

**DISTRICT OF ROXBURY TOWNSHIP
MINUTES OF REGULAR MEETING OF THE BOARD OF EDUCATION
MARCH 6, 2023**

**REGULAR MEETING AGENDA
LINCOLN ROOSEVELT SCHOOL
34 North Hillside Avenue, Succasunna, NJ 07876**

I. MEETING CALLED TO ORDER

The meeting was called to order at 6:31 p.m. in the auditorium at Lincoln Roosevelt School. Board President, Mr. Leo Coakley, presiding.

Mrs. Kolbusch announced that this Regular meeting of the Roxbury Township Board of Education is being held to take action and hold 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. Joseph Bocchino, Mr. Edwin Botero, Mrs. Heather Champagne, Mr. Leo Coakley, Mrs. Anne Colucci, Mrs. Sharon MacGregor-Nazzaro, Mr. Christopher Milde, Mrs. Kathy Purcell, Ms. Carol Scheneck, Mr. Brian Staples

MEMBERS ABSENT:

ADMINISTRATION PRESENT: Dr. Loretta Radulic, Dr. Charles Seipp, Mrs. Lisa Ferrare, Mr. Joseph Mondanaro, Mrs. Kathy Kolbusch

OTHERS PRESENT: Ms. Nathanya Simon, Esq., Scarinci Hollenbeck LLC

III. RESOLUTION TO MEET IN EXECUTIVE SESSION

Mrs. Heather Champagne motioned and Mrs. Sharon MacGregor-Nazzaro seconded the motion that the resolution to meet in Executive Session to meet in the Executive Session at this time 6:32 p.m. be approved as presented.

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RESOLVED, that the Roxbury Township Board of Education hold an Executive Session on March 6, 2023 regarding personnel matters, student matters, negotiations and attorney client privilege.

IV. PUBLIC SESSION - Public Session Reconvened at 7:38 p.m.

V. ROLL CALL

MEMBERS PRESENT: Mr. Joseph Bocchino, Mr. Edwin Botero, Mrs. Heather Champagne, Mr. Leo Coakley, Mrs. Anne Colucci, Mrs. Sharon MacGregor-Nazzaro, Mr. Christopher Milde, Mrs. Kathy Purcell, Ms. Carol Scheneck, Mr. Brian Staples

MEMBERS ABSENT:

ADMINISTRATION PRESENT: Dr. Loretta Radulic, Dr. Charles Seipp, Mrs. Lisa Ferrare, Mr. Joseph Mondanaro, Mrs. Kathy Kolbusch

OTHERS PRESENT: Ms. Nathanya Simon, Esq., Scarinci Hollenbeck LLC

VI. PLEDGE OF ALLEGIANCE

Mr. Coakley invited students in the audience to participate in the Pledge of Allegiance.

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

VII. PRESENTATIONS

- K - 5 SS Program Proposal - Ms. Alyssa Bellardino and SS Committee. The teachers who presented include: Mrs. Byrne, Ms. DeAngelis, Mrs. Perhacs, Mrs. Ralston, Mrs. Sappio and Ms. Tunstead.

Mrs. Champagne, Mr. Coakley and Mr. Staples thanked the students and staff.

- School of Character Recognition was introduced by Dr. Loretta Radulic:
 - Franklin Elementary School: Principal Mr. Brian Hamer; Faculty- Mrs. Jennifer Dranoff, Mrs. Kelly Freund, Mrs. Maria Gallagher, Mrs. Gail LaCosta, Mrs. Jennifer Maurer
 - Jefferson Elementary School: Principal Ms. Melissa Cosgrove; Faculty- Mrs. Ashley Cicchino, Ms. Casey Hoopes, Mrs. Kelly Lamont, Mrs. Kathleen Rice, Mrs. Joanne Saul
 - Kennedy Elementary School: Principal Ms. Nicole Acevedo; Ms. Kathy Byrne, Ms. Sarah Goodyear, Ms. Erica Iuvone, Ms. Kelly Korovich
 - Nixon Elementary School: Principal Ms. Danielle Lynch; Faculty- Ms. Victoria Arms, Ms. Jennifer Clark-Molnar, Ms. Jean Rex, Mr. Erik Swanson
 - Lincoln Roosevelt Elementary School: Principal Mr. Christopher Argenziano; Asst. Principal Dr. Christopher Zegar; Faculty- Ms. Stacey Buchanan, Ms. Andrea Capra, Ms. Melissa Davenport, Ms. Monica Del Rosario, Ms. Stefanie Del Russo, Ms. Karen Fasino, Ms. Peg

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Ferrentino, Ms. Caitlin Folkers, Ms. Jaime Hernandez, Ms. Lauren Matullo, Ms. Amy Murillo, Ms. Tiffany North, Ms. Jennifer Perhacs, Ms. Cynthia Perez, Ms. Susan Redwood, Ms. Jacqueline Sheplak-Lewis, Ms. Jennifer Smith, Ms. Elena Tunstead, & Ms. Tara Urban

- HIB Reporting Period 1 Summary - Presented by Dr. Charles Seipp.

VIII. CORRESPONDENCE

None

IX. STUDENT REPRESENTATIVE'S COMMENTS

- Ms. Scalera gave a shout out to Luke Stanich for winning the State Champion title.
- Congratulations to Danielle Meribe for placing third at the State Championship in the Long Jump.
- RoxThon is coming up this Friday.
- Roxbury Diner Fundraiser for Roxbury Police Department.
- Winter Sports season has ended.
- Spring Sports are starting.
- Read Across America Day with collaboration of TYC student teachers and National Honor Society.

X. BOARD PRESIDENT'S COMMENTS

- Mr. Coakley noted two retirements, Ms. Michelle George and Ms. JoAnne Maio.
- All retirees will be publicly recognized at a Board meeting at the end of the school year.
- Attended New Jersey Music Association (NJMEA) Outstanding School Board Award along with Mrs. Colucci and Mr. Masi, and accepted the award for supporting the music program.
- March is National Disability Awareness and Arts in Our Schools Month.
- March 2, 2023 Read Across America.
- March 8, 2023 International Women's Day.
- March 9, 2023 Superintendent Search Special Board Meeting at Eisenhower Middle School starts at 6:30pm. The search is being facilitated by NJSBA. It has been advertised and started accepting applications February 17, 2023. News Release issued March 1, 2023, with a link to the Public Information Page and followed by blast via various media outlets. The community survey will start on or about March 10, 2023 and the link will be posted on the Public Information Page. Survey closes March 27, 2023. The BOE will screen the applications for favorable candidates and schedule interviews for April. The target is to select a new Superintendent by the end of April - but if more time is needed, the target will be extended.
- March 10, 2023 RoxThon.
- March 14, 2023 Pi Day.
- March 16, 2023 Band Festival 7:00 pm - 9:00 pm.
- March 19, 2023 Certified Nurse's Day.
- March 25, 2023 Choir Festival.
- MCSBA - Unsung Heros - March 29, 2023 at CCM.
- March 30 - April 1, 2023 Spring Musical at Eisenhower Middle School.

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XI. SUPERINTENDENT'S REPORT

Tonight has been busy with celebrations and informative presentations, so I will be brief. I want to give a "shout out" to Luke Stanich who became Roxbury's 9th state champion ever, wrestling at 126 lbs and finishing the wrestling season with a record of 40-0. Another shout out goes to Andrew Darling who successfully auditioned for and was accepted into the American Choral Directors Association National Honors Choir. We have many great students to be proud of. Kudos to all of them.

XII. BUSINESS ADMINISTRATOR'S REPORT

- Mr. Mondanaro spoke about state aid.
- Roofing Re-bid came in lower.
- Univents for Lincoln Roosevelt Auditorium.

XIII. MINUTES

1. Minutes of the Regular Meeting of February 13, 2023

Mrs. Anne Colucci motioned and Mrs. Heather Champagne seconded the motion that the minutes of the Regular Meeting on February 13, 2023 be accepted as amended.

The motion was approved by roll call vote.

**Mr. Bocchino: Yes; Mr. Botero: Yes; Mrs. Champagne: Yes; Mrs. Colucci: Yes;
Mrs. MacGregor-Nazzaro: Yes; Mr. Milde: Yes; Mrs. Purcell: Yes; Ms. Scheneck: Yes;
Mr. Brian Staples: Yes; Mr. Coakley: Yes**

2. Minutes of the Executive Session of February 13, 2023

Mr. Edwin Botero motioned and Mr. Joseph Bocchino seconded the motion that the minutes of the Executive Meeting on February 13, 2023 be accepted as presented.

The motion was approved by roll call vote.

**Mr. Bocchino: Yes; Mr. Botero: Yes; Mrs. Champagne: Yes; Mrs. Colucci: Yes;
Mrs. MacGregor-Nazzaro: Yes; Mr. Milde: Yes; Mrs. Purcell: Yes; Ms. Scheneck: Yes;
Mr. Brian Staples: Yes; Mr. Coakley: Yes**

XIV. COMMITTEE REPORTS

Each Committee Chair will advise the full board of the last committee meeting, and the next committee meeting, and any other comments you believe are important for the full board to know.

Mr. Coakley discussed hearing one Committee report on the 1st meeting of each month.

A. COMMUNITY RELATIONS/SHARED SERVICES

- Mr. Staples stated the Committee met on February 7, 2023.
- Next Committee meeting is scheduled for March 14, 2023.

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B. EDUCATION

- Dr. Seipp stated the Committee met on March 2, 2023 and discussed the Podcast Series.
- Instructional Presentation will be recorded.
- Mr. Trokan has taken a district lead on the “Seal of Biliteracy” on testing.
- Next Committee meeting is scheduled for March 13, 2023.

C. FACILITIES

- Mrs. Colucci stated the Committee met on February 28, 2023.
- Discussed recent snow clean up.
- Roofing Re-bid.
- “KidzToPros” summer camp rental.
- Next Committee meeting is scheduled for March 14, 2023.

D. FINANCE

- Ms. Scheneck reported the Committee met on February 28, 2023.
- Discussed Jumbo CD rates.
- ACSERS Grant.
- Audit correction.
- Next Committee is scheduled for March 8, 2023 regarding the Budget.

E. PERSONNEL

- Mrs. Purcell reported the Committee met in person on March 1, 2023.
- Personnel Resolutions 1 through 16 listed on this agenda were discussed.
- Next Committee meeting is scheduled virtually on March 16, 2023 at 7:00 pm.

F. POLICIES/GOVERNANCE

- Mrs. Champagne stated the Committee met virtually on March 2, 2023.
- The Policies listed on this agenda were discussed.
- Discussed topics for the July Retreat.
- Next Committee meeting is scheduled virtually for March 13, 2023.

G. NEGOTIATIONS

- Mr. Coakley stated the negotiations process is continuing.

H. SUSTAINABILITY

- Mrs. Kolbusch stated there is no report tonight.

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

- Mr. Miller commented on the Social Study presentation and Congratulated on the School of Character achievements.
- Spoke about the Habitat for Humanity event he attended with Mr. Frank Caccavale.
- Commented on the winter sports and their awards along with the School Musical.

- Honors Wind Symphony selected to attend the prestigious event.
- RoxThon.
- NJ GPA Testing.
- Danielle Meribe took third place at the State Championships in Long Jump.
- Luke Stanich took first place at the State Championships in the 126 pounds weight class.

XVI. ACTION ITEMS

A. **Finances** (*Resolutions 1-11*)

Ms. Carol Scheneck motioned and Mrs. Heather Champagne seconded the motion that The Finance Resolutions 1 through 11 to be accepted as presented.

The motion was approved by roll call vote.

Mr. Bocchino: Yes; **Mr. Botero:** Yes; **Mrs. Champagne:** Yes; **Mrs. Colucci:** Yes; **Mrs. MacGregor-Nazzaro:** Yes to all however, No to item #3 (Cosgrove), #8 (Cosgrove) and #9 (Cicchino) in Resolution #3; **Mr. Milde:** Yes to all however, No to item #3 (Cosgrove), #8 (Cosgrove), and #9 (Cicchino) in Resolution #3; **Mrs. Purcell:** Yes; **Ms. Scheneck:** Yes to all, however Recuse PO #23-8087, PO #23-3549, PO #23-3515, PO #23-3554 and PO #23-3803 in Resolution #1, Recuse item #10 (Seipp) and #11 (Mawn) in Resolution #3; **Mr. Staples:** Yes; **Mr. Coakley:** Yes

BILLS LIST

- *1. RESOLVED, that the Roxbury Township Board of Education approve the February 2023 bills list totaling \$2,377,581.19.

STUDENT ACTIVITY ACCOUNTS

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

Roxbury High School	\$32,842.15	Franklin School	\$0.00
Athletics	\$594.00	Kennedy School	\$0.00
Eisenhower Middle School	\$3,428.75	Jefferson School	\$1,930.00
Lincoln Roosevelt School	\$0.00	Nixon School	\$656.00

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 furthers 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	FAU Counselor Reception	4	Paramus, NJ	3/10/23	\$0	\$36.84
2.	Mason, Stuart	DAANJ Annual Conference	4	Atlantic City, NJ	3/14-3/15/23	\$400.00	\$668.84
3.	Christiansen, Emily	20th Annual Interdisciplinary Forum-Journalism During the Vietnam Era	4 S-1	Holmdel, NJ	3/22/23	\$35.00	\$87.35
3.	Cosgrove, Melissa	School Support Network - School Culture & Climate Initiative (Patrick Fennell Presentation)	4	Morristown, NJ	3/22/23	\$0	\$14.50
4.	Mann, Monica	NJPSA Legislative Conference	4	Monroe Township, NJ	3/24/23	\$0	\$47.00
5.	Maher, Chelsea	Artistic Academy School Counselor Tour & Curriculum Luncheon	4	Morris Plains, NJ	3/31/23	\$0	\$8.69
6.	LaCapra, Gina	NJSCA Annual School Counselor's Conference	4	Union, NJ	4/21/23	\$35.00	\$64.52
7.	Mann, Monica	NJPSA - Attendance, Residency & Homelessness	4	New Providence, NJ	5/10/23	\$150.00	\$169.74
8.	Cosgrove, Melissa	"From Survival to Success Try the Three C's" NJASECD Annual Conference	4	Lawrenceville, NJ	5/23/23	\$149.00	\$194.12
9.	Cicchino, Ashley	"From Survival to Success Try the Three C's" NJASECD Annual Conference	4	Lawrenceville, NJ	5/23/23	\$149.00	\$194.12
10.	Seipp, Charles	Annual School Law & Policy Seminar	4	Lincroft, NJ	6/2/23	\$0	\$0
11.	Mawn, Matthew	Summer Algae Science Institute	4	Livingston, NJ	6/30/23	\$0	\$24.25
12.	Bellardino, Alyssa	TC Summer Writing Institute	4	New York, NY	7/18-7/21/23	\$850.00	\$1251.90
13.	Schmidt, Eric	TC Summer Writing Institute	4	New York, NY	7/18-7/21/23	\$850.00	\$1305.40
14.	Mann, Monica	NJPSA - I&RS to MTSS	4	Online	3/14/23	\$75.00	\$75.00
15.	Blessing, Kelly	IMSE Certification Practicum/Fidelity Certificate	4	Online	Online	*\$1875.00	\$1875.00
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. *Amends Resolution XVI.A.7 originally approved on 1/23/23, increase in the course fee.							

ACCEPTANCE OF THE 2021-2022 AUDIT

*4. The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends that the Board accept the Comprehensive Annual Financial Report and Auditor's Management Report for the period July 1, 2021 through June 30, 2022 as prepared by Nisivoccia LLP, Certified Public Accountants & Advisors, inclusive of the following recommendations:

1. Administrative Practices and Procedures
None

2. Financial Planning, Accounting and Reporting
2022-002: The District reviews the estimated related services costs reported for Category 2 students on the Extraordinary Aid application for reasonableness.
3. School Purchasing Program
None
4. School Food Service
None
5. Student Body Activities
None
6. Application for State School Aid
None
7. Pupil Transportation
None
8. Facilities and Capital Assets
None
9. Travel Expense and Reimbursement Policy
None
10. Status of Prior Year's Finding/Recommendation
The prior year recommendations regarding maintenance of complete and accurate daily meal count tally sheets, speech only students being mistakenly reported as regular education students and update of capital assets inventory records were resolved in the current year. The prior year recommendation regarding estimated related services costs for Category 2 students reported the Extraordinary Aid Applications was not resolved and remains as a current year recommendation.

AND BE IT FURTHER RESOLVED, that the Roxbury Township Board of Education approve the updated Corrective Action Plan (Exhibit #F1).

BE IT FURTHER RESOLVED, this supersedes in its entirety Finance Resolution XVI.A.4 dated December 12, 2022 and amends the Auditor's Management Report for the period July 1, 2021 through June 30, 2022 and the Corrective Action Plan (Exhibit #F1).

APPROVAL OF PURCHASES

- *5. RESOLVED, that the Roxbury Township Board of Education approve the purchase of sound panels for the GYM at Franklin Elementary School from The Music Den, 1030 Route 10, Randolph, NJ in the amount of \$21,765.12.

APPROVAL OF CAPITAL PROJECT

- *6. RESOLVED, that the Roxbury Township Board of Education approve the submission of the following "Other Capital Project" to the Department of Education for review and approval and for amendment to the Long Range Facilities Plan. It is further understood that the District is not seeking funding at the current time for this project:

	<i>School</i>	<i>Project</i>	<i>DOE Project #</i>
1.	Franklin Elementary School	Roof Replacements	27-4560-060
2.	Roxbury High School	Roof Replacements	27-4560-050
3.	Kennedy Elementary School	Roof Replacements	27-4560-067
4.	Lincoln Roosevelt School	Window Replacements	27-4560-080

CONTRACTS

- *7. RESOLVED, that the Roxbury Township Board of Education approve a contract with Bergen County Special Services School District, 540 Fairview Ave., Paramus, NJ to provide services to a student (O.C.) of Roxbury Township Public Schools effective February 15, 2023 through June 30, 2023. The total amount not to exceed \$10,230.00.
- *8. RESOLVED, that the Roxbury Township Board of Education approve a contract with the Sussex County Regional Transportation Cooperative to provide the services to coordinate transportation of students to special education schools along established routes to specific destinations in order to attempt to achieve the maximum cost effectiveness. The cost of this contract shall be an amount equal to 3.0% of the Roxbury Township Board of Education's actual cost paid for transportation of special education students to specific destinations during the 2023/2024 school year.
- *9. RESOLVED, that the Roxbury Township Board of Education approve a contract with the Sussex County Regional Transportation Cooperative to provide the services to coordinate transportation of students to public schools and private schools along established routes to specific destinations in order to attempt to achieve the maximum cost effectiveness. The cost of this contract shall be an amount equal to 2.0% of the Roxbury Township Board of Education's actual cost paid for transportation of private and public school students to specific destinations during the 2023/2024 school year.
- *10. RESOLVED, that the Roxbury Township Board of Education approve a contract with the Sussex County Regional Transportation Cooperative to provide the services to coordinate transportation of students to Athletic and Field Trip schools along established routes to specific destinations in order to attempt to achieve the maximum cost effectiveness. The cost of this contract shall be an amount equal to 4.0% of the Roxbury Township Board of Education's actual cost paid for transportation of students to Athletic and Field Trips to specific destinations during the 2023/2024 school year.

APPROVAL OF DISPOSAL OF BOOKS

- *11. RESOLVED, that textbooks listed below for the Roxbury Township School District, which have been identified to be outdated, etc., be disposed of according to Regulation 7300.3, Disposition of Personal Property.

<i>Textbook Title</i>	<i>Publisher</i>	<i>Copyright</i>	<i>Grade/ISBN</i>	<i>No. of Copies</i>
Math in Focus	Houghton Mifflin Harcourt	2013	K: 978-0-547-87582-8/978-0-547-87642-9	520
			1 :978-0-547-87582-8/978-0-547-87642-9	520
			2: 978-0-547-87593-4/978-0-547-87583-5	520
			3: 978-0-547-87584-2/978-0-547-87563-7	520
			4: 978-0-547-87634-4/978-0-547-87554-5	520
			5: 978-0-547-87614-6/978-0-547-87534-7	520
			Student Edition	3,120 Total

			K: 978-0-547-62527-0/978-0-547-62520-1	34
			K: 978-0-547-62527-0/978-0-547-62520-1	34
			1: 978-0-547-87582-8/978-0-547-87575-0	34
			2: 978-0-547-87567-5/978-0-547-87557-6	34
			3: 978-0-547-87552-1/978-0-547-87522-4	34
			4: 978-0-547-87682-5/978-0-547-87672-6	34
			5: 978-0-547-87592-7/978-0-547-87592-8	<u>20</u>
			Teacher Resource	224 Total

B. Education (Resolutions 1-8)

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.

Mr. Joseph Bocchino motioned and Mrs. Sharon MacGregor-Nazzaro seconded the motion that The Education Resolutions 1 through 8 to be accepted as presented.

The motion was approved by roll call vote.

Mr. Bocchino: Yes; **Mr. Botero:** Yes; **Mrs. Champagne:** Yes to all however, Abstain on item #13 in Resolution #6 and Recuse on item #11 in Resolution #6;
Mrs. Colucci: Yes; **Mrs. MacGregor-Nazzaro:** Yes; **Mr. Milde:** Yes; **Mrs. Purcell:** Yes;
Ms. Scheneck: Yes; **Mr. Staples:** Yes; **Mr. Coakley:** Yes

SCHOOL CALENDAR

*1. RESOLVED, that the school calendar be adopted for the 2024/2025 school year as presented. (Exhibit E1)

HIB REPORT

*2. RESOLVED, that the Roxbury Township Board of Education acknowledges receipt of the Student Safety Data System (SSDS) Report for Roxbury Public Schools submitted to the New Jersey Department of Education for its Report Period 1 for the 2022/2023 school year.

*3. 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 February 10, 2023 for Incident No. 15, and Incident Nos. 35 through 45.

*4. RESOLVED, that the Roxbury Township Board of Education acknowledges receipt of the Harassment, Intimidation, and Bullying Report for the 2022/2023 school year, beginning February 11, 2023 and ending March 3, 2023 for Incident Nos. 46 through 51.

FIELD TRIPS / COMPETITIONS

5. RESOLVED, that the Roxbury Township Board of Education approve staff and students for participation in **community-based instructional trip requests** as listed, with the understanding that dates are subject to change due to inclement weather, scheduling conflicts, etc.

Organized by "School":

	<i>School</i>	<i>Group</i>	<i>Trip Destination</i>	<i>Location</i>	<i>Estimated # of Students</i>	<i>Faculty Sponsor</i>
1	EMS	VISTA	Home Depot Garden Center	Succasunna, NJ	10	T.Martino
2	NES	LLD	Bagels on the Hill	Landing, NJ	7	J.Perez
3	NES	TIDES	Bagels on the Hill	Landing, NJ	7	J.Perez
4	NES	TIDES	Snip-its in Rockaway Town Plaza	Rockaway, NJ	12	J.Perez
* 5	RHS	SUCCESS	Clean Water Cafe	Parsippany-Troy Hills, NJ	11	A.Solotist
* 6	RHS	SUCCESS	Roxbury Fire Company No. 1	Succasunna, NJ	11	A.Solotist
* 7	RHS	VISTA	Bagels on the Hill	Landing, NJ	6	K.Gangemi
* 8	RHS	VISTA	Beanbury Coffee & Kitchen	Succasunna, NJ	6	K.Gangemi
* 9	RHS	VISTA	Home Depot Garden Center	Succasunna, NJ	6	K.Gangemi
* 10	RHS	VISTA	Walmart, International Trade Center	Flanders, NJ	6	K.Gangemi

6. RESOLVED, that the Roxbury Township Board of Education approve staff and students for participation in **day field trip requests** as listed, with the understanding that dates are subject to change due to inclement weather, scheduling conflicts, etc.

Organized by "School":

	<i>School</i>	<i>Group</i>	<i>Trip Destination</i>	<i>Location</i>	<i>Estimated # of Students</i>	<i>Faculty Sponsor</i>
1	EMS	SUMMIT	NJ Battle Zones	Randolph, NJ	12	P.Critelli; A.Somers
2	EMS	SUMMIT	Pequest Trout Hatchery & Natural Resource Education Center	Oxford, NJ	6	P.Critelli; A.Somers
3	EMS	SUMMIT	Pequest Trout Hatchery & Natural Resource Education Center	Oxford, NJ	4	P.Critelli; A.Somers
4	FES	Gr. 4 Early Act Club	La Strada Ristorante	Randolph, NJ	30	J.Maurer; M.Marzocca
5	KES	REACH	Rita's and Horseshoe Lake	Flanders & Succasunna, NJ	8	N.Marek; A.Somers
6	KES	Gr. 4	Lincoln Roosevelt ES	Succasunna, NJ	56	N.Acevedo
7	LRS	REACH	Rita's and Horseshoe Lake	Flanders & Succasunna, NJ	5	E.Neumann; A.Somers
8	LRS	REACH	NJ Battle Zones	Randolph, NJ	6	E.Neumann; A.Somers
9	LRS	REACH	Pequest Trout Hatchery & Natural Resource Education Center	Oxford, NJ	6	E.Neumann; A.Somers
* 10	RHS	Transition	Fortis Institute	Wayne, NJ	15	B.McGinley
* 11	RHS	AP European Hist; AP US	Metropolitan Museum of Art	New York, NY	25	J.Connolly

		Gov & Politics				
* 12	RHS	Teaching Young Children	Morris Museum	Morristown, NJ	32 (20 HS, 12 PK)	B.Kroog
* 13	RHS	English I Classes	The Shakespeare Theatre of New Jersey at Drew University	Madison, NJ	~100	J.Burke; S.Foster; S.Kaine; M.Rispoli; L.Schmidt

COMPREHENSIVE EQUITY PLAN

- *7. RESOLVED, that the Roxbury Township Board of Education approve the submission of the district’s Comprehensive Equity Plan Annual Statement of Assurance for the 2023-2024 school year to the Morris County Office of Education in order to extend the implementation of the district’s 2019-2022 Comprehensive Equity Plan through school year 2023-2024, pursuant to the New Jersey Department of Education’s Broadcast dated February 22, 2023.

EXTENDED SCHOOL YEAR PROGRAM

- *8. RESOLVED, that based on current and projected positive health conditions, the Roxbury Township Board of Education approve the 2023 Extended School Year Program as follows:
 2023 Extended School Year Program: June 28, June 29, July 5 through August 3, 2023
 Four Days per Week: Monday - Thursday, 9:00 AM - 1:00 PM
 Locations: Nixon Elementary School & Roxbury High School

In addition to the program dates, teachers and related service providers are required to be available at least one day (not to exceed 4 hours) prior to June 28, 2023.

	<i>Positions</i>	<i>Hourly Rate of Pay</i>	<i>Not to exceed:</i>
a	Program Coordinator (1)	\$50.00	25 hours/week
b	Transition Coordinator (1)	\$45.00	20 hours/week
c	Special Education Teachers (22)	\$45.00 (holding NJ teaching certification)	20 hours/week
d	Substitute Teachers (as needed)	\$45.00 (holding NJ teacher certification \$30.00 (holding county substitute certificate)	20 hours/week
e	Nurses (2); Substitute Nurses (as needed)	\$45.00	20 hours/week
f	Occupational Therapists (2+ contracted)	\$45.00	20 hours/week
g	Physical Therapist (1+ contracted)	\$45.00	20 hours/week
h	Speech-Language Therapists (3+ contracted)	\$45.00	20 hours/week
i	Counselors (2)	\$45.00	20 hours/week
j	Behaviorists (0)	\$45.00	20 hours/week
k	Paraprofessionals (60); Substitute Paraprofessionals (as needed)	\$17.00 (without NJ teaching certification) \$20.00 (holding NJ teaching certification)	20 hours/week

C. Policies (Resolutions 1-2)

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 motioned and Mr. Joseph Bocchino seconded the motion that The Education Resolution 1 through 2 to be accepted as amended.

Mrs. Purcell asked for a clarification on 2b on the self breast examination.
 Dr. Seipp responded.
 Discussion ensued.
 Mr. Coakley spoke about CPR training in 8th and 11th grades.
 Mrs. Purcell asked if we should have a refresher in Health/PE class.
 Discussion ensued.
 Mr. Coakley mentioned a new language on page 5 in yellow regarding excused absences without a note.
 Dr. Seipp responded that it is a typo and will be corrected.
 Mrs. Champagne spoke about the requirement of the physician’s note to return to sports and school, and the way it reads in the policy and regulation.

The motion was approved by roll call vote.

Mr. Bocchino: Yes; Mr. Botero: Yes; Mrs. Champagne: Yes; Mrs. Colucci: Yes to all however, No to item a in Resolution #2; Mrs. MacGregor-Nazzaro: Yes; Mr. Milde: Yes; Mrs. Purcell: Yes to all however, No to item b in Resolution 2; Ms. Scheneck: Yes; Mr. Staples: Yes; Mr. Coakley: Yes

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

	<i>Policy/Regulation Number</i>	<i>Policy/Regulation Title</i>	<i>Exhibit Number</i>
a	Policy 0155 Revised	Board Committees	P1

*2. 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 0152 Revised	Board Officers	P2
b	Policy 2422 Revised	Comprehensive Health and Physical Education (M)	P3
c	Regulation 2431.4 Revised	Prevention and Treatment of Sports-Related Concussions and Head Injuries (M)	P4

D. Personnel (Resolutions 1-16)

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. Heather Champagne seconded the motion that The Personnel Resolutions 1 through 16 to be accepted as presented.

The motion was approved by roll call vote.

Mr. Bocchino: Yes; Mr. Botero: Yes; Mrs. Champagne: Yes; Mrs. Colucci: Yes; Mrs. MacGregor-Nazzaro: Yes; Mr. Milde: Yes; Mrs. Purcell: Yes; Ms. Schneck: Yes; Mr. Staples: Yes; Mr. Coakley: Yes

RESIGNATIONS, RETIREMENTS, TERMINATIONS

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

	<i>Name</i>	<i>Loc</i>	<i>Position</i>	<i>Action</i>	<i>Final day of employment</i>	<i>Discussion</i>
1	George, Michelle	LRS	H/PE Teacher	Resignation for retirement purposes	6/30/23	Amends <i>Loc</i> app'd 2/13/23, XVI.D.1.3.
2	Maio, JoAnn	KES	Secretary to the Principal	Resignation for retirement purposes	6/30/23	
* 3	Perin, Vanessa Kuronya	RHS	Leave-repl School Counselor	Rescind appt	--	Term was to begin 3/1/23.
4	Roettger, Tracey	EMS	Gr. 7 Math Teacher	Resignation for personal reasons	6/30/23	
5	Strauss, Joyce	NES	Title 1 Paraprofessional	Resignation for personal reasons	3/6/23	To accept another position in district

REASSIGNMENTS / TRANSFERS

2. RESOLVED, that the staff members listed below be transferred to a new location and/or assignment as indicated:

	<i>Name</i>	<i>Former Assignment & Loc.</i>		<i>New Assignment & Loc.</i>		<i>Effective Date</i>	<i>Discussion</i>
1	Bonnefond, Kristin	Special Education Paraprofessional - PSD Program	JES	Special Education Paraprofessional - Autistic Program	NES	2/16/23	Student needs

3. RESOLVED, that the Roxbury Township Board of Education approve the reassignment and change in salary for the staff members listed below:

	<i>Name</i>	<i>Former Assignment & Loc.</i>		<i>New Assignment & Loc.</i>		<i>Pay Rate</i>	<i>Effective Date</i>	<i>Discussion</i>
1	Agresta, Lauren	Permanent Substitute Teacher	LRS	Substitute Teacher (exceeds 20 consecutive days)	LRS	\$200.00 per diem	1/30/23 thru 4/6/23	Coverage for position TCH.SPE.RES.NA.42 Amends <i>Effective Date</i> aprvd 1/23/23, XVI.D.3.1.
# 10-month employee shall start on the first day of the 2022-23 calendar for this bargaining unit / employee group								

LEAVES OF ABSENCE

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

	<i>Employee</i>	<i>Leave Start Date</i>	<i>Paid Leave</i>	<i>Unpaid FMLA/ NJFLA ^</i>	<i>Return Date</i>	<i>Discussion</i>
* 1	13992	4/7/23	Available sick and personal days	FMLA, if needed	Upon release by physician	
2	20172	2/24/23	n/a	FMLA/NJFLA	3/15/23	Amends <i>Leave Start Date</i> & <i>Return Date</i> aprvd 1/23/23, XVI.D.4.6.
* 3	20967	8/28/23 or sooner if nec	n/a	FMLA/NJFLA	11/20/23	

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

APPOINTMENTS

5. RESOLVED, that the Roxbury Township Board of Education amend the start dates for previously approved appointments:

	<i>Name</i>	<i>Loc</i>	<i>Position</i>	<i>Salary Guide / Step</i>	<i>Salary</i>	<i>Start Date</i>	<i>End Date</i>	<i>Prior BOE Aprvl</i>	<i>Discussion</i>
1	Marek, Natalie	KES	Special Education Teacher (REACH)	22/23 MA+15, Step 6-7	\$64,450 prorated	2/8/23	6/20/23	12/12/22	Tenure track replacement in position TCH.EMS.SCI.NA.05 Start date ends appt as TST app'd 1/23/23,XVI.D.11.1

[^] Employment start date is pending completion of documentation in accordance with the law or district policy.

APPOINTMENTS - LEAVE REPLACEMENTS

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

	<i>Name</i>	<i>Loc</i>	<i>Position</i>	<i>Salary</i>	<i>Start Date</i>	<i>End Date</i>	<i>Discussion</i>
* 1	Garcia, Vanessa	RHS	Leave-repl School Counselor	\$300.00 per diem	3/7/23 ^	6/15/23	Replacement in position TCH.RHS.GUI.NA.01.
* 2	Jones, Cheryl	RHS	Leave-repl Special Education Teacher (VISTA)	\$300.00 per diem	4/3/23 or sooner if nec ^	6/15/23	Replacement in position TCH.SPE.VIS.MD.01.
3	Kim, Brian	EMS	Leave-repl Gr. 8 ELA Teacher	\$300.00 per diem	3/9/23 ^	6/9/23	Replacement in position TCH.EMS.LA.NA.05.

[^] Employment start date is pending completion of documentation in accordance with the law or district policy.

APPOINTMENTS - INTERIM & TRANSITIONAL SUBSTITUTE STAFF

7. RESOLVED, that the Roxbury Township Board of Education approve the following non-tenure track positions for the 2022/2023 school year on an as needed basis:

	Name	Loc.	Position	Salary	Start Date	End Date	Discussion
1	Strauss, Joyce	NES	Interim Substitute Teacher (ISL)	\$300.00 per diem	3/7/23	6/15/23	Replacement in position TCH.DS.BSI.NA.04. Appt related to Placeholder aprvd 2/13/23, XVI.D.12.1

APPOINTMENTS - HOURLY EMPLOYEES

8. RESOLVED, that the Roxbury Township Board of Education approve the following staff members:

	Name	Loc	Position	Guide / Step	Hourly Rate	Start Date	End Date	Discussion
1	Riboldi, Denise	LRS	Special Education Paraprofessional	REA Paraprof Step 11	\$21.48	3/13/23 ^	6/30/23	RC Program replacement in position AID.SPE.PT.NA.35; not to exceed 29.5 hrs/wk
^ 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. # 10-month employees shall start on the first day of the 2022-23 calendar for this bargaining unit / employee group.								

9. RESOLVED, that the Roxbury Township Board of Education amend the start dates for previously approved appointments:

	Name	Loc	Position	Salary Guide / Step	Salary	Start Date	End Date	Prior BOE Aprvl	Discussion
1	Serna, Viviana	JES	Special Education Paraprof	REA Paraprof Step 8	\$19.70	2/15/23	6/30/23	2/23/23	Autistic Program replacement in position AID.SPE.PT.NA.13; not to exceed 29.5 hrs/wk

APPOINTMENTS - SUBSTITUTES

10. RESOLVED, that the Roxbury Township Board of Education approve the following non-tenure track positions on an as needed basis:

	Name	Loc.	Position	Salary	Start Date [^]	End Date	Discussion
* 1	Jones, Cheryl	RHS	Substitute Teacher	22/23 Board approved Sub Rate	3/7/23	4/2/23	1 transition day prior to & payable w/ Leave-repl assignment in BOE 3/6/23, XVI.D.6.2.
2	Kim, Brian	EMS	Substitute Teacher	22/23 Board approved Sub Rate	3/8/23	3/8/23	1 transition day prior to & payable w/ Leave-repl assignment in BOE 3/6/23, XVI.D.6.3.
^ Start date pending receipt of documentation in accordance with law and district policy.							

APPOINTMENTS - EXTRACURRICULAR

- *11. RESOLVED, that the Roxbury Township Board of Education approve the following for the 2022/2023 school year. At this time, employment and payment are contingent upon the status of school closures and the ability to fulfill the responsibilities associated with the positions indicated.

22/23 Coaching Appts									
	POS LOC	POSITION	ASSIGNMENT	SEASON	NAME	22/23 Base Stipend	# of Consec Yrs thru 22/23 Season	22/23 Longevity Stipend	22/23 TOTAL Stipend
1	RHS	Softball	Asst Coach	Spring	Brown, Karisa	\$ 5,573	1	\$ -	\$ 5,573

SALARY ADJUSTMENTS - CERTIFICATED STAFF

12. RESOLVED, that the Roxbury Township Board of Education approve the following staff to perform the services indicated at the rates of pay shown:

	Name	Services Performed	Effective	Hourly Rate based on 22/23 Base salary	Payment not to exceed
1	Aguero, Brittany	File No. 208951 Parent Training, not to exceed 12 hours	3/7/23 - 6/14/23	\$47.18	\$566.16

MENTORING

13. RESOLVED, that the Roxbury Township Board of Education approve the mentoring assignments indicated below. The number of weeks shown encompasses weeks when school is in session; and when the novice teacher and mentor are present at school to collaborate:

	Novice Teacher				Mentoring Term in Roxbury				
	Name	Loc	Instr. Cert.	No. of weeks of mentoring completed to date	Mentor	Start Date	End Date	No. of Wks	Fee
1	Kim, Brian	EMS	CEAS	19	Richman, Margie	3/9/23 ^	6/9/23	11	\$202

^ Start date pending receipt of documentation in accordance with law and district policy.

COMMUNITY SCHOOL

14. RESOLVED, that based on current and projected positive health conditions, the staff listed below be appointed for the 2022/2023 Roxbury Community School Course Offerings. All expenses will be paid from collected tuition and employment is dependent upon sufficient enrollment.

	Program	Instructor	Loc	Pay Rate	Start Date	End Date	Discussion
1	EMS Field Hockey Clinic	Brown, Karisa	EMS	\$67.50/Student	5/30/23	6/1/23	
2	Intro to Golf (Grades 3-8)	Kelley, Ryan	RHS	\$27.00/Student	6/1/23	6/15/23	
3	Intro to Golf (Grades 3-8)	Monaco, David	RHS	\$27.00/Student	6/1/23	6/15/23	

15. RESOLVED, that based on current and projected positive health conditions, the staff listed below be appointed for the 2023/2024 Roxbury Community School Course Offerings. All

expenses will be paid from collected tuition and employment is dependent upon sufficient enrollment.

	Program	Instructor	Loc	Pay Rate	Start Date	End Date	Discussion
1	Boys Basketball Camp (Grades 5-8)	Kelley, Ryan	RHS	\$150/Student	6/19/23	6/30/23	
2	Girls Basketball Camp (Grades 5-8)	Elwood, Shawn	RHS	\$150/Student	7/1/23	7/30/23	

16. RESOLVED, that based on current and projected positive health conditions, the staff listed below be appointed for the 2022/2023 Roxbury Community School B.A.S.E.S. Program. All expenses will be paid from collected tuition and employment is dependent upon sufficient enrollment.

	Instructor	Loc	Title	Hourly Rate	Start Date	End Date	Discussion
1	Karl, Stephanie	K-4	Non-Certificated	\$22.00	3/6/23	6/30/23	

E. Executive Session

Mr. Brian Staples motioned and Mr. Edwin Botero seconded the motion that the Executive Session Resolution 1 be accepted as presented.

- *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 March 20, 2023 at 6:30 p.m. and;

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

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.

Mr. Coakley asked for a motion to extend the meeting from 10:00 pm for thirty minutes.

Mr. Edwin Botero motioned and Mrs. Sharon MacGregor-Nazzaro seconded the motion to extend the meeting at this time 9:50 p.m. for thirty minutes.

The motion was approved unanimously.

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

March 6, 2023

Mrs. Christina Balestriere spoke about the Library books.
Mrs. Kristen Cobo spoke about the Library books.
Mrs. Catrina Albo spoke about the Library books.
Mr. Dave Faulkner spoke about School Climate/SEL.

XVIII. BOARD MEMBER COMMENTS

Mr. Staple thanked Mrs. Storm.
Princess and Hero day.
CYO Basketball team which won - 4th, 5th, 7th and 8th graders.
7th and 8th grade teams were in the semi finals.
Mr. Bocchino gave a shout out to Mrs. MacGregor-Nazzaro's step son for providing two aerial videos to the Education Committee of the SDF Lab.
Asked a question regarding the next Education Committee meeting.

Mrs. Purcell answered.

Ms. Scheneck wanted to confirm that all coaches are CPR trained.

Dr. Seipp responded in the affirmative and referenced Janet's Law.

Mr. Botero acknowledged the parents and said that "we hear you".
Congratulations to Luke Stanich.
Thanked Mr. Coakley for attending the Mount Arlington Board of Education meeting.

Mrs. Purcell agreed with Mr. Botero's comment and spoke about the library books.

Mrs. MacGregor-Nazzaro agreed with the moms in the audience who spoke tonight.
Encouraged the Administration to address it with teachers and students.

Dr. Radulic addressed the Book Challenge meeting committee.

Mr. Milde commented on how the books are displayed or not displayed.

Dr. Radulic responded.

Ms. Scheneck mentioned the "Project Graduation" is having a spring clothing drive on April 1, 2023 at 10:00 a.m. - 2:00 p.m.
The drop off location is in front of Roxbury High School.

Mr. Bocchino asked for an update on live streaming of the board meetings.

Ms. Scheneck expressed an interest in having the Board attorneys provide a presentation to the Board of Education. Mentioned that "Taste of Roxbury" is on May 22, 2023.

Mrs. MacGregor-Nazzaro asked about live streaming and recording of the Board meetings.

Mr. Coakley asked for the Policy and Governance Committee to review the pros and cons of the live streaming process.

Mrs. Champagne spoke about the legal obligations of record retention regarding video recordings as well as ADA compliance with closed captioning.

March 6, 2023

XIX. ADJOURNMENT

Mr. Bocchino motioned and Mr. Staples seconded the motion to adjourn the meeting at this time 10:21 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 52,53

va_bill5.102317
02/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ADSIT, GLEN/ 18751							
	23-3450	11-190-100-320-000-300- / ARTIST IN RES PRGM	CLINICIAN 23-3450	CF	ARTIST IN RES PRGM		800.00
ADVANCED BIONICS LLC/ 18713							
	23-3027	11-000-216-610-000-250- / SP OT/PT SPLS	4190647491	CF	SP OT/PT SPLS		402.48
		11-000-216-610-000-250- / SP OT/PT SPLS	4190651069	CF	SP OT/PT SPLS		756.52
Total for Advanced Bionics LLC/ 18713							\$1,159.00
ALL AMERICAN FITNESS, L.L.C./ 14938							
	23-2210	11-402-100-610-000-007- / SUPPLIES- ADMIN	2258	CF	SUPPLIES- ADMIN		15,594.50
	23-3254	11-402-100-420-000-007- / PURCH SERV- ADMIN	2259	CF	PURCH SERV- ADMIN		280.00
Total for All American Fitness, L.L.C./ 14938							\$15,874.50
AMAZON.COM SERVICES, INC./ 14394							
	23-2889	20-251-100-600-000-099- / IDEA PRES SUPPLIES	1CNCYWLLDY Y9	CF	IDEA PRES SUPPLIES		171.98
	23-3135	11-214-100-610-000-250- / AUTISM SPLY	1H4F69JRWPV T	CF	AUTISM SPLY		291.07
	23-3240	11-000-252-600-002-707- / CMPTR CTR SUPPLIES	1RYLMFNT41N P	CF	CMPTR CTR SUPPLIES		3,159.25
	23-3330	61-450-100-610-001-990- / CS BASES SUPPLIES	11NFXKG6LQ3 9	CF	CS BASES SUPPLIES		207.80
	23-3366	11-190-100-610-713-300- / GENERAL SUPPLIES	1TW6PMFHJK6 M	CF	GENERAL SUPPLIES		77.50
	23-3256	11-000-261-610-600-005- / EMS MTNCE SPLS	1XN1CH6R1NJ F	CF	X		48.99
		11-000-261-610-600-007- / RHS MTNCNE SPLS	1XN1CH6R1NJ F	CF	RHS MTNCNE SPLS		87.99
	23-3297	11-190-100-610-508-007- / RHS BUSINESS ED SUPL	16JWRV3X4JP Q	CF	RHS BUSINESS ED SUPL		87.24
	23-3203	11-401-100-610-611-007- / RHS COCRC MUSIC SPLS	1G7XXCTK3YM W	CF	RHS COCRC MUSIC SPLS		260.58
	23-3012	11-000-219-610-001-250- / CST SUPPL TRSN COORD	1QT94VDJ4H7 K	CF	CST SUPPL TRSN COORD		785.93

* 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 52,53

va_bill5.102317
02/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	23-3272	20-251-100-600-000-099- / IDEA PRES SUPPLIES	1QN3XYGK4KR	CF	IDEA PRES SUPPLIES		55.99
			P				
	23-3388	11-000-240-610-000-002- / L/R SUPPLIES	1GWWQXJGL1	CF	L/R SUPPLIES		28.10
			YC				
		11-190-100-610-104-002- / L/R MATH SUPLS	1GWWQXJGL1	CF	L/R MATH SUPLS		88.44
			YC				
	23-3449	11-000-251-610-000-900- / BO SUPPLIES	1FCJ3D6J3WLL	CF	BO SUPPLIES		55.85
	23-3283	11-402-100-610-063-007- / SUPPLIES- SOFTBALL	1DJCJ61R3HM	CF	SUPPLIES- SOFTBALL		64.99
			3				
	23-3423	11-190-100-610-611-300- / K-6 MUSIC SUPPLIES	1QQD1G4K1F1	CF	K-6 MUSIC SUPPLIES		161.88
			7				
	23-3389	11-000-230-530-000-250- / SS COMMUNICATIONS	1D1RVMTYRL	CF	SS COMMUNICATIONS		127.49
			W9				
	23-3264	20-251-100-600-000-099- / IDEA PRES SUPPLIES	1GQFH9G66JM	CF	IDEA PRES SUPPLIES		932.60
			1				
		20-251-100-600-000-099- / IDEA PRES SUPPLIES	1N3GDCQX9LX	CF	IDEA PRES SUPPLIES		19.90
			W				
	23-3458	11-000-219-610-000-250- / CST SUPPLIES	1RHR1VQVQ9V	CF	CST SUPPLIES		41.69
			7				
	23-3419	20-251-100-600-000-099- / IDEA PRES SUPPLIES	1H4Q1DKCCYJ	CF	IDEA PRES SUPPLIES		5.99
			R-1				
	23-3417	11-209-100-610-000-250- / GENERAL SUPPLIES	147KL9QYRMN	CF	GENERAL SUPPLIES		61.41
			X				
	23-3390	20-232-100-600-000-099- / TITLE I INSTR SUPPLIES	1RFRNLTP67	CF	TITLE I INSTR SUPPLIES		1,843.75
			R/3CQW				
	23-3307	11-190-100-610-004-002- / L/R GENERAL SUPPLIES	1N3GDCQXLG	CF	L/R GENERAL SUPPLIES		18.94
			GJ				
	23-3186	11-190-100-610-507-007- / RHS TECHNOLOGY SPLSI	1KYKK7RJ9KJ1	CF	RHS TECHNOLOGY SPLSI		183.03
	23-3149	11-190-100-610-713-300- / GENERAL SUPPLIES	1LGHMR91QQ	CF	GENERAL SUPPLIES		43.99
			F4				
	23-3430	11-000-251-610-000-900- / BO SUPPLIES	1Y3CJ9G3HGW	CF	BO SUPPLIES		95.80
			T				
		11-000-251-610-000-900- / BO SUPPLIES	1YLJ9WFKJDY	CF	BO SUPPLIES		50.32
			V				

* 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 52,53

va_bill5.102317
02/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	23-2532	11-216-100-610-008-250- / SPLS FD PRESCH JEFF	INVOICES PO 23-2532	CF	SPLS FD PRESCH JEFF		270.34
	23-3118	60-910-310-610-003-059- / FOOD SVC KITCHEN SPLS	1H4F69JRGF1 W	CF	FOOD SVC KITCHEN SPLS		228.09
		60-910-310-610-003-059- / FOOD SVC KITCHEN SPLS	1C39XV4KDM1 X	CF	FOOD SVC KITCHEN SPLS		231.36
	23-3426	11-000-261-610-600-007- / RHS MTNCNE SPLS	1Y3MLDXM1L7 N	CF	RHS MTNCNE SPLS		79.72
	23-3512	20-251-100-600-000-099- / IDEA PRES SUPPLIES	1CK9TL9DR1R L	CF	IDEA PRES SUPPLIES		33.67
	23-3463	11-000-240-610-000-005- / EMS SUPPLIES	14YPYWPP1LT C	CF	EMS SUPPLIES		30.67
	23-3392	20-251-100-600-000-099- / IDEA PRES SUPPLIES	13V6MTLFCC3 V	CF	IDEA PRES SUPPLIES		434.67
		20-251-100-600-000-099- / IDEA PRES SUPPLIES	197RLX166NN G	CF	IDEA PRES SUPPLIES		26.95
	23-3232	11-000-261-610-600-007- / RHS MTNCNE SPLS	14MPM9HTP3G V	CF	RHS MTNCNE SPLS		66.00
	23-3340	20-251-100-600-000-099- / IDEA PRES SUPPLIES	1HQ9RQDNDK 66	CF	IDEA PRES SUPPLIES		89.53
		20-251-100-600-000-099- / IDEA PRES SUPPLIES	1DW119XCRM MC	CF	IDEA PRES SUPPLIES		557.89
					Total for Amazon.com Services, Inc./ 14394		\$11,107.38
AT & T/ 1245							
	23-8067	11-000-230-530-000-600- / DW COMMUNICATIONS	FEB 005540165101	CF	DW COMMUNICATIONS		46.04
ATLANTIC TOMORROW'S OFFICE INC./ 16242							
	23-1768	11-190-100-610-004-005- / EMS GENERAL SUPPLIES	396333	CF	EMS GENERAL SUPPLIES		259.86
	23-3105	11-190-100-610-102-007- / RHS MATH SUPPLIES	499339	CF	RHS MATH SUPPLIES		389.42
					Total for Atlantic Tomorrow's Office Inc./ 16242		\$649.28
B & H PHOTO & ELECTRONICS CORP/ 15760							
	23-3258	11-000-252-600-002-707- / CMPTR CTR SUPPLIES	210621247	CF	CMPTR CTR SUPPLIES		1,794.34
BAKER STREET BEHAVIORAL HEALTH/ 18744							

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Pending Payments							
	23-3394	11-402-100-890-000-007- / MISC- ADMIN	INV DATED 1-23-23	CF	MISC- ADMIN		500.00
BARNES & NOBLE/ 1336							
	23-3147	11-190-100-610-304-005- / EMS LA GEN SPLS	4384858	CF	EMS LA GEN SPLS		239.88
	23-3182	11-190-100-610-304-007- / RHS LA GEN SPLS	4386237	CF	RHS LA GEN SPLS		1,961.19
	23-2615	11-190-100-610-304-007- / RHS LA GEN SPLS	4368669/43721 59	CF	RHS LA GEN SPLS		504.53
	23-3021	11-190-100-610-304-007- / RHS LA GEN SPLS	4380490	CF	RHS LA GEN SPLS		431.40
	23-2671	11-190-100-610-304-310- / GENERAL SUPPLIES-LA 6-12	4369962	CF	GENERAL SUPPLIES-LA 6-12		95.97
	23-3262	11-190-100-610-304-007- / RHS LA GEN SPLS	4391938	CF	RHS LA GEN SPLS		433.42
	23-2689	11-190-100-610-304-310- / GENERAL SUPPLIES-LA 6-12	4370154	CF	GENERAL SUPPLIES-LA 6-12		1,931.64
Total for Barnes & Noble/ 1336							\$5,598.03
BAYADA HOME HEALTH CARE, INC./ 1360							
	23-3381	11-000-217-320-000-250- / PURCHASED SERVICES	18005487	CF	PURCHASED SERVICES		260.00
	23-8512	11-000-217-320-000-250- / PURCHASED SERVICES	18023799	CF	PURCHASED SERVICES		2,216.50
		11-000-217-320-000-250- / PURCHASED SERVICES	18005480	CF	PURCHASED SERVICES		2,216.50
	23-8560	11-000-217-320-000-250- / PURCHASED SERVICES	18023572	CF	PURCHASED SERVICES		1,500.00
	23-3148	11-000-213-610-000-720- / HEALTH GEN SUPPLIES	2-17-23	CF	HEALTH GEN SUPPLIES		260.00
	23-8601	11-000-217-320-000-250- / PURCHASED SERVICES	18042223	CF	PURCHASED SERVICES		725.00
		11-000-217-320-000-250- / PURCHASED SERVICES	18060770	CF	PURCHASED SERVICES		725.00
	23-8560	11-000-217-320-000-250- / PURCHASED SERVICES	18041881	CF	PURCHASED SERVICES		75.00
		11-000-217-320-000-250- / PURCHASED SERVICES	18041882	CF	PURCHASED SERVICES		1,312.50
		11-000-217-320-000-250- / PURCHASED SERVICES	18060440	CF	PURCHASED SERVICES		1,237.50
Total for BAYADA HOME HEALTH CARE, INC./ 1360							\$10,528.00
BENWAY SCHOOL/ 14004							
	23-8510	20-250-100-500-000-099- / IDEA BASIC TUITION	MAR ROX0323VD	CF	IDEA BASIC TUITION		9,831.81
BLAST MOTION, INC./ 18146							
	23-2825	11-402-100-320-000-007- / PURCHASED SERVICES (300-	186985	CF	PURCHASED SERVICES (300-		1,299.00
BOGARDUS, SHERYL/ 17279							
	NAP Check	DB:61-499- CR:61-101-		CF	refund music lessons		54.00
BOOKSOURCE INC., THE/ 14368							

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Pending Payments							
	23-2932	11-190-100-610-404-008- / JFRNS SOC STD GEN SPL	23124357	CF	JFRNS SOC STD GEN SPL		246.64
		11-190-100-610-404-300- / SOC STUDIES GEN SUPPL	23124357	CF	SOC STUDIES GEN SUPPL		554.48
		11-190-100-610-404-008- / JFRNS SOC STD GEN SPL	23124907	CF	JFRNS SOC STD GEN SPL		102.24
Total for Booksource Inc./ 14368							\$903.36
BROADSTEP ACADEMY, NJ, INC./ 12449							
	23-8540	11-000-100-566-000-250- / TUITION PRIV IN STATE	INV DATED 2-13-23	CF	TUITION PRIV IN STATE		8,561.12
		11-000-217-320-000-250- / PURCHASED SERVICES	INV DATED 2-13-23	CF	PURCHASED SERVICES		1,920.00
	23-8595	11-000-100-566-000-250- / TUITION PRIV IN STATE	INV DATED 2/13/23	CF	TUITION PRIV IN STATE		8,561.12
		11-000-217-320-000-250- / PURCHASED SERVICES	INV DATED 2/13/23	CF	PURCHASED SERVICES		1,920.00
Total for Broadstep Academy/ 12449							\$20,962.24
BSN SPORTS/ 14683							
	23-2995	11-402-100-610-073-007- / SUPPLIES - G LACROSSE	920352979	CF	SUPPLIES - G LACROSSE		224.00
BSN SPORTS LLC/ 6145							
	23-3176	61-450-100-610-001-990- / CS BASES SUPPLIES	920558415	CF	CS BASES SUPPLIES		52.38
	23-2801	11-402-100-610-012-007- / SUPPLIES- B BASKETBALL	920383579	CF	SUPPLIES- B BASKETBALL		4,253.22
	23-2791	11-402-100-610-000-007- / SUPPLIES- ADMIN	920058099	CF	SUPPLIES- ADMIN		338.40
Total for BSN SPORTS/ 6145							\$4,644.00
BUREAU OF EDUCATION & RESEARCH/ 1407							
	23-3459	11-000-223-320-000-250- / PROFESSIONAL DEVELOPMENT	5107380	CF	PROFESSIONAL DEVELOPMENT		279.00
	23-2202	20-271-200-500-000-099-NP / TITLE IIA OPS NP	5103083	CF	TITLE IIA OPS NP		279.00
Total for Bureau of Education & Research/ 1407							\$558.00
BUZZELLI, ANNETTE/ 1625							
	23-3309	61-423-100-300-000-990- / CS PURCHASE PROF & TECH	INV DATED 2-13-23	CF	CS PURCHASE PROF & TECH		1,189.60
CACCAVALE, FRANK/ 17050							
	23-3470	11-000-223-590-878-007- / RHS STAFF DVL TRVL	REIMB REG /23-3470	CF	RHS STAFF DVL TRVL		60.00
CALAIS SCHOOL, THE/ 1646							

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Pending Payments							
	23-8550	11-000-100-566-000-250- / TUITION PRIV IN STATE	FEB ROX022023	CF	TUITION PRIV IN STATE		6,135.00
	23-8548	11-000-100-566-000-250- / TUITION PRIV IN STATE	FEB ROX022023A	CF	TUITION PRIV IN STATE		6,135.00
	23-8550	11-000-100-566-000-250- / TUITION PRIV IN STATE	MAR ROX032023	CF	TUITION PRIV IN STATE		9,407.00
	23-8548	11-000-100-566-000-250- / TUITION PRIV IN STATE	MAR ROX032023A	CF	TUITION PRIV IN STATE		9,407.00
Total for CALAIS SCHOOL, THE/ 1646							\$31,084.00
CAROLINA BIOLOGICAL SUPPLY CO/ 1718							
	23-2653	11-190-100-610-204-007- / RHS SCI GEN SPLS	51997132	CF	RHS SCI GEN SPLS		86.80
CDW GOVERNMENT, INC./ 10046							
	23-1970	20-511-100-610-003-099- / NP SECURITY ST TERESE	GS40205	CF	NP SECURITY ST TERESE		3,645.36
	23-3098	11-000-252-600-002-707- / CMPTR CTR SUPPLIES	GQ47350	CF	CMPTR CTR SUPPLIES		503.57
		11-000-252-600-002-707- / CMPTR CTR SUPPLIES	GN23911	CF	CMPTR CTR SUPPLIES		295.80
		11-190-100-610-000-707- / CMPTR SVCS SUPPLIES	GN20214	CF	CMPTR SVCS SUPPLIES		2,420.28
		11-190-100-610-000-707- / CMPTR SVCS SUPPLIES	GV98266	CF	CMPTR SVCS SUPPLIES		819.72
Total for CDW Government, Inc./ 10046							\$7,684.73
CELEBRATE THE CHILDREN SCHOOL/ 11795							
	23-8541	11-000-100-566-000-250- / TUITION PRIV IN STATE	APR 2304072	CF	TUITION PRIV IN STATE		6,034.00
		11-000-217-320-000-250- / PURCHASED SERVICES	APR 2304072	CF	PURCHASED SERVICES		1,225.00
	23-8542	11-000-100-566-000-250- / TUITION PRIV IN STATE	APR 2304071	CF	TUITION PRIV IN STATE		6,034.00
		11-000-217-320-000-250- / PURCHASED SERVICES	APR 2304071	CF	PURCHASED SERVICES		2,450.00
	23-8543	11-000-100-566-000-250- / TUITION PRIV IN STATE	APR 2304073	CF	TUITION PRIV IN STATE		6,034.00
		11-000-217-320-000-250- / PURCHASED SERVICES	APR 2304073	CF	PURCHASED SERVICES		2,450.00
	23-8544	11-000-100-566-000-250- / TUITION PRIV IN STATE	APR 2304074	CF	TUITION PRIV IN STATE		6,034.00
		11-000-217-320-000-250- / PURCHASED SERVICES	APR 2304074	CF	PURCHASED SERVICES		2,450.00
	23-8545	11-000-100-566-000-250- / TUITION PRIV IN STATE	APR 2304075	CF	TUITION PRIV IN STATE		6,034.00
		11-000-217-320-000-250- / PURCHASED SERVICES	APR 2304075	CF	PURCHASED SERVICES		2,450.00
Total for CELEBRATE THE CHILDREN SCHOOL/ 11795							\$41,195.00
CENTER FOR BEHAVIORAL HEALTH MD PA/ 18711							
	23-3066	11-000-217-320-000-250- / PURCHASED SERVICES	6813	CF	PURCHASED SERVICES		525.00

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Pending Payments							
	23-3447	11-000-217-320-000-250- / PURCHASED SERVICES	6863	CF	PURCHASED SERVICES		525.00
	23-3040	11-000-219-320-000-250- / CST PRCH SVCS	6862	CF	CST PRCH SVCS		525.00
	23-3043	11-000-219-320-000-250- / CST PRCH SVCS	6853	CF	CST PRCH SVCS		525.00
	23-3165	11-000-217-320-000-250- / PURCHASED SERVICES	6891	CF	PURCHASED SERVICES		525.00
	23-3080	11-000-217-320-000-250- / PURCHASED SERVICES	6883	CF	PURCHASED SERVICES		525.00
					Total for Center for Behavioral Health MD PA/ 18711		\$3,150.00
CENTERING ON CHILDREN, INC./ 18491							
	23-3158	11-214-100-610-000-250- / AUTISM SPLY	14475	CF	AUTISM SPLY		578.45
CENTRAL REACH, LLC/ 18615							
	23-2665	11-214-100-640-000-250- / AUTISM TEXTS	72603	CF	AUTISM TEXTS		225.00
CINTAS CORP 101/ 16070							
	23-8063	11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL	4146309454	CF	OTHER PURCH SERV- RENTAL		663.40
		11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL	4147038055	CF	OTHER PURCH SERV- RENTAL		663.40
					Total for Cintas Corp 101/ 16070		\$1,326.80
CIRCUIT LIGHTING, INC./ 14883							
	23-2838	11-000-261-420-600-007- / RHS CONTRACTS	21962	CF	RHS CONTRACTS		13,050.00
	23-3429	11-190-100-610-005-005- / EMS MUSICAL - SUPPLES	21969	CF	EMS MUSICAL - SUPPLES		192.00
					Total for Circuit Lighting, Inc./ 14883		\$13,242.00
COLLEGE ENTRANCE EXAMINATION BOARD/ 10634							
	23-3596	11-000-218-500-000-007- / RHS GUID PRCH SVC	EA00165498	CF	RHS GUID PRCH SVC		400.00
CORBY ASSOCIATES, INC./ 12130							
	23-2762	11-000-261-420-600-007- / RHS CONTRACTS	10236	CF	RHS CONTRACTS		6,995.00
CRAFTMASTER HARDWARE CO., INC./ 2312							
	23-3425	11-000-261-610-052-600- / DW MAINTENANCE SPLS	1530823	CF	DW MAINTENANCE SPLS		2,082.69
	23-2899	11-000-261-610-600-005- / EMS MTNCE SPLS	1530911	CF	EMS MTNCE SPLS		444.80
					Total for CRAFTMASTER HARDWARE CO., INC./ 2312		\$2,527.49
CREATIVE COSTUMING & DESIGNS, INC./ 15665							
	23-2961	11-401-100-420-611-007- / PURCHASED SERVICES (300-	117418A	CF	PURCHASED SERVICES (300-		820.00
CTC AFTER SCHOOL PROGRAM/ 18726							
	23-3267	11-000-217-320-000-250- / PURCHASED SERVICES	22FALL15	CF	PURCHASED SERVICES		630.00
DELTA DENTAL PLAN OF N.J. INC./ 2614							

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Pending Payments							
	23-8004	11-000-291-270-100-900- / DENTAL INSURANCE	MAR 902752	CF	DENTAL INSURANCE		18,936.54
	23-8005	11-000-291-270-100-900- / DENTAL INSURANCE	MAR 902754	CF	DENTAL INSURANCE		3,351.60
					Total for DELTA DENTAL PLAN OF N.J. INC./ 2614		\$22,288.14
DEMOVA, BOHDANKA	RHS/ 12295						
	23-3285	11-150-100-320-000-250- / HOME INSTRCN PRCH SV	REIMB MILE/23-3285	CF	HOME INSTRCN PRCH SV		10.15
DENOYER-GEPPERT/ 2637							
	23-2639	11-190-100-610-204-007- / RHS SCI GEN SPLS	Q20921	CF	RHS SCI GEN SPLS		483.00
DIBELLO, BETH/ 15687							
	23-3605	11-000-270-503-000-700- / TRANSP AID IN LIEU	1ST SEM/23-3605	CF	TRANSP AID IN LIEU		1,022.00
DIORIO, DANNY/ 18754							
	23-3526	11-402-100-590-000-007- / ATHLETICS PROF DEV COACH	REIMB MILE/23-3526	CF	ATHLETICS PROF DEV COACH		144.82
DUNN, ROBIN	RHS/ 13007						
	23-3190	11-000-223-590-878-007- / RHS STAFF DVL TRVL	REIMB MILE/23-3190	CF	RHS STAFF DVL TRVL		17.95
EAI EDUCATION-ERIC ARMIN INC./ 10832							
	23-3231	11-190-100-610-104-002- / L/R MATH SUPLS	1236842	CF	L/R MATH SUPLS		158.28
EAI/DIVISION OF ERIC ARMIN, INC./ 14965							
	23-0950	11-190-100-610-104-003- / FRNKLN MATH SPLS	1229882	CF	FRNKLN MATH SPLS		79.08
EDUCATIONAL SERV. COMM. OF MOR/ 3004							
	23-8565	20-509-213-320-001-099- / NP NURSING- AMERICAN	MAR 202300195	CF	NP NURSING- AMERICAN		1,344.00
		20-509-213-320-003-099- / NP NURSING- ST. THERESE	MAR 202300195	CF	NP NURSING- ST. THERESE		2,318.40
	23-8566	11-000-216-320-000-250- / SP OT/PT PRCH SVC	ADDTL THER 202301344	CF	SP OT/PT PRCH SVC		760.00
	23-8579	20-502-100-320-000-099- / CHAP 192 COMP ED	JAN 202301444	CF	CHAP 192 COMP ED		7,906.40
		20-506-100-320-000-099- / CHAP 193 SUPP INSTRUCTIO	JAN 202301444	CF	CHAP 193 SUPP INSTRUCTIO		1,982.40
		20-507-100-320-000-099- / CHAP 193 EXAM/CLASS	JAN 202301444	CF	CHAP 193 EXAM/CLASS		1,414.86
		20-508-100-320-000-099- / CHAP 193 CORR SPEECH	JAN 202301444	CF	CHAP 193 CORR SPEECH		2,325.00

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Pending Payments							
	23-8580	20-250-200-320-001-099-NP -/ PURCH PROF SVS IDEA NP	JAN 202301428	CF	PURCH PROF SVS IDEA NP		7,601.50
					Total for Educational Serv. Comm. of Mor/ 3004		\$25,652.56
EDUCERE LLC/ 14173							
	23-3506	11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	ROXBURY2301	CF	HOME INSTRCN PRCH SV		598.50
EDVOCATE/ 13402							
	23-8072	11-000-262-420-000-600- -/ CLEAN, REPAIR, MAINT.	FEB 7198	CF	CLEAN, REPAIR, MAINT.		2,291.00
ESSEX VALLEY SCHOOL/ 13057							
	23-8549	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	APR 17975	CF	TUITION PRIV IN STATE		6,575.25
	23-8597	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	APR 17976	CF	TUITION PRIV IN STATE		6,575.25
	23-8598	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	APR 17974	CF	TUITION PRIV IN STATE		6,575.25
					Total for Essex Valley School/ 13057		\$19,725.75
EVERSWICK, SONJA/ 17131							
	23-3606	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/23-3606	CF	TRANSP AID IN LIEU		511.00
EVERWHITE CORPORATION/ 15186							
	23-2805	11-000-261-610-600-002- -/ L/R MNTNCE SPLS	0032819-IN	CF	L/R MNTNCE SPLS		2,000.00
		11-000-261-610-600-005- -/ EMS MTNCE SPLS	0032819-IN	CF	EMS MTNCE SPLS		1,500.00
		11-000-261-610-600-007- -/ RHS MTNCNE SPLS	0032819-IN	CF	RHS MTNCNE SPLS		2,000.00
		11-000-261-610-600-008- -/ JFRSON MNTNCE SPLS	0032819-IN	CF	JFRSON MNTNCE SPLS		671.00
		11-000-261-610-600-009- -/ NIXON MTNCNE SPLS	0032819-IN	CF	NIXON MTNCNE SPLS		1,000.00
		11-000-261-610-600-010- -/ KNDY MTNCNE SPLS	0032819-IN	CF	KNDY MTNCNE SPLS		512.99
					Total for EverWhite Corporation/ 15186		\$7,683.99
FEA/ 13667							
	23-3196	11-000-223-590-878-007- -/ RHS STAFF DVL TRVL	63356	CF	RHS STAFF DVL TRVL		400.00
FERGUSON ENTERPRISES, LLC/ 16353							
	23-2425	11-000-261-610-600-005- -/ EMS MTNCE SPLS	8470967	CF	EMS MTNCE SPLS		1,898.05
		11-000-261-610-600-007- -/ RHS MTNCNE SPLS	8470967	CF	RHS MAINT SUPPLIES		1,898.05
					Total for Ferguson Enterprises, LLC/ 16353		\$3,796.10
FERRARE, LISA/ 18570							
	23-8087	11-000-230-530-000-600- -/ DW COMMUNICATIONS	NOV THRU FEB PHONE	CF	DW COMMUNICATIONS		260.00
FLAGHOUSE/ 3368							

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Pending Payments							
	23-2223	11-190-100-610-713-005- / EMS PHYS ED SUPPLIES	P092942901019	CF	EMS PHYS ED SUPPLIES		56.95
FLAGSHIP HEALTH SYSTEMS, INC./ 3372							
	23-8007	11-000-291-270-100-900- / DENTAL INSURANCE	MAR 143992	CF	DENTAL INSURANCE		281.65
	23-8006	11-000-291-270-100-900- / DENTAL INSURANCE	MAR 143990	CF	DENTAL INSURANCE		4,112.09
Total for Flagship Health Systems, Inc./ 3372							\$4,393.74
FOLLETT CONTENT SOLUTIONS/ 18454							
	23-3070	11-000-222-610-030-010- / KNDY MEDIA SPLS	615674	CF	KNDY MEDIA SPLS		51.56
		11-000-222-610-030-010- / KNDY MEDIA SPLS	615674A	CF	KNDY MEDIA SPLS		2,322.63
	23-1249A	11-000-222-610-031-007- / RHS PERIODICALS	575414F	CF	RHS PERIODICALS		23.82
	23-2421	11-000-222-610-031-007- / RHS PERIODICALS	582593F	CF	RHS PERIODICALS		17.48
	23-2935	11-000-222-610-030-003- / FRNKLN MEDIA SPLS	603341	CF	FRNKLN MEDIA SPLS		2,089.98
		11-000-222-610-030-003- / FRNKLN MEDIA SPLS	603341A	CF	FRNKLN MEDIA SPLS		518.45
		11-000-222-610-030-003- / FRNKLN MEDIA SPLS	603341F	CF	FRNKLN MEDIA SPLS		284.59
Total for Follett Content Solutions, LLC/ 18454							\$5,308.51
GALLAGHER, AMY/ 16644							
	23-3026	11-000-223-320-000-300- / STAFF DEVELOPMENT	REIMB SUPPLY/23-302 6	CF	STAFF DEVELOPMENT		170.81
GANNETT NEW JERSEY NEWSPAPERS/ 15366							
	23-3436	11-000-230-590-000-800- / LEGAL AD	0005550028	CF	LEGAL AD		50.31
	23-3547	11-000-230-590-000-800- / LEGAL AD	0005596125	CF	LEGAL AD		119.24
Total for Gannett New Jersey Newspapers/ 15366							\$169.55
GARDEN STATE HIGHWAY PRODUCTS, INC./ 13916							
	23-3268	11-000-266-610-000-800- / SECURITY GENERAL SUPPLIE	PS-INV111341	CF	SECURITY GENERAL SUPPLIE		555.00
GENERAL PLUMBING SUPPLY, INC./ 18449							
	23-3071	11-190-100-610-713-300- / GENERAL SUPPLIES	S010755253.00 1	CF	GENERAL SUPPLIES		167.17
GEYER INSTRUCTIONAL PRODUCTS/ 3693							
	23-2922	11-190-100-610-102-007- / RHS MATH SUPPLIES	43099	CF	RHS MATH SUPPLIES		232.00
GRAINGER, INC./ 3830							
	23-8051	11-000-261-610-052-600- / DW MAINTENANCE SPLS	9598360528	CF	DW MAINTENANCE SPLS		682.30

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Pending Payments							
	23-1706	20-487-400-720-000-000- / ARP ESSER GRANT PROGRAM	9601281299	CF	ARP ESSER GRANT PROGRAM		14,364.28
	23-3188	11-190-100-610-507-007- / RHS TECHNOLOGY SPLSI	9611002719	CF	RHS TECHNOLOGY SPLSI		407.87
		11-190-100-610-507-007- / RHS TECHNOLOGY SPLSI	9608563848	CF	RHS TECHNOLOGY SPLSI		253.01
	23-8051	11-000-261-610-052-600- / DW MAINTENANCE SPLS	9602372493	CF	DW MAINTENANCE SPLS		5,519.16
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	9608049277	CF	DW MAINTENANCE SPLS		27.24
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	9611002727	CF	DW MAINTENANCE SPLS		1,461.83
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	9605637975	CF	DW MAINTENANCE SPLS		34.68
	23-3104	11-401-100-890-000-007- / RHS COCURRIC MISC	9610746373	CF	RHS COCURRIC MISC		471.28
		11-401-100-890-000-007- / RHS COCURRIC MISC	9608563830	CF	RHS COCURRIC MISC		225.00
					Total for Grainger, Inc./ 3830		\$23,446.65
HACKENSACK MERIDIAN TEAM HEALTH, PC/ 18746							
	23-3427	11-000-240-340-000-800- / DRUG TEST/PHYS/EVALS	497283	CF	DRUG TEST/PHYS/EVALS		250.00
HANOVER SUPPLY/ 14489							
	23-8048	11-000-261-610-052-600- / DW MAINTENANCE SPLS	R193400	CF	DW MAINTENANCE SPLS		149.92
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	R193659	CF	DW MAINTENANCE SPLS		71.38
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	R193670	CF	DW MAINTENANCE SPLS		434.40
					Total for Hanover Supply/ 14489		\$655.70
HAWK GRAPHICS, INC./ 4052							
	23-3068	11-190-100-610-002-007- / RHS AV SUPPLIES	103033	CF	RHS AV SUPPLIES		285.00
HELLNER, THOMAS/ 10741							
	23-3398	11-000-223-580-878-707- / IMPRV INST TRVL CMPT SVC	REIMB	CF	IMPRV INST TRVL CMPT SVC		549.00
			TRAV/23-3398				
HENRY SCHEIN, INC./ 5530							
	23-3108	11-000-213-610-000-005- / SUPPLIES AND MATERIALS	34167424	CF	SUPPLIES AND MATERIALS		340.73
HERTER, HERBERT/ 18688							
	23-3403	11-000-266-580-000-000- / TRAVEL - ALL OTHER	REIMB	CF	TRAVEL - ALL OTHER		30.08
			MILE/23-3403				
HOME DEPOT PRO/ 7401							
	23-8047	11-000-261-610-052-600- / DW MAINTENANCE SPLS	728443276	CF	DW MAINTENANCE SPLS		39.53
	23-3260	11-190-100-610-005-005- / EMS MUSICAL - SUPPLES	729797910	CF	EMS MUSICAL - SUPPLES		227.77
	23-8047	11-000-261-610-052-600- / DW MAINTENANCE SPLS	728870528	CF	DW MAINTENANCE SPLS		4.48

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		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	728909896	CF	DW MAINTENANCE SPLS		42.36
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	729079772	CF	DW MAINTENANCE SPLS		109.00
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	729352849	CF	DW MAINTENANCE SPLS		31.69
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	730000148	CF	DW MAINTENANCE SPLS		59.94
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	730213147	CF	DW MAINTENANCE SPLS		24.24
Total for Home Depot Pro/ 7401							\$539.01
HOPPER, JOELLEN	RHS/ 13141						
	23-3471	11-000-223-590-878-007- -/ RHS STAFF DVL TRVL	REIMB	CF	RHS STAFF DVL TRVL		34.78
			MILE/23-3471				
INST							
NEUROLOGY&NEUROSURGERY@ST.BARNABAS/							
18298							
	23-2410	11-000-219-320-000-250- -/ CST PRCH SVCS	EARL	CF	CST PRCH SVCS		725.00
INSTITUTE FOR MULTI-SENSORY EDUCATION/							
16585							
	23-2561	20-271-200-500-000-099- -/ TITLE IIA OTHR PURCH SVC	201861	CF	TITLE IIA OTHR PURCH SVC		375.00
J&B THERAPY, LLC/ 17067							
	23-8599	11-000-219-390-000-250- -/ CST PRCH OTHR SVCS	21820	CF	CST PRCH OTHR SVCS		1,181.70
J.W. PEPPER & SON, INC./ 6216							
	23-3141	11-190-100-610-611-005- -/ EMS MUSIC SUPPLIES	365033256	CF	EMS MUSIC SUPPLIES		46.74
		11-190-100-610-611-005- -/ EMS MUSIC SUPPLIES	365089172	CF	EMS MUSIC SUPPLIES		18.75
	23-2697	11-190-100-610-611-005- -/ EMS MUSIC SUPPLIES	364846377	CF	EMS MUSIC SUPPLIES		102.83
		11-190-100-610-611-005- -/ EMS MUSIC SUPPLIES	364857681	CF	EMS MUSIC SUPPLIES		336.40
		11-190-100-610-611-005- -/ EMS MUSIC SUPPLIES	364864144	CF	EMS MUSIC SUPPLIES		145.68
		11-190-100-610-611-005- -/ EMS MUSIC SUPPLIES	364868512	CF	EMS MUSIC SUPPLIES		145.68
	23-2580	11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	364820639	CF	RHS MUSIC SUPPLIES		690.74
		11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	364820786	CF	RHS MUSIC SUPPLIES		56.25
Total for J.W. Pepper & Son, Inc./ 6216							\$1,543.07
JCP&L/ 3821							
	23-8077	11-000-262-622-000-600- -/ ELECTRIC DISTRIC WIDE	JAN	CF	ELECTRIC DISTRIC WIDE		18,035.54
			95009998844				
JEWEL ELECTRIC SUPPLY CO/ 4568							

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Pending Payments							
	23-3079	11-000-261-610-600-002- / L/R MNTNCE SPLS	S100419569.00	CF	L/R MNTNCE SPLS		462.49
			1				
		11-000-261-610-600-002- / L/R MNTNCE SPLS	S100419569.00	CF	L/R MNTNCE SPLS		2,841.01
			2				
	23-8053	11-000-261-610-052-600- / DW MAINTENANCE SPLS	S100424254.00	CF	DW MAINTENANCE SPLS		183.48
			1				
			Total for JEWEL ELECTRIC SUPPLY CO/ 4568				\$3,486.98
JOE'S PIZZA/ 4576							
	23-2748	11-401-100-610-000-007- / RHS CO CURR SPLS	FEB SCIENCE LEAGUE	CF	RHS CO CURR SPLS		100.00
JOHNNY DEE'S GLASS CO./ 15939							
	23-3402	11-000-261-420-600-010- / KNDY CONTRACTS	20298	CF	KNDY CONTRACTS		825.00
	23-3401	11-000-261-420-600-009- / NIXON CONTRACTS	20299	CF	NIXON CONTRACTS		850.00
			Total for John DeFelice/ 15939				\$1,675.00
JOHNSTONE SUPPLY/ 15578							
	23-8052	11-000-261-420-050-600- / MAINT CONTRACTS	S5631777.001	CF	MAINT CONTRACTS		44.16
	22-4543	P2-487-400-720-000-000- / ARP-ESSER GRANT PROGRAM	S5344150.001	CF	ARP-ESSER GRANT PROGRAM		43,738.82
	22-4544	P2-487-400-720-000-000- / ARP-ESSER GRANT PROGRAM	S5357854.001	CF	ARP-ESSER GRANT PROGRAM		120.30
		P2-492-400-732-000-000- / SDA EMERGENT NEEDS	S5357854.001	CF	SDA EMERGENT NEEDS		86,826.00
	23-8052	11-000-261-420-050-600- / MAINT CONTRACTS	S5642156.001	CF	MAINT CONTRACTS		469.92
		11-000-261-420-050-600- / MAINT CONTRACTS	S5638755.001	CF	MAINT CONTRACTS		256.80
		11-000-261-420-050-600- / MAINT CONTRACTS	S5645807.001	CF	MAINT CONTRACTS		138.96
			Total for JOHNSTONE SUPPLY INC./ 15578				\$131,594.96
KING SCHOOLS, INC./ 18710							
	23-3033	11-000-223-580-878-300- / TRAVEL CRCLM	P0724437	CF	TRAVEL CRCLM		59.00
	23-2997	11-000-223-580-878-300- / TRAVEL CRCLM	P0724438	CF	TRAVEL CRCLM		59.00
			Total for King Schools, Inc./ 18710				\$118.00
KIRCHHOFF, CRAIG JAMES/ 18477							
	23-3442	11-190-100-320-000-300- / ARTIST IN RES PRGM	CLINICIAN 23-3442	CF	ARTIST IN RES PRGM		1,000.00
KUBICHEK, MARILYN, DR./ 13076							
	23-2716	11-000-219-320-000-250- / CST PRCH SVCS	23-2716	CF	CST PRCH SVCS		675.00

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Pending Payments							
KUIKEN BROTHERS COMPANY, INC./ 14656							
	23-8054	11-000-261-610-052-600- / DW MAINTENANCE SPLS	RX-8153115	CF	DW MAINTENANCE SPLS		711.82
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	RX-8153125	CF	DW MAINTENANCE SPLS		69.99
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	RX-1618818/RX-170289	CF	DW MAINTENANCE SPLS		34.00
	23-3373	20-024-100-610-000-005- / RUTGERS PRIDE - SUPPLIES	RX-1619662	CF	RUTGERS PRIDE - SUPPLIES		451.28
	23-8054	11-000-261-610-052-600- / DW MAINTENANCE SPLS	RX-1625564	CF	DW MAINTENANCE SPLS		37.60
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	RX-1629626/CR EDITS	CF	DW MAINTENANCE SPLS		82.96
Total for Kuiken Brothers Company, Inc./ 14656							\$1,387.65
LAKESHORE LEARNING MATERIALS/ 4919							
	23-3191	20-251-100-600-000-099- / IDEA PRES SUPPLIES	441820021423	CF	IDEA PRES SUPPLIES		418.34
LEARNWELL/ 12232							
	23-2916	11-150-100-320-000-250- / HOME INSTRCN PRCH SV	129866	CF	HOME INSTRCN PRCH SV		160.93
	23-3029	11-150-100-320-000-250- / HOME INSTRCN PRCH SV	129865	CF	HOME INSTRCN PRCH SV		321.86
	23-3265	11-150-100-320-000-250- / HOME INSTRCN PRCH SV	131007	CF	HOME INSTRCN PRCH SV		321.87
	23-3266	11-150-100-320-000-250- / HOME INSTRCN PRCH SV	131008	CF	HOME INSTRCN PRCH SV		1,287.44
Total for LearnWell/ 12232							\$2,092.10
LYNCH, JOHN P./ 14854							
	23-3452	11-190-100-320-000-300- / ARTIST IN RES PRGM	CLINICIAN 23-3452	CF	ARTIST IN RES PRGM		800.00
MACIE PUBLISHING COMPANY/ 18667							
	23-2124	11-190-100-610-611-300- / K-6 MUSIC SUPPLIES	19969	CF	K-6 MUSIC SUPPLIES		105.75
MAINIERO, MELISSA/ 15128							
	23-3279	11-190-100-580-000-007- / RHS TRAVEL	REIMB MILE/23-3279	CF	RHS TRAVEL		101.23
MARTIN, JOHN Q/ 18185							
	23-1207	11-190-100-320-000-300- / ARTIST IN RES PRGM	2023002	CF	ARTIST IN RES PRGM		3,162.50
MASCHIO'S FOOD SERVICE, INC./ 16687							
	23-8093	11-000-251-500-878-900- / MISCELLANEOUS PURCHASED	IN0086790	CF	MISCELLANEOUS PURCHASED		178.50
	23-3019	11-401-100-890-000-007- / RHS COCURRIC MISC	IN0086787	CF	RHS COCURRIC MISC		300.00
	23-8093	11-000-251-500-878-900- / MISCELLANEOUS PURCHASED	0087145	CF	MISCELLANEOUS PURCHASED		225.00

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Pending Payments								
		11-000-251-500-878-900-	-/ MISCELLANEOUS PURCHASED	0087143	CF MISCELLANEOUS PURCHASED		225.00	
		11-000-251-500-878-900-	-/ MISCELLANEOUS PURCHASED	0087137	CF MISCELLANEOUS PURCHASED		180.00	
		11-000-251-500-878-900-	-/ MISCELLANEOUS PURCHASED	0087141	CF MISCELLANEOUS PURCHASED		180.00	
		Total for Maschio's Food Service, Inc./ 16687						\$1,288.50
MASON, STUART	RHS/ 14867							
	23-3549	11-402-100-590-000-007-	-/ ATHLETICS PROF DEV COACH	REIMB TRAV/23-3549	CF ATHLETICS PROF DEV COACH		379.50	
MCADA/ 16312								
	23-3091	11-402-100-890-022-007-	-/ MISC- B INDOOR TRACK	1365178	CF MISC- B INDOOR TRACK		310.00	
		11-402-100-890-057-007-	-/ MISC- G INDOOR TRACK	1365178	CF MISC- G INDOOR TRACK		310.00	
		Total for MCADA/ 16312						\$620.00
MCASA/ 9797								
	23-3643	11-000-240-610-000-005-	-/ EMS SUPPLIES	MCASA DINNER	CF EMS SUPPLIES		250.00	
MCGRAW HILL/ 11946								
	23-3120	11-190-100-640-507-300-	-/ FCS, BUS, EDT TEXT	127037397001	CF FCS, BUS, EDT TEXT		40.62	
MCSSADA/ 9785								
	23-3503	11-402-100-890-018-007-	-/ MISC- GOLF	MC GOLF GIRL/23-3503	CF MISC- GOLF		60.00	
MILLER, DOMINICK/ 14782								
	23-3515	11-000-240-580-878-007-	-/ RHS TRAVEL	REIMB MILE/23-3515	CF 1		132.40	
MOLITORIS, MARIA/ 16696								
	23-8532	11-000-270-514-000-700-	-/ SP SVCS CONTR PARENT	MAR TRANS/23-8532	CF SP SVCS CONTR PARENT		2,083.33	
MONTGOMERY ACADEMY/ 5610								
	23-8585	11-000-100-566-000-250-	-/ TUITION PRIV IN STATE	MAR 456003012023	CF TUITION PRIV IN STATE		10,980.20	
MORRIS COUNTY MUA/ 5647								
	23-8057	11-000-262-490-061-600-	-/ B&G PURCH GARBAGE	23-00053	CF B&G PURCH GARBAGE		3,250.20	
MORRIS COUNTY VOCATIONAL SCHOO/ 5654								
	23-1458	11-000-100-563-000-250-	-/ TUITION COUNTY VOC REG	3V0330	CF TUITION COUNTY VOC REG		63,680.01	

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Pending Payments							
		11-000-100-564-000-250- / TUI TION COUNTY VOC SPCL	3V0330	CF	TUI TION COUNTY VOC SPCL		1,989.30
					Total for MORRIS COUNTY VOCATIONAL SCHOOL/ 5654		\$65,669.31
MORRIS KNOLLS BASKETBALL BOOSTERS/ 16468							
	23-2875	11-402-100-890-012-007- / MISC- B BASKETBALL	BSKTBL INVIT/23-2875	CF	MISC- B BASKETBALL		250.00
MORRIS SCHOOL DISTRICT. ADMIN./ 5664							
	23-3509	11-402-100-890-030-007- / MISC- B SWIMMING	3V0010	CF	MISC- B SWIMMING		250.00
MORRIS-UNION JOINTURE COMM./ 5666							
	23-8514	11-000-100-562-000-250- / TUITION OTHER LEA SPEC	JAN 33320	CF	TUITION OTHER LEA SPEC		9,982.40
	23-8561	11-000-216-320-000-250- / SP OT/PT PRCH SVC	JAN 33379	CF	SP OT/PT PRCH SVC		1,732.50
					Total for Morris-Union Jointure Comm./ 5666		\$11,714.90
MUNICIPAL CAPITAL FINANCE/ 16261							
	23-8062	11-190-100-440-000-900- / OTHER PURCHASED SERVICES	PMNT 30/41878	CF	OTHER PURCHASED SERVICES		7,199.00
		11-190-100-440-000-900- / OTHER PURCHASED SERVICES	PMNT 5/23-8062	CF	OTHER PURCHASED SERVICES		288.00
					Total for Municipal Capital Finance/ 16261		\$7,487.00
MUSIC & ARTS/ 13657							
	23-3204	11-190-100-610-611-007- / RHS MUSIC SUPPLIES	035900217	CF	RHS MUSIC SUPPLIES		380.30
	23-1985	11-190-100-610-611-002- / L/R MUSIC SUPPLIES	036077282	CF	L/R MUSIC SUPPLIES		119.97
					Total for Music & Arts/ 13657		\$500.27
MUSIC IN MOTION/ 5722							
	23-2150	11-190-100-610-611-002- / L/R MUSIC SUPPLIES	00779913	CF	L/R MUSIC SUPPLIES		83.65
NAPA CORPORATE/ 15070							
	23-8059	11-000-262-610-055-600- / B&G VEHICLE SPLS	5720-580456	CF	B&G VEHICLE SPLS		24.27
NASCO EDUCATION/ 5748							
	23-3229	11-190-100-610-104-002- / L/R MATH SUPLS	405170	CF	L/R MATH SUPLS		73.63
		11-190-100-610-610-002- / L/R ART SUPPLIES	405170	CF	L/R ART SUPPLIES		688.76
	23-3111	11-190-100-610-204-005- / EMS SCI GEN SPLS	403875	CF	EMS SCI GEN SPLS		57.00
					Total for NASCO Education/ 5748		\$819.39
NATIONAL FUEL OIL, INC./ 15922							

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Pending Payments							
	23-8042A	11-000-270-610-623-700- -/ TRANSP FUEL	78538	CF	TRANSP FUEL		10,131.19
		11-000-270-610-623-700- -/ TRANSP FUEL	78708	CF	TRANSP FUEL		10,598.52
					Total for National Fuel Oil, Inc./ 15922		\$20,729.71
NEW BEGINNINGS/ 9915							
	23-8574	11-000-217-320-000-250- -/ PURCHASED SERVICES	APR NB2947984	CF	PURCHASED SERVICES		3,570.00
	23-8525	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	APR NB2947983	CF	TUITION PRIV IN STATE		5,915.84
	23-8524	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	APR NB2947982	CF	TUITION PRIV IN STATE		5,915.84
					Total for New Beginnings/ 9915		\$15,401.68
NEW JERSEY AMERICAN WATER COMPANY/ 16794							
	23-8070	11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	FEB 23-8070	CF	B&G PURCH WATER/SEWER		2,765.80
NEW JERSEY HILLS MEDIA GROUP/ 18562							
	23-3439	11-000-230-590-000-800- -/ LEGAL AD	00342079	CF	LEGAL AD		39.53
	23-3546	11-000-230-590-000-800- -/ LEGAL AD	342389	CF	LEGAL AD		122.31
	23-3550	11-000-230-590-000-800- -/ LEGAL AD	00342171	CF	LEGAL AD		120.45
					Total for New Jersey Hills Media Group/ 18562		\$282.29
NEWTON WRESTLING BOOSTER CLUB/ 15896							
	23-2533	11-402-100-890-034-007- -/ MISC- WRESTLING	WREST TOURN	CF	MISC- WRESTLING		300.00
NIEVES, MONICA/ 18758							
	23-3613	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/23-3613	CF	TRANSP AID IN LIEU		79.48
NJ ADVANCE MEDIA/ 7797							
	23-3414	11-000-230-590-000-800- -/ LEGAL AD	0010564212	CF	LEGAL AD		12.90
NJASA/ 9324							
	23-2434	11-000-230-580-878-800- -/ SUPT OFF TRAVEL	2549	CF	SUPT OFF TRAVEL		45.00
		11-000-230-580-878-800- -/ SUPT OFF TRAVEL	2550	CF	SUPT OFF TRAVEL		45.00
					Total for NJASA/ 9324		\$90.00
NJMEA/ 12230							

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Pending Payments							
NJSIAA/ 5929	23-3226	11-401-100-890-611-007- / RHS COCRC MUSIC MISC	AS23028	CF	RHS COCRC MUSIC MISC		770.00
	23-3046	11-402-100-890-034-007- / MISC- WRESTLING	NJSIAA TOURN	CF	MISC- WRESTLING		90.00
	23-3088	11-402-100-890-022-007- / MISC- B INDOOR TRACK	1380390	CF	MISC- B INDOOR TRACK		393.00
		11-402-100-890-057-007- / MISC- G INDOOR TRACK	1380390	CF	MISC- G INDOOR TRACK		393.00
	23-3202	11-402-100-890-030-007- / MISC- B SWIMMING	SWIM	CF	MISC- B SWIMMING		90.00
				TOURN/23-320 2			
	11-402-100-890-067-007- / MISC- G SWIMMING	SWIM	CF	MISC- G SWIMMING		90.00	
			TOURN/23-320 2				
Total for NJSIAA/ 5929							\$1,056.00
OAK SECURITY GROUP, LLC/ 15175							
	23-2597	11-000-261-610-052-600- / DW MAINTENANCE SPLS	70228	CF	DW MAINTENANCE SPLS		313.50
	23-2931	11-000-261-610-600-002- / L/R MNTNCE SPLS	70583	CF	L/R MNTNCE SPLS		2,474.00
		11-000-261-610-600-005- / EMS MTNCE SPLS	70583	CF	EMS MTNCE SPLS		2,480.00
		11-000-261-610-600-007- / RHS MTNCE SPLS	70583	CF	RHS MTNCE SPLS		2,476.50
Total for Oak Security Group, LLC/ 15175							\$7,744.00
ONE SOURCE OF NEW JERSEY/ 15878							
	23-3218	11-000-261-610-052-600- / DW MAINTENANCE SPLS	10860	CF	DW MAINTENANCE SPLS		778.58
OPTIMUM/ 15005							
	23-8015	11-000-230-530-000-600- / DW COMMUNICATIONS	MAR 505156017	CF	DW COMMUNICATIONS		11.00
	23-8012	11-000-230-530-000-600- / DW COMMUNICATIONS	MAR 595780016	CF	DW COMMUNICATIONS		50.56
	23-8013	11-000-230-530-000-600- / DW COMMUNICATIONS	MAR 50475013	CF	DW COMMUNICATIONS		22.03
Total for Optimum/ 15005							\$83.59
P. G. CHAMBERS SCHOOL/ 1921							
	23-8521	20-250-100-500-000-099- / IDEA BASIC TUITION	MAR 0049613	CF	IDEA BASIC TUITION		9,486.62
	23-8522	20-250-100-500-000-099- / IDEA BASIC TUITION	MAR 0049613A	CF	IDEA BASIC TUITION		9,486.62
	23-8523	20-250-100-500-000-099- / IDEA BASIC TUITION	MAR 0049613B	CF	IDEA BASIC TUITION		9,486.62

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Pending Payments								
	23-8581	20-250-100-500-000-099- / IDEA BASIC TUITION	MAR 0049613C	CF	IDEA BASIC TUITION		9,486.62	
	23-8557	11-000-100-566-000-250- / TUITION PRIV IN STATE	MAR 0049613D	CF	TUITION PRIV IN STATE		9,486.62	
	23-8576	11-212-100-320-000-250- / PURCHASED PROFESSIONAL-E	DEC 0049543	CF	PURCHASED PROFESSIONAL-E		3,969.00	
			Total for P. G. Chambers School/ 1921					\$51,402.10
PARTS TOWN LLC/ 18438								
	23-8060	11-000-261-610-052-600- / DW MAINTENANCE SPLS	32006474	CF	DW MAINTENANCE SPLS		88.26	
PETRO-MECHANICS, INC/ 13998								
	23-8021	11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS	95183	CF	TRANSP CONTRACT REPAIRS		282.85	
		11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS	95306	CF	TRANSP CONTRACT REPAIRS		140.00	
			Total for PETRO-MECHANICS, INC/ 13998					\$422.85
PILLAR CARE CONTINUUM/ 18040								
	23-8551	11-000-100-566-000-250- / TUITION PRIV IN STATE	FEB 028778	CF	TUITION PRIV IN STATE		7,292.70	
		11-000-217-320-000-250- / PURCHASED SERVICES	FEB 028776	CF	PURCHASED SERVICES		3,960.00	
	23-8552	20-486-100-500-000-000- / ACSERS-TUITION	FEB 028775	CF	ACSERS-TUITION		7,292.70	
		11-000-217-320-000-250- / PURCHASED SERVICES	FEB 028777	CF	PURCHASED SERVICES		3,960.00	
			Total for Pillar Care Continuum/ 18040					\$22,505.40
PITZER, CURTIS W./ 16619								
	23-3397	11-000-223-580-878-707- / IMPRV INST TRVL CMPT SVC	REIMB	CF	IMPRV INST TRVL CMPT SVC		492.60	
			MILE/23-3397					
PLAQUES AND SUCH/ 6355								
	23-3446	11-402-100-890-000-007- / MISC- ADMIN	144228	CF	MISC- ADMIN		292.00	
POWERWERX, INC./ 18410								
	23-2245	11-190-100-610-103-007- / RHS SML EQP SPLS	1607967	CF	RHS SML EQP SPLS		948.50	
PREVENTION SPECIALISTS, INC./ 6469								
	23-8045	11-000-270-390-000-700- / TRANSP PURCH PROF SV	33558	CF	TRANSP PURCH PROF SV		949.00	
PRITCHARD INDUSTRIES, INC./ 18094								
	23-8078	11-000-262-420-000-600- / CLEAN, REPAIR, MAINT.	FEB	CF	CLEAN, REPAIR, MAINT.		245,595.02	
			7020003318					
PURESAN HOLDINGS LLC/ 18579								
	23-3412	11-000-262-610-600-002- / L/R CUSTODIAL SUPPLIES	192708	CF	L/R CUSTODIAL SUPPLIES		500.00	
		11-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	192708	CF	FRANKLN CUSTODIAL SPLS		151.58	

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Pending Payments							
		11-000-262-610-600-005- / EMS CUSTODIAL SPLS	192708	CF	EMS CUSTODIAL SPLS		500.00
		11-000-262-610-600-007- / RHS CUSTODIAL SPLS	192708	CF	RHS CUSTODIAL SPLS		500.00
		11-000-262-610-600-008- / JFRSON CUSTODIAL SPLS	192708	CF	JFRSON CUSTODIAL SPLS		150.58
		11-000-262-610-600-009- / NIXON CUSTODIAL SPLS	192708	CF	NIXON CUSTODIAL SPLS		150.58
		11-000-262-610-600-010- / KNDY CUSTODIAL SPLS	192708	CF	KNDY CUSTODIAL SPLS		150.56
Total for Puresan Cleaning Innovations/ 18579							\$2,103.30
R & J CONTROL POWER INC./ 6601							
	23-3604	11-000-261-420-600-007- / RHS CONTRACTS	22300651	CF	RHS CONTRACTS		423.31
RAINBOW THERAPEUTIC SERVICES, LLC/ 14298							
	23-1804	11-000-219-320-000-250- / CST PRCH SVCS	23-1804	CF	CST PRCH SVCS		600.00
RAMS ATHLETIC COUNCIL/ 18729							
	23-3302	11-402-100-890-063-007- / MISC- SOFTBALL	RANDOLPH CHALLENGE	CF	MISC- SOFTBALL		320.00
RANDOLPH YMCA/ 16164							
	23-3507	11-402-100-890-030-007- / MISC- B SWIMMING	1109	CF	MISC- B SWIMMING		2,100.00
		11-402-100-890-030-007- / MISC- B SWIMMING	1117	CF	MISC- B SWIMMING		1,837.50
		11-402-100-890-030-007- / MISC- B SWIMMING	1120	CF	MISC- B SWIMMING		3,675.00
Total for West Morris Area YMCA/ 16164							\$7,612.50
RAQUET, RYAN/ 17112							
	23-1097	61-423-100-300-001-990- / CS MUSIC PROF SVCS	W/E	CF	CS MUSIC PROF SVCS		25.00
			2-11/23-1097				
		61-423-100-300-001-990- / CS MUSIC PROF SVCS	W/E	CF	CS MUSIC PROF SVCS		25.00
			2-4/23-1097				
		61-423-100-300-001-990- / CS MUSIC PROF SVCS	W/E	CF	CS MUSIC PROF SVCS		25.00
			2-18/23-1097				
Total for Ryan Raquet/ 17112							\$75.00
REYES, JULIA/ 18753							
	NAP Check	DB:60-499- CR:60-101-		CF	My School Bucks		21.00
RICCIARDI BROTHERS/ 12940							
	23-8050	11-000-261-610-052-600- / DW MAINTENANCE SPLS	38076	CF	DW MAINTENANCE SPLS		1,055.94
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	38080	CF	DW MAINTENANCE SPLS		4,223.76
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	4703	CF	DW MAINTENANCE SPLS		67.95

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Pending Payments							
					Total for Ricciardi Brothers/ 12940		\$5,347.65
RIVERSIDE INSIGHTS/ 6827							
	23-3193	11-000-219-610-000-250- / CST SUPPLIES	155891	CF	CST SUPPLIES		249.26
ROCKAWAY LANES/ 11085							
	23-3257	11-209-100-890-000-250- / BD TRIPS	ROX012723	CF	BD TRIPS		244.50
	23-3508	11-402-100-890-030-007- / MISC- B SWIMMING	ROX021323	CF	MISC- B SWIMMING		1,101.00
					Total for Rockaway Lanes/ 11085		\$1,345.50
RODAS, SHANNON @ EMS/ 17612							
	23-3375	11-000-223-590-878-005- / EMS STAFF DVL TRVL	REIMB	CF	EMS STAFF DVL TRVL		20.87
			MILE/23-3375				
RONETCO SUPERMARKETS INC./ 6895							
	23-3187	11-212-100-610-000-250- / MD SPLS	1-9/281/165	CF	MD SPLS		40.68
		11-212-100-610-000-250- / MD SPLS	1-9A/281/165	CF	MD SPLS		50.26
		11-212-100-610-000-250- / MD SPLS	1-10/281/165	CF	MD SPLS		63.13
		11-212-100-610-000-250- / MD SPLS	1-10A/281/165	CF	MD SPLS		65.73
		11-212-100-610-000-250- / MD SPLS	1-10B/281/165	CF	MD SPLS		30.97
		11-212-100-610-000-250- / MD SPLS	1-11/281/165	CF	MD SPLS		21.21
		11-212-100-610-000-250- / MD SPLS	1-17/281/165	CF	MD SPLS		23.74
		11-212-100-610-000-250- / MD SPLS	1-20/281/165	CF	MD SPLS		40.73
		11-212-100-610-000-250- / MD SPLS	1-23/281/165	CF	MD SPLS		23.13
		11-212-100-610-000-250- / MD SPLS	1-23A/281/165	CF	MD SPLS		8.98
		11-212-100-610-000-250- / MD SPLS	1-24/281/165	CF	MD SPLS		26.10
		11-212-100-610-000-250- / MD SPLS	1-24B/281/165	CF	MD SPLS		24.05
		11-212-100-610-000-250- / MD SPLS	1-24A/281/165	CF	MD SPLS		36.61
	23-3545	11-190-100-610-509-007- / RHS HOME ECON SUPPL	02-08/281/207	CF	RHS HOME ECON SUPPL		50.09
					Total for RONETCO SUPERMARKETS INC./ 6895		\$505.41
ROUMES, RYAN	RHS/ 16270						
	23-3524	11-402-100-590-000-007- / ATHLETICS PROF DEV COACH	REIMB	CF	ATHLETICS PROF DEV COACH		144.82
			MILE/23-3524				
ROXBURY COMMUNITY SCHOOL/ 10951							
	23-8572	20-251-100-500-000-099- / IDEA PRESCHOOL TUITION	MAR TUIT	CF	IDEA PRESCHOOL TUITION		800.00
RUBIN, AMY L./ 16928							

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Pending Payments							
	23-0957	20-488-200-300-000-000- / ADDRESSING STUDENT LEARN	3060	CF	ADDRESSING STUDENT LEARN		3,250.00
RUTGERS - THE STATE UNIVERSITY/ 15738							
	23-2869	11-000-270-800-000-700- / TRANSP MISC	69750	CF	TRANSP MISC		668.00
SAGE ALLIANCE/ 9443							
	23-8515	11-000-100-569-000-250- / TUITION - OTHER	FEB 45594	CF	TUITION - OTHER		6,507.09
	23-8562	11-000-100-569-000-250- / TUITION - OTHER	FEB 45594A	CF	TUITION - OTHER		6,507.09
Total for Sage Alliance/ 9443							\$13,014.18
SAGE THRIVE INC./ 14063							
	23-8582	20-483-200-300-000-000- / ESSER II SERVICES	1968	CF	ESSER II SERVICES		13,720.00
SCHNEIDER, MARY K./ 18752							
	23-3451	11-190-100-320-000-300- / ARTIST IN RES PRGM	CLINICIAN 23-3451	CF	ARTIST IN RES PRGM		800.00
SCHOOL HEALTH INSURANCE FUND/ 18586							
	23-8000	11-000-291-270-000-900- / MEDICAL INSUR	FEB 23-8000	CF	MEDICAL INSUR		969,720.00
SCHOOL SPEC./BECKLEY CARDY/ 7230							
	23-0567	11-190-100-610-204-005- / EMS SCI GEN SPLS	208131714103	CF	EMS SCI GEN SPLS		25.06
SCHOOL SPECIALITY/ 14665							
	23-3039	11-190-100-610-610-007- / RHS ART SUPPLIES	308104233468	CF	RHS ART SUPPLIES		384.31
	23-2937	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	208131885081	CF	NXN GENERAL SUPPLIES		98.47
	23-3228	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	208131920131	CF	NXN GENERAL SUPPLIES		772.76
Total for School Speciality LLC/ 14665							\$1,255.54
SCHOOL SPECIALITY/ABILITATIONS/ 10204							
	23-3113	11-190-100-610-713-005- / EMS PHYS ED SUPPLIES	208131808140	CF	EMS PHYS ED SUPPLIES		195.97
	23-3178	61-450-100-610-001-990- / CS BASES SUPPLIES	208131889274	CF	CS BASES SUPPLIES		583.29
Total for School Speciality LLC/ 10204							\$779.26
SCHOOL SPECIALTY LLC/ 7233							
	23-3233	11-190-100-610-104-002- / L/R MATH SUPLS	308104240037	CF	L/R MATH SUPLS		196.85
SCHOOL SPECIALTY LLC/ 7234							
	23-2786	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	208131865712	CF	NXN GENERAL SUPPLIES		177.26
	23-2701	11-000-240-610-000-009- / NXN SUPPLIES	208131865637	CF	NXN SUPPLIES		267.69
Total for SCHOOL SPECIALTY LLC/ 7234							\$444.95
SCHOOL SPECIALTY, LLC/ 12391							

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Pending Payments							
	23-2860	11-190-100-610-000-600- / DW FURN SPLS	208131672075	CF	DW FURN SPLS		87.07
	23-3485	11-190-100-610-000-600- / DW FURN SPLS	208131914637	CF	DW FURN SPLS		180.40
					Total for School Specialty, LLC/ 12391		\$267.47
SEIPP, CHARLES/ 16099							
	23-3554	11-000-230-580-878-800- / SUPT OFF TRAVEL	REIMB WS/23-3554	CF	SUPT OFF TRAVEL		1,941.37
SEON SYSTEM SALES, INC./ 16241							
	22-4282	12-000-270-732-000-700- / TRANSPORTATION EQUIPMENT	178383	CF	TRANSPORTATION EQUIPMENT		12,704.00
SERVICE TIRE TRUCK CENTERS, INC./ 9331							
	23-8035	11-000-270-610-000-700- / TRANSP SUPPLIES	23-0142718-007	CF	TRANSP SUPPLIES		1,532.00
		11-000-270-610-000-700- / TRANSP SUPPLIES	23-0147275-007	CF	TRANSP SUPPLIES		2,022.60
					Total for SERVICE TIRE TRUCK CENTERS, Inc./ 9331		\$3,554.60
SHEPARD PREPARATORY HIGH SCHOOL/ 10474							
	23-8590	11-000-100-566-000-250- / TUITION PRIV IN STATE	MAR 112164A	CF	TUITION PRIV IN STATE		7,312.62
	23-8559	20-250-100-500-000-099- / IDEA BASIC TUITION	MAR 112164	CF	IDEA BASIC TUITION		7,312.62
					Total for Shepard Preparatory High School/ 10474		\$14,625.24
SHEPARD SCHOOL/ 11034							
	23-8600	11-000-100-566-000-250- / TUITION PRIV IN STATE	MAR 115108	CF	TUITION PRIV IN STATE		7,242.47
SHERWIN WILLIAMS CO., THE/ 7438							
	23-8061	11-000-261-610-052-600- / DW MAINTENANCE SPLS	7100-5	CF	DW MAINTENANCE SPLS		291.00
SIGNARAMA/ 7476							
	23-3582	11-000-263-610-054-600- / GROUNDS GENERAL SUPPLIES	42918	CF	GROUNDS GENERAL SUPPLIES		84.00
SILVERGATE PREPARATORY/ 16012							
	23-3246	11-150-100-320-000-250- / HOME INSTRCN PRCH SV	39353	CF	HOME INSTRCN PRCH SV		280.00
	23-3431	11-150-100-320-000-250- / HOME INSTRCN PRCH SV	39517	CF	HOME INSTRCN PRCH SV		350.00
		11-150-100-320-000-250- / HOME INSTRCN PRCH SV	39521	CF	HOME INSTRCN PRCH SV		350.00
	23-3502	11-150-100-320-000-250- / HOME INSTRCN PRCH SV	39556	CF	HOME INSTRCN PRCH SV		280.00
	23-3500	11-150-100-320-000-250- / HOME INSTRCN PRCH SV	39502	CF	HOME INSTRCN PRCH SV		280.00
	23-3246	11-150-100-320-000-250- / HOME INSTRCN PRCH SV	39510	CF	HOME INSTRCN PRCH SV		210.00
					Total for Silvergate Preparatory/ 16012		\$1,750.00
SJTCA/ 18487							

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Pending Payments							
	23-3092	11-402-100-890-022-007- / MISC- B INDOOR TRACK	1363848	CF	MISC- B INDOOR TRACK		450.00
		11-402-100-890-057-007- / MISC- G INDOOR TRACK	1363861	CF	MISC- G INDOOR TRACK		450.00
	23-3418	11-402-100-890-022-007- / MISC- B INDOOR TRACK	1416099	CF	MISC- B INDOOR TRACK		325.00
					Total for SJTCA/ 18487		\$1,225.00
SLATER, PAUL/ 14076							
	23-8584	11-000-270-514-000-700- / SP SVCS CONTR PARENT	MAR TRANS/23-8584	CF	SP SVCS CONTR PARENT		1,038.71
SMITH, WILLIAM RHS B&G/ 12816							
	23-3556	11-000-291-290-000-600- / MAINTENANCE UNIFORMS	REIMB PANTS/23-3556	CF	MAINTENANCE UNIFORMS		189.32
SOLUTIONS ARCHITECTURE/ 18537							
	23-3453	20-487-400-720-000-000- / ARP ESSER GRANT PROGRAM	22.213.01	CF	ARP ESSER GRANT PROGRAM		35,140.00
SPECTRUM 360/ 9441							
	23-3434	11-000-100-566-000-250- / TUITION PRIV IN STATE	RBT22-69	CF	TUITION PRIV IN STATE		4,001.60
	23-8539	11-000-100-566-000-250- / TUITION PRIV IN STATE	FEB23-70	CF	TUITION PRIV IN STATE		7,225.00
		11-000-217-320-000-250- / PURCHASED SERVICES	FEB23-70	CF	PURCHASED SERVICES		3,060.00
					Total for Spectrum 360/ 9441		\$14,286.60
SPORTS CARE ARENA/ 18702							
	23-3306	11-402-100-890-020-007- / MISC- ICE HOCKEY	2603382	CF	MISC- ICE HOCKEY		5,000.00
ST. CLARES HOSPITAL/ 16576							
	23-3282	11-150-100-320-000-250- / HOME INSTRCN PRCH SV	4988	CF	HOME INSTRCN PRCH SV		220.00
ST. JOSEPH'S HOSPITAL/ 13526							
	23-2795	11-000-217-320-000-250- / PURCHASED SERVICES	8000015466	CF	PURCHASED SERVICES		450.00
STAPLES CONTRACT & COMMERCIAL INC./ 2261							
	23-3175	61-450-100-610-001-990- / CS BASES SUPPLIES	3530143269	CF	CS BASES SUPPLIES		15.27
		61-450-100-610-001-990- / CS BASES SUPPLIES	3530459628	CF	CS BASES SUPPLIES		55.50
	23-3214	11-190-100-610-004-005- / EMS GENERAL SUPPLIES	3530459629	CF	EMS GENERAL SUPPLIES		2,719.60
					Total for Staples Contract & Commercial Inc./ 2261		\$2,790.37
STEM FUSE/ 15906							
	23-3273	11-190-100-610-102-007- / RHS MATH SUPPLIES	190118	CF	RHS MATH SUPPLIES		2,000.00
TAMARACK TECHNOLOGIES, INC./ 18712							

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Pending Payments							
	23-3011	11-190-100-610-713-300- / GENERAL SUPPLIES	SI236000735	CF	GENERAL SUPPLIES		159.00
TANNER NORTH JERSEY, INC./ 11699							
	23-2006	11-190-100-610-000-600- / DW FURN SPLS	113280	CF	DW FURN SPLS		5,190.00
TAYLOR AND FRANCIS/ 16661							
	23-2523	11-190-100-610-304-002- / L/R LA GEN SPLS	TN-043858	CF	L/R LA GEN SPLS		109.90
TJ'S SPORTWIDE TROPHY/ 8190							
	23-2376	11-402-100-610-061-007- / SUPPLIES- G SOCCER	692414	CF	SUPPLIES- G SOCCER		48.75
		11-402-100-610-065-007- / SUPPLIES- G TENNIS	692414	CF	SUPPLIES- G TENNIS		9.00
		11-402-100-610-065-007- / SUPPLIES- G TENNIS	692413	CF	SUPPLIES- G TENNIS		38.50
		11-402-100-610-075-007- / SUPPLIES- G CROSS COUNTR	692417	CF	SUPPLIES- G CROSS COUNTR		48.75
		11-402-100-890-014-007- / MISC- B CROSS COUNTRY	692417	CF	MISC- B CROSS COUNTRY		48.75
		11-402-100-890-016-007- / MISC- FOOTBALL	692417	CF	MISC- FOOTBALL		21.00
		11-402-100-610-065-007- / SUPPLIES- G TENNIS	692415	CF	SUPPLIES- G TENNIS		1.25
		11-402-100-610-069-007- / SUPPLIES- VOLLEYBALL	692415	CF	SUPPLIES- VOLLEYBALL		37.25
		11-402-100-610-069-007- / SUPPLIES- VOLLEYBALL	692416	CF	SUPPLIES- VOLLEYBALL		11.50
		11-402-100-890-016-007- / MISC- FOOTBALL	692416	CF	MISC- FOOTBALL		27.75
		11-402-100-890-028-007- / MISC- B SOCCER	692416	CF	MISC- B SOCCER		48.75
		11-402-100-890-055-007- / MISC- FIELD HOCKEY	692416	CF	MISC- FIELD HOCKEY		27.50
	23-2934	11-000-230-610-000-800- / SUPT OFF SPLS	692918	CF	SUPT OFF SPLS		223.40
Total for TJ'S SPORTWIDE TROPHY/ 8190							\$592.15
TORRES, FRANK/ 18757							
	23-3614	11-000-270-503-000-700- / TRANSP AID IN LIEU	1ST SEM/23-3614	CF	TRANSP AID IN LIEU		1,022.00
TOWNSHIP OF ROXBURY SEWER DEPT/ 8238							
	23-8085	11-000-262-490-060-600- / B&G PURCH WATER/SEWER	1ST QTR EMS	CF	B&G PURCH WATER/SEWER		196.33
		11-000-262-490-060-600- / B&G PURCH WATER/SEWER	1ST QTR FRANKLIN	CF	B&G PURCH WATER/SEWER		1,084.63
		11-000-262-490-060-600- / B&G PURCH WATER/SEWER	1ST QTR JEFFERSON	CF	B&G PURCH WATER/SEWER		748.54
		11-000-262-490-060-600- / B&G PURCH WATER/SEWER	1ST QTR KENNEDY	CF	B&G PURCH WATER/SEWER		851.53
		11-000-262-490-060-600- / B&G PURCH WATER/SEWER	1ST QTR LINCOLN	CF	B&G PURCH WATER/SEWER		901.93

* 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 52,53

va_bill5.102317
02/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
Pending Payments								
		11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	1ST QTR	CF	B&G PURCH WATER/SEWER		140.00	
			MAINT					
		11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	1ST QTR	CF	B&G PURCH WATER/SEWER		668.83	
			NIXON					
		11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	1ST QTR RHS	CF	B&G PURCH WATER/SEWER		8,713.93	
		11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	1ST QTR	CF	B&G PURCH WATER/SEWER		140.00	
			ROOSEVELT					
			Total for Township of Roxbury Sewer Department/ 8238					\$13,445.72
TOWNSHIP OF ROXBURY WATER DEPT/ 8239								
	23-8084	11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	1ST QTR	CF	B&G PURCH WATER/SEWER		1,243.78	
TRI-COUNTY BEHAVIORAL CARE/ 16189								
	23-3391	20-483-200-300-000-000- -/ ESSER II SERVICES	1907	CF	ESSER II SERVICES		4,275.00	
TROTTER, GREG RHS/ 10021								
	23-3603	11-402-100-590-000-007- -/ ATHLETICS PROF DEV COACH	REIMB MILE	CF	ATHLETICS PROF DEV COACH		517.23	
UNITED RENTALS, INC./ 9665								
	23-3420	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	216030586-001	CF	GROUNDS GENERAL SUPPLIES		2,600.00	
UNIVERSAL CHEERLEADERS ASSOCIATION/ 15925								
	23-2975	11-402-100-580-000-007- -/ TRAVEL- ADMIN	CHEER	CF	TRAVEL- ADMIN		1,485.00	
			CHAMP/23-297					
			5					
		11-402-100-590-000-007- -/ ATHLETICS PROF DEV COACH	CHEER	CF	ATHLETICS PROF DEV COACH		845.25	
			CHAMP/23-297					
			5					
	23-2098	11-402-100-890-071-007- -/ MISC- CHEERLEADING	REG-00110893	CF	MISC- CHEERLEADING		1,939.00	
			12					
			Total for Universal Cheerleaders Association/ 15925					\$4,269.25
URBAN, ALEXANDRA RHS/ 16316								
	23-3629	11-000-291-280-000-300- -/ TUITION REIMBURSEMENT	REIMB	CF	TUITION REIMBURSEMENT		650.00	
			TUIT/23-3629					
US FOODS/ 12045								

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

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 52,53

va_bill5.102317
02/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	23-2945	11-190-100-610-509-007- /- RHS HOME ECON SUPPL	0764651	CF	RHS HOME ECON SUPPL		1,952.74
	23-3583	11-190-100-610-509-007- /- RHS HOME ECON SUPPL	1880288	CF	RHS HOME ECON SUPPL		1,393.38
Total for US Foods/ 12045							\$3,346.12
VARGA, ILONA/ 18747							
	23-3570	11-000-230-890-048-800- /- GEN ADMIN MISC	REIMB FP/23-3570	CF	GEN ADMIN MISC		29.75
VERIZON/ 1394							
	23-8068	11-000-230-530-000-600- /- DW COMMUNICATIONS	FEB 23-8068	CF	DW COMMUNICATIONS		1,209.49
VETRERO, JUSTIN/ 16703							
	23-1099	61-423-100-300-001-990- /- CS MUSIC PROF SVCS	W/E 2-4/23-1099	CF	CS MUSIC PROF SVCS		25.00
		61-423-100-300-001-990- /- CS MUSIC PROF SVCS	W/E 2-18/23-1099	CF	CS MUSIC PROF SVCS		25.00
Total for Justin S. Vetrero/ 16703							\$50.00
VIC GERARD GOLF CARS/ 12935							
	23-3278	11-402-100-890-099-007- /- MISC-TRAINER	102824	CF	MISC-TRAINER		500.00
VOTTA, MICHAEL/ 16402							
	23-3440	11-190-100-320-000-300- /- ARTIST IN RES PRGM	CLINICIAN 23-3440	CF	ARTIST IN RES PRGM		600.00
VSP INSURANCE CO./ 18134							
	23-8003	11-000-291-270-000-900- /- MEDICAL INSUR	MAR 817267185	CF	MEDICAL INSUR		982.51
		11-000-291-270-000-900- /- MEDICAL INSUR	MAR 817267174	CF	MEDICAL INSUR		1,955.17
		11-000-291-270-000-900- /- MEDICAL INSUR	MAR 817267194	CF	MEDICAL INSUR		12.35
		11-000-291-270-000-900- /- MEDICAL INSUR	MAR 817267139	CF	MEDICAL INSUR		52.62
Total for Vision Service Plan Insurance Company/ 18134							\$3,002.65
WARNER PRESS, INC./ 4120							
	23-3067	11-190-100-610-002-007- /- RHS AV SUPPLIES	1357931	CF	RHS AV SUPPLIES		71.30
WASHINGTON TOWNSHIP PUBLIC SCHOOLS/							

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 52,53

va_bill5.102317
02/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
18622							
	23-8583	11-000-100-569-000-250- / TUITION - OTHER	JAN 5	CF	TUITION - OTHER		8,259.00
		11-000-217-320-000-250- / PURCHASED SERVICES	JAN 5	CF	PURCHASED SERVICES		3,951.80
		11-000-100-569-000-250- / TUITION - OTHER	DEC 4	CF	TUITION - OTHER		7,020.18
		11-000-217-320-000-250- / PURCHASED SERVICES	DEC 4	CF	PURCHASED SERVICES		3,359.05
		11-000-100-569-000-250- / TUITION - OTHER	NOV 3	CF	TUITION - OTHER		7,433.10
		11-000-217-320-000-250- / PURCHASED SERVICES	NOV 3	CF	PURCHASED SERVICES		3,556.62
Total for Washington Township Public Schools/ 18622							\$33,579.75
WEILGUS AND SONS-NJ, INC/ 18691							
	23-2560	11-000-261-610-600-002- / L/R MNTNCE SPLS	129016	CF	L/R MNTNCE SPLS		700.00
		11-000-261-610-600-003- / FRNKLN MNTNCE SPLS	129016	CF	FRNKLN MNTNCE SPLS		478.97
		11-000-261-610-600-005- / EMS MTNCE SPLS	129016	CF	EMS MTNCE SPLS		750.00
		11-000-261-610-600-007- / RHS MTNCNE SPLS	129016	CF	RHS MTNCNE SPLS		800.00
		11-000-261-610-600-008- / JFRSON MNTNCE SPLS	129016	CF	JFRSON MNTNCE SPLS		478.95
		11-000-261-610-600-009- / NIXON MTNCNE SPLS	129016	CF	NIXON MTNCNE SPLS		478.95
		11-000-261-610-600-010- / KNDY MTNCNE SPLS	129016	CF	KNDY MTNCNE SPLS		478.95
Total for Weilgus and Sons-NJ, Inc./ 18691							\$4,165.82
WESTERN PEST SERVICES/ 18056							
	23-8008	11-000-261-420-050-600- / MAINT CONTRACTS	8213613	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- / MAINT CONTRACTS	8213614	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- / MAINT CONTRACTS	8213652	CF	MAINT CONTRACTS		72.00
		11-000-261-420-050-600- / MAINT CONTRACTS	8213653	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- / MAINT CONTRACTS	8214533	CF	MAINT CONTRACTS		32.00
		11-000-261-420-050-600- / MAINT CONTRACTS	8214535	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- / MAINT CONTRACTS	8214536	CF	MAINT CONTRACTS		40.00
Total for Western Pest Services/ 18056							\$304.00
WESTERN PSYCHOLOGICAL SERVICES/ 8797							
	23-2973	11-000-216-610-000-250- / SP OT/PT SPLS	WPS-451702	CF	SP OT/PT SPLS		299.20
WINDSOR BERGEN ACADEMY/ 16724							
	23-3551	11-000-100-566-000-250- / TUITION PRIV IN STATE	109420	CF	TUITION PRIV IN STATE		1,968.00
Total for Pending Payments							\$2,178,728.69

* 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 52,53

va_bill5.102317
02/01/2023

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.

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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$1,864,408.93				\$1,864,408.93
	10	12	\$12,704.00				\$12,704.00
	Fund 10	TOTAL	\$1,877,112.93				\$1,877,112.93
	20	20	\$168,167.35				\$168,167.35
	20	P2	\$130,685.12				\$130,685.12
	Fund 20	TOTAL	\$298,852.47				\$298,852.47
	60	60	\$459.45	\$21.00			\$480.45
	61	61	\$2,228.84	\$54.00			\$2,282.84
	GRAND	TOTAL	\$2,178,653.69	\$75.00	\$0.00	\$0.00	\$2,178,728.69

Chairman Finance Committee

Member Finance Committee

Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batch 60 and Check Date is 02/13/2023

va_bill5.102317
02/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
AMERICAN CHORAL DIR. ASSOC/ 13005							
	23-2462	11-401-100-890-611-007- -/ RHS COCRC MUSIC MISC	23-2462	CF	RHS COCRC MUSIC MISC	115561	580.00
Total for Unposted Checks							\$580.00

* 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 Batch 60 and Check Date is from 02/14/2023 to 02/23/2023

va_bill5.102317
02/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
MASCHIO'S FOOD SERVICE, INC./ 16687							
	23-8102	60-910-310-330-000-059- / FS MANAGEMENT FEE	IN0086841	CF	FS MANAGEMENT FEE	115562	182,970.50
MCGBCA/ 15947							
	23-3469	11-402-100-890-051-007- / MISC- G BASKETBALL	BASKETBALL DUES	CF	MISC- G BASKETBALL	115563	60.00
NORTH SHORE CENTRAL SCHOOL DISTRICT/ 18745							
	23-3437	11-402-100-890-022-007- / MISC- B INDOOR TRACK	1415288	CF	MISC- B INDOOR TRACK	115564	160.00
TREASURER STATE OF NEW JERSEY/ 18489							
	23-3615	11-000-230-890-048-800- / GEN ADMIN MISC	ESEA456021	CF	GEN ADMIN MISC	115566	952.00
UNITY CHARTER SCHOOL/ 13321							
	23-8110	10-000-100-560-000-900- / TRANSF CHARTER SCHOOL	JULY 2022 - JAN 2023	CF	TRANSF CHARTER SCHOOL	115567	12,830.00
Total for Unposted Checks							\$196,972.50

* 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 Batch 61 and Check Date is from 02/28/2023 to 03/01/2023

va_bill5.102317
02/01/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
ASAP-NJ/ 10109							
	23-3530	11-000-223-590-878-005- / EMS STAFF DVL TRVL	ASAP NJ CONF CF		EMS STAFF DVL TRVL	115568	250.00
GREATER MORRIS COUNTY, NFF/ 16255							
	23-3445	11-402-100-890-016-007- / MISC- FOOTBALL	FOOTBALL DINNER	CF	MISC- FOOTBALL	115569	210.00
KINNELON HIGH SCHOOL/ 15909							
	23-3490	11-402-100-890-018-007- / MISC- GOLF	6TH ANN KGOLF	CF	MISC- GOLF	115570	320.00
NJAMLE/ 16263							
	23-3137	11-000-223-590-878-005- / EMS STAFF DVL TRVL	REG FEE/23-3137	CF	EMS STAFF DVL TRVL	115571	375.00
NJCEC/ 9708							
	23-3171	11-000-223-590-878-002- / L/R STAFF DVL TRAVEL	NJCEC SPRING CONF	CF	L/R STAFF DVL TRAVEL	115572	145.00

Total for Unposted Checks

\$1,300.00

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

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June 30, 2022

**Corrective Action Plan (CAP)
For the Fiscal Year ended June 30, 20XX
Prepare only when there is a finding(s) in the ACFR or AMR.**

Upload to the ACFR Repository with file name: CAP.PDF (within 45 days of Board accepting the Audit)
Email a copy of the CAP to: CAP@ag.nj.gov

School District/Charter/Renaissance School Project: 274560 Roxbury Township
 County: Morris
 Contact Person: Joe Mondanaro
 Type of Audit:ACFR
 Email Address / Telephone Number: jmondanaro@roxbury.org / 973-584-6099 x5003
 Date of Board Meeting: March 6, 2023

A	B	C	D	E	F
*AMR/ACFR Finding #	*Finding (Condition)	*Recommendation	*Method of Implementation	Person Responsible for	Completion Date
2022-002	The District reviews the estimated related services costs reported for Category 2 students on the Extraordinary Aid application for reasonableness.	The Business Administrator will review the application with the Special Education Department.	The Business Administrator will work with the Special Education Department in identifying all related services and ensuring that the calculations used to forecast tuition and related services are reasonable.	Business Administrator	May 1 st , 2023

* Reference AMR/ACFR for columns A, B & C. Please use same wording from AMR/ACFR.
 * Method of Implementation (column D). Please describe the plan that ensures the finding(s) will not recur.

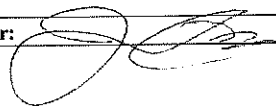
June 30, 2022

**Corrective Action Plan (CAP)
For the Fiscal Year ended June 30, 20XX**
Prepare only when there is a finding(s) in the ACFR or AMR.

Upload to the ACFR Repository with file name: CAP.PDF (within 45 days of Board accepting the Audit)
Email a copy of the CAP to: CAP@ag.nj.gov

School District/Charter/Renaissance School Project: 274560 Roxbury Township
County: Morris
Contact Person: Joe Mondanaro
Type of Audit: ACFR
Email Address / Telephone Number: jmondanaro@roxbury.org / 973-584-6099 x5003
Date of Board Meeting: March 6, 2023

Chief School Administrator:  Date: 2/23/23

Board Secretary/ School Business Administrator:  Date: 2/23/23

* Reference AMR/ACFR for columns A, B & C. Please use same wording from AMR/ACFR.
* Method of Implementation (column D). Please describe the plan that ensures the finding(s) will not recur.

Roxbury Township School District

DRAFT 2024/2025 School Calendar

(presented as EXHIBIT E1 @ 3/6/2023 Board Mtg)

Emergency Day Calendar

There are five (5) Emergency Days built into this calendar. If the number of Emergency Days used is more than five (5), additional School Days will be scheduled the week of Spring Break, beginning with Fri. 4/25; Th. 4/24; Wed. 4/23; Tues. 4/22; and then Mon. 4/21.

July 2024						
Su	Mo	Tu	We	Th	Fr	Sa
	1 ^T _E	2 ^T _E	3 ^T _E	4	5	6
7	8 ^T _E	9 ^T _E	10 ^T _E	11 ^T _E	12 ^T _E	13
14	15 ^T _E	16 ^T _E	17 ^T _E	18 ^T _E	19 ^T _E	20
21	22 ^T _E	23 ^T _E	24 ^T _E	25 ^T _E	26 ^T _E	27
28	29 ^T _E	30 ^T _E	31			

Students: 0 Teachers: 0

Jul:	
1-3, 8-30 ^T	Title I Summer School
1-3, 8-30 _E	Extended School Year

August 2024						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20*	21*	22*	23	24
25	26Ⓟ	27Ⓟ	28	29	30	31

Students: 3 Teachers: 5

Aug:	
20-22*	New Teacher Orientation
26-27Ⓟ	No School for Students, PD for Staff
28	FIRST DAY OF SCHOOL FOR STUDENTS

September 2024						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Students: 20 Teachers: 20

Subtotal: 23 Subtotal: 25

Sept:	
2	Labor Day- No School

October 2024						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14Ⓟ	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Students: 21 Teachers: 22

Subtotal: 44 Subtotal: 47

Oct:	
3	Rosh Hashana- No School
14Ⓟ	Columbus Day- No School for Students, PD for Staff

November 2024						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Students: 17 Teachers: 17

Subtotal: 61 Subtotal: 64

Nov:	
7-8	NJEA Convention- No School
27	Early Dismissal for Students & Staff
28-29	Thanksgiving Break- No School

December 2024						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Students: 15 Teachers: 15

Subtotal: 76 Subtotal: 79

Dec:	
23-31	Winter Break- No School

January 2025						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Students: 21 Teachers: 21

Subtotal: 97 Subtotal: 100

Jan:	
1	New Year's Day - No School
20	Martin Luther King Day- No School

February 2025						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14Ⓟ	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

Students: 18 Teachers: 19

Subtotal: 115 Subtotal: 119

Feb:	
14Ⓟ	No School for Students, PD for Staff
17	Presidents' Day- No School

March 2025						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	≥14≤	15
16	≥17≤	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Students: 19 Teachers: 19

Subtotal: 134 Subtotal: 138

Mar:	
≥14≤	Emergency Day built in - No School; will become a School Day if one (1) emergency day is used on or before Mar 10
≥17≤	Emergency Day built in - No School; will become a School Day if two (2) emergency days are used on or before Mar 10

April 2025						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	≥17≤	18	19
20	21	22	23	24	25	26
27	28	29	30			

Students: 15 Teachers: 15

Subtotal: 149 Subtotal: 153

April:	
≥17≤	Emergency Day built in - No School; will become a School Day if three (3) emergency days are used on or before Apr 11
18	Good Friday- No School
21-25	Spring Break- No School

May 2025						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	≥23≤	24
25	26	≥27≤	28	29	30	31

Students: 19 Teachers: 19

Subtotal: 168 Subtotal: 172

May:	
≥23≤	Emergency Day built in - No School; will become a School Day if five (5) emergency days are used on or before May 19
26	Memorial Day- No School
≥27≤	Emergency Day built in - No School; will become a School Day if four (4) emergency days are used on or before May 19

June 2025						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16Ⓞ	17Ⓞ	18Ⓞ	19	20	21
22	23	24	25	26	27	28
29	30					

Students: 12 Teachers: 13

Subtotal: 180 Subtotal: 185

June:	
16Ⓞ	Early Dismissal for Students, Full Day for Staff
17Ⓞ	LAST DAY OF SCHOOL FOR STUDENTS- Early Dismissal for Students, Full Day for Staff
18Ⓞ	LAST DAY FOR STAFF- Full Day for Staff

POLICY

ROXBURY TOWNSHIP
BOARD OF EDUCATION

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BOARD COMMITTEES

0155 BOARD COMMITTEES

The Board of Education authorizes the creation of committees of Board members charged to conduct studies, make recommendations to the Board, and act in an advisory capacity. Committees are not authorized to take action on behalf of the Board.

An ad hoc committee may be created and charged at any time by the President or a majority of the Board members present and voting. The President shall appoint members to any committee so created and charged; members shall serve until the committee is discharged.

Committees shall consist of no more than ~~five~~ ~~four~~ Board members (five Roxbury Board members or four Roxbury Board members and the Mount Arlington Board representative member), one of whom shall be the President, who shall serve as ex officio member on all Board committees. A member may request or refuse appointment to a committee; a member's refusal to serve on any one committee shall not prejudice his/her appointment to another committee.

The Board reserves the right to meet and work as a Committee of the Whole in informational, discussion, and exploratory sessions. No official action shall be taken at these meetings, unless so advertised.

A chairperson shall be appointed by the President.

Committee meetings may be called at any time by the committee chairperson or when a meeting is requested by a majority of the members of the committee.

Committee meetings shall not be open to the public, except that a majority of the committee or the chairperson may open the meeting to the public or invite persons whose knowledge or expertise may be useful to the committee.

Adopted: 14 October 2013

Revised: 6 March 2023



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ROXBURY TOWNSHIP BOARD OF EDUCATION

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BOARD OFFICERS

0152 BOARD OFFICERS

The Board of Education shall organize at its first regular meeting by electing one of its members as President and another as Vice-President.

Any Board member may place a Board member's name in nomination for Board President and Vice President; a second on the nomination is not required. Election for each office will be conducted by a vote when the nominations for that office are closed. ~~The candidate receiving a majority vote of the members of the Board present and constituting a quorum will be elected to office.~~

After accepting and closing nominations for each position, all candidates who accepted a nomination will be afforded time to discuss their platform for the position prior to voting by members.

Voting shall take place by verbal roll call vote after nominations are closed. When more than one person has been nominated for a single position, the Board will vote on candidates in the order in which they were nominated. ~~In the event no candidate receives a majority vote of the members of the Board present and constituting a quorum, the procedure shall continue until someone receives a majority vote.~~

The person with the majority vote of the members of the Board present and constituting a quorum shall be elected. In the event no candidate receives a majority vote of the Board members present and constituting a quorum, the procedure shall be repeated until someone receives a majority vote of those Board members present and constituting a quorum.

Officers shall serve for one year and until their respective successors are elected and shall qualify, but if the Board shall fail to hold the organization meeting or to elect Board officers as prescribed by N.J.S.A. 18A:15-1, the Executive County Superintendent shall appoint from among the members of the Board a President and/or Vice-President.

A President or Vice-President who refuses to perform a duty imposed upon them him/her by law may be removed by a majority vote of all of the Board members of the Board ~~present and constituting a quorum~~. In the event the office of President or Vice-President shall become vacant the Board shall, within thirty days thereafter, fill the vacancy for the unexpired term. If the Board fails to fill



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BOARD OFFICERS

the vacancy within such time, the Executive County Superintendent shall fill the vacancy for the unexpired term.

N.J.S.A. 18A:15-1; 18A:15-2

Adopted: 5 October 2015

Revised: TBD



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ROXBURY TOWNSHIP BOARD OF EDUCATION

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COMPREHENSIVE HEALTH AND PHYSICAL EDUCATION (M)

2422 COMPREHENSIVE HEALTH AND PHYSICAL EDUCATION (M)

M

The Board of Education requires all students to participate in a comprehensive, sequential, health and physical education program aligned with the New Jersey Department of Education New Jersey Student Learning Standards (NJSLS) that emphasizes the natural interdisciplinary connection between wellness and health and physical education. The primary focus of the NJSLS is the development of knowledge and skills that influence healthy behaviors within the context of self, family, school, and the local and global community.

The curriculum requirements listed below address the need for students to gain knowledge and skill in caring for themselves, interacting effectively with others, and analyzing the impact of choices and consequences. The primary focus of the curriculum listed below is to help students develop concepts and skills that promote and influence healthy behaviors.

The NJSLS incorporate New Jersey statutes related to health and well-being of students in New Jersey schools. The statutes incorporated into the NJSLS include, but are not limited to, the following requirements:

1. Accident and Fire Prevention (N.J.S.A. 18A:6-2) requires regular courses of instruction in accident and fire prevention.
2. Breast Self-Examination (N.J.S.A. 18A:35-5.4) requires offering instruction on breast self-examination for students in grades seven through twelve.
3. Bullying Prevention Programs (N.J.S.A. 18A:37-17) requires the establishment of bullying prevention programs.
4. Cancer Awareness (N.J.S.A. 18A:40-33) requires the development of a school program on cancer awareness by the Commissioner of Education.
5. Dating Violence Education (N.J.S.A. 18A:35-4.23a) requires instruction regarding dating violence in grades seven through twelve.



COMPREHENSIVE HEALTH AND PHYSICAL EDUCATION (M)

6. Domestic Violence Education (N.J.S.A. 18A:35-4.23) allows instruction on problems related to domestic violence and child.
7. Gang Violence Prevention (N.J.S.A. 18A:35-4.26) requires instruction in gang violence prevention for elementary school.
8. Health, Safety, and Physical Education (N.J.S.A. 18A:35) requires that all students in grades one through twelve participate in at least two and one-half hours of health, safety, and physical education each school week.
9. Drugs, Alcohol, Tobacco, Controlled Dangerous Substances, and Anabolic Steroids (N.J.S.A. 18A:40A-1) requires instructional programs on drugs, alcohol, anabolic steroids, tobacco, and controlled dangerous substances and the development of curriculum guidelines for each grade Kindergarten through twelve.
10. Lyme Disease Prevention (N.J.S.A. 18A:35-5.1 through 5.3) requires the development of Lyme Disease curriculum guidelines and training to all teaching staff members who instruct students with Lyme Disease.
11. Organ Donation (N.J.S.A. 18A:7F-4.3) requires information relative to organ donation to be given to students in grades nine through twelve.
12. Sexual Assault Prevention (N.J.S.A. 18A:35-4.3) requires the development of a sexual assault prevention education program by the Commissioner of Education for utilization by school districts.
13. Stress Abstinence (N.J.S.A. 18A:35-4.19 through N.J.S.A. 18A:35-4.22), also known as the "AIDS Prevention Act of 1999," requires sex education programs to stress abstinence.
14. Suicide Prevention (N.J.S.A. 18A:6-111 through 113) requires instruction in suicide prevention in public schools.
15. Cardiopulmonary Resuscitation (CPR)/Automated External Defibrillator (AED) (N.J.S.A. 18A:35-4.28 and 18A:35-4.29) requires public high schools and charter schools to provide instruction in cardiopulmonary resuscitation and the use of an



COMPREHENSIVE HEALTH AND PHYSICAL EDUCATION (M)

automated external defibrillator to each student prior to graduation.

16. Sexually Explicit Images through Electronic Means (N.J.S.A. 18A:35-4.32 and 4.33) requires instruction, once during middle school, on the social, emotional, and legal consequences of distributing and soliciting sexually explicit images through electronic means.
17. History of Disabled and LGBT Persons (N.J.S.A. 18A:35-4.35 and 4.36) requires instruction on the political, economic, and social contributions of persons with disabilities and lesbian, gay, bisexual, and transgender people for middle and high school students
18. Financial Literacy (N.J.S.A. 18A:35-4.34) requires instruction with basic financial literacy necessary for sound financial decision-making in each of the grades six through eight.
19. Sexual Abuse and Assault Awareness and Prevention Education (N.J.S.A. 18A:35-4.5a) requires age-appropriate sexual abuse and assault awareness and prevention education in grades preschool through twelve.
20. Curriculum to Include Instruction on Diversity and Inclusion (N.J.S.A. 18A:35-4.36a) requires instruction on diversity and inclusion in an appropriate place in the curriculum for students in grades Kindergarten through twelve.
21. Incorporation of Age-Appropriate Instruction Relative to Consent for Physical Contact and Sexual Activity (N.J.S.A. 18A:35-4.38) requires age-appropriate instruction in grades six through twelve on the law and meaning of consent for physical contact and sexual activity.
22. Health Curriculum to Include Instruction on Mental Health (N.J.S.A. 18A:35-4.39) requires health education programs to include instruction on mental health and the relation of physical and mental health for students in grades Kindergarten through twelve.



COMPREHENSIVE HEALTH AND PHYSICAL EDUCATION (M)

23. Information About “New Jersey Safe Haven Infant Protection Act” Included in Public School Curriculum (N.J.S.A. 18A:35-4.40) information on the provisions of the “New Jersey Safe Haven Infant Protection Act” shall be included in curriculum for public school students in grades nine through twelve.
24. Infusion of African American Accomplishments into School Curricula (N.J.S.A. 18A:35-4.43) requires in the curriculum for all elementary and secondary students instruction that infuses into all courses on the United States the centuries of accomplishments by African Americans in the building and development of America.
25. Other Statutory or Administrative Codes. The Board will incorporate into its health and physical education curriculum any other requirements of the NJSLS in Comprehensive Health and Physical Education.

In accordance with the provisions of N.J.S.A. 18A:35-4.7, any student whose parent presents to the Principal a signed statement that any part of the instruction in health, family life education, or sex education is in conflict with his/her conscience or sincerely held moral or religious beliefs shall be excused from that portion of the course where such instruction is being given and no penalties as to credit or graduation shall result.

The Board of Education must provide two and one-half hours of health, safety, and physical education courses in each school week, or proportionately less when holidays fall within the week. Recess period(s) shall not be used to meet the requirements of N.J.S.A. 18A:35-5, 7, and 8.

In accordance with N.J.S.A. 18A:35-4.31, the Board of Education shall provide a daily recess period of at least twenty minutes for students in grades Kindergarten through five. A recess period is not required on a school day in which the day is substantially shortened due to a delayed opening or early dismissal. The recess period shall be outdoors, if feasible. A student shall not be denied recess for any reason, except as a consequence of a violation of the school district’s Code of Student Conduct, including a harassment, intimidation, or bullying (HIB) investigation pursuant to N.J.S.A. 18A:37-13 et seq. Students may not be denied recess more than twice per week for a violation of the Code of Student Conduct or HIB investigation and these students shall be provided restorative justice activities during the recess period. Restorative justice activities mean activities designed to improve the socioemotional and behavioral responses of students through the use



COMPREHENSIVE HEALTH AND PHYSICAL EDUCATION (M)

of more appropriate and less punitive interventions thereby establishing a more supportive and inclusive school culture. The student's recess period should be scheduled in a manner that does not interfere with the implementation of a student's Individualized Education Program (IEP). School staff may deny recess for a student on the advice of a medical professional, school nurse, or the provisions of a student's IEP and/or 504 Plan.

A copy of the NJSLS for Comprehensive Health and Physical Education and all related curriculum/course guides and instructional material shall be available for public inspection in each school.

Injury/Illness Impacting Participation in Physical Education

A. Occasionally, a student may not be able to participate in Physical Education (PE) due to illness or injury.

1. In grades K-8, up to three consecutive days of requested excuse by a student's parent will be permitted without written documentation by the student's treating physician, advanced practice nurse, or physician assistant. The parent can send this request to school via written note or email.

More than three consecutive days of requested excuse must be accompanied by a written notice from the student's treating physician, advanced practice nurse, or physician assistant including the signature or stamp from the medical professional.

2. In grades 9-12, all requested excuses must be accompanied by a written notice from the student's treating physician, advanced practice nurse, or physician assistant.
3. In grades 5-12, any student missing PE is ineligible to participate in an athletic event on the same day.
4. In grades 5-12, any student missing PE for 3 consecutive days is only eligible for return to PE, recess and/or athletics with a clearance note from the student's treating physician, advanced practice nurse, or physician assistant.



POLICY

COMPREHENSIVE HEALTH AND PHYSICAL EDUCATION (M)

Revised: 27 June 2016

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Revised: TBD



REGULATION

ROXBURY TOWNSHIP
BOARD OF EDUCATION

PROGRAM

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PREVENTION AND TREATMENT OF SPORTS-RELATED CONCUSSIONS
AND HEAD INJURIES (M)

R 2431.4 PREVENTION AND TREATMENT OF SPORTS-RELATED
CONCUSSIONS AND HEAD INJURIES (M)

M

A concussion is a traumatic brain injury caused by a blow or motion to the head or body that disrupts the normal functioning of the brain and can cause significant and sustained neuropsychological impairments including, but not limited to, problem solving, planning, memory, and behavioral problems. Allowing a student to return to athletic competition or practice before recovering from a concussion increases the chance of a more serious brain injury. The following procedures shall be followed to implement N.J.S.A. 18A:40-41.1 et seq. and Policy 2431.4.

“Healthcare provider” is defined as the student’s treating physician, advanced practice nurse, or physician assistant.

A. Athletic Head Injury Safety Training Program

1. The school district will adopt an athletic head injury safety training program.
2. The training program shall be completed by the school physician, any individual who coaches in an athletic competition, an athletic trainer involved in any athletic competition, and the school nurse.
3. This training program shall be in accordance with the guidance provided by the New Jersey Department of Education (NJDOE) and the requirements of N.J.S.A. 18A:40-41.2.

B. Prevention

1. The school district may require pre-season baseline testing of students before the student begins participation in athletic competition or practice. The baseline testing program shall be reviewed and approved by the school physician trained in the evaluation and management of sports-related concussions and other head injuries.



PREVENTION AND TREATMENT OF SPORTS-RELATED CONCUSSIONS
AND HEAD INJURIES (M)

2. The Principal or designee will review educational information for students participating in athletic competition or practice on the prevention of concussions.
 3. All school staff members, students participating in athletic competition or practice, and parents of students participating in athletic competition or practice shall be annually informed through the distribution of the NJDOE Concussion and Head Injury Fact Sheet and Parent/Guardian Acknowledgement Form and other communications from the Principal and coaches on the importance of early identification and treatment of concussions to improve recovery.
- C. Signs or Symptoms of Concussion or Other Head Injury
1. Possible signs of concussions may be observed by coaches, athletic trainer, school or team physician, school nurse, or other school staff members. Possible signs of a concussion may be, but are not limited to:
 - a. Appearing dazed, stunned, or disoriented;
 - b. Forgetting plays or demonstrating short-term memory difficulty;
 - c. Exhibiting difficulties with balance or coordination;
 - d. Answering questions slowly or inaccurately; and/or
 - e. Losing consciousness.
 2. Possible symptoms of concussion shall be reported by the student participating in athletic competition or practice to coaches, athletic trainer, school or team physician, school nurse, and/or parent. Possible symptoms of a concussion may be, but are not limited to:
 - a. Headache;
 - b. Nausea/vomiting;



PREVENTION AND TREATMENT OF SPORTS-RELATED CONCUSSIONS
AND HEAD INJURIES (M)

- c. Balance problems or dizziness;
- d. Double vision or changes in vision;
- e. Sensitivity to light or sound/noise;
- f. Feeling sluggish or foggy;
- g. Difficulty with concentration and short-term memory;
- h. Sleep disturbance; or
- i. Irritability.

D. Medical Attention for a Student Suspected of a Concussion or Other Head Injury

- 1. A student who participates in athletic competition or practice and who sustains or is suspected of having sustained a concussion or other head injury while engaged in an athletic competition or practice shall be immediately removed from athletic competition or practice.
 - a. A staff member supervising the student during the athletic competition or practice shall immediately contact the school physician, athletic trainer, or school nurse to examine the student.
 - (1) The school physician, athletic trainer, or school nurse shall determine if the student has sustained or may have sustained a concussion or other head injury. The school physician, athletic trainer, or school nurse shall determine if emergency medical responders shall be called to athletic competition or practice.
 - (2) In the event the school physician, athletic trainer, or school nurse determine the student did not sustain a concussion or other head injury, the student shall not be permitted to participate in any further athletic competition or practice until written medical clearance is provided in accordance with E. below.



PREVENTION AND TREATMENT OF SPORTS-RELATED CONCUSSIONS
AND HEAD INJURIES (M)

2. The staff member supervising a student who has been removed from athletic competition or practice in accordance with D.1. above or another staff member shall contact the student's parent and the Principal or designee as soon as possible after the student has been removed from the athletic competition or practice.
 - a. A parent shall monitor their student for symptoms of a concussion or other head injury upon receiving such notification.

E. Medical Examination and Written Medical Clearance

1. A student who was removed from athletic competition or practice in accordance with D.1. shall not participate in further athletic competition or practice until:
 - a. The student is examined by a ~~physician or other licensed~~ healthcare provider trained in the evaluation and management of concussions;
 - b. The student receives written medical clearance from a ~~physician~~ healthcare provider trained in the evaluation and management of concussions to return to competition or practice; and
 - c. The student returns to regular school activities and is no longer experiencing symptoms of the injury while conducting those activities.
2. The student's written medical clearance from a ~~physician~~ healthcare provider must indicate a medical examination has determined:
 - a. The student's injury was not a concussion or other head injury, the student is asymptomatic at rest, and the student may return to regular school activities and is no longer experiencing symptoms of the injury while conducting those activities; or
 - b. The student's injury was a concussion or other head injury and the student's ~~physician~~ healthcare provider will monitor the student to determine when the student is asymptomatic at rest and when the student may return to



PREVENTION AND TREATMENT OF SPORTS-RELATED CONCUSSIONS
AND HEAD INJURIES (M)

regular school activities and is no longer experiencing symptoms of the injury while conducting those activities.

3. The student's written medical clearance must be reviewed and approved by the school nurse or athletic trainer.
4. The student may not begin the graduated return to athletic competition and practice protocol in F. below until the student receives a medical examination and provides the required written medical clearance from a healthcare provider.
5. A written medical clearance not in compliance with the provisions of E. will not be accepted.

F. Graduated Return to Athletic Competition and Practice Protocol

1. The return of a student to athletic competition and practice shall be in accordance with the graduated, six-step "Return to Play Progression" recommendations and any subsequent changes or updates to those recommendations as developed by the Centers for Disease Control and Prevention.

a. Back to Regular Activities (Such as School)

The student is back to their regular activities (such as school) and has the green-light from the student's physician healthcare provider to begin the return to play process. A student's return to regular activities involves a stepwise process. It starts with a few days of rest (two-three days) and is followed by light activity (such as short walks) and moderate activity (such as riding a stationary bike) that do not worsen symptoms.

b. Light Aerobic Activity

Begin with light aerobic exercise only to increase the student's heart rate. This means about five to ten minutes on an exercise bike, walking, or light jogging. No weight lifting at this point.

c. Moderate Activity



PREVENTION AND TREATMENT OF SPORTS-RELATED CONCUSSIONS
AND HEAD INJURIES (M)

Continue with activities to increase the student's heart rate with body or head movement. This includes moderate jogging, brief running, moderate-intensity stationary biking, and/or moderate-intensity weightlifting (less time and/or less weight from their typical routine).

d. Heavy, Non-Contact Activity

Add heavy non-contact physical activity, such as sprinting/running, high-intensity stationary biking, regular weightlifting routine, and/or non-contact sport-specific drills (in three planes of movement).

e. Practice and Full Contact

The student may return to practice and full contact (if appropriate for the athletic competition) in controlled practice.

f. Athletic Competition

The student may return to athletic competition or practice.

2. It is important for a student's parent(s) and coach(es) to watch for concussion symptoms after each day's "Return to Play Progression" activity. A student should only move to the next step if they do not have any new symptoms at the current step.
3. If a student's symptoms return or if they develop new symptoms, this is a sign that a student is pushing too hard. The student should stop these activities and the student's health care provider should be contacted. After more rest and no concussion symptoms, a student can start at the previous step if approved by the student's healthcare provider and provides written medical clearance to the school nurse or athletic trainer.

G. Temporary Accommodations for Student's Participating in Athletic Competition with Sports-Related Head Injuries



PREVENTION AND TREATMENT OF SPORTS-RELATED CONCUSSIONS
AND HEAD INJURIES (M)

1. The concussed brain is affected in many functional aspects as a result of the injury. Memory, attention span, concentration, and speed of processing significantly impact learning. Further, exposing the concussed student to the stimulating school environment may delay the resolution of symptoms needed for recovery. Accordingly, consideration of the cognitive effects in returning to the classroom is also an important part of the treatment of sports-related concussions and head injuries.
2. To recover, cognitive rest is just as important as physical rest. Reading, studying, computer usage, testing, texting, and watching movies if a student is sensitive to light/sound can slow a student's recovery. The Principal or designee may look to address the student's cognitive needs as described below. Students who return to school after a concussion may need to:
 - a. Take rest breaks as needed;
 - b. Spend fewer hours at school;
 - c. Be given more time to take tests or complete assignments (all courses should be considered);
 - d. Receive help with schoolwork;
 - e. Reduce time spent on the computer, reading, and writing; and/or
 - f. Be granted early dismissal from class to avoid crowded hallways.

Adopted: 14 October 2013

Revised: 14 March 2022

Revised: TBD

