

**DISTRICT OF ROXBURY TOWNSHIP
MINUTES OF REGULAR MEETING OF THE BOARD OF EDUCATION
JUNE 27, 2022
REGULAR MEETING AGENDA
ROXBURY HIGH SCHOOL
1 Bryant Drive, Succasunna, NJ 07876**

CALL TO ORDER 6:30 P.M.

PUBLIC SESSION: 7:30 P.M.

I. MEETING CALLED TO ORDER

The meeting was called to order at 6:38 p.m. in the auditorium at Roxbury High School .
Board President, Ms. Carol Scheneck, 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

Daily Record – Newspaper

Roxbury Website – <https://www.roxbury.org/domain/83>

Municipal Clerk

Roxbury Public Library

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

II. ROLL CALL

The roll was taken and a quorum deemed present.

MEMBERS PRESENT:

Mrs. Heather Champagne, Mr. Leo Coakley,
Mrs. Anne Colucci, Mrs. Michelle Danielson,
Mr. Dan Masi, Mrs. Kathy Purcell, Ms. Carol Scheneck

MEMBERS ABSENT:

Mr. Joseph Bocchino, Mr. Edwin Botero, Mr. Brian Staples

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. Champagne motioned and Mrs. Danielson seconded the motion that the resolution to meet in Executive Session be approved as presented. The motion was approved by unanimous agreement.

RESOLVED, that the Roxbury Township Board of Education hold an Executive Session on

June 27, 2022

June 27, 2022 regarding personnel matters, student matters, and attorney client privilege.

IV. ROLL CALL

The roll was taken and a quorum deemed present.

MEMBERS PRESENT: Mrs. Heather Champagne, Mr. Leo Coakley,
Mrs. Anne Colucci, Mrs. Michelle Danielson,
Mr. Dan Masi, Mrs. Kathy Purcell, Ms. Carol Scheneck

MEMBERS ABSENT: Mr. Joseph Bocchino, Mr. Edwin Botero, Mr. Brian Staples

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,

V. PLEDGE OF ALLEGIANCE

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

VI. PRESENTATIONS

- Student Spotlight- Cesar Maxwell, Special Olympic Athlete & Medalist
Presented by Roxbury High School Principal, Mr. Dominick Miller.
- Roxbury High School & Eisenhower Middle School 2022 Performing Arts Achievements
 - Eisenhower Middle School, at the Showcase Music Festival in Bethlehem, PA:
 - EMS Choir, under the direction of R. Daniel Salyerds, earned a Superior Rating and 1st Place Mixed Choir, Best Overall Choir, and Outstanding Baritone Section.
 - EMS Band, under the direction of Mark Monaghan, earned a Superior Rating, 1st Place Concert Band, and Outstanding High Brass section.
 - EMS Orchestra, under the direction of James Goodwin, earned a Silver Rating, 2nd Place Orchestra, and Outstanding Bass Section.
 - Eisenhower Middle School Individual Student Awards
 - Morris Cty. Teen Arts Outstanding Performance for Musical Theatre Soloist- Jasper Fernandes
 - Morris Cty. Teen Arts 1st Place for Vocal Soloist- Colleen Feeney
 - Morris Cty. Teen Arts 2nd Place for Large Group Dance Ensemble- Kendra Haughey, Kylie Haughey, Amanda Hellner, Jamie Kudler, Danielle McGowan, Camryn Napoliello, Tara O'Keefe, Isabella Pomeroy, Madison Roberts, Christine Wardell
 - NJ Region I Honor Choir- Katie Becker, Rebecca Borda, Danielle Doherty, David Doherty, Julia Gonzalez, Caleb McInnes
 - NJ All-State Choir- Ashley Attieh, Katie Becker, Steven Burns, Brendan Coulthurst, Andrew Darling, Isha Gullapalli, Olivia Hachey, Matthew Kudler, Seth Lines, Justin Masi, Ava Milsom, Emma Milsom, Miah Moore, Adeline O'Brien, Riley Shivas, Christian Soto
 - World Strides Heritage Festival-

- Competing RHS choirs- Roxbury Glee Club, Melodies, Vocal Jazz, Revelation, Classic Sounds Honors, and the Festival Choir under the direction of Patrick Hachey, R. Daniel Salyerds, and Krista Sweer.
- Competing RHS bands- Honors Wind Symphony, Roxbury Symphonic Band, and Jazz Ensemble, under the direction of Sarah Bednarcik, Jeff Conrad, and Ryan Sweer.
- Competing RHS Orchestra under the direction of James Goodwin.
- Awards earned- Nine gold (superior) ratings and one silver (excellent) rating, six first places, two second places, and two third places, four Adjudicator Awards, the Choir Sweepstakes Award given to the highest combined total of two choirs from one school, Best Overall Band Award for Honors Wind Symphony, Best Overall Choir Award for Classic Sounds Honors, and the Festival Sweepstakes Award for best overall program given to Roxbury High School.
- Individual Student Honors
 - World Strides Heritage Festival Outstanding Pianist- Olivia Hachey
 - World Strides Heritage Festival Outstanding Vocal Soloist- Andrew Darling, Emma Milsom
 - World Strides Heritage Festival Outstanding Instrumental Soloist- Joe Sabando, Sarah Wilson
 - NJ Region I Honors Wind Ensemble- Justin Masi
 - NJ Region I Honors Band- Nick Andrade, Christian Maroulis, Andrew Wilson
 - NJ All State Wind Ensemble- Justin Masi
 - NJ All State Orchestra- Nick Andrade
 - NJ All State Band- Nick Andrade
 - Arts Ed NJ Solo Competition Gold Star Award Winner- Nick Andrade
 - Arts Ed NJ Solo Competition Silver Medal Award Winner- Andrew Wilson
 - New Jersey Youth Symphony- Nick Andrade
- Classic Sounds Honors selected to perform at ACDA Eastern Division Conference (video will be shown)- Ashley Attieh, Alex Brinkman, Steven Burns, Cheyanne Cintron, Brendan Coulthurst, Andrew Darling, Danielle Doherty, Jacki Ezra, Sean Feeney, Alanis Figueroa, Emma Gorgas, Isha Gullapalli, Olivia Hachey, Samantha Klinosky, Holden Kozak, Matthew Kudler, Seth Lines, Justin Masi, Shannon Massage, Ava Milsom, Emma Milsom, Miah Moore, Isabella Negron, Adeline O'Brien, Ethan Olmsted, Tyler Orban, Evan Paddock, Ryland Rawlinson, Angelina Riveros, Sierra Rogalsky, Aidan Rosenfield, Riley Shivas, Christian Sokolowski, Michaela Sokolowski, Christian Soto, Nicholas Tomaselli, Eliana Tumminello, Emma Weiss

Presented by Mr. Patrick Hachey.

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

Mr. Dominick Miller spoke about all of the accomplishments and congratulated everyone.

Mr. Dominick Miller congratulated Christin LaMonica, the new Vice Principal of the Eisenhower Middle School.

Mr. Dominick Miller thanked everyone for a fantastic Graduation, gave a shout out to the Buildings & Grounds and the Security staff.

Mr. Leo Coakley gave a shout out for getting all Senior activities completed.

VIII. ACTION ITEMS

A. Finances (Resolutions 1-20)

Mrs. Anne Colucci motioned and Mr. Leo Coakley seconded the motion that

the Finance Resolutions 1 through 20 be accepted as presented.

The motion was approved by roll call vote.

Mrs. Champagne: Yes; **Mr. Coakley:** Yes; **Mrs. Colucci:** Yes; **Mrs. Danielson:** Yes; **Mr. Masi:** Yes; **Mrs. Purcell:** Yes; **Ms. Scheneck:** Yes to all however Recuse item #5 in Resolution #3

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.

STUDENT ACTIVITY ACCOUNTS

*1. RESOLVED, that the Roxbury Township Board of Education approve the Student Activity Accounts monthly bills lists for the month of June 2022 as follows:

Roxbury High School	\$58,590.33	Franklin School	\$0.00
Athletics	\$0.00	Kennedy School	\$48.75
Eisenhower Middle School	\$3,622.01	Jefferson School	\$0.00
Lincoln Roosevelt School	\$2,020.00	Nixon School	\$1,491.81

BILLS LIST

*2. RESOLVED, that the Roxbury Township Board of Education approve the June 2022 bills list totaling \$651,215.22 as presented.

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.	Bauder, Yanina	Annual SBA Seminar Preparing for your Upcoming Audit	4	Randolph, NJ	6/29/22	\$0	\$0
2.	Kolbusch, Kathy	Annual SBA Seminar Preparing for your Upcoming Audit	4	Randolph, NJ	6/29/22	\$0	\$0
3.	Mondanaro, Joseph	Annual SBA Seminar Preparing for your Upcoming Audit	4	Randolph, NJ	6/29/22	\$0	\$0
4.	Renzetti, Sandra	Annual SBA Seminar Preparing for your Upcoming Audit	4	Randolph, NJ	6/29/22	\$0	\$0
5.	Dr. Radulic, Loretta	Navigating Sensitive Legal Issues in the Curriculum	4	Virtual	7/14/22	\$125.00	\$125.00

Notes: *If in-person session is held, attendance will require employee to follow all safety and social distancing protocols. 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.

APPROVAL OF PURCHASES

- *4. RESOLVED, that the Roxbury Township Board of Education approve the purchase of Atigena Darktrace email security software from SHI International Corp., 290 Davidson Avenue, Somerset, NJ in the amount of \$51,592.32 as per SHI International Corp. quote #22128503.
- *5. RESOLVED, that the Roxbury Township Board of Education approve the purchase of Lightspeed Filter Agent and Classroom Management Software from CDW Government, Inc., 230 N. Milwaukee Avenue, Vernon Hills, IL in the amount of \$50,181.50 as per CDW Government, Inc. quote #MRXS562.
- *6. RESOLVED, that the Roxbury Township Board of Education approve the purchase of cyber security software from CDW Government, Inc., 230 N. Milwaukee Avenue, Vernon Hills, IL in the amount of \$34,086.00 as per CDW Government, Inc. quote #MSKN786. This purchase is being made using state contract #ESCNJ18/19-03.
- *7. RESOLVED, that the Roxbury Township Board of Education approve the Renewal of Genesis Database from Genesis Educational Services, 300 Buckelew Ave., Suite 207, Jamesburg, NJ in the amount of \$28,339.00 as per Genesis Educational Services invoice #22-228.
- *8. RESOLVED, that the Roxbury Township Board of Education approve the purchase of SYSTEMS 3000 Annual Hosting and Backup Fee from Systems 3000, 615 Hope Rd., Eatontown, NJ in the amount of \$11,122.00 as per Systems 3000 invoice #H30622146.
- *9. RESOLVED, that the Roxbury Township Board of Education approve the Renewal of Software License Agreement with SYSTEMS 3000 Inc., 615 Hope Rd., Eatontown, NJ in the amount of \$37,074.00 as per SYSTEMS 3000 Inc. contract #306S-M3-B0049.
- *10. RESOLVED, that the Roxbury Township Board of Education approve the Renewal of Smartnet hardware maintenance/CoreCare support from Core BTS, 5875 Castle Creek Pkwy N Dr., Suite 320, Indianapolis, IN in the amount of \$24,097.88 as per Core BTS quote #Q-37117.
- *11. RESOLVED, that the Roxbury Township Board of Education approve the Renewal of unity software maintenance support license for district call voice systems from Core BTS, 5875 Castle Creek Pkwy N Dr., Suite 320, Indianapolis, IN in the amount of \$45,225.96 as per Core BTS quote #Q-39372.
- *12. RESOLVED, that the Roxbury Township Board of Education approve the purchase from Crossroads Pavements Maintenance, 512 Newark Pompton Turnpike, Pompton Plains, NJ of labor and equipment for repaving Roxbury High School parking lot in the amount of \$444,700.00. Work to be performed through Ed Data Primary vendor Macadm services bid 2021-2022 and funded through the Maintenance Reserve Account.

AND BE FURTHER RESOLVED, that this resolution supersedes Roxbury High School parking lot repaving portion of it and amends Finance Resolution #12 dated March 14, 2022.

- *13. RESOLVED, that the Roxbury Township Board of Education approve the Renewal of Sophos anti-virus software from CDI LLC, 500 Fifth Avenue, Suite 1500, New York, NY in the amount of \$47,167.48 as per CDI LLC quote #Q-28222-1.
- *14. RESOLVED, that the Roxbury Township Board of Education approve the purchase of Zonar Systems/Transportation Software Update for 2022/2023 school year from SHI International Corp. 290 Davidson Avenue, Somerset, NJ in the amount of \$41,235.60.

JOINT TRANSPORTATION AGREEMENT

- *15. RESOLVED, that the Roxbury Township Board of Education approve a Joint Transportation Agreement whereby the Roxbury Township Board of Education will act as the Host District providing transportation services as specified below to the Joiner District, the Mount Arlington Board of Education.

2022-2023 ESY Joint Transportation Agreement				
Start Date	End Date	Host District's Route Number	Destination	Joiner Cost
7/1/2022	8/30/2022	MPK01	Edith Decker ESY	\$6,950.00
7/1/2022	8/30/2022	RHS04	Roxbury HS - ESY Program (BB & KV)	\$2,090.00
7/1/2022	8/30/2022	RHS08	Roxbury HS - ESY Program (JC, AS, & MS)	\$3,135.00
7/1/2022	8/30/2022	CTC01	Celebrate the Children (SU)	\$1,840.00
Joiner District to and From Total Route				\$14,015.00

APPROVAL OF DISPOSAL OF PROPERTY

- 16. RESOLVED, that the Roxbury Township Board of Education approve the discontinued use of nurses scale at Eisenhower Middle School. This item has been identified as obsolete, broken and/or no longer functioning, if unsellable, the item will be discarded.

APPROVAL OF SETTLEMENT

- *17. RESOLVED, upon the recommendation of the Superintendent of Schools and Board Attorney, that the Settlement Agreement and Release in the matter of OAL DOCKET NO.: EDS 02457-2020N AGENCY REF. NO.:2020-31153 be approved for renewal.
- *18. RESOLVED, upon the recommendation of the Superintendent of Schools and Board Attorney, that the Extension and Modification of Settlement Agreement in the matter of M.D. dated June 23, 2022 be approved.

DONATIONS

- *19. RESOLVED, that the Roxbury Township Board of Education approve the donation

from General Plumbing Supply, Inc., 1000 New Durham Road, Edison, NJ of plumbing materials for Structural Design and Fabrication program. This donation is valued at \$2,051.28.

- 20. RESOLVED, that the Roxbury Township Board of Education approve the donation from Staples The Office Superstore, LLC, 281 Route 10 E, Succasunna, NJ of 350 School Supply Kits. This donation is valued at \$1,750.00.

B. Education (Resolutions 1-5)

Mrs. Heather Champagne motioned and Mr. Dan Masi seconded the motion that the Education Resolutions 1 through 5 be accepted as presented.

The motion was approved by roll call vote.

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

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.

HIB REPORT

- *1. RESOLVED, that the Roxbury Township Board of Education affirms the Superintendent's decisions provided in the Harassment, Intimidation, and Bullying Report for the 2021/2022 school year, ending as of June 10, 2022 for Incident Nos. 110, 111, 112, 114, and 115.
- *2. RESOLVED, that the Roxbury Township Board of Education acknowledges receipt of the Harassment, Intimidation, and Bullying Report for the 2021/2022 school year, beginning June 11, 2022 and ending June 24, 2022 for Incident Nos. 113, 116, and 117.

APPROVAL OF SENIOR OPTION PROJECTS - RHS

- *3. RESOLVED, that the Roxbury Township Board of Education accepts the Senior Option Projects for the classes at Roxbury High School listed below to be completed in the 2022/2023 school year.

Student	Research Focus	Credits
206684	Choir Internship	5
206682	Choir Internship	5
206330	Cyber Security Skill Building	5
205583	Choir Internship	5
208282	Medical Records Intern	5

OUT-OF-DISTRICT PLACEMENTS/SERVICES - 2022/2023

4. RESOLVED, that the Roxbury Township Board of Education approve 2022/2023 Extended School Year and 2022/2023 School Year Out-Of-District Placements/Services listed below:

<i>File Number</i>	<i>School or Provider</i>	<i>Total Cost</i>	<i>Dates</i>
206217	Spectrum Consulting, Inc	\$193,160.00	7/1/22-6/30/23

CURRICULUM WRITING

5. RESOLVED, that the courses listed below be approved for curriculum writing for the 2022/2023 school year as indicated. This resolution supersedes resolution XVI.B.11, Exhibit E2, Row Nos. 31 & 32 approved February 28, 2022.

	<i>Course</i>	<i>School / Course Level</i>	<i>Grade Level</i>	<i>Course Duration (FY, Sem, Q)</i>	<i>New, Revision, or Rewrite</i>	<i>Proposed hours</i>
1	Choir	EMS	7	FY	Rewrite	20
2	Choir	EMS	8	FY	Rewrite	20

C. Personnel (Resolutions 1-14)

Mrs. Kathy Purcell motioned and Mr. Leo Coakley seconded the motion that the Personnel Resolutions 1 through 14 be accepted as presented.

The motion was approved by roll call vote.

Mrs. Champagne: Yes; Mr. Coakley: Yes; Mrs. Colucci: Yes; Mrs. Danielson: Yes; Mr. Masi: Yes; Mrs. Purcell: Yes; Ms. Schneck: Yes

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.)

JOB DESCRIPTIONS

- *1. RESOLVED, that the Roxbury Township Board of Education approve the revised job description for Fleet Manager CM-05. (Exhibit JD1)
- *2. RESOLVED, that the Roxbury Township Board of Education approve the revised job description for Head Mechanic CMS-10A. (Exhibit JD2)

RESIGNATIONS, RETIREMENTS, TERMINATIONS

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

	Name	Loc	Position	Action	Final day of employment	Discussion
* 1	Lugo, Israel	TR	Bus Driver	Resignation for personal reasons	6/16/22	
2	Scales, Abigail	NES	Kindergarten Teacher	Resignation for personal reasons	6/30/22	

LEAVES OF ABSENCE

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

	Employee	Leave Start Date	Paid Leave	Unpaid FMLA/ NJFLA ^	Return Date	Discussion
* 1	17079	5/18/22	n/a	FMLA	9/19/22	Amends Return Date app'd 4/4/22 XVI.C.2.3
2	20553	9/27/22 or sooner if necessary	Using 10 sick days then 5 personal days	FMLA/NJFLA	3/27/23	
* 3	21648	9/6/22 or sooner if necessary	Using available sick & personal days	FMLA/NJFLA	8/28/23	

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

REASSIGNMENTS / TRANSFERS

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

	Name	Former Assignment & Loc.		New Assignment & Loc.		Effective Date	Discussion
1	McInnes, Cathy	Gr. 2 Teacher	NES	ISL Teacher	FES	8/25/22	Replacement in position
		TCH.NIX.GR2.NA.02		TCH.DS.BSI.NA.07			

APPOINTMENTS

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

	Name	Loc	Position	Salary Guide / Step	Salary	Start Date	End Date	Discussion
1	LaMonica, Christina	EMS	Assistant Principal	n/a	\$97,000 prorated	8/1/22	6/30/23	Replacement in position ADM.EMS.APR.NA.01
2	Casillo, Kimberly	NES	Gr. 3 Teacher	22/23 BA Step 3	\$56,440	8/25/22	6/30/23	Tenure track replacement in position TCH.NIX.GR3.NA.04

^ 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							
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APPOINTMENTS - LEAVE REPLACEMENTS

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

	Name	Loc	Position	Salary	Start Date	End Date	Discussion
* 1	Magnus, Meghan	RHS	Leave-repl Music Teacher	\$300.00 per diem	8/25/22	1/6/23	Replacement in position TCH.RHS.MUS.VO.01

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	Herter, Herbert	RHS	Security Guard (10m)	N/A	\$26.00	9/1/22	6/30/23	Replacement in position B&G.RHS.GUA.NA.07; not to exceed 20 hrs/wk

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

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

	Name	Loc	Position	Guide / Step	Hourly Rate	Start Date	End Date	Discussion
1	Bodtmann, Genevieve	ESY	ESY Paraprofessional	N/A	\$20.00	7/5/22	8/4/22	NJ Teaching Certification; not to exceed 20 hrs/wk; ESY Bus Aide as needed up to 5 hrs/wk at \$17.00 hourly
			ESY Substitute Teacher	N/A	\$45.00			
2	Iturralde, Kaytel	ESY	ESY Teacher	N/A	\$45.00	7/5/22	8/4/22	Not to exceed 20 hrs/wk; replaces appt as Paraprof & Sub Teacher app'd 6/13/22
3	Johnston, Michele	ESY	ESY Substitute Teacher	N/A	\$45.00	7/5/22	8/4/22	NJ Teaching Certification; not to exceed 20 hrs/wk
4	McGinley, Birsen	ESY	ESY Transition Coordinator	N/A	\$45.00	7/5/22	8/4/22	Not to exceed 20 hrs/wk
5	Renzetti, Nicole	ESY	ESY Substitute Teacher	N/A	\$30.00	7/5/22	8/4/22	County Substitute Certificate; not to exceed 20 hrs/wk; ESY Bus Aide as needed up to 5 hrs/wk at \$17.00 hourly
			ESY Substitute Paraprofessional	N/A	\$17.00			
6	Scafolani, Andrea	ESY	ESY Substitute Teacher	N/A	\$45.00	7/5/22	8/4/22	NJ Teaching Certification; not to exceed 20 hrs/wk

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

APPOINTMENTS - NURSE COORDINATORS

- *10. RESOLVED, that the following staff be appointed for the 2022/2023 school year as indicated.

	<i>Name</i>	<i>Position</i>	<i>Stipend</i>	<i>Discussion</i>
1	Hornung, Desiree	Nurse Co-Coordinator	\$1,500	In addition to no. of Summer 2022 days app'd 6/13/22 XVI.D.19.6, appt to co-coordinator position includes an extra 5 days over Summer 2022 payable at DH's 22/23 per diem rate of \$423.44.
2	Leonard, Catherine	Nurse Co-Coordinator	\$1,500	In addition to no. of Summer 2022 days app'd 6/13/22 XVI.D.19.4, appt to co-coordinator position includes an extra 5 days over Summer 2022 payable at CL's 22/23 per diem rate of \$384.62.

APPOINTMENTS - TITLE I SUMMER SCHOOL PROGRAM

11. RESOLVED, that the Roxbury Township Board of Education approve the appointment of the staff listed below for the 2022 Title I Summer School Program. This program will run according to Resolution XVI.B.8 that was approved February 28, 2022. At this time, employment and payment are contingent upon the status of school closures and enrollment numbers.

	<i>Name</i>	<i>Position</i>	<i>Hourly Rate #</i>	<i>Not to exceed:</i>	<i>Start</i>	<i>End</i>
1	Leavy, Jennifer	Substitute Teacher	\$40	20 hrs/wk	7/5/22	7/29/22
		Substitute Paraprofessional	\$20			
# To be paid from Title I funds.						

STUDENT TEACHERS/INTERNS

12. RESOLVED, that the following student teacher/intern assignments be approved as per the placement requirements in Policy 9541- Student Teachers/Interns:

	<i>Student-Teacher/Intern</i>				<i>Roxbury Cooperating Teacher</i>		
	<i>Name</i>	<i>College/Univ</i>	<i>Placement Sought</i>	<i>Term</i>	<i>Name</i>	<i>Position</i>	<i>Loc</i>
1	Lynch, Kathleen	Kean Univ	Clinical Int-School Psychologist	8/25/22 # thru 6/30/23 for f/t	Dalupang, Sherlyne	School Psychologist	EMS
# Amends Start date app'd 6/13/22, XVI.D.30.							

HOME INSTRUCTION

- *13. RESOLVED, that the following substitutes be approved to provide home instruction on an as needed basis[^]. These instructors hold appropriate NJ teaching certifications and have completed a background check, as required by State law.

	Name	Start Date	End Date	Hourly Rate
1	Reed, Suzannah	6/1/22	6/30/23	\$35.00
2	Deutch, Haim	7/1/22	6/30/23	\$35.00
^Not to exceed 29.5 Hrs/Wk with various district positions.				

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 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 Pay Rate	Start Date	End Date	Discussion
1	Chapman, David	K-4	Sub Certified	\$25.00	8/01/22	6/30/23	Not to exceed 29.5 Hrs/Wk with various district positions.
2	Gaydos, Jennifer	K-4	Non-Certified	\$22.00	8/01/22	6/30/23	Not to exceed 29.5 Hrs/Wk with various district positions.
3	Hawco, Barbara	K-4	Non-Certified	\$22.00	8/01/22	6/30/23	Not to exceed 29.5 Hrs/Wk with various district positions.
4	Husein, Amani	K-4	Sub Certified	\$25.00	8/01/22	6/30/23	Not to exceed 29.5 Hrs/Wk with various district positions.
5	Ireland, Susan	K-4	Non-Certified	\$22.00	8/01/22	6/30/23	
6	Klein, David	K-4	Certificated	\$35.00	8/01/22	6/30/23	
7	LaCosta, Gail	K-4	Certificated	\$35.00	8/01/22	6/30/23	
8	Pisani, Kerri	K-4	Non-Certified	\$22.00	8/01/22	6/30/23	Not to exceed 29.5 Hrs/Wk with various district positions.
9	Sarrel, Marla	K-4	Certificated	\$35.00	8/01/22	6/30/23	
10	Wyszkowski, Alexa	K-4	Certificated	\$35.00	8/01/22	6/30/23	Not to exceed 29.5 Hrs/Wk with various district positions.

D. Executive Session

Mrs. Anne Colucci motioned and Mrs. Michelle Danielson 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

June 27, 2022

WHEREAS, the Board of Education is anticipating to hold a Regular Meeting on July 11, 2022 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, 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.

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

Ms. Christina Balestriere spoke about communication and transparency
Discussion ensued

X. BOARD MEMBER COMMENTS

Mrs. Purcell mentioned the Personnel Committee Meeting is on 7/6 at 9:30 a.m.
Mrs. Purcell spoke about the 6/16 MCSBA meeting and an alumni, Kennadi Craighead, was awarded an "Unsung Heroes Award".
Mrs. Champagne recapped the parent comment for Ms. Scheneck.
Ms. Scheneck addressed Ms. Balestriere's comment.
Ms. Scheneck re-stated the role of the Board of Education.
Mr. Masi commented on his awareness of the Library Program as he was not at the last meeting.
Mrs. Champagne commented that some Board members have students in the district and do attend events strictly as parents.
Mrs. Colucci spoke about Roxbury High School Graduation and 8th Grade Step Up speeches were outstanding.
Mr. Coakley congratulated all Performing Arts students and recognized Drama and Fine Arts students.
Mrs. Purcell gave a shout out to Mr. Hachey for his programs.
Mrs. Danielson is looking forward to Retreat, and asked members to be honest in self evaluations, it is a working meeting.
Ms. Scheneck stated that the Retreat is one of the most important meetings of the year.
Mr. Coakley mentioned that a Retreat Public Meeting will be held at Roxbury High School Media Center.

XI. ADJOURNMENT

Mrs. Purcell motioned and Mrs. Champagne seconded the motion to adjourn the meeting at this time 8:51 p.m. The motion was approved by unanimous agreement.

Respectfully submitted,

Mr. Joseph Mondanaro
Board Secretary

Roxbury Public Schools

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ACKERSON DRAPERY/ 13569							
	22-4209	11-000-261-420-600-008- / JFRSON CONTRACTS	22-172	CF	JFRSON CONTRACTS		1,653.20
ALL AMERICAN FITNESS, L.L.C./ 14938							
	22-4503	11-402-100-420-000-007- / PURCH SERV- ADMIN	2186	CF	PURCH SERV- ADMIN		397.00
ALLIED OIL COMPANY/ 1053							
	22-8034	11-000-270-610-623-700- / TRANSP FUEL	17397372	CF	TRANSP FUEL		17,109.32
		11-000-270-610-623-700- / TRANSP FUEL	17410653	CF	TRANSP FUEL		3,136.95
		11-000-270-610-623-700- / TRANSP FUEL	17462576	CF	TRANSP FUEL		17,042.37
		11-000-270-610-623-700- / TRANSP FUEL	17517563	CF	TRANSP FUEL		12,266.38
					Total for Griffith-Allied Trucking, LLC/ 1053		\$49,555.02
AMAZON.COM SERVICES, INC./ 14394							
	22-4448	11-000-261-610-052-600- / DW MAINTENANCE SPLS	1P6PKFRX7WP	CF	DW MAINTENANCE SPLS		59.96
			1				
	22-4529	11-000-261-610-600-007- / RHS MTNCNE SPLS	16T66YWT914	CF	RHS MTNCNE SPLS		23.98
			R				
					Total for Amazon.com Services, Inc./ 14394		\$83.94
AMERICAN PAPER TOWEL CO./ 11454							
	22-4358	11-000-262-610-600-002- / L/R CUSTODIAL SUPPLIES	J1301147	CF	L/R CUSTODIAL SUPPLIES		1,000.00
		11-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	J1301147	CF	FRANKLN CUSTODIAL SPLS		550.00
		11-000-262-610-600-005- / EMS CUSTODIAL SPLS	J1301147	CF	EMS CUSTODIAL SPLS		1,000.00
		11-000-262-610-600-007- / RHS CUSTODIAL SPLS	J1301147	CF	RHS CUSTODIAL SPLS		4,422.40
		11-000-262-610-600-008- / JFRSON CUSTODIAL SPLS	J1301147	CF	JFRSON CUSTODIAL SPLS		550.00
		11-000-262-610-600-009- / NIXON CUSTODIAL SPLS	J1301147	CF	NIXON CUSTODIAL SPLS		550.00
		11-000-262-610-600-010- / KNDY CUSTODIAL SPLS	J1301147	CF	KNDY CUSTODIAL SPLS		550.00
	22-4360	11-000-262-610-052-600- / CUSTODIAL SUPPLIES	J1302526	CF	CUSTODIAL SUPPLIES		21.75
		11-000-262-610-600-002- / L/R CUSTODIAL SUPPLIES	J1302526	CF	L/R CUSTODIAL SUPPLIES		25.00
		11-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	J1302526	CF	FRANKLN CUSTODIAL SPLS		14.65
		11-000-262-610-600-005- / EMS CUSTODIAL SPLS	J1302526	CF	EMS CUSTODIAL SPLS		50.00
		11-000-262-610-600-007- / RHS CUSTODIAL SPLS	J1302526	CF	RHS CUSTODIAL SPLS		50.00
		11-000-262-610-600-008- / JFRSON CUSTODIAL SPLS	J1302526	CF	JFRSON CUSTODIAL SPLS		35.00
		11-000-262-610-600-009- / NIXON CUSTODIAL SPLS	J1302526	CF	NIXON CUSTODIAL SPLS		50.00
		11-000-262-610-600-010- / KNDY CUSTODIAL SPLS	J1302526	CF	KNDY CUSTODIAL SPLS		40.00
					Total for American Paper Towel Co./ 11454		\$8,908.80

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Pending Payments							
AMERIFLEX/ 15238							
	22-8056	11-000-291-270-000-900- / MEDICAL INSUR	INV530927	CF	MEDICAL INSUR		279.50
	22-8057	11-000-291-270-000-900- / MEDICAL INSUR	INV530927A	CF	MEDICAL INSUR		80.00
					Total for Ameriflex/ 15238		\$359.50
ARMINIO, KRISTIN/ 18500							
	22-3248	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEM	CF	TRANSP AID IN LIEU		1,000.00
ATLANTIC TOMORROW'S OFFICE INC./ 16242							
	22-8102	11-000-251-440-000-900- / BUS OFF COPIER RENTAL	327209	CF	BUS OFF COPIER RENTAL		1,981.77
BAILEY, DANA/ 18506							
	22-3263	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEM	CF	TRANSP AID IN LIEU		1,000.00
BARNES, DR. ROBIN M./ 18170							
	22-8041	11-000-270-390-000-700- / TRANSP PURCH PROF SV	1971	CF	TRANSP PURCH PROF SV		115.00
BARNWELL HOUSE OF TIRES/ 16683							
	22-8016	11-000-270-610-000-700- / TRANSP SUPPLIES	1561251	CF	TRANSP SUPPLIES		46.00
BARONS, INC./ 18332							
	22-4410	11-000-252-500-000-707- / CMPTR CTR LICENSE	25406	CF	CMPTR CTR LICENSE		1,711.20
BAUDER, MARK/ 17142							
	22-3184	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEM	CF	TRANSP AID IN LIEU		500.00
BAYADA HOME HEALTH CARE. INC./ 1360							
	22-4190	11-000-213-610-000-720- / HEALTH GEN SUPPLIES	17421016	CF	HEALTH GEN SUPPLIES		724.50
	22-4461	11-000-213-320-000-800- / HLTH PRCH SVC	17436941	CF	HLTH PRCH SVC		441.00
					Total for BAYADA HOME HEALTH CARE, INC./ 1360		\$1,165.50
BECKER, CHRISTINA/ 14906							
	NAP Check	DB:61-499- CR:61-101-		CF	Music refund		324.00
BEN SHAFFER RECREATION, INC./ 14705							
	22-2177	20-059-400-732-000-000- / JES PTA DONATION	BS21-886ST	CF	JES PTA DONATION		33,000.00
		30-000-400-450-001-008- / JES PLAYGROUND	BS21-886ST	CF	JES PLAYGROUND		37,133.38
					Total for Ben Shaffer Recreation, Inc./ 14705		\$70,133.38
BEYER BROS. CORP/ 10945							
	22-8017	11-000-270-610-000-700- / TRANSP SUPPLIES	230893	CF	TRANSP SUPPLIES		182.06
BLICK ART MATERIALS LLC/ 1475							

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Pending Payments							
	22-3841	11-190-100-610-610-007- / RHS ART SUPPLIES	8433631	CF	RHS ART SUPPLIES		401.89
BORDA, GUS/ 17280	NAP Check	DB:60-499- CR:60-101-		CF	school bucks refund		43.50
BRESSAN, KRISTEN/ 18263	22-3189	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEM	CF	TRANSP AID IN LIEU		500.00
BSN SPORTS/ 14683	22-1832	11-402-100-610-061-007- / SUPPLIES- G SOCCER	917271728	CF	SUPPLIES- G SOCCER		598.92
	22-3331	11-402-100-610-005-005- / ATHLETIC SUPPLIES- EMS	916273792	CF	ATHLETIC SUPPLIES- EMS		453.60
	22-2912	11-000-218-610-000-300- / CRCLM GUID SPLS	917330374	CF	CRCLM GUID SPLS		1,809.18
					Total for BSN Sports, LLC/ 14683		\$2,861.70
BUS PARTS WAREHOUSE/ 2470	22-8018	11-000-270-610-000-700- / TRANSP SUPPLIES	IN147814	CF	TRANSP SUPPLIES		389.10
		11-000-270-610-000-700- / TRANSP SUPPLIES	IN147816	CF	TRANSP SUPPLIES		55.86
					Total for Bus Parts Warehouse/ 2470		\$444.96
BUSCH, THOMAS/ 14228	22-3129	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEMS	CF	TRANSP AID IN LIEU		1,000.00
CAMCOR, INC./ 13563	22-3208	11-000-222-610-030-007- / RHS MEDIA SPLS	2530841	CF	RHS MEDIA SPLS		266.28
CAMPBELL FREIGHTLINER/ 11061	22-8020	11-000-270-610-000-700- / TRANSP SUPPLIES	C005056389:01/	CF	TRANSP SUPPLIES		1,424.45
		11-000-270-610-000-700- / TRANSP SUPPLIES	56503				243.04
					Total for / 11061		\$1,667.49
CAPKO, LISA/ 17289	22-3252	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEMS	CF	TRANSP AID IN LIEU		500.00
CARDINALE, CHARLENE/ 17136	22-3155	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEMS	CF	TRANSP AID IN LIEU		500.00
CASHMAN, SIOBHAN/ 16765	22-0788	11-000-100-562-000-250- / TUITION OTHER LEA SPEC	JUNE TUIT	CF	TUITION OTHER LEA SPEC		5,500.00
CASTANO, ETNA/ 15686	22-3141	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEMS	CF	TRANSP AID IN LIEU		1,000.00
CHRISTIANSEN, EMILY/ 16922							

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Pending Payments							
	22-4478	11-000-223-590-878-007- / RHS STAFF DVL TRVL	REIMB TRAV/22-4478	CF	RHS STAFF DVL TRVL		50.26
CINTAS CORP 101/ 16070							
	22-8080	11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL	4121507844	CF	OTHER PURCH SERV- RENTAL		663.40
	22-3737	11-000-213-420-000-720- / HEALTH REPAR EQ	9179073132	CF	HEALTH REPAR EQ		178.00
		11-000-213-420-000-720- / HEALTH REPAR EQ	9179044168	CF	HEALTH REPAR EQ		890.00
		11-000-213-420-000-720- / HEALTH REPAR EQ	9179073005	CF	HEALTH REPAR EQ		356.00
		11-000-213-420-000-720- / HEALTH REPAR EQ	9179073011	CF	HEALTH REPAR EQ		178.00
		11-000-213-420-000-720- / HEALTH REPAR EQ	9179073073	CF	HEALTH REPAR EQ		178.00
		11-000-213-420-000-720- / HEALTH REPAR EQ	9179073109	CF	HEALTH REPAR EQ		178.00
		11-000-213-420-000-720- / HEALTH REPAR EQ	9179073116	CF	HEALTH REPAR EQ		356.00
	22-8080	11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL	412231597	CF	OTHER PURCH SERV- RENTAL		663.40
	22-8043	11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS	4121969635	CF	TRANSP CONTRACT REPAIRS		103.43
	22-8080	11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL	4122910249	CF	OTHER PURCH SERV- RENTAL		663.40
	22-3737	11-000-213-420-000-720- / HEALTH REPAR EQ	9181502320	CF	HEALTH REPAR EQ		178.00
		11-000-213-420-000-720- / HEALTH REPAR EQ	9181506845	CF	HEALTH REPAR EQ		89.00
					Total for Cintas Corp 101/ 16070		\$4,674.63
CIRCLE BOWL AND ENTERTAINMENT/ 9144							
	22-4525	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	12636	CF	RES CNTR GEN SUPPLIES		285.10
CONCORD CONSULTING, LLC/ 18345							
	22-3804	61-423-100-300-001-990- / CS MUSIC PROF SVCS	6/11PD 3/19	CF	CS MUSIC PROF SVCS		75.00
		61-423-100-300-001-990- / CS MUSIC PROF SVCS	W/E 12/4	CF	CS MUSIC PROF SVCS		50.00
			22-3804				
					Total for Concord Consulting, LLC/ 18345		\$125.00
CONDE, LUIS/ 15952							
	22-3156	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEMS	CF	TRANSP AID IN LIEU		500.00
CONSTANT CONTACT, INC./ 15162							
	22-4512	11-000-230-530-000-990- / PR COMMUNICATIONS	DE787UMAB16 022	CF	PR COMMUNICATIONS		1,774.50
CORTES, KASSANDRA/ 18269							
	22-3209	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEMS	CF	TRANSP AID IN LIEU		500.00
CRAFTMASTER HARDWARE CO., INC./ 2312							

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Pending Payments							
	22-3876	11-000-261-610-600-007- / RHS MTNCNE SPLS	1508965	CF	RHS MTNCNE SPLS		428.81
CRICKENBERGER, CHRISTY/ 16076							
	22-3147	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEMS	CF	TRANSP AID IN LIEU		500.00
CURTISS, KELLY/ 16020							
	NAP Check	DB:61-499- CR:61-101-		CF	music refund		54.00
D&E WINDOW AND DOOR, LLC/ 16038							
	22-8121	12-000-400-450-000-600- / CONSTRUCTION SERVICES	PAYMENT #1	CF	CONSTRUCTION SERVICES		21,536.50
D'AMATO, SEBASTIAN @ RHS/ 18426							
	22-4485	11-000-266-580-000-000- / TRAVEL - ALL OTHER	MILE REIMB 22-4485	CF	TRAVEL - ALL OTHER		92.40
DECRAINE, FRANK/ 16776							
	22-3157	11-000-270-503-000-700- / TRANSP AID IN LIEU	2MD SEMS	CF	TRANSP AID IN LIEU		500.00
DEL ROSAIRO, MONICA/ 17303							
	22-4531	11-000-291-280-000-300- / TUITION REIMBURSEMENT	TUIT REIMB 22-4531	CF	TUITION REIMBURSEMENT		1,276.65
DEMAREST, KAREN FRK/ 2623							
	22-4526	11-240-100-580-878-300- / ESL/BILINGUAL TRAVEL	MILE REIMB 22-4526	CF	ESL/BILINGUAL TRAVEL		51.10
DEMCO, INC./ 2625							
	22-1902	11-190-100-610-000-600- / DW FURN SPLS	7125104	CF	DW FURN SPLS		430.97
DIBELLO, BETH/ 15687							
	22-3139	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEMS	CF	TRANSP AID IN LIEU		1,000.00
DICKERSON'S FLOWERS & GIFTS/ 14763							
	22-3915	11-000-240-890-000-007- / RHS MISC EXP	000849	CF	RHS MISC EXP		110.00
	22-3279	11-000-240-890-000-005- / EMS MISC EXP	ORDER#29556	CF	EMS MISC EXP		175.00
					Total for Dickerson's Flowers & Gifts/ 14763		\$285.00
DOMSIC, HEATHER/ 17310							
	22-3148	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEMS	CF	TRANSP AID IN LIEU		500.00
DOVER BRAKE AND CLUTCH/ 2781							
	22-8022	11-000-270-610-000-700- / TRANSP SUPPLIES	11N175284	CF	TRANSP SUPPLIES		576.00
EDUC. SERVICES COMMISSION OF MCTY/ 3009							

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Pending Payments							
	22-8539	11-000-216-320-000-250- / SP OT/PT PRCH SVC	MAY 20220229	CF	SP OT/PT PRCH SVC & CR		89.50
FAREWEGE, HANA/ 15390	22-3187	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEMS	CF	TRANSP AID IN LIEU		500.00
FAVATELLA, DONNA/ 17146	22-3161	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEMS	CF	TRANSP AID IN LIEU		500.00
FEDERAL EXPRESS CORP./ 3271	22-1385	11-000-230-530-000-900- / BO COMMUNICATIONS	7-785-02069	CF	BO COMMUNICATIONS		4.00
		11-000-252-800-000-707- / CMPTR CTR MISC	7-785-02069	CF	CMPTR CTR MISC		2,662.68
Total for FEDERAL EXPRESS CORP./ 3271							\$2,666.68
FERGUSON ENTERPRISES, LLC/ 16353	22-8096	11-000-261-610-052-600- / DW MAINTENANCE SPLS	7831350	CF	DW MAINTENANCE SPLS		195.98
FORLENZA, COREY/ 18399	22-4480	11-402-100-580-000-007- / TRAVEL- ADMIN	MILE REIMB 22-4480	CF	TRAVEL- ADMIN		22.96
GERACI, ROBERT/ 18266	22-3130	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEMS	CF	TRANSP AID IN LIEU		500.00
GOEKE, KATHRYN/ 18598	NAP Check	DB:61-499- GR:61-101-		CF	music refund		100.00
GORDILS, CECILIA/ 16786	22-3163	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEMS	CF	TRANSP AID IN LIEU		500.00
GRAINGER, INC./ 3830	22-8125	11-000-261-610-052-600- / DW MAINTENANCE SPLS	9331915836	CF	DW MAINTENANCE SPLS		258.83
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	9330353807	CF	DW MAINTENANCE SPLS		85.48
Total for Grainger, Inc./ 3830							\$344.31
HANOVER SUPPLY/ 14489	22-8114	11-000-261-420-050-600- / MAINT CONTRACTS	R179427	CF	MAINT CONTRACTS		66.75
		11-000-261-420-050-600- / MAINT CONTRACTS	R179754	CF	MAINT CONTRACTS		168.26
		11-000-261-420-050-600- / MAINT CONTRACTS	R179550	CF	MAINT CONTRACTS		27.24
	22-8104	11-000-261-420-050-600- / MAINT CONTRACTS	R179684	CF	MAINT CONTRACTS		16.86
	22-8129	11-000-261-610-600-005- / EMS MTNCE SPLS	R180221	CF	EMS MTNCE SPLS		150.58
	22-8114	11-000-261-420-050-600- / MAINT CONTRACTS	R179712	CF	MAINT CONTRACTS		8.57

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Pending Payments							
Total for Hanover Supply/ 14489							\$438.26
HAWK GRAPHICS, INC./ 4052							
	22-3692	11-190-100-500-000-007- / RHS PRINTING	101805	CF	RHS PRINTING		60.00
	22-1699	11-000-240-500-000-007- / RHS OTHER PURCH SERV	101981	CF	RHS OTHER PURCH SERV		1,680.00
Total for Hawk Graphics, Inc./ 4052							\$1,740.00
HERRAIZ KELLY/ 13614							
	22-3185	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEMS	CF	TRANSP AID IN LIEU		500.00
HERTZ FURNITURE SYSTEMS/ 10123							
	22-3689	11-190-100-610-002-007- / RHS AV SUPPLIES	678383	CF	RHS AV SUPPLIES		313.83
HOME DEPOT PRO/ 7401							
	22-8124	11-000-261-420-050-600- / MAINT CONTRACTS	688575877	CF	MAINT CONTRACTS		57.79
		11-000-261-420-050-600- / MAINT CONTRACTS	688839422	CF	MAINT CONTRACTS		5.96
	22-4270	11-190-100-610-000-600- / DW FURN SPLS	687127050	CF	DW FURN SPLS		4,492.80
	22-8124	11-000-261-420-050-600- / MAINT CONTRACTS	689366136	CF	MAINT CONTRACTS		23.02
		11-000-261-420-050-600- / MAINT CONTRACTS	689409480	CF	MAINT CONTRACTS		43.20
		11-000-261-420-050-600- / MAINT CONTRACTS	689460103	CF	MAINT CONTRACTS		37.04
		11-000-261-420-050-600- / MAINT CONTRACTS	689631588	CF	MAINT CONTRACTS		81.38
		11-000-261-420-050-600- / MAINT CONTRACTS	689912012	CF	MAINT CONTRACTS		51.88
		11-000-261-420-050-600- / MAINT CONTRACTS	690642194	CF	MAINT CONTRACTS		60.18
Total for Home Depot Pro/ 7401							\$4,853.25
HORNBAKE, WILLIAM/ 18505							
	22-3262	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEMS	CF	TRANSP AID IN LIEU		500.00
INST NEUROLOGY&NEUROSURGERY@ST.BARNABAS/ 18298							
	22-4316	11-212-100-320-000-250- / PURCHASED PROFESSIONAL-E	DOS 6/15/22	CF	PURCHASED PROFESSIONAL-E		725.00
IZZO, STEVE	B&G/ 13539						
	22-4502	11-000-291-290-000-600- / MAINTENANCE UNIFORMS	REIMB PANTS/22-4502	CF	MAINTENANCE UNIFORMS		179.96
J.W. PEPPER & SON, INC./ 6216							
	22-3559	11-190-100-610-611-007- / RHS MUSIC SUPPLIES	364181061	CF	RHS MUSIC SUPPLIES		351.99
	22-4345	11-190-100-610-611-007- / RHS MUSIC SUPPLIES	364315169	CF	RHS MUSIC SUPPLIES		560.00

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Pending Payments							
		11-190-100-610-611-007- / RHS MUSIC SUPPLIES	364315306	CF	RHS MUSIC SUPPLIES		92.19
		11-190-100-610-611-007- / RHS MUSIC SUPPLIES	364330506	CF	RHS MUSIC SUPPLIES		134.30
					Total for J.W. Pepper & Son, Inc./ 6216		<u>\$1,138.48</u>
JCP&L/ 3821	22-8098	11-000-262-622-000-600- / ELECTRIC DISTRIC WIDE	MAY 200000053419	CF	ELECTRIC DISTRIC WIDE		21,748.72
JOE'S PIZZA/ 4576	22-3917	11-000-240-890-000-007- / RHS MISC EXP	PIZZA 6/7 22-3917	CF	RHS MISC EXP		370.00
JOHANNESSEN, MARIE/ 15681	22-3215	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEMESTER	CF	TRANSP AID IN LIEU		500.00
JOHNSON, LAURIE/ 18597	NAP Check	DB:60-499- CR:60-101-		CF	School Bucks Refund		22.25
JOHNSTONE SUPPLY/ 15578	22-8115	11-000-261-420-050-600- / MAINT CONTRACTS	S5363326.001	CF	MAINT CONTRACTS		1,238.75
JONES SCHOOL SUPPLY COMPANY, INC./ 13522	22-4130	11-000-240-610-000-007- / RHS SUPPLIES	1891108	CF	RHS SUPPLIES		249.90
KATZ, LAWRENCE P./ 15680	22-3164	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEMS	CF	TRANSP AID IN LIEU		500.00
KATZ, ROBERT/ 15415	22-4541	11-000-270-390-000-700- / TRANSP PURCH PROF SV	REIMB. FOR NJ	CF	TRANSP PURCH PROF SV CLASS		99.00
	22-2831	11-000-270-390-000-700- / TRANSP PURCH PROF SV	4363415469	CF	TRANSP PURCH PROF SV		65.00
					Total for Robert Katz/ 15415		<u>\$164.00</u>
KEIL, JENNIFER/ 18361	22-3165	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEMS	CF	TRANSP AID IN LIEU		500.00
KENCOR, INC./ 15195	22-4363	11-000-261-610-600-002- / L/R MNTNCE SPLS	42161	CF	L/R MNTNCE SPLS		400.00
KHURDAN-MONOKANDILOS, ROSLYN/ 18273	22-3171	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEMS	CF	TRANSP AID IN LIEU		500.00
KLINGSPOR'S WOODWORKING SHOP/ 15934							

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Pending Payments							
	22-3431	11-190-100-610-507-007- / RHS TECHNOLOGY SPLSI	1070864	CF	RHS TECHNOLOGY SPLSI		334.49
	22-3106	11-190-100-610-507-007- / RHS TECHNOLOGY SPLSI	1065013	CF	RHS TECHNOLOGY SPLSI		319.80
Total for Klingspor's Woodworking Shop/ 15934							\$654.29
KOCH, JOSEPH M. RHS/ 4814	22-4505	11-402-100-580-000-007- / TRAVEL- ADMIN	MILE REIMB 22-4505	CF	TRAVEL- ADMIN		30.53
KRUMBIEGEL, LARISSA JEFF/ 4854	22-4539	11-240-100-580-878-300- / ESL/BILINGUAL TRAVEL	MILE REIMB 22-4539	CF	ESL/BILINGUAL TRAVEL		91.84
KUNCHARIA, BINO/ 14230	22-3131	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEMS	CF	TRANSP AID IN LIEU		1,000.00
LEARNWELL/ 12232	22-4213	11-150-100-320-000-250- / HOME INSTRCN PRCH SV	INV106432	CF	HOME INSTRCN PRCH SV		74.48
	22-4266	11-150-100-320-000-250- / HOME INSTRCN PRCH SV	INV106435	CF	HOME INSTRCN PRCH SV		893.76
		11-150-100-320-000-250- / HOME INSTRCN PRCH SV	INV106986	CF	HOME INSTRCN PRCH SV		744.80
	22-4408	11-150-100-320-000-250- / HOME INSTRCN PRCH SV	INV106436	CF	HOME INSTRCN PRCH SV		260.68
		11-150-100-320-000-250- / HOME INSTRCN PRCH SV	INV106987	CF	HOME INSTRCN PRCH SV		74.48
	22-4407	11-150-100-320-000-250- / HOME INSTRCN PRCH SV	INV106985	CF	HOME INSTRCN PRCH SV		744.80
	22-4447	11-150-100-320-000-250- / HOME INSTRCN PRCH SV	104364	CF	HOME INSTRCN PRCH SV		744.80
		11-150-100-320-000-250- / HOME INSTRCN PRCH SV	105325	CF	HOME INSTRCN PRCH SV		446.88
		11-150-100-320-000-250- / HOME INSTRCN PRCH SV	106433	CF	HOME INSTRCN PRCH SV		893.76
		11-150-100-320-000-250- / HOME INSTRCN PRCH SV	106984	CF	HOME INSTRCN PRCH SV		446.88
	22-4528	11-150-100-320-000-250- / HOME INSTRCN PRCH SV	106434	CF	HOME INSTRCN PRCH SV		148.96
Total for LearnWell/ 12232							\$5,474.28
LEE, LORI/ 14811	22-3132	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEMS	CF	TRANSP AID IN LIEU		500.00
LITTERIO, VICTORIA/ 17804	22-3186	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEMS	CF	TRANSP AID IN LIEU		500.00
MACCHIO, VALERIE/ 18600	NAP Check	DB:61-499- CR:61-101-		CF	UNUSED MUSIC LESSONS		54.00
MARMARA, THOMAS L./ 18295	22-3142	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEM/22-3142	CF	TRANSP AID IN LIEU		1,500.00

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Pending Payments							
MARTIN, JOHN Q/ 18185							
	22-3781	11-190-100-320-000-300- / ARTIST IN RES PRGM	2022006	CF	ARTIST IN RES PRGM		1,092.00
MASCHIO'S FOOD SERVICE, INC./ 16687							
	22-2757	11-402-100-890-000-007- / MISC- ADMIN	SR. ATH. DINNER	CF	MISC- ADMIN		1,900.00
	22-8088	60-910-310-330-000-059- / FS MANAGEMENT FEE	IN0084068	CF	FS MANAGEMENT FEE		158,312.65
	22-3783	20-487-200-600-000-000- / ARP-ESSER GRANT PROGRAM	IN0084063	CF	ARP-ESSER GRANT PROGRAM		19,600.00
	22-8090A	11-000-230-585-878-800- / BOARD OF ED TRAVEL	IN0084065	CF	BOARD OF ED TRAVEL		114.00
		11-000-230-585-878-800- / BOARD OF ED TRAVEL	IN0084067	CF	BOARD OF ED TRAVEL		114.00
	22-8120	20-483-200-600-000-000- / ESSER II SUPPLIES	IN0084062	CF	ESSER II SUPPLIES		1,089.00
		20-483-200-600-000-000- / ESSER II SUPPLIES	IN0084060	CF	ESSER II SUPPLIES		3,611.50
					Total for Maschio's Food Service, Inc./ 16687		\$184,741.15
MCGRAW HILL/ 11946							
	22-3979	11-190-100-610-104-310- / CRCLM MATH SUPLS	122919942001	CF	CRCLM MATH SUPLS		26,408.71
		11-190-100-610-104-310- / CRCLM MATH SUPLS	123107693001/	CF	CRCLM MATH SUPLS		24,593.95
			SHIP OV				
					Total for McGraw Hill/ 11946		\$51,002.66
MENDONCA, CAROLINA/ 17163							
	22-3204	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEM/22-3204	CF	TRANSP AID IN LIEU		500.00
	22-3211	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEM/22-3211	CF	TRANSP AID IN LIEU		500.00
					Total for Carolina Mendonca/ 17163		\$1,000.00
MHANGO, MBANYANE/ 16484							
	22-3134	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEM/22-3134	CF	TRANSP AID IN LIEU		500.00
	22-3168	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEM/22-3168	CF	TRANSP AID IN LIEU		500.00
	22-3992	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEM/22-3992	CF	TRANSP AID IN LIEU		500.00
					Total for Mbanyane Mhango/ 16484		\$1,500.00
MILDE, MARYBETH TRANS/ 5551							

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Pending Payments							
	22-4329	11-000-230-890-048-800- -/ GEN ADMIN MISC	REIMB FP/22-4329	CF	GEN ADMIN MISC		29.75
MOBILE MODULAR PORTABLE STORAGE/ 18563							
	22-4195	12-000-262-730-000-600- -/ B&G EQUIPMENT	80007930	CF	B&G EQUIPMENT		10,360.00
MOLITORIS, MARIA/ 16696							
	22-4550	11-000-270-514-000-700- -/ SP SVCS CONTR PARENT	REIMB INS/22-4550	CF	SP SVCS CONTR PARENT		787.39
MONTAGUE, TARA/ 15953							
	22-3207	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/22-3207	CF	TRANSP AID IN LIEU		500.00
MORRIS COUNTY MUA/ 5647							
	22-8065	11-000-262-490-061-600- -/ B&G PURCH GARBAGE	22-00449	CF	B&G PURCH GARBAGE		3,218.08
	22-8069	11-000-262-490-061-600- -/ B&G PURCH GARBAGE	22-00483	CF	B&G PURCH GARBAGE		400.00
		11-000-262-490-061-600- -/ B&G PURCH GARBAGE	1531184	CF	B&G PURCH GARBAGE		319.80
		11-000-262-490-061-600- -/ B&G PURCH GARBAGE	1531193	CF	B&G PURCH GARBAGE		334.15
			Total for MORRIS COUNTY MUA/ 5647				\$4,272.03
MOUNT, SCOTT/ 11187							
	22-3172	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/22-3172	CF	TRANSP AID IN LIEU		500.00
MUNICIPAL CAPITAL FINANCE/ 16261							
	22-8073	11-190-100-440-000-900- -/ OTHER PURCHASED SERVICES	12144140622	CF	OTHER PURCHASED SERVICES		99.00
MUSIC DEN/ 5717							
	22-2644	11-401-100-610-611-007- -/ RHS COCRC MUSIC SPLS	3361132	CF	RHS COCRC MUSIC SPLS		1,437.00
NAPA CORPORATE/ 15070							
	22-8027	11-000-270-610-000-700- -/ TRANSP SUPPLIES	5720-566883	CF	TRANSP SUPPLIES		143.44
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	5720-567357	CF	TRANSP SUPPLIES		445.68
			Total for Napa Corporate/ 15070				\$589.12
NATIONAL FUEL OIL, INC./ 15922							
	22-8035	11-000-270-610-623-700- -/ TRANSP FUEL	70818	CF	TRANSP FUEL		14,256.97
		11-000-270-610-623-700- -/ TRANSP FUEL	71252	CF	TRANSP FUEL		16,270.37
		11-000-270-610-623-700- -/ TRANSP FUEL	71424	CF	TRANSP FUEL		12,700.72
		11-000-270-610-623-700- -/ TRANSP FUEL	71504	CF	TRANSP FUEL		11,391.75

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Pending Payments							
Total for National Fuel Oil, Inc./ 15922							\$54,619.81
NEIGHBORHOOD SIGNS & STICKERS, LLC/ 18000							
	22-4217	11-000-240-610-000-007- -/ RHS SUPPLIES	31088	CF	RHS SUPPLIES		2,360.00
NEW JERSEY E-Z PASS/ 15409							
	22-8007	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	2000-1214-8284	CF	TRANSP CONTRACT REPAIRS		500.00
			-7				
NEW JERSEY MVC/ 5851							
	22-8028	11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 17	CF	TRANSP SUPPLIES		50.00
			REG/22-8028				
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 18	CF	TRANSP SUPPLIES		50.00
			REG/22-8028				
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 19	CF	TRANSP SUPPLIES		50.00
			REG/22-8028				
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 20	CF	TRANSP SUPPLIES		50.00
			REG/22-8028				
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 47	CF	TRANSP SUPPLIES		50.00
			REG/22-8028				
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 52	CF	TRANSP SUPPLIES		50.00
			REG/22-8028				
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 81	CF	TRANSP SUPPLIES		50.00
			REG/22-8028				
Total for New Jersey MVC/ 5851							\$350.00
NEW JERSEY NATURAL GAS CO./ 5866							
	22-8084	11-000-262-621-000-600- -/ HEAT DISTRICT WIDE	BAL	CF	HEAT DISTRICT WIDE		1,557.14
			MAY/22-8084				
NEW JERSEY-AMERICAN WATER COMPANY/ 16794							
	22-8087	11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	JUNE	CF	B&G PURCH WATER/SEWER		4,783.62
			2022/22-8087				
NJ ADVANCE MEDIA/ 7797							
	22-4547	11-000-230-590-000-800- -/ LEGAL AD	P3036626	CF	LEGAL AD		90.00
NJSIAA/ 5929							

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Pending Payments								
	22-3414	11-402-100-890-018-007- / MISC- GOLF	0080792-IN	CF	MISC- GOLF		20.00	
	22-4416	11-402-100-890-026-007- / MISC- B OUTDOOR TRACK	0081583-IN	CF	MISC- B OUTDOOR TRACK		723.00	
		11-402-100-890-059-007- / MISC- G OUTDOOR TRACK	0081583-IN	CF	MISC- G OUTDOOR TRACK		723.00	
	22-4504	11-402-100-890-024-007- / MISC.- B LACROSSE	0080325-IN	CF	MISC.- B LACROSSE		90.00	
		11-402-100-890-000-007- / MISC- ADMIN	0080649-IN	CF	MISC- ADMIN		90.00	
		11-402-100-890-010-007- / MISC- BASEBALL	0081273-IN	CF	MISC- BASEBALL		90.00	
			Total for NJSIAA/ 5929					\$1,736.00
NORELLI, KIMBERLY/ 18498								
	22-3245	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEM/22-3245	CF	TRANSP AID IN LIEU		500.00	
NORTHEAST JANITORIAL SUPPLY/ 12502								
	22-4244	11-000-261-610-600-002- / L/R MNTNCE SPLS	188601	CF	L/R MNTNCE SPLS		271.41	
	22-4069	11-000-262-420-000-600- / CLEAN, REPAIR, MAINT.	188602	CF	CLEAN, REPAIR, MAINT.		1,164.34	
			Total for Northeast Janitorial Supply/ 12502					\$1,435.75
OHENE-OLOGO, MICHAEL/ 18507								
	22-3257	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEM/22-3257	CF	TRANSP AID IN LIEU		500.00	
OPTIMUM/ 15005								
	22-8004	11-000-230-530-000-600- / DW COMMUNICATIONS	JUN 505250017	CF	DW COMMUNICATIONS		45.06	
ORELLANA, VINICIO/ 18294								
	22-3183	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEM/22-3183	CF	TRANSP AID IN LIEU		500.00	
OVERMAN, AMY L./ 17127								
	22-3136	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEM/22-3136	CF	TRANSP AID IN LIEU		500.00	
PARTS TOWN LLC/ 18438								
	22-4135	60-910-310-420-000-059- / FOOD SVC REPAIRS	29952036	CF	FOOD SVC REPAIRS		106.18	
	22-8109	11-000-261-610-052-600- / DW MAINTENANCE SPLS	30003694	CF	DW MAINTENANCE SPLS		36.40	
			Total for Parts Town LLC/ 18438					\$142.58
PEARSON CLINICAL ASSESSMENT/ 14039								
	22-3558	11-212-100-610-000-250- / MD SPLS	17732386	CF	MD SPLS		1,034.25	
PELED WOLF, NANCY/ 15682								

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Pending Payments							
	22-3149	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEM/22-3149	CF	TRANSP AID IN LIEU		500.00
PETRO-MECHANICS, INC/ 13998							
	22-8011	11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS	91877	CF	TRANSP CONTRACT REPAIRS		1,055.00
		11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS	91898	CF	TRANSP CONTRACT REPAIRS		135.00
		11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS	92294	CF	TRANSP CONTRACT REPAIRS		135.00
					Total for PETRO-MECHANICS, INC/ 13998		\$1,325.00
PHILIPS, ABRAHAM/ 15493							
	22-3216	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEM/22-3216	CF	TRANSP AID IN LIEU		1,000.00
PHOENIX ADVISORS, LLC/ 15463							
	22-3970	11-000-251-330-000-900- / PURCHASED PROFESSIONAL S	INV DATED 4/4/22	CF	PURCHASED PROFESSIONAL S		1,000.00
PINTO, JOSEPH B&G/ 11080							
	22-4493	11-000-262-890-074-600- / B&G FEES AND PERMITS	REIMB BOOTS/22-4493	CF	B&G FEES AND PERMITS		161.45
PJS SYSTEMS, LLC/ 14380							
	22-4421	11-190-100-610-611-300- / K-6 MUSIC SUPPLIES	22-28	CF	K-6 MUSIC SUPPLIES		150.00
	22-4453	11-190-100-420-000-009- / NXN EQUIPMENT REPAIR	22-27	CF	NXN EQUIPMENT REPAIR		150.00
	22-4455	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	22-29	CF	FRNKLN GENERAL SUPPLIES		150.00
	22-4413	11-190-100-610-611-300- / K-6 MUSIC SUPPLIES	22-19	CF	K-6 MUSIC SUPPLIES		150.00
					Total for PJS Systems, LLC/ 14380		\$600.00
PREVENTION SPECIALISTS, INC./ 6469							
	22-8042	11-000-270-390-000-700- / TRANSP PURCH PROF SV	32310	CF	TRANSP PURCH PROF SV		68.00
RAINBOW THERAPEUTIC SERVICES, LLC/ 14298							
	22-4444	11-000-216-320-000-250- / SP OT/PT PRCH SVC	22-4444	CF	SP OT/PT PRCH SVC		2,550.00
	22-4246	11-212-100-320-000-250- / PURCHASED PROFESSIONAL-E	1 BILINGUAL SOCIAL	CF	PURCHASED PROFESSIONAL-E		750.00
					Total for Rainbow Therapeutic Services, LLC/ 14298		\$3,300.00
RAMIREZ, MARISOL/ 15671							
	22-3265	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEM/22-3265	CF	TRANSP AID IN LIEU		500.00

* 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 52,53,55

va_bill5.102317
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
RAQUET, RYAN/ 17112	22-3466	61-423-100-300-001-990- / CS MUSIC PROF SVCS	W/E 6-11/22-3466	CF	CS MUSIC PROF SVCS		50.00
RENZETTI, MICHAEL- B&G/ 18310	22-4518	11-000-291-290-000-600- / MAINTENANCE UNIFORMS	REIMB PANTS/22-4518	CF	MAINTENANCE UNIFORMS		199.96
RENZETTI, SANDRA/ 17089	22-4553	11-000-266-580-000-000- / TRAVEL - ALL OTHER	REIMB TRAVI/22-4553	CF	TRAVEL - ALL OTHER		13.78
RIBAUDO, JAMES/ 15089	22-3802	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEM/22-3802	CF	TRANSP AID IN LIEU		500.00
RICCIARDI BROTHERS/ 12940	22-8052	11-000-261-610-052-600- / DW MAINTENANCE SPLS	31781	CF	DW MAINTENANCE SPLS		79.91
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	4103	CF	DW MAINTENANCE SPLS		466.57
			Total for Ricciardi Brothers/ 12940				\$546.48
RINGO, KARI/ 18601	NAP Check	DB:61-499- CR:61-101-		CF	UNUSED MUSIC LESSONS		27.00
RIVERA, MARY/ 12973	22-4524	11-000-230-890-048-800- / GEN ADMIN MISC	REIMB FP/22-4524	CF	GEN ADMIN MISC		29.75
RONETCO SUPERMARKETS INC./ 6895	22-4515	11-000-230-610-000-990- / PUBLIC RLTN SPLS	6-9/281/203	CF	PUBLIC RLTN SPLS		81.99
ROSARIO, JERRY/ 17678	NAP Check	DB:60-499- CR:60-101-		CF	MY SCHOOL BUCKS REFUND		120.27
ROSAS, BRANDY/ 18504	22-3261	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEM/22-3261	CF	TRANSP AID IN LIEU		1,000.00
ROXBURY BOARD OF EDUCATION/ 11215	22-4517	11-190-100-610-509-007- / RHS HOME ECON SUPPL	REIMB PC/22-4517	CF	RHS HOME ECON SUPPL		40.30
		11-190-100-610-611-007- / RHS MUSIC SUPPLIES	REIMB PC/22-4517	CF	RHS MUSIC SUPPLIES		11.90

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
Pending Payments								
	22-4314	11-000-270-610-000-700- /- TRANSP SUPPLIES	PETTY	CF	TRANSP SUPPLIES		128.45	
			CASH/22-4314					
			Total for Roxbury Board of Education/ 11215					<u>\$180.65</u>
ROXBURY TOWNSHIP POLICE DEPT/ 6968								
	22-3045	11-000-240-890-000-005- /- EMS MISC EXP	GABODA/22-30	CF	EMS MISC EXP		374.00	
			45					
		11-000-240-890-000-005- /- EMS MISC EXP	STROWBRIDG	CF	EMS MISC EXP		374.00	
			E/22-3045					
			Total for Roxbury Township Police Dept./ 6968					<u>\$748.00</u>
RUBIN, AMY L./ 16928								
	22-1403	20-271-200-320-000-099- /- PURCHASED PROFESSIONAL A	3050A	CF	PURCHASED PROFESSIONAL A		300.00	
	22-3133	20-491-200-300-000-000- /- NJTSS MENTAL HEALTH SUPP	3050	CF	NJTSS MENTAL HEALTH SUPP		2,225.00	
			Total for Amy L. Rubln/ 16928					<u>\$2,525.00</u>
RUTGERS - THE STATE UNIVERSITY/ 15738								
	22-4042	11-000-270-800-000-700- /- TRANSP MISC	65000	CF	TRANSP MISC		575.00	
SALMON, JASON/ 18499								
	22-3247	11-000-270-503-000-700- /- TRANSP AID IN LIEU	2ND	CF	TRANSP AID IN LIEU		500.00	
			SEM/22-3247					
SAWEERES, SAMUEL/ 18264								
	22-3991	11-000-270-503-000-700- /- TRANSP AID IN LIEU	2ND	CF	TRANSP AID IN LIEU		500.00	
			SEM/22-3991					
SCALFANI, DEAN/ 18501								
	22-3250	11-000-270-503-000-700- /- TRANSP AID IN LIEU	2ND	CF	TRANSP AID IN LIEU		500.00	
			SEM/22-3250					
SCARINCI & HOLLENBECK LLC/ 16464								
	22-8083	11-000-230-331-041-800- /- LEGAL	MAY2022LEGA	CF	LEGAL		3,944.00	
			L					
		11-000-230-339-044-800- /- LEGAL NEGOTIATIONS	MAY2022LEGA	CF	LEGAL NEGOTIATIONS		578.00	
			L					
			Total for Scarinci & Hollenbeck LLC/ 16464					<u>\$4,522.00</u>
SCHOOL SPEC./BECKLEY CARDY/ 7230								
	22-3052	11-216-100-610-008-250- /- SPLS FD PRESCH JEFF	308103987594	CF	SPLS FD PRESCH JEFF		368.67	

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Pending Payments							
	22-3842	11-190-100-610-610-007- / RHS ART SUPPLIES	208129785473	CF	RHS ART SUPPLIES		271.99
					Total for School Specialty, LLC/ 7230		<u>\$640.66</u>
SHEAFFER SUPPLY INC./ 7420	22-8031	11-000-270-610-000-700- / TRANSP SUPPLIES	1173385-0001-0	CF	TRANSP SUPPLIES		13.98
			1				
SIGNARAMA/ 7476	22-4177	11-000-261-610-600-007- / RHS MTNCNE SPLS	41552	CF	RHS MTNCNE SPLS		280.00
SILVERGATE PREPARATORY/ 16012	22-4409	11-150-100-320-000-250- / HOME INSTRCN PRCH SV	36380	CF	HOME INSTRCN PRCH SV		350.00
	22-4476	11-150-100-320-000-250- / HOME INSTRCN PRCH SV	36511	CF	HOME INSTRCN PRCH SV		280.00
					Total for Silvergate Preparatory/ 16012		<u>\$630.00</u>
SMITH, MELANIE/ 18503	22-3259	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEM/22-3259	CF	TRANSP AID IN LIEU		500.00
SMITH, WILLIAM RHS B&G/ 12816	22-4501	11-000-291-290-000-600- / MAINTENANCE UNIFORMS	REIMB BOOTS/22-4501	CF	MAINTENANCE UNIFORMS		199.95
			1				
SPECTRUM COMMUNICATIONS, INC./ 13900	22-4506	11-000-270-390-000-700- / TRANSP PURCH PROF SV	22904	CF	TRANSP PURCH PROF SV		125.00
SSP & ASSOCIATES, INC./ 7753	21-2877A	30-000-400-390-009-010- / NES/FES ARCH	10	CF	NES KES WIND ARCH		750.00
	22-1476	30-000-400-390-071-002- / LRS - ARCH WINDOWS	9	CF	LRS - ARCH WINDOWS		3,400.00
	22-4532	20-487-400-720-000-000- / ARP-ESSER GRANT PROGRAM	2	CF	ARP-ESSER GRANT PROGRAM		12,125.00
					Total for SSP & ASSOCIATES, Inc./ 7753		<u>\$16,275.00</u>
ST. CLARES HOSPITAL/ 16676	22-4200	11-219-100-320-000-250- / HOME INSTR PURCH ED SV	4742	CF	HOME INSTR PURCH ED SV		275.00
STANFORD, MELANIE/ 16485	22-3135	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEM/22-3135	CF	TRANSP AID IN LIEU		1,000.00
STAPLES CONTRACT & COMMERCIAL INC./ 2261	22-4354	11-000-263-610-054-600- / GROUNDS GENERAL SUPPLIES	3508682842	CF	GROUNDS GENERAL SUPPLIES		153.28

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Pending Payments							
		11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	3508750773	CF	GROUNDS GENERAL SUPPLIES		37.44
Total for Staples Contract & Commercial Inc./ 2261							<u>\$190.72</u>
STOIA, JASON	B&G/ 15788 22-4536	11-000-291-290-000-600- -/ MAINTENANCE UNIFORMS	REIMB PANTS/22-4536	CF	MAINTENANCE UNIFORMS		200.00
STONE AGE CONCRETE GAMES, INC./ 18458	22-3806	11-401-100-610-000-007- -/ RHS CO CURR SPLS	1217A	CF	RHS CO CURR SPLS		1,345.50
TAURA, CARLA/ 15003	22-3178	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/22-3178	CF	TRANSP AID IN LIEU		500.00
TAVARES, DIANE SS/ 15036	22-4551	11-000-219-592-878-250- -/ CST TRAVEL	REIMB TRAV/22-4551	CF	CST TRAVEL		216.44
TAYLOR AND FRANCIS/ 16661	22-4330	11-190-100-610-104-007- -/ RHS MATH SPLS	TM-111683	CF	RHS MATH SPLS		74.66
		11-190-100-610-204-007- -/ RHS SCI GEN SPLS	TM-111683	CF	RHS SCI GEN SPLS		230.62
		11-190-100-610-304-310- -/ GENERAL SUPPLIES-LA 6-12	TM-111683	CF	GENERAL SUPPLIES-LA 6-12		11.01
		11-190-100-610-404-007- -/ RHS SOC STDS GEN SPL	TM-111683	CF	RHS SOC STDS GEN SPL		127.11
Total for Taylor and Francis/ 16661							<u>\$443.40</u>
THORNTON, SCHULYER/ 17026	22-2533	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 6-4/22-2533	CF	CS MUSIC PROF SVCS		25.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 6-11/22-2533	CF	CS MUSIC PROF SVCS		50.00
Total for Schulyer Thornton/ 17026							<u>\$75.00</u>
TJ'S SPORTWIDE TROPHY/ 8190	22-2448	11-000-240-610-000-007- -/ RHS SUPPLIES	691250	CF	RHS SUPPLIES		93.10
TORRES, INGRID/ 17140	22-3179	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/22-3179	CF	TRANSP AID IN LIEU		1,000.00
TRAINING CENTER/JOHN MOSCATELLO/ 18142	22-4148	11-000-261-610-600-007- -/ RHS MTNCNE SPLS	1338	CF	RHS MTNCNE SPLS		450.00

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
Pending Payments								
TRAN, VAN/ 17139	22-3174	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/22-3174	CF	TRANSP AID IN LIEU		500.00	
TRANE COMMERCIAL SYSTEMS/ 8248	22-4160	11-000-252-420-051-707- -/ CMPTR SVC PURCH SVC	312638494	CF	CMPTR SVC PURCH SVC		8,045.19	
TULPEHOCKEN SPRING WATER/ 16899	22-8105	11-000-219-610-000-250- -/ CST SUPPLIES	7118674	CF	CST SUPPLIES		54.00	
		11-000-219-610-000-250- -/ CST SUPPLIES	7131159	CF	CST SUPPLIES		10.00	
	22-8086	11-000-230-890-048-800- -/ GEN ADMIN MISC	7131158	CF	Gen Admin Misc		20.00	
	22-8068	11-000-270-610-000-700- -/ TRANSP SUPPLIES	7108511	CF	TRANSP SUPPLIES		28.74	
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	7118675	CF	TRANSP SUPPLIES		34.74	
			Total for Tulpehocken Spring Water/ 16899					\$147.48
VALENCIA, MARY/ 18261	22-3180	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/22-3180	CF	TRANSP AID IN LIEU		500.00	
VARHAUL, JANINE/ 18502	22-3253	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/22-3253	CF	TRANSP AID IN LIEU		500.00	
VAZQUEZ, LUIS/ 18553	22-3997	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/22-3997	CF	TRANSP AID IN LIEU		500.00	
VEIVIA, DOUGLAS/ 17141	22-3256	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/22-3256	CF	TRANSP AID IN LIEU		1,000.00	
VELIZ, MARCIA/ 18556	22-4100	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/22-4100	CF	TRANSP AID IN LIEU		1,000.00	
VERIZON/ 1394	22-8000A	11-000-230-530-000-600- -/ DW COMMUNICATIONS	JUN 2507872710001 59	CF	DW COMMUNICATIONS		2,251.28	
VETRERO, JUSTIN/ 16703								

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	22-2261	61-423-100-300-001-990- / CS MUSIC PROF SVCS	W/E 6-11/22-2261	CF	CS MUSIC PROF SVCS		25.00
WASHINGTON TWP BD OF EDUCATION/ 8698							
	22-4169	11-000-270-390-000-700- / TRANSP PURCH PROF SV	1962	CF	TRANSP PURCH PROF SV		1,000.00
WESTERN PEST SERVICES/ 18056							
	22-8045	11-000-261-420-050-600- / MAINT CONTRACTS	7800346	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- / MAINT CONTRACTS	7800345	CF	MAINT CONTRACTS		72.00
		11-000-261-420-050-600- / MAINT CONTRACTS	7800309	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- / MAINT CONTRACTS	7800308	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- / MAINT CONTRACTS	7801292	CF	MAINT CONTRACTS		32.00
		11-000-261-420-050-600- / MAINT CONTRACTS	7801295	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- / MAINT CONTRACTS	7801294	CF	MAINT CONTRACTS		40.00
Total for Western Pest Services/ 18056							\$304.00
WHITE, JOY/ 17132							
	22-3144	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEM/22-3144	CF	TRANSP AID IN LIEU		500.00
WORTHY, KAREN/ 18362							
	22-3182	11-000-270-503-000-700- / TRANSP AID IN LIEU	2ND SEM/22-3182	CF	TRANSP AID IN LIEU		500.00
Total for Pending Payments							\$631,615.22

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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.

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
				\$327,045.99				\$327,045.99
		10	11	\$327,045.99				\$327,045.99
		10	12	\$31,896.50				\$31,896.50
		Fund 10	TOTAL	\$358,942.49				\$358,942.49
		20	20	\$71,950.50				\$71,950.50
		30	30	\$41,283.38				\$41,283.38
		60	60	\$158,418.83	\$186.02			\$158,604.85
		61	61	\$275.00	\$559.00			\$834.00
		GRAND	TOTAL	\$630,870.20	\$745.02	\$0.00	\$0.00	\$631,615.22

Chairman Finance Committee

Member Finance Committee

Roxbury Public Schools
Bills And Claims Report By Vendor Name
for Batch 60 and Check Date is 06/13/2022

va_bill5.102317
06/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
KUDLER, DOUGLAS/ 17567	22-8583	11-000-270-514-000-700- -/ SP SVCS CONTR PARENT	TRANS/22-8583 CF		SP SVCS CONTR PARENT	113142	19,600.00
Total for Unposted Checks							\$19,600.00

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Central Management

Title: Fleet Manager

CM-5

Qualifications:

1. Must possess NJ Transportation Supervisor Certification
2. Must possess a NJDEP UST Class A or Class B Certification
3. Appropriate mechanical training and skills to conduct, evaluate, order, and analyze all school bus and vehicle repairs
4. A valid commercial driver’s license with all appropriate endorsements and classifications and all other permits and certifications
5. Ability to work cooperatively with other school staff
6. Required criminal history background check and proof of U.S. citizenship or legal resident alien status
7. Master ASE School Bus Certification within 1 year of hire

Reports to: Director of Transportation

Supervises: Mechanics

Job Goal: Through a cooperative effort with the Director of Transportation, develop, evaluate and implement the school district’s vehicle maintenance and repair program to ensure the safe and efficient transport of pupils to curricular and extracurricular activities.

Performance Responsibilities:

1. Overall Responsibilities:
 - 1.1. Provide guidance and oversight to the fleet maintenance program in support of the Transportation Department’s missions and goals.
 - 1.2. Manages the overall maintenance, repair and condition of all school vehicles.
 - 1.3. Develops and implements the overall preventative maintenance systems and schedules for all district vehicles.
 - 1.4. Assist the Director of Transportation in the development and enforcement of department policies and regulations.
 - 1.5. Collaborate with Director of Transportation on annual performance evaluations of garage staff.
 - 1.6. Assumes responsibility for the operation and installment of Zonar Fleet Tracking System and, Fleet cameras.
 - 1.7. Assumes responsibility and management of all of shared service district repairs.
 - 1.8. Conducts ongoing evaluation, analysis and planning in conjunction with the Director of Transportation for the improvement of services and reduction of costs.
 - 1.9. Assumes full responsibility for securing, operating and maintaining the fuel pumps, tanks, and gasoline supplies on a daily basis in accordance with the NJ and Federal DEP laws regarding UST’s and associated systems.
 - 1.10. Schedule and prepares fleet for mandated bi-annual state vehicle inspections.
 - 1.11. Serves as the primary representative and liaison between the District and independent maintenance and service contractors.
 - 1.12. Safeguards and protects the District’s interest in the conduct of maintenance and repair services by outside firms.

Central Management

Title: Fleet Manager

CM-5

- 1.13. Communicates repair needs to service contractors; evaluates and accepts all repairs and services to insure that billing coincides with services rendered.
- 1.14. Performs as many repairs and preventative maintenance activities as may be practical on site; and, where appropriate, assigns or solicits the assistance of outside mechanics.
- 1.15. Communicates to the Director of Transportation all mechanical and/or safety problems reported by drivers, which are not corrected at the end of each work day.
- 1.16. Respond and/or dispatch service personnel to emergent situations during and after established work hours.
- 1.17. Will coordinate and execute with Director of Buildings and Grounds and Director of Transportation all inclement weather responsibilities related to the Transportation Department, ensuring the fleet is ready to transport students.
- 1.18. Will assume the responsibilities and duties of the Director of Transportation in the event of extended absence.
- 1.19. Performs any other duties as requested by the Director of Transportation.
- 2. Purchasing:
 - 2.1. Assist with budget preparation related to all fleet and garage expenses.
 - 2.2. Assist in the coordination of all vehicle and equipment purchase and sales.
 - 2.3. Orders parts, supplies materials and services as may be required through the established system of authorized procurement outlined in the Roxbury Public Schools Purchasing Manual.
- 3. Record-keeping and Implementation of Policy:
 - 3.1. Keeps and maintains records and documents required by the Director of Transportation and the State of New Jersey
 - 3.2. Monitors all electronically transmitted daily driver reports and signs for repair work as outlined by the New Jersey State Board of Education
 - 3.3. Maintains all other records that are required by board policy, statute or administrative code.
 - 3.4. Interprets and enforces board policies regarding bus maintenance, safety and security procedures.

Terms of Employment:

12 month position. Salary to be determined by the Board of Education.

Annual Evaluation:

Performance of this job will be evaluated annually in accordance with NJ State law and the provisions of the Board's policy on evaluations.

Approved by: Roxbury Township Board of Education

Revised: June 27, 2022

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Central Management Support

Title: Head Mechanic

CMS-10A

Qualifications:

1. Appropriate mechanical training and skills to conduct, evaluate, order, and analyze all school bus and vehicle repairs.
2. A valid commercial driver’s license with all appropriate endorsements and classifications and all other permits and certifications
3. Ability to work cooperatively with other school staff.
4. Required criminal history background check and proof of U.S. citizenship or legal resident alien status
5. Master ASE School Bus Certification within 1 year of hire

Reports to: Director of Transportation

Supervises: Non-supervisory

Job Goal: To develop, evaluate and implement the school district’s vehicle maintenance and repair program to ensure the safe and efficient transport of pupils to curricular and extracurricular activities.

Performance Responsibilities:

1. Overall Responsibilities:
 - 1.1. Manages the overall maintenance, repair and condition of all school vehicles in cooperation with the Fleet Manager.
 - 1.2. Conducts ongoing evaluation, analysis and planning in conjunction with the Fleet Manager for the improvement of services and reduction of costs.
 - 1.3. Safeguards and protects the District’s interest in the conduct of maintenance and repair services by outside firms in cooperation with the Fleet Manager
 - 1.4. Communicates repair needs to Fleet Manager
 - 1.5. Performs as many repairs and preventative maintenance activities as may be practical on site; and, where appropriate, assigns or solicits the assistance of outside mechanics.
 - 1.6. Communicates to the Fleet Manager all mechanical and/or safety problems reported by drivers, which are not corrected at the end of each work day.
2. Purchasing:
 - 2.1. Orders parts, supplies materials and services as may be required through the established system of authorized procurement in coordination with the Fleet Manager
3. Record-keeping and Implementation of Policy:
 - 3.1. Assists Fleet Manager in maintaining records and documents required by the State of New Jersey and Federal Motor Carrier Safety Administration
 - 3.2. Checks all daily driver report sheets and signs for repair work as outlined by the New Jersey State Board of Education in cooperation with the Fleet Manager
 - 3.3. Maintains all other records that are required by the Fleet Manager, board policy, statute or administrative code.
 - 3.4. Interprets and enforces board policies regarding bus maintenance, safety and security procedures.
4. Other:
 - 4.1. Performs other job related duties as assigned.

Central Management Support

Title: Head Mechanic

CMS-10A

Terms of Employment:

12 month position. Salary to be determined by the Board of Education.

Annual Evaluation:

Performance of this job will be evaluated annually in accordance with NJ State law and the provisions of the Board's policy on evaluations.

Approved by: Roxbury Township Board of Education

Revised: June 27, 2022

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