

**DISTRICT OF ROXBURY TOWNSHIP
MINUTES OF REGULAR MEETING OF THE BOARD OF EDUCATION
JULY 11, 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 6:37 p.m. in the auditorium at Roxbury High School .
Board President, Ms. Carol Scheneck, presiding.

Mr. Mondanaro 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: Mr. Joseph Bocchino, Mr. Edwin Botero, Mr. Leo Coakley,
Mrs. Anne Colucci, Mrs. Michelle Danielson, Mr. Dan Masi,
Ms. Carol Scheneck, Mr. Brian Staples

MEMBERS ABSENT: Mrs. Heather Champagne, Mrs. Kathy Purcell

ADMINISTRATION PRESENT: Dr. Loretta Radulic, 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

Mr. Joseph Bocchino motioned and Mr. Edwin Botero 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

July 11, 2022

July 11, 2022 regarding personnel matters, student matters, and attorney client privilege.

IV. ROLL CALL

The roll was taken and a quorum deemed present.

MEMBERS PRESENT: Mr. Joseph Bocchino, Mr. Edwin Botero, Mr. Leo Coakley,
Mrs. Anne Colucci, Mrs. Michelle Danielson, Mr. Dan Masi,
Mrs. Kathy Purcell (arrived at 6:50 p.m.),
Ms. Carol Scheneck, Mr. Brian Staples

MEMBERS ABSENT: Mrs. Heather Champagne

ADMINISTRATION PRESENT: Dr. Loretta Radulic, 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. CORRESPONDENCE

NONE

VII. BOARD PRESIDENT'S COMMENTS

Ms. Scheneck reminded Board members about the Board Retreat and self evaluations.
Ms. Scheneck mentioned the Physical Education Curriculum Standards will be addressed during
Board Member Comments.

VIII. SUPERINTENDENT'S REPORT

I know there are members of the audience who will speak their concerns regarding the Health and PE standards. It is understandable. There is no question that certain topics should remain in the hands of the parents. We want our community to know that we hear you and we want you to feel comfortable sending your children to school without fears that they will be exposed to rhetoric that may not be age appropriate. To help allay those concerns and to ensure transparency, I share the following: Our HPE curriculum is being revised this week. Once completed, Dr. Seipp will send out a communication to families so that they can review the changes. Dr. Seipp has assured that the changes will be easily identifiable. The community will have time to comment. In August, Dr. Seipp and Mr. Mason, our District PE Supervisor and Athletic Director, will provide a presentation and invite the community. Traditionally, the Board of Education approves all curriculum at our September meeting. But, again, prior to that approval, the community will have multiple opportunities to weigh in. Also, as I've shared with several individuals, according to 18A:35-4.7 which states "Any child whose parent or guardian presents to the school principal a signed statement that any part of the instructions in health, family life education or sex education is in conflict with his 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 there from."

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Mr. Coakley asked for clarification on motion and approval of minutes.
Ms. Simon responded.

IX. MINUTES

1. Minutes of the Regular Meeting of June 13, 2022

Mrs. Kathy Purcell motioned and Mr. Leo Coakley seconded the motion that the minutes of the Regular Meeting on June 13, 2022 be accepted as amended.

The motion was approved by roll call vote.

Mr. Bocchino: *Abstain*; Mr. Botero: Yes; Mr. Coakley: Yes; Mrs. Colucci: Yes; Mrs. Danielson: Yes; Mr. Masi: Yes; Mrs. Purcell: Yes; Ms. Scheneck: Yes; Mr. Staples: Yes

2. Minutes of the Executive Session of June 13, 2022

Mrs. Michelle Danielson motioned and Mr. Edwin Botero seconded the motion that the minutes of the Executive Meeting on June 13, 2022 be accepted as presented.

The motion was approved by roll call vote.

Mr. Bocchino: *Abstain*; Mr. Botero: Yes; Mr. Coakley: Yes; Mrs. Colucci: Yes; Mrs. Danielson: Yes; Mr. Masi: Yes; Mrs. Purcell: Yes; Ms. Scheneck: Yes; Mr. Staples: Yes

3. Minutes of the Regular Meeting of June 27, 2022

Mr. Leo Coakley motioned and Mrs. Michelle Danielson seconded the motion that the minutes of the Regular Meeting on June 27, 2022 be accepted as presented.

The motion was approved by roll call vote.

Mr. Bocchino: *Abstain*; Mr. Botero: *Abstain*; Mr. Coakley: Yes; Mrs. Colucci: Yes; Mrs. Danielson: Yes; Mr. Masi: Yes; Mrs. Purcell: Yes; Ms. Scheneck: Yes; Mr. Staples: *Abstain*

4. Minutes of the Executive Session of June 27, 2022

Mrs. Michelle Danielson motioned and Mr. Leo Coakley seconded the motion that the minutes of the Executive Meeting on June 27, 2022 be accepted as presented.

The motion was approved by roll call vote.

Mr. Bocchino: *Abstain*; Mr. Botero: *Abstain*; Mr. Coakley: Yes; Mrs. Colucci: Yes; Mrs. Danielson: Yes; Mr. Masi: Yes; Mrs. Purcell: Yes; Ms. Scheneck: Yes; Mr. Staples: *Abstain*

X. COMMITTEE REPORTS

July 11, 2022

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.

A. COMMUNITY RELATIONS/SHARED SERVICES

Mrs. Danielson stated that the Committee did not meet.

B. EDUCATION

Mr. Bocchino referred to the Shared Google Drive for information from the Education Committee Meeting held on July 7, 2022. Below is the agenda from the meeting:

- (1) National School of Character - Principal submissions in 2022-2023
- (2) Transfer Goals Committee
- (3) Grading Committee
- (4) SDF Updates
 - (a) Five Star Award Recipient
 - (b) #SkipLunchChallenge - fundraising
 - (c) Home Builders Institute Curriculum
 - (d) ICC Code/inspector training
 - (e) August 24 Ribbon Cutting...bus from NES
- (5) Parchment at RHS
- (6) NJGPA will not count for Class of 2023
- (7) NJSLA 22-23 - Quick Analysis
- (8) Doctoral Study - Amanda Panico
- (9) Tomorrow's Teachers - Deb Burleigh
- (10) Math Letter DRAFT - E. Kelly
- (11) Elem ELA Guides DRAFT - A. Bellardino
- (12) HPE standards Update
 - (a) Our plan
 - (b) Districts continue to take action against standards implementation
- (13) EMS Project School Designation Reading/Writing Project - E. Schmidt
- (14) "Practical Arts" Update for graduation requirements
 - (a) 21st Century Career and Life Stds
- (15) ELA and Math Standards review...all four supervisors applied
- (16) Morristown Airport CEO - free speakers for Aviation

FACILITIES

Ms. Scheneck spoke about the sinkhole at Roxbury High School.
Ms. Scheneck spoke about the EDF Fellow update.

C. FINANCE

Ms. Scheneck mentioned an increase in Transportation Shared Services fees.

D. PERSONNEL

Mrs. Purcell stated that the Committee met on July 6, 2022 and the Personnel Resolutions 1 through 18 listed on this agenda were discussed.
The next meeting is scheduled for July 15, 2022.

E. POLICIES/GOVERNANCE

July 11, 2022

Mr. Masi reported the Policies were discussed and will be reviewed as a first reading at the August meeting.

The next meeting is scheduled for August 17, 2022.

F. NEGOTIATIONS

Mr. Coakley stated that the next meeting will be in September.

G. SUSTAINABILITY

NONE

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

XII. ACTION ITEMS

A. Finances (Resolutions 1-31)

Mrs. Anne Colucci motioned and Mr. Edwin Botero seconded the motion that the Finance Resolutions 1 through 31 be accepted as presented.

The motion was approved by roll call vote.

Mr. Bocchino: Yes; **Mr. Botero:** Yes; **Mr. Coakley:** Yes; **Mrs. Colucci:** Yes;
Mrs. Danielson: Yes; **Mr. Masi:** Yes; **Mrs. Purcell:** Yes; **Ms. Scheneck:** Yes to all, however Recuse PO #14867 and PO #14490 in Resolution #2, Recuse item #5 and item #6 in Resolution #4;
Mr. Staples: Yes

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 | \$59,786.58 | Franklin School | \$457.28 |
| Athletics | \$0.00 | Kennedy School | \$0.00 |
| Eisenhower Middle School | \$6,139.01 | Jefferson School | \$0.00 |
| Lincoln Roosevelt School | \$0.00 | Nixon School | \$1,491.81 |

BILLS LIST

*2. RESOLVED, that the Roxbury Township Board of Education approve the June 2022 bills list totaling \$988,838.85 as presented.

*3. RESOLVED, that the Roxbury Township Board of Education approve the July 2022 bills list totaling \$1,204,906.52 as presented.

TRAVEL REQUESTS

- *4. 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. | Cosgrove, Melissa | School Safety Symposium - Northern Region | 4 | Hackettstown, NJ | 7/12/22 | \$0.00 | \$7.70 |
| 2. | Riffel, Peter | EPA LEAD RRP Renovator Initial Training in English | 4 | Mount Olive, NJ | 7/14/22 | \$225.00 | \$225.00 |
| 3. | Connelly, Sheila | Genesis User Group Meeting | 4 | Montville, NJ | 7/28/22 | \$0.00 | \$14.91 |
| 4. | McInnes, Cathy | Comprehensive Orton-Gillingham Plus | 4 | Virtual | 8/29-9/2/22 | \$1,275.00 | \$1,275.00 |
| 5. | Miller, Dominick | 2022 NJPSA/FEA/ASCD Fall Conference | 4 | Atlantic City, NJ | 10/13-10/14/22 | \$320.00 | \$506.50 |
| 6. | Radulic, Loretta | AASA National Conference on Education 2023 | 4 | San Antonio, TX | 2/15-2/18/23 | \$880.00 | \$2,612.54 |

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.

MEAL PRICES FOR 2022/2023

- *5. RESOLVED, that the Roxbury Township Board of Education approve the following prices for student meals for the 2022/2023 school year as allowed by the National School Lunch program.

| Lunch Programs | | | |
|-------------------|--------|---------------|--------|
| | Paid | Reduced Price | Adult |
| High School | \$4.25 | \$0 | \$4.75 |
| Middle School | \$3.75 | \$0 | \$4.50 |
| Elementary School | \$3.25 | \$0 | \$4.00 |

| Breakfast Programs | | | |
|--------------------|--------|---------------|--------|
| | Paid | Reduced Price | Adult |
| High School | \$2.25 | \$0 | \$3.00 |
| Middle School | \$2.25 | \$0 | \$3.00 |
| Elementary School | \$2.25 | \$0 | \$3.00 |

AND BE FURTHER RESOLVED, that this resolution for the Breakfast Programs portion of it amends Finance Resolution #4 originally approved on April 4, 2022.

APPROVAL OF PURCHASES

- *6. RESOLVED, that the Roxbury Township Board of Education approve the purchase of Production Support/Subscription VMware Software renewal from PBG Networks, 7 Lenape Trail, Wenonah, NJ in the amount of \$14,749.19 as per PBG Networks quote #2022561.
- *7. RESOLVED, that the Roxbury Township Board of Education approve the purchase of Sophos Licenses from CDI LLC, 696 US Highway 46, Teterboro, NJ in the amount of \$47,167.48 as per CDI LLC quote #Q-2822-1.
- *8. RESOLVED, that the Roxbury Township Board of Education approve the purchase of ManageEngine ADManager Plus Professional Edition License from ZOHO Corp., 4141 Hacienda Drive, Pleasanton, CA in the amount of \$32,383.00 as per ZOHO Corp. quote dated May 17, 2022.
9. RESOLVED, that the Roxbury Township Board of Education approve the purchase and installation of flooring at Kennedy Elementary School from Hannon Floor Covering Corp., 1119 Springfield Road, Union, NJ in the amount of \$22,995.32 as per Hannon Floor Covering Corp. quote dated June 13, 2022. This purchase is being made using state contract #65MCECCPS and ESCNJ #19/20-05.
10. RESOLVED, that the Roxbury Township Board of Education approve the purchase and installation of flooring at Jefferson Elementary School from Hannon Floor Covering Corp., 1119 Springfield Road, Union, NJ in the amount of \$20,185.24 as per Hannon Floor Covering Corp. quote dated June 14, 2022. This purchase is being made using state contract #65MCECCPS and ESCNJ #19/20-05.
11. RESOLVED, that the Roxbury Township Board of Education approve the purchase and installation of flooring at Jefferson Elementary School from Hannon Floor Covering Corp., 1119 Springfield Road, Union, NJ in the amount of \$3,412.50 as per Hannon Floor Covering Corp. quote dated June 13, 2022. This purchase is being made using state contract #65MCECCPS and ESCNJ #19/20-05.
- *12. RESOLVED, that the Roxbury Township Board of Education approve the purchase and installation of flooring at Roxbury High School from Hannon Floor Covering Corp., 1119 Springfield Road, Union, NJ in the amount of \$33,759.20 as per Hannon Floor Covering Corp. quote dated June 2, 2022. This purchase is being made using state contract #65MCECCPS and ESCNJ #19/20-05.
13. RESOLVED, that the Roxbury Township Board of Education approve the purchase and installation of flooring at Lincoln Roosevelt School from Hannon Floor Covering Corp., 1119 Springfield Road, Union, NJ in the amount of \$23,835.00 as per Hannon Floor Covering Corp. quote dated June 2, 2022. This purchase is being made using HCESC Commercial Floor Covering and Related Services BID #208.
14. RESOLVED, that the Roxbury Township Board of Education approve the purchase and installation of flooring at Franklin Elementary School from Hannon Floor Covering Corp., 1119 Springfield Road, Union, NJ in the amount of \$20,185.24 as per Hannon Floor Covering Corp. quote dated June 14, 2022. This purchase is being made using state contract #65MCECCPS and ESCNJ #19/20-05.

15. RESOLVED, that the Roxbury Township Board of Education approve the purchase and installation of flooring at Nixon Elementary School from Hannon Floor Covering Corp., 1119 Springfield Road, Union, NJ in the amount of \$35,060.40 as per Hannon Floor Covering Corp. quote dated June 16, 2022. This purchase is being made using state contract #65MCECCPS and ESCNJ #19/20-05.
- *16. RESOLVED, that the Roxbury Township Board of Education approve the purchase of Premises Pollution Liability Insurance Policy from CHUBB, ACE American Insurance Company, 1133 Avenue of the Americas, 35th Floor, New York, NY in the amount of \$17,220.00 effective July 1, 2022 and expiring on July 1, 2023.
- *17. RESOLVED, that the Roxbury Township Board of Education approve the purchase of School Alliance Insurance Fund, C/O Public Entity Group Administrative Services, 51 Everett Drive, Suite B-40, West Windsor, NJ in the amount of \$912,407.00 fund year 2022/2023.
- *18. RESOLVED, that the Roxbury Township Board of Education approve the purchase from Amy Rubin of MindfulSELFF, 53 Alcrest Ave., Budd Lake, NJ of Mindfulness Consulting services for the 2022-2023 School Year as per MindfulSELFF Quote #2-3060 in the total amount of \$32,050.00.
- *19. RESOLVED, that the Roxbury Township Board of Education approve the purchase from Campbell Freightliner, P.O. Box 7600, Monroe, NJ of bus parts for all vehicles in the amount of \$43,999.00. This purchase is being made using state contract #42074.
- *20. RESOLVED, that the Roxbury Township Board of Education approve the purchase from H.A. Dehart & Son, 311 Crown Point Road, Thorofare, NJ of all Freightliner and Thomas parts in the amount of \$35,000.00. This purchase is being made using state contracts #s 40816, #89272, #42122.
- *21. RESOLVED, that the Roxbury Township Board of Education approve the purchase from Service Tire Truck Centers, Inc., 280A Old Ledgewood Road, Flanders, NJ of tires in the amount of \$35,000.00.
- *22. RESOLVED, that the Roxbury Township Board of Education approve the purchase from National Fuel Oil, Inc., 175 Orange Street, Newark, NJ of diesel fuel for the 2022/2023 school year in the amount of \$120,000.00. This purchase is being made using state contract #82768.
- *23. RESOLVED, that the Roxbury Township Board of Education approve the purchase from Allied Oil Company, 25 Old Camplain Road, Hillsborough, NJ of unleaded gasoline fuel for the 2022/2023 school year in the amount of \$120,000.00. This purchase is being made using state contract #80914.
- *24. RESOLVED, that the Roxbury Township Board of Education approve the purchase from Sussex County Regional Co-Op, P.O. Box 1029, Hopatcong, NJ Special Education Transportation Services for 2022/2023 school year in the amount of 1,110,750.00.
- *25. RESOLVED, that the Roxbury Township Board of Education approve the purchase from Educational Service Commission of Morris County, P.O. Box 1944, Morristown, NJ of Special Education Transportation Services for 2022/2023 school year in the amount of \$100,000.00.

- *26. RESOLVED, that the Roxbury Township Board of Education approve the purchase from Educational Service Commission of Morris County, P.O. Box 1944, Morristown, NJ of Transportation Services for Academies for 2022/2023 school year in the amount of \$300,000.00.
- *27. RESOLVED, that the Roxbury Township Board of Education approve the purchase of ManageEngine Endpoint Security Software License from ZOHO Corp., 4141 Hacienda Drive, Pleasanton, CA in the amount of \$13,390.00 as per ZOHO Corp. quote ID 191209.

MEMBERSHIP IN THE NEW JERSEY STATE INTERSCHOLASTIC ATHLETIC ASSOCIATION

- *28. RESOLVED, that the Roxbury Township Board of Education, County of Morris, State of New Jersey, as provided for in Chapter 172 Laws 1979 (N.J.S.A. 18A:11-3, et seq.) herewith enrolls Roxbury High School as a member of the New Jersey State Interscholastic Athletic Association to participate in the approved interschool athletic program sponsored by the NJSIAA.

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

Administration Responsibility - The Association must rely upon the voluntary compliance by its member schools in enforcing the eligibility standards set forth in Bylaws, Article V. Toward that end, the Principal in each member school has the affirmative obligation to report to the NJSIAA any violations of these standards. The fact that a school has disclosed that there has been an eligibility violation will not relieve the affected school of sanctions that may be imposed against it pursuant to Article X of the Bylaws, including the forfeiture of games or events. However, the failure to disclose an eligibility violation may be grounds for imposing additional sanctions upon the offending school.

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

DONATIONS

- *29. RESOLVED, that the Roxbury Township Board of Education approve the donation from Little Giant Ladder Systems, 1198 North Spring Creek Place, Springville, UT of ladders for Structural Design and Fabrication program. This donation is valued at \$1,852.00.

APPROVAL OF CHANGE ORDER

- 30. WHEREAS, the Roxbury Township Board of Education awarded a contract for partial window replacement at Lincoln Roosevelt Elementary School in the total contract sum of \$498,000.00 at the February 28, 2022 board meeting, and;

WHEREAS, the contract awarded to D&E Window & Door, LLC, 24 Cokesbury Road, Suite #1, Lebanon, NJ included an allowance for general repair in the amount of \$50,000.00 and;

WHEREAS, unforeseeable physical conditions and/or minor modifications to the project scope arose, and;

WHEREAS, N.J.A.C. 6A:26-4.9(a)1 permits district boards of education to approve change orders to the contract;

NOW, THEREFORE BE IT RESOLVED, that the Roxbury Township Board of Education approve Change Order Number CO-01 which will increase the contract amount by \$3,297.80.

APPROVAL OF DISPOSAL OF PROPERTY

- *31. RESOLVED, that the Roxbury Township Board of Education approve discontinued use of technology equipment listed in Exhibit F-1. This equipment has been identified as obsolete, broken and/or no longer functioning. The items have been identified as obsolete, broken and/or no longer functioning, if unsellable, items will be discarded.

B. Education (Resolutions 1-6)

Mr. Joseph Bocchino motioned and Mr. Dan Masi seconded the motion that the Education Resolutions 1 through 6 be accepted as amended.

The motion was approved by roll call vote.

Mr. Bocchino: Yes, however No on Incident Nos. 113; **Mr. Botero:** Yes to all that apply; **Mr. Coakley:** Yes, however No on Incident Nos. 113 ; **Mrs. Colucci:** Yes, however No on Incident Nos. 113; **Mrs. Danielson:** Yes, however No on Incident Nos. 113; **Mr. Masi:** Yes; however No on Incident 113; **Mrs. Purcell:** Yes, however No on Incident Nos. 113; **Ms. Scheneck:** Yes, however No on Incident Nos. 113; **Mr. Staples:** Yes, however No on Incident Nos. 113

Incident Nos. 113 did not pass.

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 24, 2022 for Incident Nos. 113, 116, and 117.
- *2. RESOLVED, that the Roxbury Township Board of Education acknowledges receipt of the Harassment, Intimidation, and Bullying Report for the 2022/2023 school year, beginning July 1, 2022 and ending July 8, 2022.

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

- 3. 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> |
|--------------------|---------------------------------------|-------------------|----------------|
| 207216 | Windsor School | \$89,586.00 | 7/5/22-6/30/23 |
| 208936 | Windsor Learning Center | \$60,300.00 | 9/7/22-6/30/23 |
| 208788 | Windsor Learning Center | \$70,350.00 | 7/5/22-6/30/23 |
| 208858 | Windsor Learning Center | \$70,350.00 | 7/5/22-6/30/23 |
| 205524 | Bergen County Special Services School | \$13,200.00 | 9/1/22-6/30/23 |

| | | | |
|---|---|--------------|----------------|
| | District | | |
| 209407 | Bergen County Special Services School District | \$6,600.00 | 9/1/22-6/30/23 |
| 207985 | Bergen County Special Services School District | \$6,600.00 | 9/1/22-6/30/23 |
| 208873 | Bergen County Special Services School District | \$13,200.00 | 9/1/22-6/30/23 |
| 208982 | Bergen County Special Services School District | \$13,200.00 | 9/1/22-6/30/23 |
| 209335 | Bergen County Special Services School District | \$13,200.00 | 9/1/22-6/30/23 |
| 207469 | Bergen County Special Services School District | \$1,980.00 | 9/1/22-6/30/23 |
| 204522 | Somerset County Educational Services Commission | \$6,890.00 | 7/1/22-8/12/22 |
| 210835 | Celebrate the Children | \$109,080.00 | 9/7/22-6/30/23 |
| 208680 | Celebrate the Children | \$109,080.00 | 9/7/22-6/30/23 |
| 204683 | Celebrate the Children | \$109,080.00 | 9/7/22-6/30/23 |
| 206933 | Celebrate the Children | \$109,080.00 | 9/7/22-6/30/23 |
| 206194 | Celebrate the Children | \$109,080.00 | 9/7/22-6/30/23 |
| *208779 | Home & Hospital Medical Personnel Inc. | \$126,000.00 | 7/7/22-6/30/23 |
| *Amends Resolution XVI.B.4 (item #3) originally approved on June 13, 2022 | | | |

TUITION STUDENTS

- *4. RESOLVED, that the Roxbury Township Board of Education approve the following tuition contract agreements for the 2022/2023 school year and/or extended school year.

| <i>State ID</i> | <i>Sending District</i> | <i>Program</i> | <i>Total</i> |
|-----------------|-------------------------|----------------|--------------|
| 1313820583 | Mount Arlington | BD | \$30,858.00 |

FALL SPORTS OPENING DAY

- *5. RESOLVED, that the official first day of practice for the 2022/2023 school year for the following fall sports be as indicated below, as mandated by the NJSIAA. As of these dates, these athletic teams may practice in accordance with the NJSIAA By-Laws. These dates are subject to change based on any additional guidance from the NJSIAA:

| | <i>Roxbury High School Sports</i> | <i>First Practice as of:</i> |
|---|--|-------------------------------------|
| 1 | Cross Country - Boys' | Mon. 08/22/22 |
| 2 | Cross Country - Girls' | Mon. 08/22/22 |
| 3 | Field Hockey | Mon. 08/22/22 |
| 4 | Football | Wed. 08/10/22 # |
| 5 | Gymnastics | Mon. 08/22/22 |
| 6 | Soccer - Boys' | Mon. 08/22/22 |
| 7 | Soccer - Girls' | Mon. 08/22/22 |
| 8 | Tennis - Girls' | Wed. 08/17/22 |
| 9 | Volleyball - Girls' | Mon. 08/22/22 |

First Practice/Heat Acclimatization Begins

- *6. RESOLVED, that the official first day of practice for the 2022/2023 school year for the fall sport of Cheerleading at Roxbury High School be Monday, August 22, 2022.

C. Personnel (Resolutions 1-18)

Mrs. Kathy Purcell motioned and Mr. Brian Staples seconded the motion that the Policies Resolutions 1 through 18 be accepted as presented.

The motion was approved by roll call vote.

Mr. Bocchino: Yes; Mr. Botero: Yes; Mr. Coakley: Yes; Mrs. Colucci: Yes; Mrs. Danielson: Yes; Mr. Masi: Yes; Mrs. Purcell: Yes; Ms. Scheneck: Yes to all, however Recuse item #4 in Resolution #1; Mr. Staples: Yes

Ms. Scheneck wishes best of luck to Ms. Patricia Russo.
 Ms. Scheneck thanked Chief Simonetti and sorry to see him go.
 Ms. Scheneck wished best of luck to Ms. Denise Glenn.

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 | Davis, Amber | KES | Special Education Teacher (REACH) | Resignation for personal reasons | 6/30/22 | Completing ESY assignment ending 8/4/22 |
| * 2 | DiGerolamo, Kathleen | RHS | FCS Teacher | Resignation for personal reasons | 6/30/22 | |
| * 3 | DiGerolamo, Kathleen | RHS | 22/23 Lead Teacher of Industrial Arts & Technology; Family & Consumer Science; and Business & Marketing Gr. 9 - 12 | Rescind appt | -- | App'd 6/13/22, XVI.D.13.1 |
| * 4 | Glenn, Denise | DIST | Supervisor of Science; Engineering, Design, & Technology; & Visual Arts, Gr. 7 - 12 | Resignation for personal reasons | 7/15/22 | |
| 5 | Ruiz, Idalis | EMS | Special Education Paraprofessional | Resignation for personal reasons | 6/30/22 | |
| 6 | Russo, Patricia | FES, NES | Occupational Therapist | Resignation for retirement purposes | 9/30/22 | |
| * 7 | Simonetti, James | DIST | Director of Security | Resignation for personal reasons | 7/31/22 | |
| 8 | Wyckoff, Amanda | NES | Title 1 Paraprofessional | Resignation for personal reasons | 6/30/22 | To accept f/t teaching position in district |

LEAVES OF ABSENCE

2. 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 | 18651 | 9/26/22 | n/a | FMLA/NJFLA | 12/19/22 | |
| ^Leave becomes unpaid when sick/personal days depleted or released by physician, whichever occurs first. | | | | | | |

REASSIGNMENTS / TRANSFERS - CERTIFICATED STAFF

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

Grouped by related transfers

| | <i>Name</i> | <i>Former Assignment & Loc.</i> | | <i>New Assignment & Loc.</i> | | <i>Effective Date</i> | <i>Discussion</i> |
|-----|-------------------|--|-----|--|-----|-----------------------|---|
| 1 | Biank, David | H/PE Teacher TCH.EMS.PEH.NA.04 | EMS | H/PE Teacher TCH.LR.PEH.NA.03 | LRS | 8/25/22 | |
| 2 | Miller, Ryan | H/PE Teacher TCH.LR.PEH.NA.03 | LRS | H/PE Teacher TCH.FRA.PEH.NA.01 | FES | 8/25/22 | |
| 3 | Spargo, Justin | H/PE Teacher TCH.FRA.PEH.NA.01 | FES | H/PE Teacher TCH.EMS.PEH.NA.04 | EMS | 8/25/22 | |
| 4 | Krumenaker, Terry | Special Education Teacher (RC) TCH.SPE.RES.NA.03 | JES | Special Education Teacher (RC) TCH.SPE.RES.NA.03 | LRS | 8/25/22 | Movement of TCH.SPE.RES.NA.03 position from JES to LRS |
| * 5 | Solotist, April | Special Education Teacher (RC) TCH.SPE.RES.NA.14 | LRS | Special Education Teacher (Success) TCH.SPE.RES.NA.18 | RHS | 8/25/22 | |
| * 6 | McGinley, Birsen | Special Education Teacher (Success) TCH.SPE.RES.NA.18 | RHS | Transition Coordinator TCH.SPE.RHS.TC.01 | RHS | 8/25/22 | |
| * 7 | Toupet, Jennifer | Transition Coordinator TCH.SPE.RHS.TC.01 | RHS | Special Education Teacher (RC) TCH.SPE.RES.NA.14 | EMS | 8/25/22 | Transfer encompasses movement of TCH.SPE.RES.NA.14 position from LRS to EMS |

REASSIGNMENTS / TRANSFERS - NON-CERTIFICATED STAFF

4. 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 | Hakhamaneshi, Lenore | Teacher's Assistant AID.REG.JES.TA.02 | JES Special Education Paraprofessional AID.SPE.PT.NA.15 | 8/25/22 | RC Program replacement |

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

| | Name | Former Assignment & Loc. | New Assignment & Loc. | Salary Guide / Step | Salary | Effective Date | Discussion |
|---|----------------|-------------------------------|--|---------------------|-------------------|----------------|--|
| 1 | Poissant, Alan | Mechanic BUS.TR.MECH.NA.02 | TR Head Mechanic BUS.TR.MECH.NA.01 | REA | \$67,885 prorated | 7/12/22 | Position reinstated; salary incl \$385 CDL stipend |

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 | Vespucci, Elizabeth | NES | Kindergarten Teacher | 22/23 BA Step 1 | \$55,440 | 8/25/22 | 6/30/23 | Tenure track replacement in position TCH.NIX.KIN.NA.02 |
| 2 | Wyckoff, Amanda | NES | Gr. 2 Teacher | 22/23 MA Step 11-13 | \$71,155 | 8/25/22 | 6/30/23 | Tenure track replacement in position TCH.NIX.GR2.NA.02 |
| * 3 | PLACE-HOLDER | RHS | Assistant Principal | n/a | TBD | TBD ^ | 6/30/23 | Tenure track replacement in position ADM.RHS.APR.NA.01 |

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

APPOINTMENTS - HOURLY EMPLOYEES

7. 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 | Brown, Waheebah | KES | Special Education Paraprofessional | REA Paraprof Step 11 | \$21.48 | 9/1/22# | 6/30/23 | RC Program replacement in position AID.SPE.PT.NA.32 |
| * 2 | Corrente, Frank | TR | Bus Driver | RBDG | \$35.51 | 9/1/22# | 6/30/23 | Replacement in position BUS.TR.DRI.RE.02 |
| * 3 | Roushinko, Craig | TR | Bus Driver | RBDG | \$28.25 | 9/1/22# | 6/30/23 | Replacement in position BUS.TR.DRI.RE.63 |

^ Employment start date is pending completion of documentation in accordance with the law or district policy.
10-month employee shall start on the first day of the 2022-23 calendar for this bargaining unit

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

| | <i>Name</i> | <i>Loc</i> | <i>Position</i> | <i>Guide / Step</i> | <i>Hourly Rate</i> | <i>Start Date</i> | <i>End Date</i> | <i>Discussion</i> |
|---|---------------------|------------|------------------------|---------------------|--------------------|-------------------|-----------------|--|
| 1 | O'Connor, Christine | ESY | ESY Substitute Teacher | N/A | \$30.00 | 7/12/22 | 8/4/22 | County Substitute Certificate |
| 2 | Ryall, Mary | ESY | ESY Paraprofessional | N/A | \$17.00 | 7/5/22 | 8/4/22 | Not to exceed 20 hrs/wk; ESY Bus Aide as needed up to 5 hrs/wk at \$17.00 hourly |
| ^ Employment start date is pending completion of documentation in accordance with the law or district policy. | | | | | | | | |

APPOINTMENTS - EXTRACURRICULAR

- *9. 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 | | | | | | | | | |
|---|----------------|-----------------|-------------------|---------------|---------------|---------------------------|--|--------------------------------|----------------------------|
| | <i>POS LOC</i> | <i>POSITION</i> | <i>ASSIGNMENT</i> | <i>SEASON</i> | <i>NAME</i> | <i>22/23 Base Stipend</i> | <i># of Consec Yrs thru 22/23 Season</i> | <i>22/23 Longevity Stipend</i> | <i>22/23 TOTAL Stipend</i> |
| 1 | RHS | Tennis - Girls' | Head Coach | Fall | Doyle, Robert | \$ 7,720 | 3 # | \$ - | \$ 7,720 # |
| 2 | RHS | Tennis - Girls' | Asst Coach | Fall | Miller, Ryan | \$ 5,282 | 1 | \$ - | \$ 5,282 |
| ^ Amends & supersedes Resolution XVI.D.14.1, Exhibit HR 1.1, Row No. 31 app'd 6/13/22. # Fall Asst Coach for Girls' Tennis @ RHS for 20/21 & 21/22. Fall Head Coach for Girls' Tennis @ RHS as of 22/23. | | | | | | | | | |

- *10. 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 Club Appts | | | | | | | |
|-------------------------|----------------|-----------------|-----------------|-------------------|-----------------|----------------------------|-------------------------------------|
| | <i>POS LOC</i> | <i>POS TYPE</i> | <i>POSITION</i> | <i>ASSIGNMENT</i> | <i>NAME</i> | <i>22/23 TOTAL Stipend</i> | <i>22/23 Notes about Assignment</i> |
| 1 | RHS | CLUB/ MBAND | Marching Band | Technician No. 2 | Denburg, Andrew | \$3,175 | |

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.

| | Name | Position | Hourly Rate # | Not to exceed: | Start | End |
|----------------------------------|------------------|------------------|---------------|----------------|--------|---------|
| 1 | Hornung, Desiree | Substitute Nurse | \$45 | 20 hrs/wk | 7/5/22 | 7/29/22 |
| # To be paid from Title I funds. | | | | | | |

SUMMER 2022 EMPLOYMENT FOR MANDATED SPECIAL EDUCATION

12. RESOLVED, that the staff listed below be approved on an as-needed basis effective July 12, 2022 through August 24, 2022 at the rate indicated to conduct mandated meetings with parents and staff to determine evaluative status, IEPs, and other appropriate activities required under the New Jersey law governing Special Education.

| | Name | 22/23 Loc | 22/23 Position | 22/23 Hourly Rate |
|---|---------------|---------------|----------------|-------------------|
| 1 | Betz, Chelsea | JES, KES, LRS | OT | \$44.88 |

CURRICULUM WRITING

13. RESOLVED, that the staff listed below be approved to write curriculum for the 2022/2023 school year as indicated at a salary of \$46 per hour per course, not to exceed thirty-five (35) hours per course by August 24, 2022. Unless otherwise noted, proposed hours provided is the total amount allotted for the grade level or grade span shown.

| | Course | School/ Course Level | Grade Level | Course Duration (FY, Sem, Q) | New, Revision, or Rewrite | Proposed hours | Teachers to be Board-approved to write |
|-----|------------------|----------------------|-------------|------------------------------|---------------------------|----------------|---|
| 1 | Strings | LRS | 5 | Sem | Rewrite | 10 | Krista Sweer (KS is in addition to J.Goodwin app'd 6/13/22) |
| 2 | Strings | LRS | 6 | Sem | Rewrite | 10 | Krista Sweer (KS is in addition to J.Goodwin app'd 6/13/22) |
| 3 | String Orchestra | EMS | 8 | FY | Rewrite | 20 | Krista Sweer (KS is in addition to J.Goodwin app'd 6/13/22) |
| * 4 | Strings | RHS | 9 | FY | Rewrite | 20 | Krista Sweer (KS is in addition to J.Goodwin app'd 6/13/22) |
| * 5 | Strings | RHS | 10 - 12 | FY | Rewrite | 20 | Krista Sweer (KS is in addition to J.Goodwin app'd 6/13/22) |

SALARY ADJUSTMENTS - CERTIFICATED STAFF

14. RESOLVED, that the Roxbury Township Board of Education approve the following teaching assignments for the staff indicated below for the 2022/2023 school year, with the

understanding that these assignments are subject to change based on scheduling adjustments:

| | Name | Loc | Program/ Class | Extra Blocks assigned: | Effective | Salary Guide / Step | Addl. Salary not to exceed |
|--|-------------------|-----|--------------------------|------------------------|-------------------|------------------------|----------------------------|
| 1 | Billeci, Jennifer | EMS | Supplemental Reading | 1 block daily | 8/29/22 - 6/14/23 | 22/23 MA+30 Step 11-13 | \$14,416 |
| 2 | Darling, Samantha | EMS | ICR Gr. 7 Social Studies | 1 block daily | 8/29/22 - 6/14/23 | 22/23 BA Step 3-5 | \$10,983 |
| 3 | Hubert, Travis | EMS | SUMMIT Gr. 8 Science | 1 block daily | 8/29/22 - 6/14/23 | 22/23 BA Step 3-5 | \$10,983 |
| 4 | Martino, Tiffany | EMS | VISTA Life Skills | 1 block daily | 8/29/22 - 6/14/23 | 22/23 BA+30 # Step 6-7 | \$12,050 # |
| # 22/23 Salary Guide & Addl Salary to become 22/23 MA, \$12,225 pending aprvl of TM's movement-on-guide @ BOE 8/22/22. | | | | | | | |

MENTORING

15. 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 | Culleny, Kaitlyn | LRS | CEAS | n/a | Sheplak-Lewis, Jacqueline | 8/25/22 | 3/31/23 | 30 | \$550 |
| 2 | Vespucci, Elizabeth | NES | CEAS | n/a | Montano, Ashley | 8/25/22 | 3/31/23 | 30 | \$550 |

STUDENT TEACHERS/INTERNS

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

| | Student-Teacher/Intern | | | | Roxbury Cooperating Teacher | | |
|-----|------------------------|--------------|----------------------------------|-------------------------------------|-----------------------------|---------------|----------|
| | Name | College/Univ | Placement Sought | Term | Name | Position | Loc |
| 1 | Blanchard, Benjamin | Rutgers | Clinical Int- Elem General Music | 8/25/22 thru 12/23/22 for 2 days/wk | Stoyanov, Aubrey | Music Teacher | JES, KES |
| * 2 | Blanchard, Benjamin | Rutgers | Clinical Int- High School Choir | 1/3/23 thru 5/5/23 for f/t | Hachey, Patrick | Music Teacher | RHS |

HOME INSTRUCTION

- *17. 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 | Dunn, Francis | 6/1/22 | 6/30/22 | \$35.00 |

COMMUNITY SCHOOL

18. 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 | Berta, Yvette | K-4 | Sub Certified | \$25.00 | 8/1/22 | 6/30/23 | Not to exceed 29.5 Hrs/Wk with various district positions. |
| 2 | Clark-Molnar, Jennifer | K-4 | Certified | \$35.00 | 8/1/22 | 6/30/23 | |
| 3 | Colditz, Dawn M | K-4 | Non-Certified | \$22.00 | 8/1/22 | 6/30/23 | |
| 4 | Gabloff, Kris | K-4 | Non-Certified | \$22.00 | 8/1/22 | 6/30/23 | Not to exceed 29.5 Hrs/Wk with various district positions. |
| 5 | Martini, Ann | K-4 | Certified | \$35.00 | 8/1/22 | 6/30/23 | |

D. Executive Session

Mrs. Michelle Danielson motioned and Mr. Edwin Botero seconded the motion that the Executive Session Resolution be accepted as amended.

- *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 Retreat Meeting on July 20, 2022 at 6:00 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

July 11, 2022

BE IT FURTHER RESOLVED, that the public portion of the aforementioned Roxbury Township Board of Education Retreat Meeting will commence at 6:30 p.m.

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

Ms. Sharon McGregor spoke about Special Education Transportation for ESY.
Mr. Tom Seretis spoke about Geothermal, Facilities and Baseball.
Mr. Christopher DiGioia spoke about politicized indoctrination of children.
Mr. Craig Francisco spoke about 2022/2023 Health Curriculum Standards.
Mr. John Sandstrom spoke about Solar Panels, Transportation, Plaque at EMS.
Mr. Dave Faulkner spoke about 2022/2023 Health Curriculum Standards.

XIV. BOARD MEMBER COMMENTS

Ms. Scheneck opened discussion about Health Curriculum and referred to Resolutions from three other School Districts.
Dr. Radulic mentioned Health & Physical Education Standards opt out 18A:35.
Mr. Masi suggested forming an Ad Hoc Committee.
Mr. Coakley made a suggestion to use Wantage Resolution as a guide for drafting a resolution. Board Member discussion ensued.
At the Retreat the Ad Hoc Committee will set a meeting date.
Mr. Staples and Mr. Masi spoke about where to find curriculum details on our website for parents to reference.

XV. ADJOURNMENT

Mr. Staples motioned and Mr. Botero seconded the motion to adjourn the meeting at this time 9:27 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
06/01/2022

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|----------|--|------------------------|--------------|--|---------|--------------------|
| Pending Payments | | | | | | | |
| ADAMS FIRE PROTECTION, INC./ 9303 | | | | | | | |
| | 22-4577 | 11-000-261-420-050-600- / MAINT CONTRACTS | 0334574 | CF | MAINT CONTRACTS | | 192.50 |
| | | 11-000-261-420-050-600- / MAINT CONTRACTS | 0334586 | CF | MAINT CONTRACTS | | 127.00 |
| | | 11-000-261-420-050-600- / MAINT CONTRACTS | 0334587 | CF | MAINT CONTRACTS | | 254.00 |
| | | 11-000-261-420-050-600- / MAINT CONTRACTS | 0334664 | CF | MAINT CONTRACTS | | 144.00 |
| | | 11-000-261-420-050-600- / MAINT CONTRACTS | 0334665 | CF | MAINT CONTRACTS | | 215.00 |
| | | 11-000-261-420-050-600- / MAINT CONTRACTS | 0334666 | CF | MAINT CONTRACTS | | 134.50 |
| | | 11-000-261-420-050-600- / MAINT CONTRACTS | 0334667 | CF | MAINT CONTRACTS | | 169.50 |
| Total for ADAMS FIRE PROTECTION, INC./ 9303 | | | | | | | \$1,236.50 |
| ALLIED OIL COMPANY/ 1053 | | | | | | | |
| | 22-8034A | 11-000-270-610-623-700- / TRANSP FUEL | 17588028 | CF | TRANSP FUEL | | 15,481.94 |
| AMAZON.COM SERVICES, INC./ 14394 | | | | | | | |
| | 22-4481 | 11-190-100-610-304-310- / GENERAL SUPPLIES-LA 6-12 | 1LLTKLK9H71Q | CF | GENERAL SUPPLIES-LA 6-12 | | 97.90 |
| AT & T/ 1245 | | | | | | | |
| | 22-8071 | 11-000-230-530-000-600- / DW COMMUNICATIONS | JUN 005540165101 | CF | DW COMMUNICATIONS | | 41.92 |
| | | 11-000-230-530-000-600- / DW COMMUNICATIONS | JUN 0305204640001 | CF | DW COMMUNICATIONS | | 99.61 |
| Total for AT & T/ 1245 | | | | | | | \$141.53 |
| ATLANTIC TOMORROW'S OFFICE INC./ 16242 | | | | | | | |
| | 22-8102 | 11-000-251-440-000-900- / BUS OFF COPIER RENTAL | 2ND QTR OVER/337127 | CF | BUS OFF COPIER RENTAL | | 13,420.99 |
| | | 11-000-251-440-000-900- / BUS OFF COPIER RENTAL | 293381 | CF | BUS OFF COPIER RENTAL | | 3,716.05 |
| | | 11-000-251-440-000-900- / BUS OFF COPIER RENTAL | 338018 | CF | BUS OFF COPIER RENTAL | | 1,488.18 |
| Total for Atlantic Tomorrow's Office Inc./ 16242 | | | | | | | \$18,625.22 |
| BARNES, DR. ROBIN M./ 18170 | | | | | | | |
| | 22-8041 | 11-000-270-390-000-700- / TRANSP PURCH PROF SV | 2381 | CF | TRANSP PURCH PROF SV | | 115.00 |
| BAYADA HOME HEALTH CARE. INC./ 1360 | | | | | | | |
| | 22-8531 | 11-000-217-320-000-250- / PURCHASED SERVICES | 17452564 6/13-17/22 | CF | PURCHASED SERVICES | | 1,836.00 |
| | | 11-000-217-320-000-250- / PURCHASED SERVICES | 17420996 5/31-6/3 | CF | PURCHASED SERVICES | | 1,464.00 |

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

Roxbury Public Schools

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for Batches 52,53

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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 | | | | | | | |
| | | 11-000-217-320-000-250- / PURCHASED SERVICES | 17436926 6/6-10/22 | CF | PURCHASED SERVICES | | 1,836.00 |
| Total for BAYADA HOME HEALTH CARE, INC./ 1360 | | | | | | | \$5,136.00 |
| BELLARDINO, ALYSSA NIXON/ 16357 | | | | | | | |
| | 22-4557 | 11-000-223-580-878-300- / TRAVEL CRCLM | REIMB TRAV/22-4557 | CF | TRAVEL CRCLM | | 32.42 |
| | | 11-000-223-590-878-002- / L/R STAFF DVL TRAVEL | REIMB TRAV/22-4557 | CF | L/R STAFF DVL TRAVEL | | 86.62 |
| | | 11-000-223-590-878-010- / KNDY STF DVL TRVL | REIMB TRAV/22-4557 | CF | KNDY STF DVL TRVL | | 86.62 |
| Total for Alyssa Bellardino/ 16357 | | | | | | | \$205.66 |
| BERGEN COUNTY SPECIAL SERVICES/ 11074 | | | | | | | |
| | 22-8568 | 11-000-216-320-000-250- / SP OT/PT PRCH SVC | MAY 2V3211 TH | CF | SP OT/PT PRCH SVC | | 1,320.00 |
| | 22-8558 | 11-000-216-320-000-250- / SP OT/PT PRCH SVC | MAY 2V3211 | CF | SP OT/PT PRCH SVC | | 6,929.00 |
| Total for Bergen County ETTC/ 11074 | | | | | | | \$8,249.00 |
| BROADSTEP ACADEMY, NJ, INC./ 12449 | | | | | | | |
| | 22-8511 | 11-000-100-566-000-250- / TUITION PRIV IN STATE | JUNE TUIT/AID | CF | TUITION PRIV IN STATE | | 5,844.84 |
| | | 11-000-217-320-000-250- / PURCHASED SERVICES | JUNE TUIT/AID | CF | PURCHASED SERVICES | | 1,200.00 |
| Total for Broadstep Academy/ 12449 | | | | | | | \$7,044.84 |
| BSN SPORTS/ 14683 | | | | | | | |
| | 22-2223 | 11-402-100-610-014-007- / BOYS CROSS CNTRY | 916940003 | CF | BOYS CROSS CNTRY | | 300.00 |
| | | 11-402-100-610-022-007- / BOYS INDOOR TRACK | 916940003 | CF | BOYS INDOOR TRACK | | 2,000.00 |
| | | 11-402-100-610-026-007- / SUPPLIES- B OUTDOOR TRK | 916940003 | CF | SUPPLIES- B OUTDOOR TRK | | 1,000.00 |
| | | 11-402-100-610-057-007- / GIRLS INDOOR TRACK | 916940003 | CF | GIRLS INDOOR TRACK | | 835.94 |
| | | 11-402-100-610-075-007- / SUPPLIES- G CROSS COUNTR | 916940003 | CF | SUPPLIES- G CROSS COUNTR | | 400.00 |
| | 22-2463 | 11-402-100-610-032-007- / SUPPLIES- B TENNIS | 916339208 | CF | SUPPLIES- B TENNIS | | 279.12 |
| | | 11-402-100-610-032-007- / SUPPLIES- B TENNIS | 916442874 | CF | SUPPLIES- B TENNIS | | 240.00 |
| | | 11-402-100-610-065-007- / SUPPLIES- G TENNIS | 916867655 | CF | SUPPLIES- G TENNIS | | 675.68 |
| | 22-3646 | 11-402-100-610-024-007- / SUPPLIES- B LACROSSE | 917407622 | CF | SUPPLIES- B LACROSSE | | 1,090.08 |
| | 22-3731 | 11-000-263-610-054-600- / GROUNDS GENERAL SUPPLIES | 917348823 | CF | GROUNDS GENERAL SUPPLIES | | 4,233.60 |
| Total for BSN Sports, LLC/ 14683 | | | | | | | \$11,054.42 |
| CABLEVISION LIGHTPATH, INC./ 13255 | | | | | | | |

* 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
06/01/2022

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount | |
|--|---------|---|---|--------------|--|---------|--------------|--------------------|
| Pending Payments | | | | | | | | |
| | 22-8072 | 11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS | 100813287 | CF | CMPTR SVCS PRCH SVCS | | 7,547.05 | |
| | | 11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS | 100813289 | CF | CMPTR SVCS PRCH SVCS | | 5,944.00 | |
| | | | Total for CABLEVISION LIGHTPATH, INC./ 13255 | | | | | \$13,491.05 |
| CACCAVALE, FRANK/ 17050 | | | | | | | | |
| | 22-4535 | 11-000-223-590-878-007- / RHS STAFF DVL TRVL | REIMB REG/22-4535 | CF | RHS STAFF DVL TRVL | | 200.00 | |
| CALDERON HARRISON, JESSICA EMS/ 12099 | | | | | | | | |
| | 22-4558 | 11-000-223-590-878-005- / EMS STAFF DVL TRVL | MILE REIMB 22-4558 | CF | EMS STAFF DVL TRVL | | 9.45 | |
| CANTAVE, NATACHA/ 16572 | | | | | | | | |
| | 22-4578 | 11-000-270-503-000-700- / TRANSP AID IN LIEU | AID/LIEU 21/22 SY | CF | TRANSP AID IN LIEU | | 2,000.00 | |
| CEREBRAL PALSY LEAGUE/ 16108 | | | | | | | | |
| | 22-8521 | 11-000-100-566-000-250- / TUITION PRIV IN STATE | MAY TUIT/16549 | CF | TUITION PRIV IN STATE | | 7,815.25 | |
| CINTAS CORP 101/ 16070 | | | | | | | | |
| | 22-8043 | 11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS | 4122678601 | CF | TRANSP CONTRACT REPAIRS | | 103.43 | |
| | | 11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS | 4123347924 | CF | TRANSP CONTRACT REPAIRS | | 103.43 | |
| | | 11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS | 4124033407 | CF | TRANSP CONTRACT REPAIRS | | 103.43 | |
| | | | Total for Cintas Corp 101/ 16070 | | | | | \$310.29 |
| CONSOLIDATED FIRE & SAFETY SERVICES, LLC/ 18550 | | | | | | | | |
| | 22-3985 | 20-511-100-610-001-099- / NP SECURITY AMERICAN | 0012632 | CF | NP SECURITY AMERICAN | | 3,188.80 | |
| CORE BTS, INC./ 15169 | | | | | | | | |
| | 22-3930 | 11-000-252-500-000-707- / CMPTR CTR LICENSE | 1153443 | CF | CMPTR CTR LICENSE | | 6,928.00 | |
| COUNTY WELDING SUPPLY CO./ 2296 | | | | | | | | |
| | 22-8006 | 11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS | 240685 | CF | TRANSP CONTRACT REPAIRS | | 5.00 | |
| CRAIG SCHOOL, THE/ 13525 | | | | | | | | |
| | 22-8587 | 11-000-216-320-000-250- / SP OT/PT PRCH SVC | 17905 | CF | SP OT/PT PRCH SVC | | 172.50 | |
| D'AMATO, SEBASTIAN @ RHS/ 18426 | | | | | | | | |
| | 22-4567 | 11-000-266-580-000-000- / TRAVEL - ALL OTHER | REIMB TRAV/22-4567 | CF | TRAVEL - ALL OTHER | | 53.55 | |

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

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|--|---------|--|-----------------------|--------------|--|---------|-------------------|
| Pending Payments | | | | | | | |
| DEL ROSAIRO, MONICA/ 17303 | | | | | | | |
| | 22-4581 | 11-000-223-590-878-002- / L/R STAFF DVL TRAVEL | MILE REIMB 22-4581 | CF | L/R STAFF DVL TRAVEL | | 50.82 |
| DEMAREST, KAREN FRK/ 2623 | | | | | | | |
| | 22-4587 | 11-000-223-590-878-003- / FRNKLN STAFF DVL TRVL | REIMB WEBINAR | CF | FRNKLN STAFF DVL TRVL | | 100.00 |
| DEMCO, INC./ 2625 | | | | | | | |
| | 22-3836 | 11-190-100-610-713-300- / GENERAL SUPPLIES | 7112107 | CF | GENERAL SUPPLIES | | 2,459.88 |
| DICKERSON'S FLOWERS & GIFTS/ 14763 | | | | | | | |
| | 22-2426 | 11-000-240-890-000-007- / RHS MISC EXP | 000654 | CF | RHS MISC EXP | | 285.00 |
| DIGEROLAMO, KATHLEEN/ 13420 | | | | | | | |
| | 22-4534 | 11-000-223-590-878-007- / RHS STAFF DVL TRVL | REIMB TRAV/22-4534 | CF | RHS STAFF DVL TRVL | | 3.85 |
| DOVER BRAKE AND CLUTCH/ 2781 | | | | | | | |
| | 22-8022 | 11-000-270-610-000-700- / TRANSP SUPPLIES | 11N183354 | CF | TRANSP SUPPLIES | | 9,324.08 |
| EDUC. SERVICES COMMISSION OF MCTY/ 3009 | | | | | | | |
| | 22-8539 | 11-000-216-320-000-250- / SP OT/PT PRCH SVC | JUNE 202202456 | CF | SP OT/PT PRCH SVC | | 802.50 |
| | 22-4591 | 11-213-100-610-000-250- / RES CNTR GEN SUPPLIES | 202202352 | CF | RES CNTR GEN SUPPLIES | | 1,960.00 |
| | | | | | Total for Educ. Services Commission Of MCTy/ 3009 | | \$2,762.50 |
| EDUCATIONAL SERV. COMM. OF MOR/ 3004 | | | | | | | |
| | 22-8577 | 20-502-100-320-000-099- / CHAP 192 COMP ED | MAY 202202316 | CF | CHAP 192 COMP ED | | 6,987.24 |
| | | 20-506-100-320-000-099- / CHAP 193 SUPP INSTRUCTIO | MAY 202202316 | CF | CHAP 193 SUPP INSTRUCTIO | | 1,982.40 |
| | | 20-507-100-320-000-099- / CHAP 193 EXAM/CLASS | MAY 202202316 | CF | CHAP 193 EXAM/CLASS | | 7,244.29 |
| | | 20-508-100-320-000-099- / CHAP 193 CORR SPEECH | MAY 202202316 | CF | CHAP 193 CORR SPEECH | | 2,232.00 |
| | 22-8039 | 11-000-270-517-000-700- / TRANSP ESC REGULAR | 202202407 | CF | TRANSP ESC REGULAR | | 31,959.55 |
| | 22-8577 | 20-502-100-320-000-099- / CHAP 192 COMP ED | JUNE 202202473 | CF | CHAP 192 COMP ED | | 6,987.24 |

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

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| Pending Payments | | | | | | | |
| | | 20-506-100-320-000-099- / CHAP 193 SUPP INSTRUCTIO | JUNE 202202473 | CF | CHAP 193 SUPP INSTRUCTIO | | 1,982.40 |
| | | 20-507-100-320-000-099- / CHAP 193 EXAM/CLASS | JUNE 202202473 | CF | CHAP 193 EXAM/CLASS | | 8,384.29 |
| | | 20-508-100-320-000-099- / CHAP 193 CORR SPEECH | JUNE 202202473 | CF | CHAP 193 CORR SPEECH | | 2,232.00 |
| | | | | | Total for Educational Serv. Comm. of Mor/ 3004 | | \$69,991.41 |
| EDVOCATE/ 13402 | | | | | | | |
| | 22-8082 | 11-000-262-420-000-600- / CLEAN, REPAIR, MAINT. | 6735 | CF | CLEAN, REPAIR, MAINT. | | 2,224.00 |
| FOLLETT SCHOOL SOLUTIONS. INC./ 9236 | | | | | | | |
| | 22-3889 | 11-000-222-610-030-002- / L/R MEDIA SPLS | 482523 | CF | L/R MEDIA SPLS | | 1,352.08 |
| | | 11-000-222-610-030-002- / L/R MEDIA SPLS | 482523A | CF | L/R MEDIA SPLS | | 834.55 |
| | | | | | Total for FOLLETT SCHOOL SOLUTIONS, INC./ 9236 | | \$2,186.63 |
| GALLAGHER, AMY/ 16644 | | | | | | | |
| | 22-4563 | 11-000-219-592-878-250- / CST TRAVEL | MILE REIMB 22-4563 | CF | CST TRAVEL | | 263.55 |
| GALLAGHER, PAUL/ 16921 | | | | | | | |
| | 22-4583 | 11-000-223-590-878-005- / EMS STAFF DVL TRVL | W/S REIMB 22-4583 | CF | EMS STAFF DVL TRVL | | 759.20 |
| GLOUCESTER CTY SPECIAL SERVICES SD/ 18174 | | | | | | | |
| | 22-8580 | 11-000-217-320-000-250- / PURCHASED SERVICES | MAY 2V4492 | CF | PURCHASED SERVICES | | 210.00 |
| HANOVER SUPPLY/ 14489 | | | | | | | |
| | 22-8129 | 11-000-261-610-600-005- / EMS MTNCE SPLS | R180544 | CF | EMS MTNCE SPLS | | 227.79 |
| HELLNER, THOMAS/ 10741 | | | | | | | |
| | 22-4562 | 11-000-252-500-878-707- / CMPTR SVC TRAVEL | MILE. REIMB 22-4562 | CF | CMPTR SVC TRAVEL | | 17.01 |
| HERFF JONES/ 18335 | | | | | | | |
| | 22-1918 | 11-000-240-890-000-007- / RHS MISC EXP | RHS 10052021 | CF | RHS MISC EXP | | 1,001.02 |
| ID CLOTHING COMPANY/ 15636 | | | | | | | |
| | 22-3096 | 11-402-100-610-071-007- / SUPPLIES- CHEERLEADING | 31637 | CF | SUPPLIES- CHEERLEADING | | 280.00 |
| J&B THERAPY, LLC/ 17067 | | | | | | | |
| | 22-3953 | 11-000-216-320-000-250- / SP OT/PT PRCH SVC | 6/1-15 20603 | CF | SP OT/PT PRCH SVC | | 4,399.56 |

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| Pending Payments | | | | | | | |
| | 22-4156 | 11-212-100-320-000-250- / PURCHASED PROFESSIONAL-E | JUNE 20603 | CF | PURCHASED PROFESSIONAL-E | | 1,954.35 |
| | 22-3953 | 11-000-216-320-000-250- / SP OT/PT PRCH SVC | 20689 | CF | SP OT/PT PRCH SVC | | 799.92 |
| | | | | | Total for J&B Therapy, LLC/ 17067 | | \$7,153.83 |
| JAMMIN JENN MUSIC THERAPY/ 16663 | | | | | | | |
| | 22-8560 | 11-000-216-320-000-250- / SP OT/PT PRCH SVC | 14960 | CF | SP OT/PT PRCH SVC | | 375.00 |
| JOHNNY ON THE SPOT, LLC/ 15728 | | | | | | | |
| | 22-3583 | 11-402-100-890-010-007- / MISC- BASEBALL | 0006442910 | CF | MISC- BASEBALL | | 76.21 |
| | | 11-402-100-890-073-007- / MISC - G LACROSSE | 0006464864 | CF | MISC - G LACROSSE | | 131.25 |
| | | 11-402-100-890-063-007- / MISC- SOFTBALL | 0006488249 | CF | MISC- SOFTBALL | | 131.25 |
| | | | | | Total for Johnny on the Spot, LLC/ 15728 | | \$338.71 |
| KROG, DEBORAH @ JEFFERSON/ 18610 | | | | | | | |
| | 22-4585 | 11-000-223-590-878-010- / KNDY STF DVL TRVL | 22-4585 MILE | CF | KNDY STF DVL TRVL | | 100.00 |
| | | | REIMB | | | | |
| LAKESHORE LEARNING MATERIALS/ 4919 | | | | | | | |
| | 22-3797A | 11-212-100-610-000-250- / MD SPLS | 785412061822 | CF | MD SPLS | | 12.59 |
| LAPARA, ANGELA/ 18611 | | | | | | | |
| | 22-4584 | 11-000-240-580-878-007- / RHS TRAVEL | MILE 22-4584 | CF | RHS TRAVEL | | 28.53 |
| LEARNWELL/ 12232 | | | | | | | |
| | 22-4559 | 11-219-100-320-000-250- / HOME INSTR PURCH ED SV | 109363 | CF | HOME INSTR PURCH ED SV | | 744.80 |
| | 22-4469 | 11-150-100-320-000-250- / HOME INSTRCN PRCH SV | 109364 | CF | HOME INSTRCN PRCH SV | | 893.76 |
| | | 11-150-100-320-000-250- / HOME INSTRCN PRCH SV | 109838 | CF | HOME INSTRCN PRCH SV | | 595.84 |
| | 22-4475 | 11-150-100-320-000-250- / HOME INSTRCN PRCH SV | 109362 | CF | HOME INSTRCN PRCH SV | | 670.32 |
| | | 11-150-100-320-000-250- / HOME INSTRCN PRCH SV | 109837 | CF | HOME INSTRCN PRCH SV | | 148.96 |
| | | | | | Total for LearnWell/ 12232 | | \$3,053.68 |
| LESSER, BARBARA/ 18270 | | | | | | | |
| | 22-4565 | 11-000-270-503-000-700- / TRANSP AID IN LIEU | AID LIEU FULL | CF | TRANSP AID IN LIEU | | 1,000.00 |
| | | | YEAR | | | | |
| LIBRARY STORE/ 5104 | | | | | | | |
| | 22-4290 | 11-190-100-610-000-600- / DW FURN SPLS | 575134 | CF | DW FURN SPLS | | 6,901.98 |
| MACKIN BOOK COMPANY/ 18354 | | | | | | | |
| | 22-0992 | 11-000-223-320-000-300- / STAFF DEVELOPMENT | 744976 | CF | STAFF DEVELOPMENT | | 10,500.00 |
| MASCHIO'S FOOD SERVICE, INC./ 16687 | | | | | | | |

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

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| Pending Payments | | | | | | | |
| MASON, STUART | 22-4530 | 20-232-100-600-000-099- / TITLE I INSTR SUPPLIES | NES 22-4530 | CF | TITLE I INSTR SUPPLIES | | 714.69 |
| | RHS/ 14867 | | | | | | |
| | 22-4516 | 11-402-100-580-000-007- / TRAVEL- ADMIN | REIMB TRAV/22-4516 | CF | TRAVEL- ADMIN | | 281.01 |
| MCGRAW HILL/ 11946 | | | | | | | |
| | 22-4426 | 11-190-100-640-713-300- / CRCLM TXTS PE | 123129638001 | CF | CRCLM TXTS PE | | 4,768.20 |
| | | 11-190-100-640-713-300- / CRCLM TXTS PE | 123113502001 | CF | CRCLM TXTS PE | | 1,500.00 |
| | | 11-190-100-640-713-300- / CRCLM TXTS PE | 123112437001 | CF | CRCLM TXTS PE | | 6,528.35 |
| | | | Total for McGraw Hill/ 11946 | | | | \$12,796.55 |
| MERRITT, CHRISTOPHER/ 16272 | | | | | | | |
| | 22-4564 | 11-000-270-503-000-700- / TRANSP AID IN LIEU | 2 SEMESTERS/2 2-4564 | CF | TRANSP AID IN LIEU | | 1,000.00 |
| MIDWEST TECHNOLOGY PRODUCTS/ 14389 | | | | | | | |
| | 22-3667 | 11-190-100-610-003-007- / RHS FRN SUPPLIES | 2127868-00 | CF | RHS FRN SUPPLIES | | 2,245.80 |
| | 22-3104 | 11-190-100-610-507-007- / RHS TECHNOLOGY SPLSI | 2126941-00 | CF | RHS TECHNOLOGY SPLSI | | 782.80 |
| | | | Total for Midwest Technology Products/ 14389 | | | | \$3,028.60 |
| MONDANARO, JOSEPH/ 16562 | | | | | | | |
| | 22-8001 | 11-000-230-530-000-900- / BO COMMUNICATIONS | JUNE 2022/22-8001 | CF | BO COMMUNICATIONS | | 65.00 |
| MORRIS-UNION JOINTURE COMM./ 5666 | | | | | | | |
| | 22-8522 | 11-000-216-320-000-250- / SP OT/PT PRCH SVC | MAY 31965 | CF | SP OT/PT PRCH SVC | | 1,669.50 |
| | 22-8503 | 20-250-100-500-000-099- / IDEA BASIC TUITION | JUNE TUIT 32104 | CF | IDEA BASIC TUITION | | 9,786.60 |
| | | 20-250-100-500-000-099- / IDEA BASIC TUITION | MAY TUIT/32033 | CF | IDEA BASIC TUITION | | 9,786.60 |
| | 22-8522 | 11-000-216-320-000-250- / SP OT/PT PRCH SVC | 32184 | CF | SP OT/PT PRCH SVC | | 1,669.50 |
| | | | Total for Morris-Union Jointure Comm./ 5666 | | | | \$22,912.20 |
| MOSKOWITZ, STEVEN/ 15630 | | | | | | | |
| | 22-4555 | 11-000-291-290-000-600- / MAINTENANCE UNIFORMS | REIMB BOOTS/22-455 5 | CF | MAINTENANCE UNIFORMS | | 200.00 |
| MR. SAM'S ICE CREAM/ 18604 | | | | | | | |

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|--|----------|--|-------------------------|--------------|---|---------|--------------------|
| Pending Payments | | | | | | | |
| | 22-4561 | 20-060-200-600-000-007- / RHS ACT OF KIND ICECREAM | ICE CREAM DY/22-4561 | CF | RHS ACT OF KIND ICECREAM | | 440.00 |
| MUSIC & ARTS/ 13657 | | | | | | | |
| | 22-2078A | 11-190-100-610-611-002- / L/R MUSIC SUPPLIES | 030942947 | CF | L/R MUSIC SUPPLIES | | 275.68 |
| MUSIC DEN/ 5717 | | | | | | | |
| | 22-3295 | 12-130-100-730-000-005- / EMS EQUIP | 3349253 | CF | EMS EQUIP | | 9,000.00 |
| | 22-2366 | 11-190-100-610-611-005- / EMS MUSIC SUPPLIES | 3353035 | CF | EMS MUSIC SUPPLIES | | 1,099.82 |
| | | 11-190-100-610-611-005- / EMS MUSIC SUPPLIES | 3339619 | CF | EMS MUSIC SUPPLIES | | 1,087.48 |
| | | | | | Total for Music Den/ 5717 | | \$11,187.30 |
| NAPOLIELLO, ANNE/ 16475 | | | | | | | |
| | 22-4582 | 11-000-252-500-878-707- / CMPTR SVC TRAVEL | REIMB TRAV/22-4582 | CF | CMPTR SVC TRAVEL | | 513.41 |
| NATIONAL FUEL OIL, INC./ 15922 | | | | | | | |
| | 22-8035A | 11-000-270-610-623-700- / TRANSP FUEL | 71784 | CF | TRANSP FUEL | | 11,846.73 |
| | | 11-000-270-610-623-700- / TRANSP FUEL | 72004 | CF | TRANSP FUEL | | 13,888.31 |
| | | | | | Total for National Fuel Oil, Inc./ 15922 | | \$25,735.04 |
| NEW JERSEY DOOR WORKS, LLC/ 18383 | | | | | | | |
| | 22-3745 | 11-000-261-420-999-999- / MAINT. RES - PURCH SERV | 146050 | CF | MAINT. RES - PURCH SERV | | 26,790.00 |
| NG, ELLEN/ 10622 | | | | | | | |
| | 22-4580 | 11-000-223-590-878-002- / L/R STAFF DVL TRAVEL | REIMB TRAV/22-4580 | CF | L/R STAFF DVL TRAVEL | | 8.12 |
| P. G. CHAMBERS SCHOOL/ 1921 | | | | | | | |
| | 22-8562 | 11-212-100-320-000-250- / PURCHASED PROFESSIONAL-E | 0048758 | CF | PURCHASED PROFESSIONAL-E | | 2,820.00 |
| | | 11-212-100-320-000-250- / PURCHASED PROFESSIONAL-E | MAY SER 0048720 | CF | PURCHASED PROFESSIONAL-E | | 5,546.00 |
| | | | | | Total for P. G. Chambers School/ 1921 | | \$8,366.00 |
| PBG NETWORKS/ 14346 | | | | | | | |
| | 22-4012 | 11-000-252-420-051-707- / CMPTR SVC PURCH SVC | 20222579 | CF | CMPTR SVC PURCH SVC | | 14,845.30 |
| | 22-4002 | 11-000-252-500-000-707- / CMPTR CTR LICENSE | 20222580 | CF | CMPTR CTR LICENSE | | 15,336.27 |
| | | 12-000-252-730-000-707- / COMPUTER CENTER EQUIPMEN | 20222580 | CF | COMPUTER CENTER EQUIPMEN | | 23,027.27 |
| | | | | | Total for PBG Networks/ 14346 | | \$53,208.84 |
| PILLAR CARE CONTINUUM/ 18040 | | | | | | | |

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| Pending Payments | | | | | | | |
| | 22-8519 | 11-000-100-566-000-250- / TUITION PRIV IN STATE | 026221 | CF | TUITION PRIV IN STATE | | 6,284.70 |
| | | 11-000-217-320-000-250- / PURCHASED SERVICES | 026223 | CF | PURCHASED SERVICES | | 3,225.00 |
| | 22-8520 | 11-000-100-566-000-250- / TUITION PRIV IN STATE | 026222 | CF | TUITION PRIV IN STATE | | 6,284.70 |
| | | 11-000-217-320-000-250- / PURCHASED SERVICES | 026224 | CF | PURCHASED SERVICES | | 3,225.00 |
| Total for Pillar Care Continuum/ 18040 | | | | | | | \$19,019.40 |
| PJS SYSTEMS, LLC/ 14380 | | | | | | | |
| | 22-2153 | 11-190-100-420-051-005- / EMS EQUIP REPAIR | 22-31 | CF | EMS EQUIP REPAIR | | 800.00 |
| PRITCHARD INDUSTRIES, INC./ 18094 | | | | | | | |
| | 22-8092 | 11-000-262-420-000-600- / CLEAN, REPAIR, MAINT. | 7020002569 | CF | CLEAN, REPAIR, MAINT. | | 237,325.20 |
| RADULIC, LORETTA BOE/ 14490 | | | | | | | |
| | 22-4573 | 11-000-230-580-878-800- / SUPT OFF TRAVEL | REIMB WS/22-4573 | CF | SUPT OFF TRAVEL | | 392.99 |
| RAMSEY BOARD OF EDUCATION/ 18432 | | | | | | | |
| | 22-4592 | 11-000-216-320-000-250- / SP OT/PT PRCH SVC | 230 | CF | SP OT/PT PRCH SVC | | 1,978.55 |
| RHODES, ANN/ 13183 | | | | | | | |
| | 22-4566 | 11-000-230-580-878-990- / PUBLIC RLTN TRAVEL | REIMB COSTS/22-4566 | CF | PUBLIC RLTN TRAVEL | | 76.65 |
| | | 11-000-230-610-000-990- / PUBLIC RLTN SPLS | REIMB COSTS/22-4566 | CF | PUBLIC RLTN SPLS | | 66.65 |
| | | 61-450-100-610-001-990- / CS BASES SUPPLIES | REIMB COSTS/22-4566 | CF | CS BASES SUPPLIES | | 227.46 |
| Total for Rhodes, Ann/ 13183 | | | | | | | \$370.76 |
| RONETCO SUPERMARKETS INC./ 6895 | | | | | | | |
| | 22-3283 | 11-190-100-610-204-007- / RHS SCI GEN SPLS | 5-2/281/464 | CF | RHS SCI GEN SPLS | | 11.46 |
| | | 11-190-100-610-204-007- / RHS SCI GEN SPLS | 5-3/281/464 | CF | RHS SCI GEN SPLS | | 49.36 |
| | | 11-190-100-610-204-007- / RHS SCI GEN SPLS | 5-24/212/464 | CF | RHS SCI GEN SPLS | | 42.96 |
| Total for RONETCO SUPERMARKETS INC./ 6895 | | | | | | | \$103.78 |
| ROXBURY TOWNSHIP POLICE DEPT/ 6968 | | | | | | | |
| | 22-2428 | 11-000-240-890-000-007- / RHS MISC EXP | BARBERA 6/16 | CF | RHS MISC EXP | | 340.00 |
| | | 11-000-240-890-000-007- / RHS MISC EXP | BOHANNON 6/16 | CF | RHS MISC EXP | | 340.00 |
| | | 11-000-240-890-000-007- / RHS MISC EXP | CEPEZO 6/16 | CF | RHS MISC EXP | | 340.00 |

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

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|--|-----------|---|----------------------|--------------|--|---------|--------------------|
| Pending Payments | | | | | | | |
| | | 11-000-240-890-000-007- /- RHS MISC EXP | FEENEY 6/16 | CF | RHS MISC EXP | | 340.00 |
| | | 11-000-240-890-000-007- /- RHS MISC EXP | FITZGERALD 6/16 | CF | RHS MISC EXP | | 340.00 |
| | | 11-000-240-890-000-007- /- RHS MISC EXP | GABODA 6/16 | CF | RHS MISC EXP | | 340.00 |
| | | 11-000-240-890-000-007- /- RHS MISC EXP | HENRIKSEN 6/16 | CF | RHS MISC EXP | | 340.00 |
| | | 11-000-240-890-000-007- /- RHS MISC EXP | STROWBRIDG E 6/16 | CF | RHS MISC EXP | | 340.00 |
| Total for Roxbury Township Police Dept./ 6968 | | | | | | | \$2,720.00 |
| SAGE ALLIANCE/ 9443 | | | | | | | |
| | 22-8596 | 11-000-100-569-000-250- /- TUITION - OTHER | JUNE 14454 AH | CF | TUITION - OTHER | | 4,807.01 |
| | 22-8506 | 20-250-100-500-000-099- /- IDEA BASIC TUITION | JUNE 14454 | CF | IDEA BASIC TUITION | | 3,697.70 |
| Total for Sage Alliance/ 9443 | | | | | | | \$8,504.71 |
| SAGE THRIVE INC./ 14063 | | | | | | | |
| | 22-2867 | 20-488-200-300-000-000- /- ADDRESSING STUDENT LEARN | 1773 | CF | ADDRESSING STUDENT LEARN | | 13,887.50 |
| | | 20-488-200-300-000-000- /- ADDRESSING STUDENT LEARN | 1781 | CF | ADDRESSING STUDENT LEARN | | 6,325.00 |
| Total for Sage Thrive inc./ 14063 | | | | | | | \$20,212.50 |
| SALADINO, EILEEN/ 18614 | | | | | | | |
| | NAP Check | DB:60-499- CR:60-101- | | CF | My School Bucks Refund | | 75.90 |
| SAUDER, JULIE/ 15042 | | | | | | | |
| | 22-4572 | 11-190-100-320-000-300- /- ARTIST IN RES PRGM | CHORUS ACCOM/22-4572 | CF | ARTIST IN RES PRGM | | 600.00 |
| SCHMIDT, ERIC RHS/ 14512 | | | | | | | |
| | 22-4556 | 11-000-223-580-878-300- /- TRAVEL CRCLM | REIMB TRAV/22-4556 | CF | TRAVEL CRCLM | | 76.58 |
| SCHOOL HEALTH CORPORATION/ 7217 | | | | | | | |
| | 22-4152 | 20-232-100-600-000-099- /- TITLE I INSTR SUPPLIES | 4058023-01 | CF | TITLE I INSTR SUPPLIES | | 21.41 |
| | | 20-232-100-600-000-099- /- TITLE I INSTR SUPPLIES | 4058023-00 | CF | TITLE I INSTR SUPPLIES | | 65.51 |
| | | 20-232-100-600-000-099- /- TITLE I INSTR SUPPLIES | 4058023-02 | CF | TITLE I INSTR SUPPLIES | | 5.25 |
| Total for School Health Corporation/ 7217 | | | | | | | \$92.17 |
| SCHOOL SPECIALTY, LLC/ 12391 | | | | | | | |

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

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|---|----------|--|--------------|--------------|--|---------|--------------------|
| Pending Payments | | | | | | | |
| | 22-3854 | 11-190-100-610-713-300- / GENERAL SUPPLIES | 308103985207 | CF | GENERAL SUPPLIES | | 2,015.34 |
| SCHOOL SPECIALTY,LLC/SAX ARTS EDUC./ 7127 | | | | | | | |
| | 22-4272 | 11-190-100-610-000-600- / DW FURN SPLS | 308103985907 | CF | DW FURN SPLS | | 7,913.44 |
| SHI INTERNATIONAL CORP./ 15641 | | | | | | | |
| | 22-1077A | 11-000-252-500-000-707- / CMPTR CTR LICENSE | B15396891 | CF | CMPTR CTR LICENSE | | 184.95 |
| SILVERGATE PREPARATORY/ 16012 | | | | | | | |
| | 22-4476 | 11-150-100-320-000-250- / HOME INSTRCN PRCH SV | 36700 | CF | HOME INSTRCN PRCH SV | | 350.00 |
| | | 11-150-100-320-000-250- / HOME INSTRCN PRCH SV | 36814 | CF | HOME INSTRCN PRCH SV | | 350.00 |
| Total for Silvergate Preparatory/ 16012 | | | | | | | \$700.00 |
| SOMERSET COUNTY ED.SER.COM./ 9612 | | | | | | | |
| | 22-8561 | 11-000-100-562-000-250- / TUITION OTHER LEA SPEC | E 22-01378 | CF | TUITION OTHER LEA SPEC | | 7,043.60 |
| SPECTRUM CONSULTING, INC./ 17222 | | | | | | | |
| | 22-8567 | 11-000-270-515-000-700- / TRANSP JNT HME SCHL SP | JUNE 220608 | CF | TRANSP JNT HME SCHL SP | | 6,750.00 |
| | 22-8533 | 11-000-100-569-000-250- / TUITION - OTHER | JUNE 220609 | CF | TUITION - OTHER | | 8,400.00 |
| Total for Spectrum Consulting, Inc./ 17222 | | | | | | | \$15,150.00 |
| SPORTY'S/ 18169 | | | | | | | |
| | 22-4459 | 11-190-100-610-204-310- / CRCLM SCI SPLS | 31438744 | CF | CRCLM SCI SPLS | | 1,469.89 |
| ST. CLARES HOSPITAL/ 16576 | | | | | | | |
| | 22-4118 | 11-150-100-320-000-250- / HOME INSTRCN PRCH SV | 4796B | CF | HOME INSTRCN PRCH SV | | 275.00 |
| | 22-4472 | 11-150-100-320-000-250- / HOME INSTRCN PRCH SV | 4796A | CF | HOME INSTRCN PRCH SV | | 522.50 |
| | 22-4411 | 11-219-100-320-000-250- / HOME INSTR PURCH ED SV | 4770 | CF | HOME INSTR PURCH ED SV | | 165.00 |
| | 22-4342 | 11-150-100-320-000-250- / HOME INSTRCN PRCH SV | 4796 | CF | HOME INSTRCN PRCH SV | | 522.50 |
| | 22-4267 | 11-219-100-320-000-250- / HOME INSTR PURCH ED SV | 4794A | CF | HOME INSTR PURCH ED SV | | 632.50 |
| | 22-4471 | 11-219-100-320-000-250- / HOME INSTR PURCH ED SV | 4794 | CF | HOME INSTR PURCH ED SV | | 632.50 |
| Total for St. Clares Hospital/ 16576 | | | | | | | \$2,750.00 |
| STRANG SCHOOL/ 17027 | | | | | | | |
| | 22-8581 | 11-150-100-320-000-250- / HOME INSTRCN PRCH SV | JUNE 010712 | CF | HOME INSTRCN PRCH SV | | 4,908.60 |
| SUSSEX CTY. REGIONAL COOP./ 7956 | | | | | | | |
| | 22-8037 | 11-000-270-515-000-700- / TRANSP JNT HME SCHL SP | P25-001318 | CF | TRANSP JNT HME SCHL SP | | 2,239.92 |
| | | 11-000-270-515-000-700- / TRANSP JNT HME SCHL SP | S25-001257 | CF | TRANSP JNT HME SCHL SP | | 112,204.53 |
| | | 11-000-270-515-000-700- / TRANSP JNT HME SCHL SP | P28-001437 | CF | TRANSP JNT HME SCHL SP | | 1,991.04 |

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|--|---------|---|----------------------------|--------------|--|---------|---------------------|
| Pending Payments | | | | | | | |
| | | 11-000-270-515-000-700- -/ TRANSP JNT HME SCHL SP | S28-001401 | CF | TRANSP JNT HME SCHL SP | | 114,633.31 |
| | | 11-000-270-515-000-700- -/ TRANSP JNT HME SCHL SP | YEAR END ADJ/22-8037 | CF | TRANSP JNT HME SCHL SP | | 10,836.07 |
| Total for SUSSEX CTY. REGIONAL COOP./ 7956 | | | | | | | \$241,904.87 |
| SWAIM, JESSICA/ 16973 | | | | | | | |
| | 22-4586 | 11-000-223-590-878-005- -/ EMS STAFF DVL TRVL | REIMB TRAV/22-4586 | CF | EMS STAFF DVL TRVL | | 776.70 |
| TATAREK, LUIZA/ 15508 | | | | | | | |
| | 22-4588 | 11-000-270-503-000-700- -/ TRANSP AID IN LIEU | 2 SEMESTERS/2 2-4588 | CF | TRANSP AID IN LIEU | | 1,000.00 |
| TESOL 2008 REGISTRATION SERVICES/ 13523 | | | | | | | |
| | 22-4401 | 11-000-223-590-878-002- -/ L/R STAFF DVL TRAVEL | 23-7003530 | CF | L/R STAFF DVL TRAVEL | | 960.00 |
| | | 11-000-223-590-878-005- -/ EMS STAFF DVL TRVL | 23-7003530 | CF | EMS STAFF DVL TRVL | | 960.00 |
| Total for TESOL 2008 Registration Services/ 13523 | | | | | | | \$1,920.00 |
| TJ'S SPORTWIDE TROPHY/ 8190 | | | | | | | |
| | 22-4338 | 11-402-100-890-010-007- -/ MISC- BASEBALL | 691381 | CF | MISC- BASEBALL | | 57.75 |
| | | 11-402-100-890-018-007- -/ MISC- GOLF | 691381 | CF | MISC- GOLF | | 57.75 |
| | | 11-402-100-890-024-007- -/ MISC.- B LACROSSE | 691381 | CF | MISC.- B LACROSSE | | 38.50 |
| | 22-3843 | 11-190-100-610-610-007- -/ RHS ART SUPPLIES | 691492 | CF | RHS ART SUPPLIES | | 125.00 |
| Total for TJ'S SPORTWIDE TROPHY/ 8190 | | | | | | | \$279.00 |
| TOWNSHIP OF ROXBURY/ 8237 | | | | | | | |
| | 22-4570 | 11-000-262-490-000-600- -/ B&G VEHICLE LEASE/PRCH | INV DATED 6/23/22 | CF | B&G VEHICLE LEASE/PRCH | | 12,056.00 |
| TOWNSHIP OF ROXBURY SEWER DEPT/ 8238 | | | | | | | |
| | 22-8089 | 11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER | 2ND QTR SEWER JEFF | CF | B&G PURCH WATER/SEWER | | 742.24 |
| TULPEHOCKEN SPRING WATER/ 16899 | | | | | | | |
| | 22-8105 | 11-000-219-610-000-250- -/ CST SUPPLIES | 7138545 | CF | CST SUPPLIES | | 10.00 |
| | 22-8086 | 11-000-230-890-048-800- -/ GEN ADMIN MISC | 7128220 | CF | Gen Admin Misc | | 36.00 |
| | | 11-000-230-890-048-800- -/ GEN ADMIN MISC | 7138544 | CF | Gen Admin Misc | | 20.00 |
| | 22-8068 | 11-000-270-610-000-700- -/ TRANSP SUPPLIES | 7128221 | CF | TRANSP SUPPLIES | | 34.74 |
| Total for Tulpehocken Spring Water/ 16899 | | | | | | | \$100.74 |

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|--|---------|---|-----------------------|--------------|--|---------|---------------------|
| Pending Payments | | | | | | | |
| VERIZON WIRELESS/ 14509 | | | | | | | |
| | 22-8078 | 11-000-230-530-000-600- / DW COMMUNICATIONS | 9909814811 | CF | DW COMMUNICATIONS | | 1,417.74 |
| WILENTZ, GOLDMAN & SPITZER, P.A./ 15467 | | | | | | | |
| | 22-4540 | 11-000-230-331-041-800- / LEGAL | 40819893 | CF | LEGAL | | 3,500.00 |
| WOODS, TOM/ 9698 | | | | | | | |
| | 22-4575 | 11-000-252-500-878-707- / CMPTR SVC TRAVEL | REIMB TRAV/22-4575 | CF | CMPTR SVC TRAVEL | | 37.80 |
| Total for Pending Payments | | | | | | | \$988,838.85 |

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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.

Run on 07/07/2022 at 10:01:38 AM

| Fund Summary | Fund Category | Sub Fund | Computer Checks | Computer Checks Non/AP | Hand Checks | Hand Checks Non/AP | Total Checks |
|--------------|---------------|----------|-----------------|------------------------|-------------|--------------------|--------------|
| | 10 | 11 | \$870,557.30 | | | | \$870,557.30 |
| | 10 | 12 | \$32,027.27 | | | | \$32,027.27 |
| | Fund 10 | TOTAL | \$902,584.57 | | | | \$902,584.57 |
| | 20 | 20 | \$85,950.92 | | | | \$85,950.92 |
| | 60 | 60 | | \$75.90 | | | \$75.90 |
| | 61 | 61 | \$227.46 | | | | \$227.46 |
| | GRAND | TOTAL | \$988,762.95 | \$75.90 | \$0.00 | \$0.00 | \$988,838.85 |

Chairman Finance Committee

Member Finance Committee

Roxbury Public Schools

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|---|---------|---|---|--------------|--|---------|--------------|-------------------|
| Pending Payments | | | | | | | | |
| ACER SERVICE CORPORATION/ 15496 | | | | | | | | |
| | 23-0748 | 11-190-100-610-000-707- / CMPTR SVCS SUPPLIES | BPU488005 | CF | CMPTR SVCS SUPPLIES | | 9,910.00 | |
| AMAZON.COM SERVICES, INC./ 14394 | | | | | | | | |
| | 23-0908 | 11-000-252-600-002-707- / CMPTR CTR SUPPLIES | 1QKWJLY33H6 | CF | CMPTR CTR SUPPLIES | | 134.99 | |
| | 23-0788 | 11-402-100-610-000-007- / SUPPLIES- ADMIN | 1RKXQH6QGL | CF | SUPPLIES- ADMIN | | 110.94 | |
| | 23-0863 | 11-213-100-610-000-250- / RES CNTR GEN SUPPLIES | 1LQC7Q44NKD | CF | RES CNTR GEN SUPPLIES | | 64.48 | |
| | 23-0873 | 11-000-219-610-000-250- / CST SUPPLIES | 1T1TQY7X4MG | CF | CST SUPPLIES | | 8.86 | |
| | | | C | | | | | |
| | | | Total for Amazon.com Services, Inc./ 14394 | | | | | \$319.27 |
| AMPLIFIED IT LLC/ 15765 | | | | | | | | |
| | 23-0781 | 11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS | 43590 | CF | CMPTR SVCS PRCH SVCS | | 1,800.00 | |
| ARTHUR J. GALLAGHER RISK MGMT SVCS INC./ 16284 | | | | | | | | |
| | 23-0898 | 11-000-262-520-062-900- / PROPERTY/LIAB INS | 4300874 | CF | PROPERTY/LIAB INS | | 280.00 | |
| | | 11-000-262-520-062-900- / PROPERTY/LIAB INS | 4300878 | CF | PROPERTY/LIAB INS | | 960.00 | |
| | | 11-000-262-520-062-900- / PROPERTY/LIAB INS | 4300879 | CF | PROPERTY/LIAB INS | | 280.00 | |
| | | | Total for Arthur J. Gallagher Risk Mgmt Svcs Inc./ 16284 | | | | | \$1,520.00 |
| ASCD/ 1230 | | | | | | | | |
| | 23-0905 | 11-000-240-610-000-005- / EMS SUPPLIES | 000002433743 | CF | EMS SUPPLIES | | 239.00 | |
| BAILEY, TAYLOR/ 18613 | | | | | | | | |
| | 23-1072 | 61-423-100-300-000-990- / CS PURCHASE PROF & TECH | W/E 6/29-7/1 | CF | CS PURCHASE PROF & TECH | | 153.00 | |
| BENWAY SCHOOL/ 14004 | | | | | | | | |
| | 23-8510 | 20-250-100-500-000-099- / IDEA BASIC TUITION | ESY | CF | IDEA BASIC TUITION | | 12,824.10 | |
| | | | ROXB0722VDC | | | | | |
| BLACKBOARD, INC./ 15746 | | | | | | | | |
| | 23-0794 | 11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS | 1381869 | CF | CMPTR SVCS PRCH SVCS | | 22,895.00 | |
| BOLLINGER INC./ 9425 | | | | | | | | |
| | 23-0668 | 11-402-100-522-000-007- / ATHLETIC INSURANCE | 047870 | CF | ATHLETIC INSURANCE | | 60,894.00 | |

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|---|---------|---|--------------|--------------|--|---------|--------------------|
| Pending Payments | | | | | | | |
| | | 11-402-100-522-000-007- / ATHLETIC INSURANCE | 047871 | CF | ATHLETIC INSURANCE | | 5,250.00 |
| Total for BOLLINGER Inc./ 9425 | | | | | | | \$66,144.00 |
| BREAKOUT, INC./ 16225 | | | | | | | |
| | 23-0776 | 11-190-100-610-104-300- / MATH GENERAL SUPPLIES | 39078 | CF | MATH GENERAL SUPPLIES | | 999.00 |
| BSN SPORTS LLC./ 6145 | | | | | | | |
| | 23-0398 | 11-000-216-610-000-250- / SP OT/PT SPLS | 917493663 | CF | SUPPLIES | | 34.48 |
| CALM.COM, INC./ 17200 | | | | | | | |
| | 23-0765 | 11-000-221-610-000-300- / CRCLM IMPRV INSTR SPLS | INV4560 | CF | CRCLM IMPRV INSTR SPLS | | 4,320.00 |
| CASCADE SCHOOL SUPPLIES INC./ 1742 | | | | | | | |
| | 23-0063 | 11-190-100-610-004-010- / KNDY GENERAL SUPPLIES | 49641 | CF | SUPPLIES | | 176.54 |
| | 23-0120 | 11-190-100-610-004-009- / NXN GENERAL SUPPLIES | 53497 | CF | SUPPLIES | | 24.00 |
| | | 11-190-100-610-004-009- / NXN GENERAL SUPPLIES | 49653 | CF | SUPPLIES | | 146.42 |
| | 23-0055 | 11-190-100-610-004-010- / KNDY GENERAL SUPPLIES | 49633 | CF | SUPPLIES | | 197.22 |
| | 23-0056 | 11-190-100-610-004-010- / KNDY GENERAL SUPPLIES | 49634 | CF | SUPPLIES | | 208.19 |
| | 23-0057 | 11-190-100-610-004-010- / KNDY GENERAL SUPPLIES | 49635 | CF | SUPPLIES | | 190.83 |
| | 23-0058 | 11-190-100-610-004-010- / KNDY GENERAL SUPPLIES | 49636 | CF | SUPPLIES | | 440.69 |
| | 23-0059 | 11-190-100-610-004-010- / KNDY GENERAL SUPPLIES | 49637 | CF | SUPPLIES | | 99.90 |
| | 23-0064 | 11-190-100-610-004-010- / KNDY GENERAL SUPPLIES | 49642 | CF | SUPPLIES | | 170.90 |
| | 23-0065 | 11-190-100-610-004-010- / KNDY GENERAL SUPPLIES | 49643 | CF | SUPPLIES | | 221.83 |
| | 23-0066 | 11-190-100-610-004-010- / KNDY GENERAL SUPPLIES | 49644 | CF | SUPPLIES | | 204.68 |
| | 23-0148 | 11-000-240-610-000-007- / RHS SUPPLIES | 49566 | CF | SUPPLIES | | 17.55 |
| | 23-0157 | 11-190-100-610-204-007- / RHS SCI GEN SPLS | 49573 | CF | SUPPLIES | | 43.05 |
| | 23-0303 | 11-190-100-610-004-010- / KNDY GENERAL SUPPLIES | 49647 | CF | SUPPLIES | | 184.88 |
| | 23-0526 | 11-190-100-610-004-010- / KNDY GENERAL SUPPLIES | 49648 | CF | SUPPLIES | | 9.82 |
| | 23-0532 | 11-190-100-610-004-010- / KNDY GENERAL SUPPLIES | 49649 | CF | SUPPLIES | | 58.72 |
| | 23-0535 | 11-190-100-610-004-010- / KNDY GENERAL SUPPLIES | 49650 | CF | SUPPLIES | | 8.36 |
| Total for CASCADE SCHOOL SUPPLIES INC./ 1742 | | | | | | | \$2,403.58 |
| CASTLE, LISA/ 16733 | | | | | | | |
| | 23-1049 | 61-423-100-300-000-990- / CS PURCHASE PROF & TECH | RSC | CF | CS PURCHASE PROF & TECH | | 300.00 |
| | | | SUMMER/23-10 | | | | |
| | | | 49 | | | | |
| CBT NUGGETS LLC/ 15156 | | | | | | | |

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|--|---------|---|-----------------------------|--------------|--|---------|--------------------|
| Pending Payments | | | | | | | |
| | 23-0795 | 11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS | 2670268 | CF | CMPTR SVCS PRCH SVCS | | 5,391.00 |
| CDW GOVERNMENT, INC./ 10046 | | | | | | | |
| | 23-0798 | 11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS | BF82073 | CF | CMPTR SVCS PRCH SVCS | | 34,086.00 |
| | 23-0811 | 11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS | BG51408 | CF | CMPTR SVCS PRCH SVCS | | 50,181.50 |
| Total for CDW Government, Inc./ 10046 | | | | | | | \$84,267.50 |
| COUSINEAU, LAUREL/ 18612 | | | | | | | |
| | 23-1073 | 61-423-100-300-000-990- / CS PURCHASE PROF & TECH | W/E 6/29-7/1 23-1073 | CF | CS PURCHASE PROF & TECH | | 144.00 |
| DCCF, LLC/ 9927 | | | | | | | |
| | 23-8504 | 11-000-217-320-000-250- / PURCHASED SERVICES | SUMMER 7113 | CF | PURCHASED SERVICES | | 2,346.00 |
| | | 20-250-100-500-000-099- / IDEA BASIC TUITION | SUMMER 7113 | CF | IDEA BASIC TUITION | | 5,758.00 |
| | 23-8505 | 20-250-100-500-000-099- / IDEA BASIC TUITION | SUMMER 7115 | CF | IDEA BASIC TUITION | | 5,758.00 |
| | | 11-000-217-320-000-250- / PURCHASED SERVICES | SUMMER AID 7115 | CF | PURCHASED SERVICES | | 2,346.00 |
| | 23-8506 | 11-000-217-320-000-250- / PURCHASED SERVICES | SUMMER AID 7114 | CF | PURCHASED SERVICES | | 2,346.00 |
| | | 20-250-100-500-000-099- / IDEA BASIC TUITION | SUMMER TUIT | CF | IDEA BASIC TUITION | | 5,758.00 |
| | 23-8507 | 11-000-217-320-000-250- / PURCHASED SERVICES | ESY AID/7116 | CF | PURCHASED SERVICES | | 2,346.00 |
| | | 20-250-100-500-000-099- / IDEA BASIC TUITION | ESY TUIT/7116 | CF | IDEA BASIC TUITION | | 5,758.00 |
| Total for DCCF, LLC/ 9927 | | | | | | | \$32,416.00 |
| DEL ROSAIRO, MONICA/ 17303 | | | | | | | |
| | 23-0840 | 11-000-291-280-000-300- / TUITION REIMBURSEMENT | TUIT REIMB 23-0840 | CF | TUITION REIMBURSEMENT | | 2,323.85 |
| DELTA DENTAL PLAN OF N.J. INC./ 2614 | | | | | | | |
| | 23-8004 | 11-000-291-270-100-900- / DENTAL INSURANCE | JUL PM0000000084 0927 | CF | DENTAL INSURANCE | | 18,266.22 |
| | 23-8005 | 11-000-291-270-100-900- / DENTAL INSURANCE | JUL PM0000000084 0928 | CF | DENTAL INSURANCE | | 55.86 |
| | | 11-000-291-270-100-900- / DENTAL INSURANCE | JUL PM0000000084 0929 | CF | DENTAL INSURANCE | | 3,295.74 |

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

Roxbury Public Schools

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|--|---------|--|-------------------------|--------------|--|---------|--------------------|
| Pending Payments | | | | | | | |
| Total for DELTA DENTAL PLAN OF N.J. INC./ 2614 | | | | | | | \$21,617.82 |
| DEMCO, INC./ 2625 | | | | | | | |
| | 23-0293 | 11-190-100-610-004-005- / EMS GENERAL SUPPLIES | 7148684 | CF | SUPPLIES | | 55.48 |
| DIBELLO, BETH/ 15687 | | | | | | | |
| | 23-8533 | 11-000-100-566-000-250- / TUITION PRIV IN STATE | REGISTRATIO N 23 SY | CF | TUITION PRIV IN STATE | | 4,000.00 |
| DISTRIBUTED WEBSITE CORP./ 14630 | | | | | | | |
| | 23-0712 | 11-402-100-890-000-007- / MISC- ADMIN | 65073 | CF | MISC- ADMIN | | 585.35 |
| DLT SOLUTIONS, LLC/ 18367 | | | | | | | |
| | 23-0833 | 11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS | S1569301 | CF | CMPTR SVCS PRCH SVCS | | 2,552.00 |
| EAST MOUNTAIN SCHOOL/ 1728 | | | | | | | |
| | 23-8519 | 20-250-100-500-000-099- / IDEA BASIC TUITION | ESY AUG | CF | IDEA BASIC TUITION | | 4,761.84 |
| | | 20-250-100-500-000-099- / IDEA BASIC TUITION | JULY TUIT | CF | IDEA BASIC TUITION | | 7,142.76 |
| Total for East Mountain School/ 1728 | | | | | | | \$11,904.60 |
| EDUC. SERVICES COMMISSION OF MCTY/ 3009 | | | | | | | |
| | 23-0843 | 11-000-251-340-000-900- / SOFTWARE SUPPORT | 202300032 | CF | SOFTWARE SUPPORT | | 8,110.00 |
| EDUCATIONAL DEVELOPMENT SOFTWARE LLC/ 16141 | | | | | | | |
| | 23-1078 | 11-000-251-340-000-900- / SOFTWARE SUPPORT | 2121 | CF | SOFTWARE SUPPORT | | 4,500.00 |
| EDUCATIONAL SERV. COMM. OF MOR/ 3004 | | | | | | | |
| | 23-8526 | 11-000-217-320-000-250- / PURCHASED SERVICES | SUMMER AID 202300077 | CF | PURCHASED SERVICES | | 3,700.00 |
| | | 11-000-100-562-000-250- / TUITION OTHER LEA SPEC | TUIT/20230005 7 | CF | TUITION OTHER LEA SPEC | | 4,400.00 |
| | 23-8527 | 11-000-100-562-000-250- / TUITION OTHER LEA SPEC | SUMMER 202300058 | CF | TUITION OTHER LEA SPEC | | 4,400.00 |
| | 23-8528 | 11-000-217-320-000-250- / PURCHASED SERVICES | AID/202300078 | CF | PURCHASED SERVICES | | 3,700.00 |
| | | 11-000-100-562-000-250- / TUITION OTHER LEA SPEC | TUIT/20230005 9 | CF | TUITION OTHER LEA SPEC | | 4,400.00 |
| | 23-8529 | 11-000-100-562-000-250- / TUITION OTHER LEA SPEC | SUMMER 202300060 | CF | TUITION OTHER LEA SPEC | | 4,400.00 |
| Total for Educational Serv. Comm. of Mor/ 3004 | | | | | | | \$25,000.00 |
| FIREPLACE, INC./ 18373 | | | | | | | |

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

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|--|---------|---|--------------------|--------------|--|---------|-------------------|
| Pending Payments | | | | | | | |
| | 23-0839 | 11-190-100-610-004-002- / L/R GENERAL SUPPLIES | 21626 | CF | L/R GENERAL SUPPLIES | | 149.88 |
| | | 11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES | 21626 | CF | FRNKLN GENERAL SUPPLIES | | 149.87 |
| | | 11-190-100-610-004-005- / EMS GENERAL SUPPLIES | 21626 | CF | EMS GENERAL SUPPLIES | | 149.88 |
| | | 11-190-100-610-004-007- / RHS GENERAL SUPPLIES | 21626 | CF | RHS GENERAL SUPPLIES | | 149.88 |
| | | 11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES | 21626 | CF | JFRSN GENERAL SUPPLIES | | 149.87 |
| | | 11-190-100-610-004-009- / NXN GENERAL SUPPLIES | 21626 | CF | NXN GENERAL SUPPLIES | | 149.87 |
| | | 11-190-100-610-004-010- / KNDY GENERAL SUPPLIES | 21626 | CF | KNDY GENERAL SUPPLIES | | 149.87 |
| | | 11-209-100-610-000-250- / GENERAL SUPPLIES | 21626 | CF | GENERAL SUPPLIES | | 149.88 |
| | | | | | Total for Fireplace Inc. (Smore)/ 18373 | | \$1,199.00 |
| FLAGSHIP HEALTH SYSTEMS, INC./ 3372 | | | | | | | |
| | 23-8006 | 11-000-291-270-100-900- / DENTAL INSURANCE | JUL 140448 | CF | DENTAL INSURANCE | | 4,506.40 |
| | 23-8007 | 11-000-291-270-100-900- / DENTAL INSURANCE | JUL 140450 | CF | DENTAL INSURANCE | | 281.65 |
| | | | | | Total for Flagship Health Systems, Inc./ 3372 | | \$4,788.05 |
| FLEETIO/ 18591 | | | | | | | |
| | 23-1095 | 11-000-270-593-000-700- / TRANS SOFTWARE | 538825 | CF | TRANS SOFTWARE | | 9,419.00 |
| GBC/ACCO BRANDS USA LLC/ 14625 | | | | | | | |
| | 23-0295 | 11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES | 4720455300 | CF | SUPPLIES | | 2,011.20 |
| GREATER MORRIS COUNTY JUNIOR/ 3864 | | | | | | | |
| | 23-0912 | 11-402-100-890-000-005- / MISC-EISENHOWER | MEMBERSHIP 2023 | CF | MISC-EISENHOWER | | 175.00 |
| INCIDENT IQ, LLC/ 18527 | | | | | | | |
| | 23-0810 | 11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS | 00003882 | CF | CMPTR SVCS PRCH SVCS | | 11,223.00 |
| INSTITUTE FOR DOMESTIC & INTERNAT'L AFFA/ 15397 | | | | | | | |
| | 23-0678 | 11-401-100-890-000-007- / RHS COCURRIC MISC | 3256 | CF | RHS COCURRIC MISC | | 125.00 |
| KIM, ERICA/ 17007 | | | | | | | |
| | 23-0812 | 11-000-291-280-000-300- / TUITION REIMBURSEMENT | REIMB TUIT/23-0812 | CF | TUITION REIMBURSEMENT | | 1,877.85 |
| KULICK, JUSTIN RHS/ 13365 | | | | | | | |
| | 23-0702 | 11-000-291-280-000-300- / TUITION REIMBURSEMENT | REIMB TUIT/23-0702 | CF | TUITION REIMBURSEMENT | | 600.00 |
| KURTZ BROTHERS/ 14885 | | | | | | | |

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

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|---|---------|---|-----------------------|--------------|---|---------|-----------------|
| Pending Payments | | | | | | | |
| | 23-0459 | 11-190-100-610-004-005- / EMS GENERAL SUPPLIES | 32109.00 | CF | SUPPLIES | | 32.49 |
| | 23-0500 | 11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES | 32023.00 | CF | SUPPLIES | | 4.18 |
| | 23-0534 | 11-190-100-610-004-010- / KNDY GENERAL SUPPLIES | 32018.00 | CF | SUPPLIES | | 1.38 |
| | 23-0537 | 11-190-100-610-004-010- / KNDY GENERAL SUPPLIES | 32081.00 | CF | SUPPLIES | | 16.80 |
| | 23-0557 | 11-209-100-610-000-250- / GENERAL SUPPLIES | 32010.00 | CF | SUPPLIES | | 26.31 |
| | | | | | Total for Kurtz Brothers/ 14885 | | \$81.16 |
| KUTA SOFTWARE/ 14146 | | | | | | | |
| | 23-0841 | 11-190-100-610-102-007- / RHS MATH SUPPLIES | 26645 | CF | RHS MATH SUPPLIES | | 340.00 |
| LAKESHORE LEARNING MATERIALS/ 4919 | | | | | | | |
| | 23-0466 | 11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES | 166418070422 | CF | SUPPLIES | | 15.29 |
| | 23-0488 | 11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES | 166615070422 | CF | SUPPLIES | | 15.29 |
| | 23-0495 | 11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES | 166993070422 | CF | SUPPLIES | | 36.86 |
| | 23-0501 | 11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES | 166350070422 | CF | SUPPLIES | | 26.99 |
| | 23-0509 | 11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES | 166372070422 | CF | SUPPLIES | | 26.99 |
| | 23-0470 | 11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES | 166524070422 | CF | SUPPLIES | | 31.45 |
| | 23-0473 | 11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES | 166412070422 | CF | SUPPLIES | | 163.73 |
| | 23-0520 | 11-216-100-610-008-250- / SPLS FD PRESCH JEFF | 166387070422 | CF | SUPPLIES | | 148.01 |
| | 23-0521 | 11-214-100-610-000-250- / AUTISM SPLY | 166514070422 | CF | SUPPLIES | | 62.98 |
| | 23-0522 | 11-213-100-610-000-250- / RES CNTR GEN SUPPLIES | 166393070422 | CF | SUPPLIES | | 49.48 |
| | 23-0528 | 11-190-100-610-004-010- / KNDY GENERAL SUPPLIES | 166290070422 | CF | SUPPLIES | | 60.25 |
| | 23-0539 | 11-190-100-610-004-010- / KNDY GENERAL SUPPLIES | 166344070422 | CF | SUPPLIES | | 12.59 |
| | 23-0544 | 11-209-100-610-000-250- / GENERAL SUPPLIES | 166608070422 | CF | SUPPLIES | | 148.45 |
| | | | | | Total for LAKESHORE LEARNING MATERIALS/ 4919 | | \$798.36 |
| MARSHALL MEMO, LLC/ 15076 | | | | | | | |
| | 23-0767 | 11-000-240-890-000-300- / CRCLM MISC EXP | INVOICE DATED 6-17 | CF | CRCLM MISC EXP | | 300.00 |
| MINITAB, INC./ 10245 | | | | | | | |
| | 23-0825 | 11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS | STDINV033911 3 | CF | CMPTR SVCS PRCH SVCS | | 1,765.50 |
| MONDANARO, JOE/ 15242 | | | | | | | |
| | 23-1042 | 11-000-219-610-000-250- / CST SUPPLIES | PETTY CASH/23-1042 | CF | CST SUPPLIES | | 200.00 |

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

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|---|---------|--|---|--------------|--|---------|--------------|-------------------|
| Pending Payments | | | | | | | | |
| | | 11-000-251-610-000-900- / BO SUPPLIES | PETTY | CF | BO SUPPLIES | | 200.00 | |
| | | | CASH/23-1042 | | | | | |
| | | 11-000-252-600-002-707- / CMPTR CTR SUPPLIES | PETTY | CF | CMPTR CTR SUPPLIES | | 100.00 | |
| | | | CASH/23-1042 | | | | | |
| | | 11-000-262-610-052-600- / CUSTODIAL SUPPLIES | PETTY | CF | CUSTODIAL SUPPLIES | | 150.00 | |
| | | | CASH/23-1042 | | | | | |
| | | 11-000-270-610-000-700- / TRANSP SUPPLIES | PETTY | CF | TRANSP SUPPLIES | | 150.00 | |
| | | | CASH/23-1042 | | | | | |
| | | 11-190-100-610-004-002- / L/R GENERAL SUPPLIES | PETTY | CF | L/R GENERAL SUPPLIES | | 100.00 | |
| | | | CASH/23-1042 | | | | | |
| | | 11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES | PETTY | CF | FRNKLN GENERAL SUPPLIES | | 100.00 | |
| | | | CASH/23-1042 | | | | | |
| | | 11-190-100-610-004-005- / EMS GENERAL SUPPLIES | PETTY | CF | EMS GENERAL SUPPLIES | | 300.00 | |
| | | | CASH/23-1042 | | | | | |
| | | 11-190-100-610-004-007- / RHS GENERAL SUPPLIES | PETTY | CF | RHS GENERAL SUPPLIES | | 500.00 | |
| | | | CASH/23-1042 | | | | | |
| | | 11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES | PETTY | CF | JFRSN GENERAL SUPPLIES | | 100.00 | |
| | | | CASH/23-1042 | | | | | |
| | | 11-190-100-610-004-009- / NXN GENERAL SUPPLIES | PETTY | CF | NXN GENERAL SUPPLIES | | 100.00 | |
| | | | CASH/23-1042 | | | | | |
| | | 11-190-100-610-004-010- / KNDY GENERAL SUPPLIES | PETTY | CF | KNDY GENERAL SUPPLIES | | 100.00 | |
| | | | CASH/23-1042 | | | | | |
| | | 61-423-100-610-000-990- / CS GEN SUPPLIES | PETTY | CF | CS GEN SUPPLIES | | 250.00 | |
| | | | CASH/23-1042 | | | | | |
| | 23-1043 | 11-214-100-890-000-250- / AUTISM TRIPS | PETTY | CF | AUTISM TRIPS | | 500.00 | |
| | | | CASH/23-1043 | | | | | |
| | | | Total for Joe Mondanaro/ 15242 | | | | | \$2,850.00 |
| MUNICIPAL CAPITAL FINANCE/ 16261 | | | | | | | | |
| | 23-8062 | 11-190-100-440-000-900- / OTHER PURCHASED SERVICES | PMNT 1 / | CF | OTHER PURCHASED SERVICES | | 1,260.00 | |
| | | | 22-8062 | | | | | |
| | | 11-190-100-440-000-900- / OTHER PURCHASED SERVICES | PMNT 2 / | CF | OTHER PURCHASED SERVICES | | 1,260.00 | |
| | | | 23-8062 | | | | | |
| | | | Total for Municipal Capital Finance/ 16261 | | | | | \$2,520.00 |

MYVRSPOT, LLC/ 17993

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

Run on 07/07/2022 at 09:48:12 AM

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|--|---------|--|------------------------|--------------|--|---------|--------------------|
| Pending Payments | | | | | | | |
| | 23-0826 | 11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS | 1966 | CF | CMPTR SVCS PRCH SVCS | | 1,995.00 |
| NAETI- NATIONAL ASBESTOS & ENVIRN. TRAIN/ 16300 | | | | | | | |
| | 23-1065 | 11-000-262-590-878-600- / B&G TRAVEL | REG FEE/23-1065 | CF | B&G TRAVEL | | 225.00 |
| NASCO EDUCATION/ 5748 | | | | | | | |
| | 23-0453 | 11-000-216-610-000-250- / SP OT/PT SPLS | 284452 | CF | SUPPLIES | | 17.95 |
| | 23-0538 | 11-190-100-610-004-010- / KNDY GENERAL SUPPLIES | 283561 | CF | SUPPLIES | | 11.35 |
| | 23-0419 | 11-204-100-610-000-250- / LRNG/LANG DIS GEN SUPPL | 284444 | CF | SUPPLIES | | 28.01 |
| | 23-0402 | 11-209-100-610-000-250- / GENERAL SUPPLIES | 283564 | CF | SUPPLIES | | 5.91 |
| | 23-0434 | 11-000-219-610-000-250- / CST SUPPLIES | 283562 | CF | SUPPLIES | | 54.95 |
| Total for NASCO Education/ 5748 | | | | | | | \$118.17 |
| NASSP/ 5750 | | | | | | | |
| | 23-0708 | 11-000-240-890-000-007- / RHS MISC EXP | INV DATED 3-21-22 | CF | RHS MISC EXP | | 385.00 |
| NATIONAL ART & SCHOOL SUPPLIES/ 14886 | | | | | | | |
| | 23-0211 | 11-190-100-610-610-010- / KENDY ART SUPPLIES | 19513 | CF | SUPPLIES | | 307.83 |
| NEW BEGINNINGS/ 9915 | | | | | | | |
| | 23-8524 | 11-000-100-566-000-250- / TUITION PRIV IN STATE | AUG 2946472 | CF | TUITION PRIV IN STATE | | 4,648.16 |
| | | 11-000-100-566-000-250- / TUITION PRIV IN STATE | JULY/NB29464 70 | CF | TUITION PRIV IN STATE | | 8,028.64 |
| Total for New Beginnings/ 9915 | | | | | | | \$12,676.80 |
| NJASA/ 9324 | | | | | | | |
| | 23-0694 | 11-000-230-890-048-800- / GEN ADMIN MISC | MU246752 | CF | GEN ADMIN MISC | | 339.50 |
| | 23-0693 | 11-000-230-890-048-800- / GEN ADMIN MISC | MEMB DUES/23-0693 | CF | GEN ADMIN MISC | | 3,008.00 |
| Total for NJASA/ 9324 | | | | | | | \$3,347.50 |
| NJSBA/ 9148 | | | | | | | |
| | 23-1057 | 11-000-230-895-000-800- / BOE MEMBERSHIP DUES FEES | 13975-H3F6X0 | CF | BOE MEMBERSHIP DUES FEES | | 26,662.70 |
| NORTH JERSEY SUPER FOOTBALL CONFERENCE/ 16063 | | | | | | | |
| | 23-0681 | 11-402-100-890-016-007- / MISC- FOOTBALL | ANNUAL DUES/23-0681 | CF | MISC- FOOTBALL | | 390.00 |

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| Pending Payments | | | | | | | |
| OPTIMUM/ 15005 | | | | | | | |
| | 23-8015 | 11-000-230-530-000-600- / DW COMMUNICATIONS | JUL 505156017 | CF | DW COMMUNICATIONS | | 11.00 |
| | 23-8012 | 11-000-230-530-000-600- / DW COMMUNICATIONS | JUL 595780016 | CF | DW COMMUNICATIONS | | 50.53 |
| | 23-8013 | 11-000-230-530-000-600- / DW COMMUNICATIONS | JUL 50475013 | CF | DW COMMUNICATIONS | | 22.03 |
| | | | Total for Optimum/ 15005 | | | | \$83.56 |
| OTTO, ALEXANDRA/ 18374 | | | | | | | |
| | 23-1050 | 61-423-100-300-000-990- / CS PURCHASE PROF & TECH | CS SUMMER/23-10 50 | CF | CS PURCHASE PROF & TECH | | 85.00 |
| P. G. CHAMBERS SCHOOL/ 1921 | | | | | | | |
| | 23-8521 | 20-250-100-500-000-099- / IDEA BASIC TUITION | JULY TUIT/0048672 | CF | IDEA BASIC TUITION | | 8,192.99 |
| | 23-8522 | 20-250-100-500-000-099- / IDEA BASIC TUITION | JULY TUIT 0048672 EA | CF | IDEA BASIC TUITION | | 8,192.99 |
| | 23-8523 | 20-250-100-500-000-099- / IDEA BASIC TUITION | JULY TUIT/0048672S O | CF | IDEA BASIC TUITION | | 8,192.99 |
| | | | Total for P. G. Chambers School/ 1921 | | | | \$24,578.97 |
| PALOS SPORTS/ 10600 | | | | | | | |
| | 23-0399 | 11-000-216-610-000-250- / SP OT/PT SPLS | 5552824-00 | CF | SUPPLIES | | 32.68 |
| | | 11-000-216-610-000-250- / SP OT/PT SPLS | 5552824-01 | CF | SUPPLIES | | 3.59 |
| | | | Total for PALOS SPORTS/ 10600 | | | | \$36.27 |
| PBG NETWORKS/ 14346 | | | | | | | |
| | 23-0968 | 11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS | 20222648 | CF | CMPTR SVCS PRCH SVCS | | 14,749.19 |
| QUADIENT INC./ 18077 | | | | | | | |
| | 23-0988 | 11-000-230-530-000-900- / BO COMMUNICATIONS | N9461335 | CF | BO COMMUNICATIONS | | 551.46 |
| SCHOOL ALLIANCE INSURANCE FUND/ 14342 | | | | | | | |
| | 23-1068 | 11-000-262-520-062-900- / PROPERTY/LIAB INS | 1ST INSTALL/23-10 68 | CF | PROPERTY/LIAB INS | | 456,207.00 |
| SCHOOL HEALTH CORPORATION/ 7217 | | | | | | | |
| | 23-0420 | 11-000-216-610-000-250- / SP OT/PT SPLS | 4070211-00 | CF | SUPPLIES | | 61.81 |

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

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|--|-------------------|---|-----------------------|--------------|--|---------|-----------------|
| Pending Payments | | | | | | | |
| | 23-0406 | 11-000-216-610-000-250- / SP OT/PT SPLS | 4070207-00 | CF | SUPPLIES | | 17.25 |
| | 23-0420 | 11-000-216-610-000-250- / SP OT/PT SPLS | 4070211-01 | CF | SUPPLIES | | 63.17 |
| | 23-0669 | 11-000-213-610-000-720- / HEALTH GEN SUPPLIES | 4075590-00 | CF | HEALTH GEN SUPPLIES | | 332.90 |
| | 23-0677 | 11-000-213-610-000-720- / HEALTH GEN SUPPLIES | 4075594-00 | CF | HEALTH GEN SUPPLIES | | 21.31 |
| | 23-0423 | 11-000-216-610-000-250- / SP OT/PT SPLS | 4070218-00 | CF | SUPPLIES | | 25.76 |
| | | 11-000-216-610-000-250- / SP OT/PT SPLS | 4070218-01 | CF | SUPPLIES | | 22.31 |
| | 23-0672 | 11-000-213-610-000-720- / HEALTH GEN SUPPLIES | 4075587-00 | CF | HEALTH GEN SUPPLIES | | 67.54 |
| | 23-0408 | 11-000-216-610-000-250- / SP OT/PT SPLS | 4070374-00 | CF | SUPPLIES | | 9.28 |
| | | 11-000-216-610-000-250- / SP OT/PT SPLS | 4070374-01 | CF | SUPPLIES | | 25.98 |
| | 23-0406 | 11-000-216-610-000-250- / SP OT/PT SPLS | 4070207-01 | CF | SUPPLIES | | 18.45 |
| | | 11-000-216-610-000-250- / SP OT/PT SPLS | 4070207-02 | CF | SUPPLIES | | 47.00 |
| | 23-0403 | 11-209-100-610-000-250- / GENERAL SUPPLIES | 4070192-00 | CF | SUPPLIES | | 11.21 |
| | 23-0444 | 11-000-219-610-000-250- / CST SUPPLIES | 4070198-00 | CF | SUPPLIES | | 5.18 |
| | 23-0283 | 11-000-213-610-000-010- / GENERAL HEALTH SUPPLIES | 4070550-01 | CF | SUPPLIES | | 61.98 |
| | 23-0429 | 11-000-216-610-000-250- / SP OT/PT SPLS | 4070229-01 | CF | SUPPLIES | | 8.64 |
| | 23-0431 | 11-000-216-610-000-250- / SP OT/PT SPLS | 4070377-00 | CF | SUPPLIES | | 19.97 |
| | 23-0440 | 11-000-219-610-000-250- / CST SUPPLIES | 4070200-01 | CF | SUPPLIES | | 26.61 |
| | 23-0449 | 11-209-100-610-000-250- / GENERAL SUPPLIES | 4070227-00 | CF | SUPPLIES | | 26.61 |
| | | | | | Total for School Health Corporation/ 7217 | | \$872.96 |
| SHEPLAK-LEWIS, JACQUELINE | L/R/ 15639 | | | | | | |
| | 23-0703 | 11-000-291-280-000-300- / TUITION REIMBURSEMENT | REIMB TUIT/23-0703 | CF | TUITION REIMBURSEMENT | | 1,875.00 |
| SHI INTERNATIONAL CORP./ 15641 | | | | | | | |
| | 23-0859 | 11-000-270-593-000-700- / TRANS SOFTWARE | B15351599 | CF | TRANS SOFTWARE | | 41,235.60 |
| SPECTRUM CONSULTING, INC./ 17222 | | | | | | | |
| | 23-8503 | 11-000-100-569-000-250- / TUITION - OTHER | 7/6-8/26 220611 | CF | TUITION - OTHER | | 20,000.00 |
| SUPER DUPER PUBLICATIONS INC./ 7936 | | | | | | | |
| | 23-0421 | 11-000-216-610-000-250- / SP OT/PT SPLS | 2744395A | CF | SUPPLIES | | 13.95 |
| | 23-0409 | 11-000-216-610-000-250- / SP OT/PT SPLS | 2744396 | CF | SUPPLIES | | 14.99 |
| | 23-0450 | 11-209-100-610-000-250- / GENERAL SUPPLIES | 2744397 | CF | SUPPLIES | | 34.90 |
| | | | | | Total for SUPER DUPER PUBLICATIONS INC./ 7936 | | \$63.84 |
| SYSTEMS 3000 INC./ 7987 | | | | | | | |

* 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
07/01/2022

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount | |
|---|---------|--|---|--------------|--|---------|--------------|-----------------------|
| Pending Payments | | | | | | | | |
| | 23-0832 | 11-000-251-340-000-900- / SOFTWARE SUPPORT | RENEWAL/23-0 | CF | SOFTWARE SUPPORT | | 37,074.00 | |
| | 23-0831 | 11-000-251-340-000-900- / SOFTWARE SUPPORT | 832 | | | | | |
| | | | H30622146 | CF | SOFTWARE SUPPORT | | 11,122.00 | |
| | | | Total for SYSTEMS 3000 INC./ 7987 | | | | | \$48,196.00 |
| TAB MICROFILM SERVICE, INC./ 8003 | | | | | | | | |
| | 23-0769 | 11-000-218-390-000-007- / GUID OTHR PRCH SVC | 86983 | CF | GUID OTHR PRCH SVC | | 801.38 | |
| TOWNSHIP OF RANDOLPH/ 8235 | | | | | | | | |
| | 23-0853 | 11-000-262-300-000-600- / B&G PURCH PROF SV | INVOICE | CF | B&G PURCH PROF SV | | 1,100.00 | |
| | | | DATED 6-1 | | | | | |
| US POSTAL SERVICE SVC NEOPOST/ 16507 | | | | | | | | |
| | 23-0728 | 11-000-230-530-000-900- / BO COMMUNICATIONS | POSTAGE/23-0 | CF | BO COMMUNICATIONS | | 10,000.00 | |
| | | | 728 | | | | | |
| USBANCORP/ 16309 | | | | | | | | |
| | 23-0665 | 11-190-100-440-000-707- / COMPUTER LEASE | 472560531 | CF | COMPUTER LEASE | | 168,948.32 | |
| VSP INSURANCE CO./ 18134 | | | | | | | | |
| | 23-8003 | 11-000-291-270-000-900- / MEDICAL INSUR | JUL 815390478 | CF | MEDICAL INSUR | | 719.59 | |
| | | 11-000-291-270-000-900- / MEDICAL INSUR | JUL 815390575 | CF | MEDICAL INSUR | | 1,823.26 | |
| | | 11-000-291-270-000-900- / MEDICAL INSUR | JUL 815390493 | CF | MEDICAL INSUR | | 12.35 | |
| | | 11-000-291-270-000-900- / MEDICAL INSUR | JUL 815390509 | CF | MEDICAL INSUR | | 56.62 | |
| | | | Total for Vision Service Plan Insurance Company/ 18134 | | | | | \$2,611.82 |
| | | | Total for Pending Payments | | | | | \$1,204,906.52 |

* 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
07/01/2022

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 07/07/2022 at 09:48:12 AM

| Fund Summary | | Fund | Sub | Computer | Computer | Hand | Hand | Total |
|--------------|-------|----------|------|----------------|---------------|--------|---------------|----------------|
| Category | Fund | Category | Fund | Checks | Checks Non/AP | Checks | Checks Non/AP | Checks |
| | 10 | | 11 | \$1,131,634.85 | | | | \$1,131,634.85 |
| | 20 | | 20 | \$72,339.67 | | | | \$72,339.67 |
| | 61 | | 61 | \$932.00 | | | | \$932.00 |
| GRAND | TOTAL | | | \$1,204,906.52 | \$0.00 | \$0.00 | \$0.00 | \$1,204,906.52 |

Chairman Finance Committee

Member Finance Committee

| <u>Description</u> | <u>Manufacturer</u> | <u>Model</u> | <u>Year</u> | <u>Serial #</u> | <u>Asset Tag #</u> | <u>Quantity</u> | <u>Working Condition</u> |
|--|---------------------|-----------------|-------------|------------------------|----------------------------------|-----------------|---------------------------------|
| Monitor | Dell | P1911t | | | | 1 | no |
| Monitor | Dell | P1913sf | | | | 1 | no |
| Document Camera | Smart | | 450 | a102gw25a1352 | 1723/4229 | 1 | yes |
| 16GB iPad mini | Apple | A1432 | | F4MK25JF193 | | 1 | |
| 16 GB iPad | Apple | A1458 | 2012 | DMQKW6X5F182 | 007444/37556000032944 | 1 | Y |
| 16 GB iPad | Apple | A1458 | 2012 | DMQKW9R9F182 | 007442/37556000034288 | 1 | Y |
| 16 GB iPad | Apple | A1458 | 2012 | DMQKWAZYF182 | 007440/37556000032936 | 1 | Y |
| 16 GB iPad | Apple | A1458 | 2012 | DMQKWAE4F182 | 37556000027977 | 1 | Y |
| 16 GB iPad | Apple | A1458 | 2012 | DMPK1DZ3F182 | 007781 | 1 | Y |
| Box of very old projector lamps, pre-2000s | Various | Various | | Various | Various | 1 box | No |
| Desktop Computer Tower | Dell | | 390 | Various | Various | 12 | Yes, need to be wiped first |
| Monitor | Dell | E170Sb | | | | 1 | Yes |
| Printer | HP | LaserJet P1006 | | VND4803833 | Rox BOE: 1779 Atlantic: 21565 | 1 | No |
| Projector | Epson | Powerlite 82c | | GYBG651155F | Rox BOE: 4068 Rox Tech: 1979 | 1 | Yes |
| Monitor | Dell | P2419H | 2019 | 5PK0YW2 | N/A | 1 | No, cracked screen |
| Monitor | Dell | E170Sb | | | | 1 | Yes |
| Document Camera | Smart | | 450 | a102gw25a1384 | 1864/4240 | 1 | no-no power |
| Projector bulb | Epson | | | | | 1 | No |
| Desktop, scrapped | Dell | Optiplex | | DCW15V1 | IT: 271 BOE: 4520 | 1 | No |
| Desktop | Dell | Optiplex 390 | | DBNV4V1 | IT: 1905 BOE: 1095 | 1 | Yes, need to be wiped first |
| Chromebook | Dell | | 3120 | 6DNNKD2 | 37556000030625 | 1 | No, cracked screen |
| iPad | Apple | A1458 | | dmtl4n7df182 | n/a | 1 | No, cracked screen, no power |
| Chromebook | Acer | | 720 | NXMJAAA004409047387600 | 37555000383588 | 1 | Yes, missing key |
| iPad | Apple | A1395 | | F5RK0URDFHW | n/a | 1 | No, cracked screen, no power |
| Battery | Dell | | | | N/A | 1 | No, dead battery |
| Projector | Epson | 696ui | | X3VJ740623L | 1379 | 1 | No |
| Wyse Cloud 5030 | Dell | | 5030 | | | | Yes |
| Chromebook | Acer | C720 | | NXMJAAA004433254567600 | 37556000012755 | 1 | No, cracked screen |
| Chromebook | Acer | C720 | | NXMJAAA0045131915E7600 | 37556000025039 | 1 | No, cracked screen |
| External DVD Drive | Dell | PD01S | | | | 4 | No |
| Chromebook | Dell | Chromebook 3120 | | | | 1 | No. no power |
| Desktop Computer Tower | Dell | Optiplex 390 | 2012 | DBN35V1 | 1418/1091 | 1 | No, no boot, took HDD and RAM |
| Desktop Computer Tower | Dell | Optiplex 390 | 2012 | DCQ15V1 | 231/2715 | 1 | No, bad power, took HDD and RAM |

| <u>Description</u> | <u>Manufacturer</u> | <u>Model</u> | <u>Year</u> | <u>Serial #</u> | <u>Asset Tag #</u> | <u>Quantity</u> | <u>Working Condition</u> |
|------------------------|---------------------|--------------|-------------|------------------------|--------------------|-----------------|---------------------------------|
| Desktop Computer Tower | Dell | Optiplex 990 | 2011 | 5Z6D1R1 | 753 | 1 | No, bad power, took HDD and RAM |
| Chromebook | Acer | C771T | | NXGP6AA0047370F0087600 | | 1 | No |
| Chromebook | Acer | | 720 | | | | |
| DELL 390/3010 | Dell | 390/3010 | | 8C93CY1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 9BW47Y1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | DC9V4V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | DCMR4V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | DBPR4V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | J5LCSW1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 7JJMYR1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | DBN45V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | DC065V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 936NYR1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 9FQ57Y1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | FW1JPV1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 9D547V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 9F047Y1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | J5M8SW1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | DT1JPV1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | J5LMSW1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 5X1JPV1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 9CR57V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 9CW37Y1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 3Q1JPV1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 8P1JPV1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | FR51LS1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 6Q1JPV1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | FQV1LS1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 9DK47V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 9D057V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | FRSZKS1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 6N081R1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | FR63LS1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 936MYR1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 9CZ57Y1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 7JRRYR1 | | 1 | Yes |

| <u>Description</u> | <u>Manufacturer</u> | <u>Model</u> | <u>Year</u> | <u>Serial #</u> | <u>Asset Tag #</u> | <u>Quantity</u> | <u>Working Condition</u> |
|--------------------|---------------------|--------------|-------------|-----------------|--------------------|-----------------|--------------------------|
| DELL 390/3010 | Dell | 390/3010 | | 5T1JPV1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | FQPOLS1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 5W1JPV1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 3P1JPV1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 506XC1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | J5M3SW1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | DBY35V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 8C90CY1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 55DC1R1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | DD355V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | DCXS4V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | DBY55V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | BT1JPV1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | DBZ15V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | DD135V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 92VQYR1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | GS1JPV1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 46YJHX1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 936QYR1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | DCG35V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 935RYR1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | DCHPV4V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | J5MC8W1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 931NYR1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 92VR1R1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | DC145V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | DD1Z4V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | J5J4SW1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | DBWQ4V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 55FC1R1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | DBT55V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | D4V1BWR | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | DBW35V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | DBSP4V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | DBS45V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | DBRX4V1 | | 1 | Yes |

| <u>Description</u> | <u>Manufacturer</u> | <u>Model</u> | <u>Year</u> | <u>Serial #</u> | <u>Asset Tag #</u> | <u>Quantity</u> | <u>Working Condition</u> |
|---------------------------|---------------------|--------------|-------------|----------------------|--------------------|-----------------|--------------------------|
| DELL 390/3010 | Dell | 390/3010 | | DCC35V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 55GB1R1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | DBWQ4V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | 9B267Y1 | | 1 | Yes |
| Monitors | Dell | | | | | 32 | Yes |
| Chromebook | Acer | C720 | | NXMJAAA00443324EB676 | 37556000011955 | 1 | No |
| Chromebook | Acer | C720 | | NXMJAAA004513191AA76 | 37556000026557 | 1 | No |
| Chromebook | Acer | C720 | | NXMJAAA0044332404576 | 37556000020774 | 1 | No |
| Chromebook | Acer | C720 | | NXMJAAA0044260F95776 | 37556000009785 | 1 | No |
| Chromebook | Acer | C720 | | NXMJAAA00444109A3F76 | 37556000021442 | 1 | No |
| Chromebook | Dell | | 3120 | 2FNKND2 | 37556000032746 | 1 | No |
| Chromebook | Dell | | 3120 | BLNNDK2 | 37556000030716 | 1 | No |
| Chromebook | Dell | | 3120 | DVNNKD2 | 37556000032191 | 1 | No |
| Monitors | Dell | | | | | 39 | Yes |
| Smart speakers | Smart | | | | | 1 pair | No |
| Assorted cables and wires | misc | | | | | | |
| Keyboards | misc | | | | | 34 | |
| Mice | misc | | | | | 30 | |
| DELL 390/3010 | Dell | 390/3010 | | DBKS4V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | DBQ05V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | FS1JPV1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | DBL45V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | DBQT4V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | DBPS4V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | DBQX4V1 | | 1 | Yes |
| DELL 390/3010 | Dell | 390/3010 | | DBLX4V1 | | 1 | Yes |
| Desktop | Dell | | 390 | J5M5SW1 | 2514 | 1 | Yes |
| Desktop | Dell | | 390 | J5M9SW1 | 2511 | 1 | Yes |
| Desktop | Dell | | 390 | 7W1JPV1 | 101 | 1 | Yes |
| Desktop | Dell | | 390 | J5MRSW1 | 88/3625 | 1 | Yes |
| Desktop | Dell | | 390 | J5MMSW1 | 2537 | 1 | Yes |
| Desktop | Dell | | 390 | J5MNSW1 | 2530 | 1 | Yes |
| Desktop | Dell | | 390 | 9BW57Y1 | 2526 | 1 | Yes |
| Desktop | Dell | | 390 | J5LTSW1 | 2525 | 1 | Yes |
| Monitors | Dell | 17" | | na | na | 120 | N |