3331	11-000-270-503-000-700-	-/ TRANSP AID IN LIEU	2ND SEM/23-3331	CF TRANSP AID IN LIEU		511.00
Total for Lisa Capko/ 17289							\$511.00
Lisa Dunham/ 18845							
	NAP Check	DB:61-499- CR:61-101-			CF music program refund		81.00
Total for Lisa Dunham/ 18845							\$81.00
Lori Lee/ 14811							
	23-3287	11-000-270-503-000-700-	-/ TRANSP AID IN LIEU	2ND SEM/23-3287	CF TRANSP AID IN LIEU		511.00
Total for Lori Lee/ 14811							\$511.00
Lori Romano/ 18653							
	23-3352	11-000-270-503-000-700-	-/ TRANSP AID IN LIEU	2ND SEM/23-3352	CF TRANSP AID IN LIEU		511.00
Total for Lori Romano/ 18653							\$511.00
Luis Vazquez/ 18553							
	23-3320	11-000-270-503-000-700-	-/ TRANSP AID IN LIEU	2ND SEM/23-3320	CF TRANSP AID IN LIEU		511.00
Total for Luis Vazquez/ 18553							\$511.00

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Pending Payments							
MCSSADA/ 9705							
	23-4490	11-402-100-890-026-007- -/ MISC- B OUTDOOR TRACK	1540242	CF	MISC- B OUTDOOR TRACK		728.00
Total for MCSSADA/ 9705							\$728.00
MCSSADA/ 9785							
	23-4492	11-402-100-890-059-007- -/ MISC- G OUTDOOR TRACK	1542504	CF	MISC- G OUTDOOR TRACK		990.00
	23-4491	11-402-100-890-000-007- -/ MISC- ADMIN	SCHOLAR	CF	MISC- ADMIN		100.00
		11-402-100-890-053-007- -/ MISC- G CROSS COUNTRY	SCHOLAR	CF	MISC- G CROSS COUNTRY		100.00
			DINNER				
			DINNER				
Total for MCSSADA/ 9785							\$1,190.00
MORRIS COUNTY MUA/ 5647							
	23-8057	11-000-262-490-061-600- -/ B&G PURCH GARBAGE	23-00693	CF	B&G PURCH GARBAGE		3,250.20
Total for MORRIS COUNTY MUA/ 5647							\$3,250.20
MORRIS COUNTY VOCATIONAL SCHOO/ 5654							
	23-1458	11-000-100-563-000-250- -/ TUITION COUNTY VOC REG	MAY 3V0632	CF	TUITION COUNTY VOC REG		62,735.41
		11-000-100-564-000-250- -/ TUI TION COUNTY VOC SPCL	MAY 3V0632	CF	TUI TION COUNTY VOC SPCL		1,326.20
		11-000-100-563-000-250- -/ TUITION COUNTY VOC REG	MISCODED	CF	TUITION COUNTY VOC REG		7,640.80
			STUDENT				
		11-000-100-563-000-250- -/ TUITION COUNTY VOC REG	APR 3V0560	CF	TUITION COUNTY VOC REG		61,780.31
		11-000-100-564-000-250- -/ TUI TION COUNTY VOC SPCL	APR 3V0560	CF	TUI TION COUNTY VOC SPCL		1,326.20
Total for MORRIS COUNTY VOCATIONAL SCHOO/ 5654							\$134,808.92
MORRIS SCHOOL DISTRICT. ADMIN./ 5664							
	23-4122	11-000-217-320-000-250- -/ PURCHASED SERVICES	3V0609	CF	PURCHASED SERVICES		358.44
	23-8602	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	APR 3V0605	CF	TUITION OTHER LEA SPEC		6,379.80
	23-4122	11-000-217-320-000-250- -/ PURCHASED SERVICES	3V0620	CF	PURCHASED SERVICES		265.74
	23-8602	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	MAY/JUNE	CF	TUITION OTHER LEA SPEC		12,759.60
			3V0619				
Total for MORRIS SCHOOL DISTRICT. ADMIN./ 5664							\$19,763.58
MacMillan Oil Co., of Allentown/ 11592							
	23-8033	11-000-270-610-000-700- -/ TRANSP SUPPLIES	115097	CF	TRANSP SUPPLIES		670.50
Total for MacMillan Oil Co., of Allentown/ 11592							\$670.50

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Pending Payments							
Madison Board of Education/ 17184							
	23-8588	11-000-100-569-000-250- -/ TUITION - OTHER	JUN TUIT	CF	TUITION - OTHER		1,713.20
Total for Madison Board of Education/ 17184							\$1,713.20
Maria Molitoris/ 16696							
	23-8532	11-000-270-514-000-700- -/ SP SVCS CONTR PARENT	JUN TRANS	CF	SP SVCS CONTR PARENT		2,083.25
Total for Maria Molitoris/ 16696							\$2,083.25
Marisa LaRuffa/ 18736							
	23-3339	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3339	CF	TRANSP AID IN LIEU		511.00
Total for Marisa LaRuffa/ 18736							\$511.00
Marisol Ramirez/ 15671							
	23-4558	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/23-4558	CF	TRANSP AID IN LIEU		511.00
		11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-4558	CF	TRANSP AID IN LIEU		511.00
Total for Marisol Ramirez/ 15671							\$1,022.00
Mark Bauder/ 17142							
	23-3346	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3346	CF	TRANSP AID IN LIEU		511.00
Total for Mark Bauder/ 17142							\$511.00
Mary Valencia/ 18261							
	23-3358	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3358	CF	TRANSP AID IN LIEU		511.00
Total for Mary Valencia/ 18261							\$511.00
Maschio's Food Service, Inc./ 16687							
	23-8102	60-910-310-330-000-059- -/ FS MANAGEMENT FEE	MAY IN0089199	CF	FS MANAGEMENT FEE		146,603.42
	23-8093	11-000-251-500-878-900- -/ MISCELLANEOUS PURCHASED	IN0089069	CF	MISCELLANEOUS PURCHASED		99.20
	23-4406	11-190-100-610-304-007- -/ RHS LA GEN SPLS	IN0089067	CF	RHS LA GEN SPLS		250.00
Total for Maschio's Food Service, Inc./ 16687							\$146,952.62
McGraw Hill/ 11946							
	23-4514	11-000-223-320-000-300- -/ STAFF DEVELOPMENT	128326167001	CF	STAFF DEVELOPMENT		3,500.00
Total for McGraw Hill/ 11946							\$3,500.00

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Pending Payments							
Melissa Cosgrove/ 15317							
	NAP Check	DB:61-499- CR:61-101-		CF	music program refund		27.00
Total for Melissa Cosgrove/ 15317							\$27.00
Michael Mosher Sp Svcs/ 15182							
	23-4615	11-000-219-592-878-250- -/ CST TRAVEL	REIMB MILE/23-4615	CF	CST TRAVEL		104.36
Total for Michael Mosher Sp Svcs/ 15182							\$104.36
Michael Ohene-Ologof/ 18507							
	23-3341	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3341	CF	TRANSP AID IN LIEU		511.00
Total for Michael Ohene-Ologof/ 18507							\$511.00
Michelle Danielson/ 14186							
	NAP Check	DB:60-499- CR:60-101-		CF	my school bucks refund		10.05
Total for Michelle Danielson/ 14186							\$10.05
Michelle Pincus/ 13157							
	23-3351	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3351	CF	TRANSP AID IN LIEU		511.00
Total for Michelle Pincus/ 13157							\$511.00
Monica Nieves/ 18758							
	23-3613	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3613	CF	TRANSP AID IN LIEU		1,022.00
Total for Monica Nieves/ 18758							\$1,022.00
Morris-Union Jointure Comm./ 5666							
	23-8561	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	APR 33891	CF	SP OT/PT PRCH SVC		1,732.50
		11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	MAR 33750	CF	SP OT/PT PRCH SVC		1,732.50
Total for Morris-Union Jointure Comm./ 5666							\$3,465.00
Municipal Capital Finance/ 16261							
	23-8062	11-190-100-440-000-900- -/ OTHER PURCHASED SERVICES	PMNT 9/73556	CF	OTHER PURCHASED SERVICES		288.00
Total for Municipal Capital Finance/ 16261							\$288.00
Music Den/ 5717							
	23-3685	11-190-100-420-611-007- -/ RHS EQUIP REPAIR	3413907	CF	RHS EQUIP REPAIR		3,420.00
Total for Music Den/ 5717							\$3,420.00

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Pending Payments							
NCTE/ 11761							
	23-4422	11-190-100-890-000-007- /- RHS MISC	REALM	CF	RHS MISC		25.00
					Total for NCTE/ 11761		\$25.00
NJASBO/ 5918							
	23-1862	11-000-251-592-878-900- /- BO TRAVEL	200016090	CF	BO TRAVEL		125.00
					Total for NJASBO/ 5918		\$125.00
NJNG/ 5866							
	23-8074	11-000-262-621-000-600- /- HEAT DISTRICT WIDE	MAY 23-8074	CF	HEAT DISTRICT WIDE		15,949.47
					Total for NJNG/ 5866		\$15,949.47
NJSBA/ 9148							
	23-1927	11-000-251-592-878-900- /- BO TRAVEL	INV-15214-M1K 1Z1	CF	BO TRAVEL		396.00
					Total for NJSBA/ 9148		\$396.00
Nancy Peled Wolf/ 15682							
	23-3327	11-000-270-503-000-700- /- TRANSP AID IN LIEU	2ND SEM/23-3327	CF	TRANSP AID IN LIEU		511.00
					Total for Nancy Peled Wolf/ 15682		\$511.00
Napa Corporate/ 15070							
	23-8064	11-000-270-610-000-700- /- TRANSP SUPPLIES	5720-585861	CF	TRANSP SUPPLIES		27.27
		11-000-270-610-000-700- /- TRANSP SUPPLIES	5720-586015	CF	TRANSP SUPPLIES		7.28
		11-000-270-610-000-700- /- TRANSP SUPPLIES	5720-586246	CF	TRANSP SUPPLIES		83.76
		11-000-270-610-000-700- /- TRANSP SUPPLIES	5720-586245	CF	TRANSP SUPPLIES		66.24
					Total for Napa Corporate/ 15070		\$184.55
Natacha Cantave/ 16572							
	23-3316	11-000-270-503-000-700- /- TRANSP AID IN LIEU	2ND SEM/23-3316	CF	TRANSP AID IN LIEU		511.00
	23-3357	11-000-270-503-000-700- /- TRANSP AID IN LIEU	2ND SEM/23-3357	CF	TRANSP AID IN LIEU		511.00
					Total for Natacha Cantave/ 16572		\$1,022.00
New Jersey American Water Company/ 16794							
	23-8070	11-000-262-490-060-600- /- B&G PURCH WATER/SEWER	JUN 23-8070	CF	B&G PURCH WATER/SEWER		3,471.15
					Total for New Jersey American Water Company/ 16794		\$3,471.15

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Pending Payments							
New Jersey E-Z Pass/ 15409							
	23-8018	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	ACCT 200012148084	CF	Contractor Repairs		200.00
Total for New Jersey E-Z Pass/ 15409							\$200.00
New Jersey MVC/ 5851							
	23-8046	11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 17 REG	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 18 REG	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 19 REG	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 20 REG	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 47 REG	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 52 REG	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 81 REG	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 84 REG	CF	TRANSP SUPPLIES		50.00
Total for New Jersey MVC/ 5851							\$400.00
Nickerson Corp./ 12168							
	23-4359	11-000-261-420-600-005- -/ EMS CONTRACTS	00021908	CF	EMS CONTRACTS		4,773.25
Total for Nickerson Corp./ 12168							\$4,773.25
P. G. Chambers School/ 1921							
	23-8576	11-212-100-320-000-250- -/ PURCHASED PROFESSIONAL-E	APR 0050009-IN	CF	PURCHASED PROFESSIONAL-E		3,944.50
	23-8605	11-000-217-320-000-250- -/ PURCHASED SERVICES	0050027-IN	CF	PURCHASED SERVICES		7,000.00
Total for P. G. Chambers School/ 1921							\$10,944.50
PETRO-MECHANICS, INC/ 13998							
	23-8021	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	96635	CF	TRANSP CONTRACT REPAIRS		140.00
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	96720	CF	TRANSP CONTRACT REPAIRS		391.82
Total for PETRO-MECHANICS, INC/ 13998							\$531.82
PJS Systems, LLC/ 14380							
	23-4488	11-190-100-420-611-003- -/ OTHER PURCHASED SERVICES	23-23	CF	OTHER PURCHASED SERVICES		150.00
Total for PJS Systems, LLC/ 14380							\$150.00
Paola Giraldo/ 17467							
	23-3319	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3319	CF	TRANSP AID IN LIEU		511.00

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Pending Payments							
Total for Paola Giraldo/ 17467							\$511.00
Parts Authority, LLC/ 18721							
	23-8106	11-000-270-610-000-700- -/ TRANSP SUPPLIES	48946	CF	TRANSP SUPPLIES		46.60
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	48942	CF	TRANSP SUPPLIES		54.72
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	35487	CF	TRANSP SUPPLIES		102.24
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	37909	CF	TRANSP SUPPLIES		69.90
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	37903	CF	TRANSP SUPPLIES		122.88
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	11962	CF	TRANSP SUPPLIES		120.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	26097	CF	TRANSP SUPPLIES		639.40
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	87055/84459	CF	TRANSP SUPPLIES		123.30
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	83243	CF	TRANSP SUPPLIES		80.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	74507	CF	TRANSP SUPPLIES		20.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	08433	CF	TRANSP SUPPLIES		171.20
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	04611	CF	TRANSP SUPPLIES		56.22
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	46204	CF	TRANSP SUPPLIES		41.70
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	34637	CF	TRANSP SUPPLIES		89.85
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	72101	CF	TRANSP SUPPLIES		275.07
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	31274	CF	TRANSP SUPPLIES		364.92
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	14270	CF	TRANSP SUPPLIES		28.11
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	81492	CF	TRANSP SUPPLIES		28.11
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	97899	CF	TRANSP SUPPLIES		28.11
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	46212	CF	TRANSP SUPPLIES		28.11
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	34981	CF	TRANSP SUPPLIES		51.90
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	22667	CF	TRANSP SUPPLIES		5.58
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	05191	CF	TRANSP SUPPLIES		4.94
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	14468	CF	TRANSP SUPPLIES		5.58
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	98191	CF	TRANSP SUPPLIES		9.88
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	31740	CF	TRANSP SUPPLIES		5.58
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	53429	CF	TRANSP SUPPLIES		5.58
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	16377	CF	TRANSP SUPPLIES		25.95
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	81808	CF	TRANSP SUPPLIES		16.10
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	94066	CF	TRANSP SUPPLIES		25.95

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Pending Payments							
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	35284	CF	TRANSP SUPPLIES		562.32
					Total for Parts Authority, LLC/ 18721		<u>\$3,209.80</u>
Paul Slater/ 14076							
	23-8584	11-000-270-514-000-700- -/ SP SVCS CONTR PARENT	JUN TRANS	CF	SP SVCS CONTR PARENT		1,038.71
					Total for Paul Slater/ 14076		<u>\$1,038.71</u>
Pillar Care Continuum/ 18040							
	23-8551	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	JUN TUIT/030468	CF	TUITION PRIV IN STATE		4,861.80
		11-000-217-320-000-250- -/ PURCHASED SERVICES	JUN AIDE/030466	CF	PURCHASED SERVICES		2,640.00
	23-8552	20-486-100-500-000-000- -/ ACSERS-TUITION	JUN TUIT/030465	CF	ACSERS-TUITION		4,861.80
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	JUN AIDE/030467	CF	TUITION PRIV IN STATE		0.01
		11-000-217-320-000-250- -/ PURCHASED SERVICES	JUN AIDE/030467	CF	PURCHASED SERVICES		2,639.98
		20-486-100-500-000-000- -/ ACSERS-TUITION	JUN AIDE/030467	CF	ACSERS-TUITION		0.01
					Total for Pillar Care Continuum/ 18040		<u>\$15,003.60</u>
RONETCO SUPERMARKETS INC./ 6895							
	23-4571	11-000-230-610-000-990- -/ PUBLIC RLTN SPLS	6-8/281/203	CF	PUBLIC RLTN SPLS		133.69
	23-4496	11-000-219-610-000-250- -/ CST SUPPLIES	5-25/281/165	CF	CST SUPPLIES		23.04
		11-000-219-610-000-250- -/ CST SUPPLIES	5-31/281/165	CF	CST SUPPLIES		21.96
		11-000-219-610-000-250- -/ CST SUPPLIES	5-31A/281/165	CF	CST SUPPLIES		23.59
		11-000-219-610-000-250- -/ CST SUPPLIES	5-31B/281/165	CF	CST SUPPLIES		24.35
	23-4439	11-000-219-610-000-250- -/ CST SUPPLIES	5-17/281/165	CF	CST SUPPLIES		23.51
		11-000-219-610-000-250- -/ CST SUPPLIES	5-16A/281/165	CF	CST SUPPLIES		13.85
		11-000-219-610-000-250- -/ CST SUPPLIES	5-16/281/165	CF	CST SUPPLIES		17.94
		11-000-219-610-000-250- -/ CST SUPPLIES	5-15/281/165	CF	CST SUPPLIES		56.75
		11-000-219-610-000-250- -/ CST SUPPLIES	5-9/281/165	CF	CST SUPPLIES		23.17
		11-000-219-610-000-250- -/ CST SUPPLIES	5-23A/281/165	CF	CST SUPPLIES		11.35
		11-000-219-610-000-250- -/ CST SUPPLIES	5-23/281/165	CF	CST SUPPLIES		31.15

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Pending Payments							
	23-4560	11-190-100-610-204-002- / L/R SCI GEN SPLS	6-5/281/464	CF	L/R SCI GEN SPLS		20.50
					Total for RONETCO SUPERMARKETS INC./ 6895		\$424.85
ROXBURY COMMUNITY SCHOOL/ 10951							
	23-8572	20-251-100-500-000-099- / IDEA PRESCHOOL TUITION	JUN TUIT	CF	IDEA PRESCHOOL TUITION		800.00
					Total for ROXBURY COMMUNITY SCHOOL/ 10951		\$800.00
Rainbow Therapeutic Services, LLC/ 14298							
	23-4352	11-000-219-320-000-250- / CST PRCH SVCS	23-4352	CF	CST PRCH SVCS		240.00
	23-4528	11-000-217-320-000-250- / PURCHASED SERVICES	23-4528	CF	PURCHASED SERVICES		3,000.00
					Total for Rainbow Therapeutic Services, LLC/ 14298		\$3,240.00
Rebecca Freeborn/ 18835							
	23-4613	11-000-291-280-000-300- / TUITION REIMBURSEMENT	REIMN TUIT/23-4613	CF	TUITION REIMBURSEMENT		3,600.00
					Total for Rebecca Freeborn/ 18835		\$3,600.00
Ridgewood Press/ 16378							
	23-2439	11-000-240-610-000-007- / RHS SUPPLIES	137530	CF	RHS SUPPLIES		4,000.00
					Total for Ridgewood Press/ 16378		\$4,000.00
Robert Katz/ 15415							
	23-8024	11-000-270-390-000-700- / TRANSP PURCH PROF SV	MAY 23-8024	CF	TRANSP PURCH PROF SV		65.00
					Total for Robert Katz/ 15415		\$65.00
Robert Parker/ 18809							
	23-4347	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEM/23-4347	CF	TRANSP AID IN LIEU		511.00
					Total for Robert Parker/ 18809		\$511.00
Roslyn Khiurdan-Monokandilos/ 18273							
	23-3347	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEM/23-3347	CF	TRANSP AID IN LIEU		511.00
					Total for Roslyn Khiurdan-Monokandilos/ 18273		\$511.00
Roxbury Township Police Dept./ 6968							
	23-4609	11-000-251-890-000-900- / BO MISC	PONOMAREV	CF	BO MISC		340.00
		11-000-251-890-000-900- / BO MISC	XHUDU	CF	BO MISC		340.00
					Total for Roxbury Township Police Dept./ 6968		\$680.00
Ruth Schwager/ 7268							

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Pending Payments							
	23-4096	11-000-291-270-200-900- -/ PERS ERIP HEALTH BENEFIT	MEDICARE REIMB	CF	PERS ERIP HEALTH BENEFIT		989.40
					Total for Ruth Schwager/ 7268		\$989.40
Ruth Stiasny/ 7848	23-4099	11-000-291-270-201-900- -/ TPAF ERIP HEALTH BENEFIT	MEDICARE REIMB	CF	TPAF ERIP HEALTH BENEFIT		1,978.80
					Total for Ruth Stiasny/ 7848		\$1,978.80
Ryan Raquet/ 17112	23-4489	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 6-10/23-4489	CF	CS MUSIC PROF SVCS		50.00
					Total for Ryan Raquet/ 17112		\$50.00
SHERWIN WILLIAMS CO., THE/ 7438	23-8061	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	6077-4	CF	DW MAINTENANCE SPLS		14.93
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	6057-6	CF	DW MAINTENANCE SPLS		601.93
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	0552-4	CF	DW MAINTENANCE SPLS		75.41
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	0549-0	CF	DW MAINTENANCE SPLS		106.06
					Total for SHERWIN WILLIAMS CO., THE/ 7438		\$798.33
SOMERSET COUNTY ED.SERV.COM./ 9612	23-8578	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	MAY 23-01259	CF	TUITION OTHER LEA SPEC		7,184.50
					Total for SOMERSET COUNTY ED.SERV.COM./ 9612		\$7,184.50
Sage Alliance/ 9443	23-8562	11-000-100-569-000-250- -/ TUITION - OTHER	JUN INV57830A	CF	TUITION - OTHER		3,444.93
	23-8604	20-250-100-500-000-099- -/ IDEA BASIC TUITION	JUN INV57830	CF	IDEA BASIC TUITION		4,210.47
					Total for Sage Alliance/ 9443		\$7,655.40
Sage Thrive Inc./ 14063	23-8582	20-483-200-300-000-000- -/ ESSER II SERVICES	2107	CF	ESSER II SERVICES		14,112.00
	23-8530	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	JUN 2099	CF	SP OT/PT PRCH SVC		51,600.00
	23-1290A	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	JUN 2099A	CF	SP OT/PT PRCH SVC		5,500.00
					Total for Sage Thrive Inc./ 14063		\$71,212.00
Saia Motor Freight Line, LLC/ 18836	23-4621	20-251-100-600-000-099- -/ IDEA PRES SUPPLIES	77048706530	CF	IDEA PRES SUPPLIES		945.67
					Total for Saia Motor Freight Line, LLC/ 18836		\$945.67

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Pending Payments								
Samuel Saweres/ 18264								
	23-3314	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND	CF	TRANSP AID IN LIEU		1,022.00	
			SEM/23-3314					
			Total for Samuel Saweres/ 18264					\$1,022.00
Santo Gramando/ 18731								
	23-3361	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND	CF	TRANSP AID IN LIEU		511.00	
			SEM/23-3361					
			Total for Santo Gramando/ 18731					\$511.00
School Health Insurance Fund/ 18586								
	23-8000	11-000-291-270-000-900- -/ MEDICAL INSUR	JUN 23-8000	CF	MEDICAL INSUR		977,137.00	
			Total for School Health Insurance Fund/ 18586					\$977,137.00
School Publication Co./ 16679								
	23-4518	11-401-100-330-000-007- -/ RHS CO CURRC PRCH SVC	B-26282	CF	RHS CO CURRC PRCH SVC		1,118.00	
			Total for School Publication Co./ 16679					\$1,118.00
School Speciality LLC/ 14665								
	23-4274	20-067-100-610-000-007- -/ KEAN RESTOR. JUSTICE RHS	308104281845	CF	KEAN RESTOR. JUSTICE RHS		1,114.54	
			Total for School Speciality LLC/ 14665					\$1,114.54
Shayla Douglas/ 17781								
	23-3284	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND	CF	TRANSP AID IN LIEU		1,022.00	
			SEM/23-3284					
			Total for Shayla Douglas/ 17781					\$1,022.00
Silvergate Preparatory/ 16012								
	23-4525	11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	42169A	CF	HOME INSTRCN PRCH SV		140.00	
		11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	42250	CF	HOME INSTRCN PRCH SV		350.00	
	23-4500	11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	42181	CF	HOME INSTRCN PRCH SV		140.00	
	23-4315	11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	42384	CF	HOME INSTRCN PRCH SV		70.00	
		11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	42385	CF	HOME INSTRCN PRCH SV		210.00	
		11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	42386	CF	HOME INSTRCN PRCH SV		70.00	
	23-4500	11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	42336	CF	HOME INSTRCN PRCH SV		280.00	
			Total for Silvergate Preparatory/ 16012					\$1,260.00
Siobhan Cashman/ 16765								

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Pending Payments							
	23-8531	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	MAY TUIT REIMB	CF	TUITION OTHER LEA SPEC		5,500.00
					Total for Siobhan Cashman/ 16765		\$5,500.00
Skylands Orthopaedics/ 16109	23-8107	11-000-240-340-000-800- -/ DRUG TEST/PHYS/EVALS	12	CF	DRUG TEST/PHYS/EVALS		2,125.00
					Total for Skylands Orthopaedics/ 16109		\$2,125.00
Slim Suli Act/ 18828	23-4548	20-069-100-610-000-005- -/ EMS WALMART GRANT	MP248	CF	EMS WALMART GRANT		175.00
					Total for Slim Suli Act/ 18828		\$175.00
Sonja Everswick/ 17131	23-3300	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3300	CF	TRANSP AID IN LIEU		511.00
	23-3606	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3606	CF	TRANSP AID IN LIEU		511.00
					Total for Sonja Everswick/ 17131		\$1,022.00
Spectrum 360/ 9441	23-8539	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	JUN23-69	CF	TUITION PRIV IN STATE		5,950.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	JUN23-69	CF	PURCHASED SERVICES		2,520.00
					Total for Spectrum 360/ 9441		\$8,470.00
Spectrum Consulting, Inc./ 17222	23-8503	11-000-100-569-000-250- -/ TUITION - OTHER	MAY TUIT 230503	CF	TUITION - OTHER		10,260.00
		11-000-100-569-000-250- -/ TUITION - OTHER	MAY SUPPORT/2305 06	CF	TUITION - OTHER		7,770.00
	23-8500	11-000-270-515-000-700- -/ TRANSP JNT SCHL SP	MAY 230507	CF	TRANSP JNT HME SCHL SP		8,925.00
					Total for Spectrum Consulting, Inc./ 17222		\$26,955.00
St. Clare's Training Center/ 11849	23-4441	11-402-100-890-099-007- -/ MISC-TRAINER	CPR CERTS	CF	MISC-TRAINER		75.00
					Total for St. Clare's Training Center/ 11849		\$75.00
St. Joseph's Hospital/ 13526							

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 54,55,56

va_bill5.032923
05/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	23-4540	11-000-219-390-000-250- /- CST PRCH OTHR SVCS	8000016794	CF	CST PRCH OTHR SVCS		450.00
					Total for St. Joseph's Hospital/ 13526		\$450.00
Stacey Rilee/ 17901	NAP Check	DB:61-499- CR:61-101-		CF	music program refund		100.00
					Total for Stacey Rilee/ 17901		\$100.00
Stacie Webber/ 17898	NAP Check	DB:61-499- CR:61-101-		CF	reg fee refund		175.00
					Total for Stacie Webber/ 17898		\$175.00
Stala Jelis/ 18734	23-3368	11-000-270-503-000-700- /- TRANSP AID IN LIEU	2ND SEM/23-3368	CF	TRANSP AID IN LIEU		511.00
					Total for Stala Jelis/ 18734		\$511.00
Stan Labkovsky/ 18742	23-3370	11-000-270-503-000-700- /- TRANSP AID IN LIEU	2ND SEM/23-3370	CF	TRANSP AID IN LIEU		511.00
					Total for Stan Labkovsky/ 18742		\$511.00
State of New Jersey/ 18843	NAP Check	DB:61-499- CR:61-101-		CF	Overpayment		315.00
					Total for State of New Jersey/ 18843		\$315.00
Sussex County Technical School/ 16756	23-8596	11-000-100-564-000-250- /- TUI TION COUNTY VOC SPCL	MAY 23-00205	CF	TUI TION COUNTY VOC SPCL		2,359.00
					Total for Sussex County Technical School/ 16756		\$2,359.00
Tanner North Jersey, Inc./ 11699	23-3979	12-120-100-730-000-002- /- LRS GRADES 1-5 EQUIP	113904	CF	LRS GRADES 1-5 EQUIP		3,788.33
					Total for Tanner North Jersey, Inc./ 11699		\$3,788.33
Tara Montague/ 15953	23-3323	11-000-270-503-000-700- /- TRANSP AID IN LIEU	2ND SEM/23-3323	CF	TRANSP AID IN LIEU		511.00
					Total for Tara Montague/ 15953		\$511.00
Teri Mitchell/ 18838	23-4618	11-000-291-280-000-300- /- TUITION REIMBURSEMENT	REIMB TUIT/23-4618	CF	TUITION REIMBURSEMENT		2,363.55

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

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05/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for Teri Mitchell/ 18838		\$2,363.55
Terry Scire/ 15352							
	NAP Check	DB:61-499- CR:61-101-		CF	MUSIC PROGRAM REFUND		13.50
					Total for Terry Scire/ 15352		\$13.50
Tessa Giordano/ 16607							
	23-4622	11-000-219-592-878-250- -/ CST TRAVEL	REIMB MILE/23-4622	CF	CST TRAVEL		60.69
					Total for Tessa Giordano/ 16607		\$60.69
Thelma Haney/ 3995							
	23-4095	11-000-291-270-200-900- -/ PERS ERIP HEALTH BENEFIT	MEDICARE REIMB	CF	PERS ERIP HEALTH BENEFIT		1,978.80
					Total for Thelma Haney/ 3995		\$1,978.80
Theodore J. Meixsell/ 18761							
	23-4597	11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	REIMB WB	CF	TRANSP PURCH PROF SV		159.99
					Total for Theodore J. Meixsell/ 18761		\$159.99
Thomas Busch/ 14228							
	23-3281	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3281	CF	TRANSP AID IN LIEU		511.00
					Total for Thomas Busch/ 14228		\$511.00
Thomas L. Marmara/ 18295							
	23-3321	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3321	CF	TRANSP AID IN LIEU		1,022.00
	23-3343	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3343	CF	TRANSP AID IN LIEU		511.00
					Total for Thomas L. Marmara/ 18295		\$1,533.00
VELIZ, MARCIA/ 18556							
	23-3315	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3315	CF	TRANSP AID IN LIEU		1,533.00
					Total for VELIZ, MARCIA/ 18556		\$1,533.00
Van Tran/ 17139							
	23-3349	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3349	CF	TRANSP AID IN LIEU		511.00

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for Van Tran/ 17139		\$511.00
Verizon/ 1394	23-8068	11-000-230-530-000-600- -/ DW COMMUNICATIONS	JUN 23-8068	CF	DW COMMUNICATIONS		1,229.16
					Total for Verizon/ 1394		\$1,229.16
Victoria Litterio/ 17804	23-4187	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-4187	CF	TRANSP AID IN LIEU		511.00
					Total for Victoria Litterio/ 17804		\$511.00
Vinicio Orellana/ 18294	23-3328	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3328	CF	TRANSP AID IN LIEU		511.00
	23-3344	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3344	CF	TRANSP AID IN LIEU		511.00
					Total for Vinicio Orellana/ 18294		\$1,022.00
WILLIAM G. COMBES/ 18683	23-4563	11-000-266-580-000-000- -/ TRAVEL - ALL OTHER	REIMB MILE/23-4563	CF	TRAVEL - ALL OTHER		59.22
					Total for WILLIAM G. COMBES/ 18683		\$59.22
West Morris Area YMCA/ 16164	23-8577	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	MAY 1143	CF	SP OT/PT PRCH SVC		1,050.00
					Total for West Morris Area YMCA/ 16164		\$1,050.00
Western Pest Services/ 18056	23-8008	11-000-261-420-050-600- -/ MAINT CONTRACTS	8406191	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	8406229	CF	MAINT CONTRACTS		72.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	8406230	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	8407130	CF	MAINT CONTRACTS		32.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	8407134	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	8534712	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	8534740	CF	MAINT CONTRACTS		40.00
					Total for Western Pest Services/ 18056		\$304.00
Wilma Woodland/ 8954							

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 54,55,56

va_bill5.032923
05/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	23-4098	11-000-291-270-200-900- -/ PERS ERIP HEALTH BENEFIT	MEDICARE REIMB	CF	PERS ERIP HEALTH BENEFIT		989.40
					Total for Wilma Woodland/ 8954		\$989.40
Xenia Guzman/ 18738							
	23-3350	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/23-3350	CF	TRANSP AID IN LIEU		511.00
					Total for Xenia Guzman/ 18738		\$511.00
					Total for Pending Payments		\$1,965,439.27

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 54,55,56

va_bill5.032923
05/01/2023

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 06/21/2023 at 01:08:50 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$1,696,820.07				\$1,696,820.07
	10	12	\$7,583.98				\$7,583.98
	Fund 10	TOTAL	\$1,704,404.05				\$1,704,404.05
	20	20	\$112,070.72				\$112,070.72
	60	60	\$147,642.60	\$47.90			\$147,690.50
	61	61	\$50.00	\$1,224.00			\$1,274.00
	GRAND	TOTAL	\$1,964,167.37	\$1,271.90	\$0.00	\$0.00	\$1,965,439.27

Chairman Finance Committee

Member Finance Committee

POLICY

ROXBURY TOWNSHIP
BOARD OF EDUCATION

Bylaws

0167/Page 1 of 2

PUBLIC PARTICIPATION IN BOARD MEETINGS

0167 PUBLIC PARTICIPATION IN BOARD MEETINGS

The Board of Education recognizes the value of public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest.

In order to permit the fair and orderly expression of such comment, the Board shall set aside a portion of every Board meeting, the length of the portion to be determined by the Board, for public comment on any school or school district issue that a member of the public feels may be of concern to the residents of the school district.

Public participation shall be governed by the following rules:

1. A participant must be recognized by the presiding officer and must preface comments by an announcement of his/her name, municipality of residence, and group affiliation, if applicable;
2. Each statement made by a participant shall be limited to no more than three (3) minutes' duration;
3. No participant may speak more than once on the same topic until all others who wish to speak on that topic have been heard;
4. All statements, questions, or inquiries shall be directed to the presiding officer and any questions or inquiries directed by a participant to another Board member shall be redirected to the presiding officer who shall determine if such statement, question, or inquiry shall be addressed by the presiding officer on behalf of the Board or by the individual Board member;
5. The presiding officer may:
 - a. Interrupt, warn, and/or terminate a participant's statement, question, or inquiry when it is too lengthy;
 - b. Interrupt and/or warn a participant when the statement, question, or inquiry is abusive, obscene, or may be defamatory;
 - c. Request any person to leave the meeting when that person does not observe reasonable decorum;



PUBLIC PARTICIPATION IN BOARD MEETINGS

- d. Request the assistance of law enforcement officers in the removal of a disorderly person when that person prevents or disrupts a meeting with an act that obstructs or interferes with a meeting;
- e. Call for a recess or an adjournment to another time when the lack of public decorum interferes with the orderly conduct of the meeting; and
- f. Waive **or modify** these rules when necessary for the protection of privacy or to maintain an orderly operation of the Board meeting.
- g. **Prioritize the order of speakers to allow in this order:**
 - 1.) **Roxbury school students,**
 - 2.) **parents of students attending a Roxbury school, Roxbury Public School Employees, and Roxbury residents in that order**
 - 3.) **nonresidents****when the number of requests to speak exceeds ten (10) entries.**

N.J.S.A. 2C:33-8

N.J.S.A. 10:4-12

Adopted: 14 October 2013

Revised: 7 June 2016

Revised: **TBD**



REGULATION

PROGRAM
R 2530/Page 1 of 4
RESOURCE MATERIALS

R 2530 RESOURCE MATERIALS

A. Definition

“Resource materials” are all those sources of information for the use of students that have not been designated as textbooks and generally must be shared by individual students. Resource materials include reference books, fiction and nonfiction books, maps, audio and audio-visual materials, CD ROMs, pamphlets, periodicals, pictures and on-line references. Resource materials may be maintained in classroom library collections and/or in the school library or media center.

B. Selection Process

1. The Library/Media Specialist in each school building will accept the written requests of teaching staff members for new and revised reference materials. Each request should include the:
 - a. Name and originator of the work,
 - b. Its publisher or distributor,
 - c. A brief description of the material, and
 - d. The reason for the request, including the relevance of the material to the instructional program.
2. All recommendations will be forwarded to the Library/Media Specialist for consideration. The Library/Media Specialist will attempt to review each requested work or, alternatively, to consult with other educational institutions that have used the material.
3. The Library/Media Specialist may consult such selection aids as booklists, school library journals, previews, school library catalogs, and subject bibliographies prepared by specialists in the field.
4. The Library/Media Specialist will measure each recommendation against the standards for selection (see paragraph C) and the amount budgeted for resource materials in the current or succeeding school year, as appropriate.



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5. The Library/Media Specialist will present to the Superintendent a list of recommended purchases, no later than June 30 each year. The list will include multiple copies of material for which a high level of interest and need is anticipated.

C. Selection Standards

Standards to be applied in the selection of resource materials are those set forth in Policy No. 2530, repeated here.

1. Material will be suited to the varied interests, abilities, reading levels, and maturation levels of the students to be served.
2. Wherever possible, materials will provide major opposing views on controversial issues so that students may develop under guidance the practice of critical reading and thinking.
3. Wherever possible, materials will represent the many religious, ethnic, and cultural groups and their contribution to American heritage.
4. Materials will be factually accurate and of genuine literary or artistic value.
5. Materials will be of a quality and durability appropriate to their intended uses and longevity.
6. Materials will relate to, support, and enrich the courses of study adopted by the Board.

D. Removal of Reference Materials

1. The Library/Media Specialist will conduct a periodic review of reference collections for their:
 - a. Continuing usefulness,
 - b. Relevance to the curriculum,
 - c. Representation of the needs and interests of all grade levels, subject areas, and departments, and



- d. Balance of content, types of material, and manner of presentation.
2. Standard materials subject to frequent use that are worn or missing should be replaced periodically.
3. Outdated materials and materials no longer relevant to the curriculum may be withdrawn from the collection on Board approval.
4. A complaint about reference materials shall be handled in accordance with Policy No. 9130 and Regulation No. 9130.

E. Selection and/or Review of Potentially Objectionable Materials

The following framework is to be utilized when evaluating materials for inclusion in a Media Center collection with the understanding that it is being used to evaluate materials that will be accessed by students within the appropriate grade band of that school. The use of this framework could be triggered either through the professional discretion of a Media Specialist (or another staff member) prior to purchasing materials or as a part of the review process if any material is formally challenged in accordance with BOE Policy and Regulation 9130. This framework was established by a multi-faceted committee of stakeholders in an attempt to define "literary merit" but is intended to be adapted to other materials if needed. The framework is intended to be utilized comprehensively based on the material and does not have a specific number of items in the list below that need to "pass" or "fail" to lead to a decision, rather, all elements are important to consider when evaluating the entirety of the material as it compares to the mission and vision of the Roxbury Public Schools.

- Holds significance about a societal message
- May discuss struggles of society, specifically as it pertains to relationships
- Historical value/merit relative to rituals and/or tradition
- Supports the reader's ability to grow in an understanding/appreciation of a topic
- Allows for critical analysis



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- Questionable content is not the main message but adds/contributes to the story/theme
- Works of art push boundaries and may be uncomfortable, but causing discomfort (although different for everyone) or shock value is not the primary purpose
- Does the work connect with "the time" of publishing and will it describe "the time" someday
- Complies with NJ statutory language

Issued: 14 October 2013

Revised: TBD



REGULATION

COMMUNITY
R 9130/Page 1 of 6
PUBLIC COMPLAINTS AND GRIEVANCES

R 9130 PUBLIC COMPLAINTS AND GRIEVANCES

All complaints and grievances addressed to the Board of Education, Board members individually, school officials, or district staff members shall be referred to the Superintendent for consideration in accordance with the following procedures.

- A. Complaints Regarding a Teaching Staff Member Other Than Administrator
 1. First level
 - a. The complainant will be directed to address the matter to the staff member.
 - b. The staff member will be directed to discuss the matter directly with the complainant and to make every reasonable effort to explain the difficulty and/or take appropriate action in accordance with district regulations and within his/her authority and district regulations.
 - c. The staff member will report the matter, and whatever action may have been taken to resolve the matter, to the Principal.
 2. Second level
 - a. If the matter cannot be satisfactorily resolved at the first level, the complainant may discuss the matter with the Principal.
 - b. The Principal will take all reasonable and prudent steps to resolve the complaint or to explain to the complainant why the matter cannot be resolved as the complainant wishes.
 3. Third level
 - a. If the matter cannot be satisfactorily resolved at the second level, the complainant may, within three working days (see Policy No. 9130) of his/her meeting with the Principal, submit to the Superintendent a written request for a conference. The request shall include:



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ROXBURY TOWNSHIP
BOARD OF EDUCATION

COMMUNITY
R 9130/Page 2 of 6
PUBLIC COMPLAINTS AND GRIEVANCES

- (1) The specific nature of the complaint and a brief statement of the facts giving rise to it,
 - (2) The respect in which it is alleged that the complainant or the complainant's child has been unfairly treated or adversely affected, and
 - (3) The remedy sought by the complainant.
- b. A copy of the request for conference will be sent to the Board of Education.
 - c. Within seven working days (see Policy No. 9130) of the receipt of the request, the Superintendent shall conduct a conference, at a time convenient to the complainant, and attempt to resolve the matter informally. The time for conference will be extended if the complainant is unable to schedule a convenient meeting.
 - d. The Superintendent shall record in writing his/her disposition of the complaint and shall, within ten working days (see Policy No. 9130) of the conference, provide a copy of the written disposition to the complainant and to the Board.
4. Fourth level
 - a. A complaint that is not resolved by conference with the Superintendent or that seeks a remedy beyond the Superintendent's jurisdiction may be appealed to the Board of Education.
 - b. The complainant may, within three working days (see Policy No. 9130) of his/her receipt of the Superintendent's written disposition, submit a written request for a hearing before the Board. The request will include a copy of the Superintendent's disposition at Level 3.
 - c. The Board shall, within forty-five calendar days (see Policy No. 9130) of the receipt of the request, conduct an informal hearing before a committee of Board members, in which the complainant will present his/her complaint. The Board may, on the petition of the complainant, permit the examination of witnesses. The Board



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BOARD OF EDUCATION

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R 9130/Page 3 of 6
PUBLIC COMPLAINTS AND GRIEVANCES

may permit the teaching staff member complained of to testify in his/her own behalf.

- d. The Board shall, within ten calendar days (see Policy No. 9130) of the hearing, advise the complainant in writing of the Board's disposition of the complaint.
- e. The complainant will be advised that the Board's decision may be appealed to the Commissioner of Education.

5. Reasonable efforts will be made to expedite a complaint that arises at the end of the school year so that the matter can be resolved before the interruption of summer vacations.

B. Complaints About an Administrative Staff Member

1. The procedure set forth in A will be followed and the complainant will be directed to discuss the matter first with the administrator.
2. A complaint about a Principal or a central office administrator will omit the second level of the complaint procedure. Appeal of the first level discussion will be made directly to the Superintendent in accordance with A3.

C. Complaints About a Support Staff Member

1. The procedure set forth in A will be followed and the complainant will be directed to discuss the matter first with the support staff member.
2. Appeal at the second level of the complaint procedure will be to the support staff member's supervisor.
3. A complaint about a support staff supervisor will omit the second level of the complaint procedure. Appeal of the first level discussion will be made directly to the Superintendent in accordance with A3.

D. Complaints About a Program, Practice, or Operation

1. A complaint directed to a matter of district or school policy, procedure, program, or operation, including entitlement programs established by State



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or Federal law, should be addressed, initially, to the administrator or department head most directly concerned with the matter, in accordance with A1.

2. A complaint that cannot be satisfactorily resolved at the first level may be appealed to the Superintendent and, thereafter, the Board in accordance with the procedures set forth in A3 and A4.
- E. Complaints About Instructional and Resource Materials
1. Complaints about textbooks, library books, reference works, and other instructional materials used in the district will be made in writing and submitted to the Superintendent.
 2. The complainant will complete and sign a complaint form available in the Principal's office **and on the Media Center website**. The form will include:
 - a. The title, author, and publisher of the work complained of,
 - b. The specific portions or language complained of (by page and item),
 - c. The complainant's familiarity with the work objected to,
 - d. The reasons for the objection,
 - e. The students or class for whom the work is intended, and
 - f. The way in which the work is used.
 3. Within seven working days of the receipt of the complaint form, the Superintendent shall appoint a review committee consisting of **but not limited to**:
 - a. ~~The head of the department in which the work is being used,~~
 - b. ~~A teacher in the subject area of the work,~~
 - e. ~~A library staff member,~~



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ROXBURY TOWNSHIP BOARD OF EDUCATION

COMMUNITY
R 9130/Page 5 of 6
PUBLIC COMPLAINTS AND GRIEVANCES

~~d. A Board member,~~

~~e. A lay person knowledgeable in the area of the work, and~~

~~f. The Principal of a school in which the work is used.~~

a. Media Specialist

b. Teacher

c. Principal

d. Subject Supervisor

e. Mental Health Professional (School Counselor, Social Worker, or School Psychologist)

f. Parent

g. Student (if the concern is at RHS and the student is an 11th or 12th grader and parent permission is granted)

** The individual filing the challenge will not be a part of the review committee.**

4. The review committee will meet to evaluate the complaint and review the material objected to. The standards used by the committee will be those set forth in Policy and Regulation No. 2530.
5. The committee will report its findings and recommendations to the Board.
6. The Board will receive the report of the committee. If the Board acts to remove the work complained of or to limit access to the work, its action will be accompanied by a statement of reasons for the removal or limitation.
7. A copy of the committee's report and the Board's action, if any, will be given to the complainant.



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ROXBURY TOWNSHIP
BOARD OF EDUCATION

COMMUNITY
R 9130/Page 6 of 6
PUBLIC COMPLAINTS AND GRIEVANCES

8. The complainant will be informed that a decision of the Board may be appealed to the Commissioner of Education.

Issued: 14 October 2013

Revised: TBD



[^] Stipend pending completion of REA negotiations.

	POSITION LOC	POSITION	ASSIGNMENT	SEASON	23/24 LAST NAME	23/24 FIRST NAME	22/23 Base Stipend [^]	# of Consec Yrs in the same Sport/Season thru 23/24 Season	22/23 Longevity Stipend [^]	22/23 TOTAL Stipend [^]	23/24 Note about Consec Yrs
1	EMS	All Sports	Athletic Coordinator	Fall	Moskowitz	Phillip	\$ 2,112	n/a		\$ 2,112	
2	EMS	Cross Country - Boys'	Head Coach	Fall	Gangemi	Giuseppe	\$ 5,503	10	\$ 500	\$ 6,003	
3	EMS	Cross Country - Girls'	Head Coach	Fall	Moskowitz	Phillip	\$ 5,503	7	\$ 200	\$ 5,703	
4	EMS	Field Hockey	Head Coach	Fall	Darling	Samantha	\$ 5,503	3	\$ -	\$ 5,503	Fall Co-Head Coach of Field Hockey @ EMS for 21/22 & 22/23. Fall Head Coach of Field Hockey @ EMS as of 23/24.
* 5	RHS	All Sports	Equipment Manager	Fall	Biank	David	\$ 6,016	n/a		\$ 6,016	
* 6	RHS	All Sports	Athletic Trainer	Fall	Koch	Joseph	\$ 7,669	n/a		\$ 7,669	
* 7	RHS	Cheerleading	Head Coach	Fall	LaCosta	Gail	\$ 4,756	9	\$ 400	\$ 5,156	
* 8	RHS	Cheerleading	Assistant Coach	Fall	Cacchio	Mary	\$ 4,266	1	\$ -	\$ 4,266	
* 9	RHS	Cross Country - Boys' & Girls'	Head Coach	Fall	Bischoff	Derek	\$ 8,939	7	\$ 200	\$ 9,139	Fall Head Coach for Boys' Cross Country @ RHS for 17/18 thru 21/22. Fall Head Coach for Boys' & Girls' Cross Country @ RHS as of 22/23.
* 10	RHS	Cross Country - Boys' & Girls'	Assistant Coach	Fall	Gervasio	Thomas	\$ 6,501	2	\$ -	\$ 6,501	
* 11	RHS	Field Hockey	Head Coach	Fall	Norgard	Kaitlyn	\$ 7,985	4	\$ -	\$ 7,985	Fall Asst Coach for Girls' Soccer @ RHS for 20/21. Fall Head Coach for Girls' XC @ RHS for 21/22. Fall Asst Coach for Field Hockey @ RHS for 22/23. Fall Head Coach for Field Hockey @ RHS as of 23/24.
* 12	RHS	Field Hockey	Assistant Coach	Fall	Brown	Karisa	\$ 5,573	3	\$ -	\$ 5,573	Fall Co-Head Coach of Field Hockey @ EMS for 21/22 & 22/23. Fall Asst Coach of Field Hockey @ RHS as of 23/24.
* 13	RHS	Field Hockey	Assistant Coach	Fall	Urban	Alexandra	\$ 5,573	7	\$ 100	\$ 5,673	
* 14	RHS	Football	Head Coach	Fall	Roumes	Ryan	\$ 10,429	7	\$ 100	\$ 10,529	Fall Asst Coach for Football @ RHS 17/18 thru 21/22. Fall Head Coach for Football @ RHS as of 22/23.
* 15	RHS	Football	Assistant Coach	Fall	Alecci	Anthony	\$ 6,945	1	\$ -	\$ 6,945	Employment start date is pending completion of documentation in accordance with the law or district policy.
* 16	RHS	Football	Assistant Coach	Fall	Diorio	Danny	\$ 6,945	3	\$ -	\$ 6,945	
* 17	RHS	Football	Assistant Coach	Fall	Dolan	James	\$ 6,945	22	\$ 850	\$ 7,795	
* 18	RHS	Football	Assistant Coach	Fall	Misurelli	Frank	\$ 6,945	18	\$ 650	\$ 7,595	
* 19	RHS	Football	Assistant Coach	Fall	Poggi	Kevin	\$ 6,945	25	\$ 1,000	\$ 7,945	
* 20	RHS	Football	Assistant Coach	Fall	Trotter	Gregory	\$ 6,945	25	\$ 1,000	\$ 7,945	
* 21	RHS	Football	Assistant Coach	Fall	Volz	Michael	\$ 6,945	2	\$ -	\$ 6,945	
* 22	RHS	Gymnastics	Head Coach	Fall	Gluck	Caitlin	\$ 7,720	3	\$ -	\$ 7,720	
* 23	RHS	Gymnastics	Assistant Coach	Fall	Damelio	Kellie	\$ 5,282	1	\$ -	\$ 5,282	
* 24	RHS	Soccer - Boys'	Head Coach	Fall	Franco	Kevin	\$ 7,985	4	\$ -	\$ 7,985	Fall Asst Coach for Boys' Soccer @ RHS for 20/21 & 21/22. Fall Head Coach for Boys' Soccer @ RHS as of 22/23.
* 25	RHS	Soccer - Boys'	Assistant Coach	Fall	Bewalder	Kevin	\$ 5,573	22	\$ 850	\$ 6,423	
* 26	RHS	Soccer - Boys'	Assistant Coach	Fall	Kelley	Ryan	\$ 5,573	5	\$ -	\$ 5,573	
* 27	RHS	Soccer - Boys'	Assistant Coach	Fall	Zavala	Ernesto	\$ 5,573	1	\$ -	\$ 5,573	
* 28	RHS	Soccer - Girls'	Head Coach	Fall	Renna	Justin	\$ 7,985	24	\$ 1,900	\$ 9,885	
* 29	RHS	Soccer - Girls'	Assistant Coach	Fall	Monaco	David	\$ 5,573	21	\$ 800	\$ 6,373	
* 30	RHS	Soccer - Girls'	Assistant Coach	Fall	Richardson	Kiley	\$ 5,573	3	\$ -	\$ 5,573	
* 31	RHS	Soccer - Girls'	Assistant Coach	Fall	Stellingwerf	Kaitlin	\$ 5,573	4	\$ -	\$ 5,573	
* 32	RHS	Tennis - Girls'	Head Coach	Fall	Doyle	Robert	\$ 7,720	4	\$ -	\$ 7,720	Fall Asst Coach for Girls' Tennis @ RHS for 20/21 & 21/22. Fall Head Coach for Girls' Tennis @ RHS as of 22/23.
* 33	RHS	Tennis - Girls'	Assistant Coach	Fall	Miller	Ryan	\$ 5,282	2	\$ -	\$ 5,282	
* 34	RHS	Volleyball - Girls'	Head Coach	Fall	Correnti	Alison	\$ 7,985	6	\$ 50	\$ 8,035	Fall Asst Coach for Girls' Volleyball @ RHS for 18/19 thru 22/23. Fall Head Coach for Girls' Volleyball @ RHS as of 23/24.
* 35	RHS	Volleyball - Girls'	Assistant Coach	Fall	Geary	Jason	\$ 5,573	2	\$ -	\$ 5,573	
* 36	RHS	Volleyball - Girls'	Assistant Coach	Fall	Small	Jessica	\$ 5,573	1	\$ -	\$ 5,573	
* 37	RHS	Weight Room	Head Coach	Summer	Roumes	Ryan	\$ 6,016	n/a		\$ 6,016	
* 38	RHS	Weight Room	Head Coach	Fall	Scheneck	Matthew	\$ 6,016	n/a		\$ 6,016	
* 39	RHS & EMS	All Sports	Assistant Athletic Trainer	Fall	Forlenza	Corey	\$ 5,255	n/a		\$ 5,255	

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	POSITION LOC	POSITION TYPE	POSITION	ASSIGNMENT	23/24 LAST NAME	23/24 FIRST NAME	22/23 TOTAL Stipend [^]	23/24 Note about Assignment	
*	1	RHS	CLUB/MBAND	Band Assistant	Assistant	Kulick	Justin	\$5,475	
*	2	RHS	CLUB/MBAND	Band Assistant	Assistant	Monaghan	Mark	\$5,475	
*	3	RHS	CLUB/MBAND	Band Front	Advisor	Herrera	Cindy	\$3,975	
*	4	RHS	CLUB/MBAND	Marching Band	Director	Sweer	Ryan	\$7,650	
*	5	RHS	CLUB/MBAND	Marching Band	Technician No. 1	Conrad	Jeffrey	\$4,225	
*	6	RHS	CLUB/MBAND	Percussion	Advisor	Jenkins	Christopher	\$3,974	

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	POSITION LOC	POSITION TYPE	POSITION	ASSIGNMENT	23/24 LAST NAME	23/24 FIRST NAME	22/23 TOTAL Stipend [^]	23/24 Note about Assignment	
1	FES	CLUB	Early Act	Co-Advisor	Marzocca	Michelle	\$400		
2	FES	CLUB	Early Act	Co-Advisor	Maurer	Jennifer	\$400		
3	JES	CLUB	Early Act	Co-Advisor	DeMaio	Brittany	\$400		
4	JES	CLUB	Early Act	Co-Advisor	Rose	Andrew	\$400		
5	KES	CLUB	Early Act	Co-Advisor	Byrne	Kathleen	\$400		
6	KES	CLUB	Early Act	Co-Advisor	Goodyear	Sarah	\$400		
7	NES	CLUB	Early Act	Co-Advisor	Freeborn	Rebecca	\$400		
8	NES	CLUB	Early Act	Co-Advisor	Rex	Jean	\$400		
*	9	NES & RHS	CLUB	Rox Buddies	Co-Advisor	Curtiss	Karen	\$963	
*	10	NES & RHS	CLUB	Rox Buddies	Co-Advisor	McInnes	Cathy	\$963	
11	LRS	CLUB	Art	Advisor	LaPosta	Christine	\$1,670		
12	LRS	CLUB	Computers	Advisor	Rodgers	Susanna	\$1,670		
13	LRS	CLUB	Forensics	Advisor	Muller	Amy	\$1,670		
14	LRS	CLUB	K-Kids	Co-Advisor	Gauthier	Nicole	\$835		
15	LRS	CLUB	K-Kids	Co-Advisor	Sellari	Kayla	\$835		
16	LRS	CLUB	Student Council	Advisor	Tunstead	Elena	\$1,670		
17	EMS	CLUB	Academic Team	Advisor	Iacobino	Kristin	\$2,260		
18	EMS	CLUB	Art Club	Advisor	Hagemann	Regina	\$2,260		
19	EMS	CLUB	Builder's Club	Co-Advisor	Esposito	Elizabeth	\$1,150		
20	EMS	CLUB	Builder's Club	Co-Advisor	Tucker	Elizabeth	\$1,150		
21	EMS	CLUB	Intramurals	Advisor	Babetski	David	\$3,500		
22	EMS	CLUB	Math League	Co-Advisor	Richardson	Kiley	\$1,130		
23	EMS	CLUB	Math League	Co-Advisor	Thomas	Jaclyn	\$1,130		
24	EMS	CLUB	News / Literacy Magazine	Co-Advisor	Brennan	Lauren	\$1,283		
25	EMS	CLUB	News / Literacy Magazine	Co-Advisor	Curley	Kelsey	\$1,283		
26	EMS	CLUB	Robotics & STEAM	Advisor	Moskowitz	Phillip	\$2,900		
27	EMS	CLUB	Spanish Club	Advisor	Cordeiro	Marcia	\$2,192		
28	EMS	CLUB	Student Council	Co-Advisor	Palanchi	Kristen	\$1,138		
29	EMS	CLUB	Student Council	Co-Advisor	Richman	Margery	\$1,138		
30	EMS	CLUB	Technology Club	Co-Advisor	Capra	Robert	\$945		
31	EMS	CLUB	Technology Club	Co-Advisor	Farina	Kimberly	\$945		
32	EMS	CLUB	Yearbook	Co-Advisor	Farina	Kimberly	\$1,238		
33	EMS	CLUB	Yearbook	Co-Advisor	Hagemann	Regina	\$1,238		
34	EMS	CLUB/PA	Choral (Encores)	Advisor	Harrison Calderon	Jessica	\$3,500		
35	EMS	CLUB/PA	Choral (Harmonies)	Advisor	Harrison Calderon	Jessica	\$3,500		
36	EMS	CLUB/PA	Honors Band	Advisor	Monaghan	Mark	\$2,192		
37	EMS	CLUB/PA	Jazz Band Ensemble	Advisor	Monaghan	Mark	\$3,500		
38	EMS & LRS	CLUB	Advisory	Advisor	Rodas	Shannon	\$2,295		
*	39	RHS	CLUB	Academic Decathlon	Advisor	Demova	Bohdanka	\$3,375	
*	40	RHS	CLUB	Best Buddies	Advisor	Hughes	David	\$1,800	
*	41	RHS	CLUB	Class Advisor - Freshman	Co-Advisor	McCracken	Jennifer	\$900	
*	42	RHS	CLUB	Class Advisor - Freshman	Co-Advisor	OBraitis	Casey	\$900	
*	43	RHS	CLUB	Class Advisor - Junior	Advisor	Oster	Kaitlyn	\$2,099	
*	44	RHS	CLUB	Class Advisor - Junior	Assistant Advisor	Christiansen	Emily	\$1,050	
*	45	RHS	CLUB	Class Advisor - Senior	Advisor	Speranza	Jane-Frances	\$2,250	
*	46	RHS	CLUB	Class Advisor - Senior	Assistant Advisor	Kroog	Barbara	\$1,125	
*	47	RHS	CLUB	Class Advisor - Sophomore	Co-Advisor	Gluck	Caitlin	\$950	
*	48	RHS	CLUB	Class Advisor - Sophomore	Co-Advisor	Mainiero	Melissa	\$950	
*	49	RHS	CLUB	Debate	Advisor	Connolly	James	\$3,000	
*	50	RHS	CLUB	DECA	Co-Advisor	Mainiero	Melissa	\$1,200	
*	51	RHS	CLUB	DECA	Co-Advisor	Shadwell	Christopher	\$1,200	
*	52	RHS	CLUB	Environmental Club	Co-Advisor	Dunn	Robin	\$1,175	
*	53	RHS	CLUB	Environmental Club	Co-Advisor	Fagan	Margaret	\$1,175	
*	54	RHS	CLUB	Equal Rights Advocacy Club	Advisor	Christiansen	Emily	\$2,304	
*	55	RHS	CLUB	FBLA	Co-Advisor	Jacoby	Adam	\$1,175	
*	56	RHS	CLUB	FBLA	Co-Advisor	Slivinski	Wojciech	\$1,175	
*	57	RHS	CLUB	Film Club	Advisor	Hughes	David	\$1,800	

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	POSITION LOC	POSITION TYPE	POSITION	ASSIGNMENT	23/24 LAST NAME	23/24 FIRST NAME	22/23 TOTAL Stipend [^]	23/24 Note about Assignment
* 58	RHS	CLUB	French Club	Co-Advisor	Burkat	Walter	\$900	
* 59	RHS	CLUB	French Club	Co-Advisor	Santoro	Kimberly	\$900	
* 60	RHS	CLUB	Gael Vision	Director	Burleigh	Deborah	\$4,000	
* 61	RHS	CLUB	Gael Vision	Director	Caivano	Roxana	\$4,000	
* 62	RHS	CLUB	Interact	Advisor	Oster	Kaitlyn	\$3,000	
* 63	RHS	CLUB	Junior State of America	Advisor	Connolly	James	\$2,100	
* 64	RHS	CLUB	Literary Magazine	Advisor	Stellingwerf	Kaitlin	\$2,635	
* 65	RHS	CLUB	Math League	Advisor	McCracken	Jennifer	\$1,999	
* 66	RHS	CLUB	National Art Honor Society	Advisor	Roman	Monica	\$2,699	
* 67	RHS	CLUB	National Honor Society	Co-Advisor	Lisa	Kerry	\$1,350	
* 68	RHS	CLUB	National Honor Society	Co-Advisor	Tom	Jean	\$1,350	
* 69	RHS	CLUB	Newspaper	Advisor	Santoro	Megan	\$3,285	
* 70	RHS	CLUB	Peer Leadership	Advisor	Bewalder	Kevin	\$2,200	
* 71	RHS	CLUB	Peer Leadership	Advisor	Hardy	Barbra	\$2,200	
* 72	RHS	CLUB	Peer Leadership	Advisor	Kulick	Justin	\$2,200	
* 73	RHS	CLUB	Peer Leadership	Advisor	McCracken	Jennifer	\$2,200	
* 74	RHS	CLUB	PRISM	Advisor	Speronza	Jane-Frances	\$1,889	
* 75	RHS	CLUB	Robotics & Technology Club	Advisor	Taylor	Mark	\$7,650	
* 76	RHS	CLUB	Rox THON	Advisor	Gottfried	Michael	\$3,854	
* 77	RHS	CLUB	Rox THON	Assistant Advisor	Richman	Margery	\$2,100	
* 78	RHS	CLUB	S.E.A.S.	Co-Advisor	Gangemi	Kayla	\$900	
* 79	RHS	CLUB	S.E.A.S.	Co-Advisor	McGinley	Birsen	\$900	
* 80	RHS	CLUB	Science League	Advisor	O'Brien	William	\$1,999	
* 81	RHS	CLUB	Spanish Club	Co-Advisor	Bedoya	Judy	\$875	
* 82	RHS	CLUB	Spanish Club	Co-Advisor	Navarro	Maria	\$875	
* 83	RHS	CLUB	Student Council	Advisor	Hansen	James	\$3,870	
* 84	RHS	CLUB	Varsity "R"	Co-Advisor	Dolan	James	\$1,000	
* 85	RHS	CLUB	Varsity "R"	Co-Advisor	Monaco	David	\$1,000	
* 86	RHS	CLUB	Yearbook	Advisor	Schilling	Scott	\$4,540	
* 87	RHS	CLUB	Yearbook	Assistant Advisor	Zengel	Renee	\$3,900	
* 88	RHS	CLUB/PA	Concert Band	Advisor	Conrad	Jeffrey	\$5,175	
* 89	RHS	CLUB/PA	Jazz Band	Advisor	Conrad	Jeffrey	\$3,455	
* 90	RHS	CLUB/PA	Jazz Band	Advisor	Sweer	Ryan	\$3,455	
* 91	RHS	CLUB/PA	Vocal Jazz	Advisor	Hachey	Patrick	\$3,460	
* 92	RHS	CLUB/PA	Vocal Jazz	Advisor	Sweer	Krista	\$3,460	
* 93	RHS	CLUB/PA	Vocal Music	Advisor	Hachey	Patrick	\$4,875	
* 94	RHS	CLUB/PA	Vocal Music	Assistant Advisor	Salyerds	Robert Daniel	\$2,600	
* 95	RHS	CLUB/PA	Vocal Music	Assistant Advisor	Sweer	Krista	\$2,600	

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	POSITION LOC	POSITION TYPE	POSITION	ASSIGNMENT	23/24 LAST NAME	23/24 FIRST NAME	22/23 TOTAL Stipend [^]	23/24 Note about Assignment
*	1 RHS	PLAY/FALL	Fall Drama	Advisor	Hachey	Patrick	\$4,200	
*	2 RHS	PLAY/FALL	Fall Drama	Assistant Advisor	Salyerds	Robert Daniel	\$2,400	