

**DISTRICT OF ROXBURY TOWNSHIP
MINUTES OF REGULAR MEETING OF THE BOARD OF EDUCATION
AUGUST 22, 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 6:31 p.m. in the auditorium at Roxbury High School. Board President, Ms. Carol Scheneck, presiding.

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

Roxbury Register - Newspaper
Daily Record - Newspaper
Star Ledger - Newspaper

Municipal Clerk
Roxbury Public Library

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

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

II. ROLL CALL

The roll was taken and a quorum deemed present.

MEMBERS PRESENT: Mr. Joseph Bocchino, Mr. Edwin Botero, Mrs. Heather Champagne,
Mr. Leo Coakley, Mrs. Anne Colucci, Mrs. Michelle Danielson,
Mr. Dan Masi, Mrs. Kathy Purcell, Ms. Carol Scheneck,
Mr. Brian Staples

MEMBERS ABSENT: None

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

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

III. RESOLUTION TO MEET IN EXECUTIVE SESSION

August 22, 2022

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

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

IV. ROLL CALL

The roll was taken and a quorum deemed present.

MEMBERS PRESENT: Mr. Joseph Bocchino, Mr. Edwin Botero, Mrs. Heather Champagne, Mr. Leo Coakley, Mrs. Anne Colucci, Mrs. Michelle Danielson, Mr. Dan Masi, Mrs. Kathy Purcell, Ms. Carol Scheneck, Mr. Brian Staples

MEMBERS ABSENT: None

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

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

V. PLEDGE OF ALLEGIANCE

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

VI. PRESENTATIONS

H&PE Curriculum Revision was Presented by Chuck Seipp & Stu Mason

Dr. Radulic and Dr. Seipp fielded questions from the public and the Board Members. Discussion ensued.

VII. CORRESPONDENCE

None

VIII. STUDENT REPRESENTATIVE'S COMMENTS

None

IX. BOARD PRESIDENT'S COMMENTS

Ms. Scheneck said that it seems like just yesterday she was at Graduation.
Ms. Scheneck said that June and September are extremely active months.
Ms. Scheneck spoke about the new teacher orientation.
Ms. Scheneck welcomed the New Director of Security.
Ms. Scheneck spoke about the SDF ribbon cutting ceremony on Wednesday.
Ms. Scheneck said this Thursday is Welcome Back for all Faculty.
Ms. Scheneck thanked the Ad-Hoc Committee.
Ms. Scheneck spoke about the Board Retreat.

X. SUPERINTENDENT'S REPORT

Welcome Matthew Mawn, new Science Supervisor.

1. Today we began our New Teacher Orientation. It's hard to believe that it's that time of year again. Thank you Ms. Scheneck and Mr. Coakley for attending this morning and representing the Board of Education. The word "family" was used often this morning when we welcomed our new staff and acknowledged the administrators and Board members in attendance. It was clear that there are people available to support our new staff and ensure that they find success in the upcoming year. We even had elementary students join us to share their experiences in our schools and tell us what makes Roxbury a special place. There are two more days of training for our new staff. Opening day for our returning staff is Thursday where both Ms. Scheneck and I, along with the REA president, will welcome them back with a few brief words. Mr. Frank Picone, a nationally renowned speaker, will provide our keynote titled "the Attuned School Approach " at 9:00 am on August 26th. The theme of the presentation is *Optimizing our Brains and Bodies for Creating Well-Regulated and Resilient School Communities*. This theme aligns with the Nurtured Heart Approach that was practiced in some of our schools last year. Basically, it provides guidance in looking at situations to recognize and acknowledge the positive and keep our students open to learning. We all know the importance of a positive environment in supporting learning.
2. I also wanted to share with the community a reminder that Eisenhower Middle School achieved Schools to Watch Status. I believe there are only 14 MSs in NJ to achieve this recognition. Mr. Gallagher sent me over a Schools to Watch pin that I am thrilled to be able to wear in recognition of the amazing achievement of Mr. Gallagher, his staff, students and school community.
3. Lastly, this school year is a reset year where we return to more typical protocols. As such, the community will not be receiving notifications on covid positive cases and masks will remain optional. Social distancing will no longer be the expectation, but we will continue to encourage healthy habits, such as hand washing and refraining from sharing drinks or food. Overall, we are resetting and returning to protocols practiced in 2019. And just for the community's awareness, it has been my practice to discuss the health of my school buildings with principals beginning as early as October to monitor colds, flus, lice, etc. When needed, principals will reach out and we fog schools to foster healthy environments.
4. I wish everyone a wonderful upcoming school year and look forward to seeing our staff and students in the halls and classrooms of our buildings.

XI. BUSINESS ADMINISTRATOR'S REPORT

Finance Resolution # 28 is the Roxbury Board of Education requesting the State of NJ provide relief from the increased health care costs experienced by school districts due to the implementation of Chapter 44. If you recall Chapter 44 was implemented on January 1st 2021. Chapter 44 was supposed to provide relief to both school districts and employees by offering plans with lower premiums and contributions. This hasn't happened. The premiums in the Chapter 44 plans are increasing at a much faster pace than the employee contributions. One of our plans prior to Chapter 44 was already lower in premium but we were still forced to convert to the higher New Jersey Employee Health Benefits Plan. If you were a district who experienced savings due to Chapter 44, the state of New Jersey reduced your state aid by the amount of those savings. The last analysis we conducted showed that since 2021, we have lost over \$450,000 due to Chapter 44. Every new employee hired after July 1, 2020 is automatically enrolled into Chapter 44 which continues to lessen the amount of contributions made by employees. We will be conducting another analysis after 9/15/2022.

Finance Resolution # 29 is the Roxbury Board of Education requesting the School Employees Health Benefits Commission to reconsider a rate increase for those districts in the State Health Benefits Plan. As of right now, those districts are looking at a 24% increase. If Roxbury were in the State Health Benefits Plan, we would be looking at an increase of \$2.4 million. In the current climate, you add this 24% for health benefits plus transportation increases of 40-60%, these are things that can cripple districts. Roxbury is not a part of the State Health Benefits Plan but I just want to applaud them for standing up for other districts.

XII. MINUTES

1. Minutes of the Retreat Meeting of July 20, 2022

Mr. Edwin Botero motioned and Mrs. Heather Champagne seconded the motion that the minutes of the Retreat Meeting on July 20, 2022 be accepted as presented.

The motion was approved by roll call vote.

Mr. Bocchino: Yes; Mr. Botero: Yes; Mrs. Champagne: Abstain; 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 Retreat Session of July 20, 2022

Mr. Brian Staples motioned and Mrs. Michelle Danielson seconded the motion that the minutes of the Executive Retreat Meeting on July 20, 2022 be accepted as presented.

The motion was approved by roll call vote.

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

XIII. COMMITTEE REPORTS

A. COMMUNITY RELATIONS/SHARED SERVICES

Mrs. Danielson stated that the Committee met on August 16, 2022.

Mrs. Danielson mentioned "Olde Suckasunny Day".

Mrs. Danielson spoke about the Distinguished Alumni Award.

Mrs. Danielson mentioned the "Meet the Candidates" tentative date is October 19, 2022.

Mrs. Danielson spoke about the SDF Ribbon Cutting Ceremony.

The next meeting is scheduled for September 13, 2022.

B. EDUCATION

Information below is from the Shared Google Drive Education Committee Meeting held on August 17, 2022. Below is the agenda from the meeting:

- I. M.Mann Proposal: Change from Naviance to Major Clarity
- II. SDF Updates
 1. August 24 Ribbon Cutting...bus from NES

2. Frank is a certified Solar Panel instructor and will receive a donation of four (4) solar panels each year to support this initiative
- III. NJSLA 22-23 - Quick Analysis - additional data will be released in two weeks
- IV. HPE Curriculum Update
- V. Diverse Learner Observation Indicators
- VI. ELL Three Year Plan - approved by NJDOE
- VII. Graduation Requirements
- VIII. "Practical Arts" Update for graduation requirements
 1. 21st Century Career and Life Stds
- IX. Club Proposals
 1. Green Teams (KES, FES, JES, NES)
- X. 22-23 District PDP
- XI. Approve Roxbotics competitions like athletic contests as opposed to like a field trip
 1. Overnight and out of state remain
- XII. Finals at RHS proposals
 1. Open exemptions to all students with 90 or better average
 2. Maintain half days
 3. If a student takes AP exam they are exempt from completing final (suggestion: at least a C)
 4. Either portfolio final with feedback at exam period or traditional final with feedback plan submitted

B. FACILITIES

Facilities Committee met on August 16, 2022

Mrs. Colucci spoke about the flow of traffic changes at the RHS Parking lot.
Mrs. Colucci mentioned that the school buildings are ready for the start of school.
Mrs. Colucci spoke about ShopRite Partners in Caring Program.
The next meeting is scheduled for September 13, 2022.

C. FINANCE

Finance Committee met on August 16, 2022

Ms. Scheneck spoke about the purchases on the Agenda.
Ms. Scheneck mentioned the EPA School Bus Grant.
Ms. Scheneck spoke about SDF Donations.
Ms. Scheneck spoke about Chapter 44.
Ms. Scheneck mentioned SEHBP resolution.
The Next meeting is scheduled for September 13, 2022.

D. PERSONNEL

Mrs. Purcell stated that the Committee met on August 17, 2022 and the Personnel.
Resolutions 1 through 28 listed on this agenda were discussed.
The next meeting is scheduled for September 14, 2022.

E. POLICIES/GOVERNANCE

Mr. Masi reported the Committee did not have a meeting in August.
The next meeting is scheduled for September 15, 2022.

August 22, 2022

F. NEGOTIATIONS

Mr. Coakley is looking for availability of dates in September and October for the Committee to meet.

G. SUSTAINABILITY

Mrs. Kolbusch reported the following:

Our EDF Fellow, Sarah Murphy, wrapped up her time with us on Aug. 9th. Her efforts have positioned the District to take advantage of several initiatives to improve our energy efficiency.

LGEA Audit – I have requested a status update from TCR regarding an energy audit, which we applied **for at the start of summer.**

EV - pursuing grants for EV make ready projects through JCP&L and BPU, as well as grants for the purchase of Electric Buses. However, based on the information coming from the EPA, our district is not likely to qualify for any of the initial grant awards.

Energy Star Portfolio Manager - set up for building energy usage tracking.
SJFS School Energy Tracking & Management action documentation will be submitted.

DI – Direct Install assessment and incentives are being compiled by Donnelly Energy.
SJFS Energy Efficiency For School Facilities documentation will be submitted.

Solar – further investigation into viable options for solar projects will be considered in the weeks and months to come.

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

Ms. D’Anton spoke about H&PE Curriculum.

Ms. Cooper spoke about H&PE Curriculum.

Mr. DelGuercio spoke about the H&PE Curriculum Survey.

Mr. Francisco made no comment.

Mr. DiGioia spoke about H&PE Curriculum.

Mr. Faulkner spoke about H&PE Curriculum.

Mr. Milde spoke about H&PE Curriculum.

Ms. Balestriere spoke about the H&PE Curriculum.

Mr. Pope asked a question regarding the Demographic Survey. Mr. Mondanaro answered.

Mr. Miller commented on resignations, congratulated the new teachers, and thanked Dr. Seipp and Mr. Mason

Mr. Chavez spoke about the H&PE Curriculum.

XV. **ACTION ITEMS**

A. Finances (*Resolutions 1-32*)

Mrs. Anne Colucci motioned and Mr. Leo Coakley seconded the motion that The Finance Resolutions 1 through 24 and 26 through 32 to be accepted as amended.

The motion was approved by roll call vote.

Mr. Bocchino: Yes to all however, Abstained on #28 and #29; **Mr. Botero:** Yes; **Mrs. Champagne:** Yes; **Mr. Coakley:** Yes; **Mrs. Colucci:** Yes; **Mrs. Danielson:** Yes; **Mr. Masi:** Yes; **Mrs. Purcell:** Yes; **Ms. Scheneck:** Yes to all, however Recuse PO #22-2612 in Resolution #1, **Mr. Staples:** Yes

BILLS LIST

- *1. RESOLVED, that the Roxbury Township Board of Education approve the August 2022 bills list totaling \$3,650,099.80 as presented.

TRAVEL REQUESTS

- 2. 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.	Gottfried, Michael	AOPA Symposium	4	Memphis, TN	11/13-11/15/22	\$400.00	\$1,381.81
2.	Mann, Monica	NJACAC Exec. Comm. Retreat	4	Atlantic City, NJ	8/8-8/9/22	\$0	\$0
3.	DelRusso, Stefanie	The Role of the School Climate Team	4	Virtual	9/30/22	\$0	\$0
4.	Zegar, Chris	The Role of the School Climate Team	4	Virtual	9/30/22	\$0	\$0
5.	Hernandez, Jaime	The Role of the School Climate Team	4	Virtual	9/30/22	\$0	\$0
6.	Perhacs, Jen	The Role of the School Climate Team	4	Virtual	9/30/22	\$0	\$0
7.	Santoro, Megan	Fall Press Day	4 S-1	New Brunswick, NJ	10/24/2022	\$50.00	\$50.00
8.	Schilling, Scott	Fall Press Day	4 S-1	New Brunswick, NJ	10/24/2022	\$50.00	\$50.00
9.	Zengel, Renee	Fall Press Day	4 S-1	New Brunswick, NJ	10/24/2022	\$50.00	\$50.00
10.	Katz, Robert	Management and Supervisory Skills	4	Virtual	9/20-10/25/22	\$853.00	\$853.00

Notes: *If in-person session is held, attendance will require employee to follow all safety and social distancing protocols. 1-State/Federal policy requirements, 2-State curricular requirements, 3-State Initiatives, 4-Individual job requirements, T2-paid for by Title II funding, T3 paid for by Title III funding. Substitute coverage is indicated by “S” followed by the number of days for which a substitute is needed.

APPROVAL OF PURCHASES

- *3. RESOLVED, that the Roxbury Township Board of Education approve the purchase of 50 Samsung Tablets with Zonar and Activation from SHI International Corp., 290 Davidson Avenue, Somerset, NJ in the amount of \$39,655.00 as per SHI International Corp., quote #22222552.
- *4. RESOLVED, that the Roxbury Township Board of Education approve the purchase from Crossroads Pavements Maintenance, 512 Newark Pompton Turnpike, Pompton Plains, NJ for repaving the Administration parking lot in the amount of \$12,765.00. Work to be performed through Ed Data Primary vendor Macadm services bid 2021-2022 and funded through the Maintenance Reserve Account.
- 5. RESOLVED, that the Roxbury Township Board of Education approve the purchase from Crossroads Pavements Maintenance, 512 Newark Pompton Turnpike, Pompton Plains, NJ for pavement expansion at Roxbury High School and island removal and new pavement at Eisenhower Middle School in the amount of \$128,570.00. Work to be performed through Ed Data Primary vendor Macadm services bid 2021-2022 and funded through the Maintenance Reserve Account.

CONTRACTS

- *6. RESOLVED, that the Roxbury Township Board of Education approve a contract with Sage Thrive Alliance Group with offices located at 601 Jefferson Road, Suite B204, Parsippany, NJ to provide school based counseling and related counseling services to Roxbury Township School District Special Education students for 2022/2023 School Year. The total amount not to exceed \$516,000.00.

AND BE FURTHER RESOLVED, that this resolution supersedes and amends Finance Resolution #13 dated July 20, 2022.

- *7. RESOLVED, that the Roxbury Township Board of Education approve a contract with Sage Thrive Alliance Group with offices located at 601 Jefferson Road, Suite B204, Parsippany, NJ to provide school based counseling and related counseling services to Roxbury Township School District General Education students for 2022/2023 School Year. The total amount not to exceed \$55,000.00.
- *8. RESOLVED, that the Roxbury Township Board of Education approve a contract with Prime Healthcare Services - Saint Clare's LLC with offices located at 50 Morris Avenue, Denville, NJ to provide back-to-school evaluations to Roxbury Township School District students to commence on July 1, 2022 through June 30, 2023 at the rate of Two Hundred and Fifty (250.00) Dollars for each back-to-school evaluation and not to exceed \$3,750.00.
- *9. RESOLVED, that the Roxbury Township Board of Education approve a contract with the Alarm & Communication Technologies Inc., 25 Ross Street, Wharton, NJ for Fire Alarm Preventive Maintenance and Service to commence on July 1, 2022 and expire on June 30, 2023 and not to exceed \$23,606.95.
- *10. RESOLVED, that the Roxbury Township Board of Education approve a contract with the Statistical Forecasting LLC, 170 Owls Head Hill Lane South, Dorset VT to perform demographic services for Roxbury Public Schools in the amount of \$13,900.00.

- *11. RESOLVED, that the Roxbury Township Board of Education approve a contract with the Cintas Corporation, PO Box 630910, Cincinnati, OH to perform maintenance services on Automatic External Defibrillators (AED) for Roxbury Public Schools in the amount of \$30,972.00.

JOINT TRANSPORTATION AGREEMENT

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

2022-2023 ESY Joint Transportation Agreement				
Start Date	End Date	Host District's Route Number	Destination	Joiner Cost
7/25/2022	8/4/2022	RHS08	Roxbury HS - ESY Program (JR)	\$440.00
Joiner District to and From Total Route				\$440.00

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

2022-2023 Joint Transportation Agreement				
Start Date	End Date	Host District's Route Number	Destination	Joiner Cost
8/29/2022	6/30/2023	RHS25	RHS - Special Education (JC,AS,TH) \$55.00 per diem per student - 180 days	\$29,700.00
8/29/2022	6/30/2023	KES06	Kennedy Special Education (BB,KV) \$55.00 per diem per student - 180 days	\$19,800.00
9/1/2022	6/30/2023	CTC01	Celebrate the Children (SU) \$80.00 per diem per student - 180 days	\$14,400.00
Joiner District to and From Total Route				\$63,900.00

AWARD OF BID

- *14. A Notice for sealed proposals for Printing (Preprinted Forms & Stationery) was advertised using Ed-Data in accordance with the provisions of the Public Contracts Law N.J.S.A. 18A:18A-21. Proposals were received, opened and read publicly at 11:00 a.m. on Wednesday, July 20, 2022, by the Assistant School Business Administrator at the Board of Education Office, 42 North Hillside Avenue, Succasunna, New Jersey.

RESOLVED, that the Roxbury Township Board of Education award the Printing (Preprinted Forms & Stationery) proposal to the bidder **per item** as listed below.

ITEM DESCRIPTION	RIDGEWOOD PRESS
Graduation Ticket	\$180.00
Graduation Program	\$4,000.00
Charge Sheets	\$450.00
Envelope RHS - Window Return	\$420.00
Envelope RHS - Printed Return	\$1,250.00
Emergency Info - Athletics	\$360.00

Physician's Notification	\$750.00
Emergency Cards Students	\$160.00
Emergency Cards Staff	\$55.00
Emergency Cards Preschool	\$28.00
Permanent Record Folders	\$1,620.00
Secondary School Test Record	\$220.00
School Profiles	\$390.00
Program of Studies	\$6,750.00
Memo Pads - Imprinted	\$20.00
Business Cards	\$60.00
BUSINESS CARDS - Postcards for Senior Art Show	\$58.00
MEMO PADS - Name Plates	\$38.00
Certificate of Excellence	\$220.00
6x9 White Open End Peel Envelope	\$165.00
Injury Report Form	\$205.00

APPROVAL TO JOIN COOPERATIVE

- *15. RESOLVED, the Roxbury Board of Education grants permission to Business Administrator/Board Secretary, Mr. Joseph Mondanaro to enroll the Roxbury School District into The National Purchasing Cooperative, 1680 Duke Street FL2, Alexandria, VA.

The purpose of this Agreement is to facilitate compliance with state procurement requirements, to identify qualified vendors of commodities, goods and services, to relieve the burdens of the governmental purchasing function, and to realize the various potential economies, including administrative cost savings, for Cooperative members;

APPROVAL OF SUBMISSION OF GRANT

- *16. WHEREAS, the Roxbury Township Public Schools has been afforded the opportunity to apply for the Clean School Bus Program Grant through the United States Environmental Protection Agency (EPA).

RESOLVED, that the Business Administrator is authorized to submit the grant application and supporting documents.

- *17. WHEREAS, the Roxbury Township Public Schools has been afforded the opportunity to apply for the 2022-2023 Monmouth University Social Justice Academy Grant through Monmouth University.

RESOLVED, that the Business Administrator is authorized to submit the grant application and supporting documents.

APPROVAL OF BUS ROUTES FOR THE 2022/2023 SCHOOL YEAR

- *18. RESOLVED, that the Roxbury Township Board of Education approve the "Route Summary Report" for the transportation of students for the 2022/2023 school year.

ACCEPTANCE OF DONATION

- *19. RESOLVED, that the Roxbury Township Board of Education approve the donation from Lincoln Technical Institute, 70 McKee Drive, Mahwah, NJ of radiant flooring materials for Structural Design and Fabrication program. This donation is valued at \$1685.13.

- *20. RESOLVED, that the Roxbury Township Board of Education approve the donation from Alps Technologies Inc., 500 Memorial Drive #1, Somerset, NJ of countertops for Structural Design and Fabrication program. This donation is valued at \$1444.00.
- *21. RESOLVED, that the Roxbury Township Board of Education approve the donation from Leviton Manufacturing Co., Inc Global, 201 North Service Road, Melville, NY of electrical parts for Structural Design and Fabrication program. This donation is valued at \$523.00.
- *22. RESOLVED, that the Roxbury Township Board of Education approve the donation from Omnia Industries Inc., 5 Cliffside Drive, Cedar Grove, NJ of cabinet hardware for Structural Design and Fabrication program. This donation is valued at \$576.00

APPROVAL OF NONPUBLIC AID ENTITLEMENT

- *23. RESOLVED, that the Roxbury Township Board of Education approve the 2022/2023 Nonpublic Aid Entitlement for nonpublic schools in the district in the amounts listed below for the purchase of goods and/or services as designated.

	Nonpublic Nursing	Nonpublic Textbooks	Nonpublic Security	Nonpublic Technology
American Christian School	\$13,440.00	\$7,920.00	\$24,600.00	\$5,040.00
Saint Therese School	\$23,184.00	\$13,662.00	\$42,435.00	\$8,694.00

USE OF VEHICLE FOR PARTNERS IN CARING FOOD DRIVE

- *24. RESOLVED, that the Roxbury Township Board of Education approve the use of one school bus from 10:00 AM to 4:00 PM on Saturday, September 17, 2022 at no charge to collect and transport food donations for ShopRite of Succasunna, 281-031 Route 10 & Commerce Boulevard, Succasunna, NJ. The bus will be used to deliver food donations to Roxbury Social Services Food Pantry, 72 Eyland Avenue, Succasunna, NJ at no charge.

APPROVAL OF DISPOSAL OF PROPERTY

- 26. RESOLVED, that the Roxbury Township Board of Education approve the discontinued use of 6 filing cabinets at Kennedy Elementary School. This furniture has been identified as obsolete, broken and/or no longer functioning, if unsellable, items will be discarded.
- 27. RESOLVED, that the Roxbury Township Board of Education approve the discontinued use of 16 student desks, 16 student chairs, 1 teacher desk and 1 table at Nixon Elementary School. This furniture has been identified as obsolete, broken and/or no longer functioning, if unsellable, items will be discarded.

2020 SCHOOL EMPLOYEE HEALTH BENEFITS REFORM LAW

- *28. WHEREAS, P.L.2020, c.44 (“Chapter 44”) requires the School Employees’ Health Benefits Program (SEHBP) to offer plans, beginning on January 1, 2021, for medical and prescription benefits coverage including the New Jersey Educators Health Plan (NJEHP); as adopted and implemented by the School Employees’ Health Benefits Commission; and

WHEREAS, Chapter 44 established reduced premium contributions for any employee who selects, or is placed into, the NJEHP as his or her health care coverage option; and

WHEREAS, The SEHBP applies to the following employers who elect to participate in the SEHBP: local school district, regional school district, county vocational school district, county special services school district, jointure commission, educational services commission, state-operated school district, charter school; and

WHEREAS, The provisions of Chapter 44 also apply to these same employers even if they do not elect to participate in the SEHBP; and

WHEREAS, Many school districts had previously negotiated health benefit agreements with lower net costs compared to the plan design and cost-sharing requirements under "Chapter 44," and/or have staff that previously declined coverage but now are choosing to enroll in the NJEHP due to its low employee cost-sharing provisions; and

WHEREAS, A significant number of school districts will experience a net increase in their health care costs because the NJEHP premiums are higher than the premiums for the collectively bargained plans previously offered by the district, which is further exacerbated by reduced employee contributions under Chapter 44; and

WHEREAS, Other school districts will experience a net increase in their overall health care costs even if the NJEHP premiums are lower than that of the previous plan offerings because the reduction in employee contributions will offset any overall premium savings, resulting in increased net costs to the district; and

WHEREAS, The low employee contribution requirements under NJEHP encourage employees who had previously waived or declined coverage to enroll thereby increasing the districts' health benefit costs for the balance of fiscal year 2021, continuing into fiscal year 2022 and likely beyond; and

WHEREAS, These costs may exceed districts' ability to address within their budgets owing to the limitations of the 2% property tax levy cap; and

WHEREAS, Chapter 44 was a well-intentioned proposal that aimed to generate hundreds of millions of dollars in savings for school districts, school employees and taxpayers; and

WHEREAS, While some school districts may indeed be realizing savings due to the provisions of Chapter 44, many are experiencing the opposite effect and witnessing an increase in their health care costs, which may result in cuts to critical programs, services and staff in order to balance their budgets; and

WHEREAS, Since Chapter 44 essentially froze the level of health benefits and employee contributions for the seven-year period following the law's effective date, districts are unable to control cost increases through the traditional collective bargaining process; and

WHEREAS, It is incumbent upon the Legislature and Governor to address and correct the unintended financial consequences districts are experiencing due to Chapter 44 and ensure that all districts share in the anticipated savings.

NOW, THEREFORE, BE IT RESOLVED that the Roxbury Board of Education requests that the State Legislature and Governor provide relief from the increased health care costs experienced by school districts due to the implementation of Chapter 44; and be it further

RESOLVED, that relief from Chapter 44 should include direct, short-term assistance from the state to ensure that all school districts are held financially harmless in both the current and subsequent fiscal years; and be it further

RESOLVED, that the Legislature and Governor should expeditiously begin to explore long-term structural reforms that reverse the unintended consequences of Chapter 44 and generate lasting savings for school districts, employees and taxpayers; and be it further

RESOLVED, that any proposals to amend or revise Chapter 44 include input from all affected stakeholders before moving forward, including feedback from representatives of local boards of education, school business administrators, superintendents, building-level supervisors and school employees; and be it further

RESOLVED, that this resolution be delivered to Governor Phil Murphy, State Senate President Nicholas Scutari, Assembly Speaker Craig Coughlin; and the 25 Legislative District's representatives in the state Senate and General Assembly; and be it further

RESOLVED, that copies of this resolution be sent to the New Jersey Association of School Business Officials and the New Jersey School Boards Association.

RESOLUTION OPPOSING THE PROPOSAL INCREASES TO THE SCHOOL EMPLOYEES HEALTH BENEFITS PROGRAM

*29. WHEREAS, the School Employees Health Benefits Program (SEHBP), governed by N.J.S.A. 52:14-17.46 et seq., offers medical, prescription drug, and dental coverage to participating school district employees, retirees, and eligible dependents; and

WHEREAS, all SEHBP plans are self-funded, meaning that the money paid out for benefits comes directly from an SEHBP fund supplied by participating local employers and member premiums; and

WHEREAS, the Division of Pensions and Benefits is responsible for the daily administrative activities of the SEHBP, the School Employees Health Benefits Commission is the executive organization responsible for overseeing the SEHBP; and

WHEREAS, the School Employees Health Benefits Commission, comprised of state officials, union representatives and a representative of the New Jersey School Boards Association, annually considers the calendar year premium levels for the Local Education Employee Group of the SEHBP based on recommendations found in the Rate Setting Recommendation Analysis of the Local Education Employee Group; and

WHEREAS, the School Employees' Health Benefits Plan Design Committee has the responsibility for and authority over the various plans and components of the plans, including for medical benefits, prescription benefits, dental, vision, and any other health care benefits, offered and administered by the SEHBP; and

WHEREAS, existing law requires three members of the School Employees' Health Benefits Plan Design Committee to be appointed by the Governor as representatives of public

employers (i.e., local school districts) whose employees are enrolled in the program, but currently all such representatives are state-level appointees;

WHEREAS, the recommended rate changes for medical and prescription drug coverage for the Active 2023 Local Education Employer Group is 15.1%, which includes a 15.3% increase for active employees enrolled in NJ DIRECT 10/15 and a 14.9% increase for active employees enrolled in the NJ Educators Health Plan (NJEHP); and

WHEREAS, such proposed exorbitant rate increases will fall upon the local property taxpayer, as well as school employees, at a time where there is record inflation; and

WHEREAS, since employees enrolled the NJEHP pay a percentage of salary toward their health benefits per P.L.2020, c.44, commonly referred to as "Chapter 44", any increase in NJEHP premiums will fall almost entirely upon local boards of education, placing a severe strain on their budgets; and

WHEREAS, the proposed premium increase for most active employees will take thousands more out of their paychecks annually and lead to huge costs for local school districts that will translate into higher property tax bills for struggling families; and

NOW, THEREFORE, BE IT RESOLVED, by the Roxbury Board of Education in the county of Morris call upon the School Employees Health Benefits Commission to reconsider the rate increase and strike a rate increase that is appropriate in the current economic conditions; and

BE IT FURTHER RESOLVED, that the Roxbury Board of Education in the county of Morris urge the Legislature to adopt legislation expanding the composition of the School Employees Health Benefits Commission and the School Employees' Health Benefits Plan Design Committee to include additional representatives from local school district management; and

BE IT FURTHER RESOLVED, that the Roxbury Board of Education in the county of Morris urge the Legislature and executive branch to examine the impact that "Chapter 44" has had on school district budgets and to adopt legislation that will reverse any of its negative consequences and provide relief to those districts; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to Governor Murphy, State Treasurer Muoio, Senate President Scutari, Assembly Speaker Coughlin, Senator Bucco, Assembly Representatives Bergen and Dunn, and the New Jersey School Boards Association.

APPROVAL OF DISPOSITION OF INSTRUCTIONAL PROPERTY

- *30. RESOLVED, that the Roxbury Township Board of Education approve the removal from the Roxbury School Media Centers library and/or multimedia resources with exceptionally old copyright dates, that are damaged, duplicates, no longer relevant, and/or inappropriate material for the grade level, according to Policy 7300, Disposition of Property. Identified resources will be distributed to classrooms, shifted to other district libraries, discarded, sold, or donated, as appropriate.

APPOINTMENTS - EXTRACURRICULAR

*31. 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 assignment indicated.

	Name	Assignment	22/23 Payment
1	Raquet, Ryan	RHS Marching Band Technician No. 3	\$1,999

APPROVAL OF MEDICAL TRAINING

*32. RESOLVED, that the Roxbury Township Board of Education approve the following staff to participate in medical training sessions to meet student needs on Thursday, August 18, 2022. The rate of pay will be \$100 for each participant and paid upon submission of timesheets:

Stefanie DelRusso	Janet Kasliner	Melissa Phillips	Elena Tunstead
Michelle George	David Klein	Susan Redwood	Tara Urban
Caitlin Folkers	Rachelle Kovacs	Denise Rose	Deborah Wetreich
Desiree Hornung	Catherine Leonard	Theresa Trimmer	

Mr. Botero motioned and Mr. Bocchino seconded the motion to extend the meeting at this time 9:48 p.m. The motion was approved by unanimous agreement.

B. Education (Resolutions 1-10)

Mr. Joseph Bicchino motioned and Mrs. Heather Champagne seconded the motion that The Education Resolutions 1 through 10 be accepted as amended.

The motion was approved by roll call vote.

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

Mr. Coakley requested that the copy of the Resolution #8 to be sent to DOE, Governor and Local Representatives.

Mr. Masi motioned to amend Resolution #8.

HIB REPORT

- *1. 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 9, 2022 and ending August 19, 2022 for Incident No. 1.

FIELD TRIPS / COMPETITIONS

- 2. RESOLVED, that based on current and projected positive health conditions, that staff and students be approved for participation in the following educational events as per Board policy, with the understanding that dates are subject to change due to inclement weather, scheduling conflicts, etc.

Organized by School, then by Date of Trip:

	<i>School</i>	<i>Date of Trip</i>	<i>Faculty Sponsor</i>	<i>Group</i>	<i># of Students</i>	<i>Trip Destination</i>	<i>Location</i>	<i>Purpose</i>
* 1	RHS	2022-10-21 (Fri)	L.Schmidt	AP Literature	24	NJPAC	Newark, NJ	Current & former AP Literature students will attend the Dodge Poetry Festival HS Student Day; trip will lead into unit of study on poetry, analysis, & synthesis
* 2	RHS	2022-10-24 (Mon)	M.Santoro; S.Schilling	Yearbook Club; Newspaper Club	up to 40	Busch Campus Center at Rutgers Univ.	Piscataway, NJ	To attend the GSSPA (Garden State Scholastic Press Association) Fall Press Day Conference; students will be able to participate in workshops related to journalism and design of print & online publications

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>
207866	Windsor Bergen Academy	\$87,605.76	09/6/22-6/30/23
208714	Bayada Home Health Care, Inc.	\$92,610.00	7/1/22-6/30/23
211808	Bayada Home Health Care, Inc.	\$92,610.00	8/29/22-6/30/23
210502	Broadstep Academy, Inc.	\$137,564.70	7/5/22-6/30/23
208714	P.G. Chambers School	\$84,085.95	7/26/22-6/30/23
207265	ECLC of New Jersey	\$70,644.00	7/5/22-6/30/23
206649	Chancellor Academy	\$78,373.41	9/6/22-6/30/23
206066	Shepard Preparatory High School	\$58,183.02	9/1/22-6/30/23
209498	NJ Commission for the Blind and Visually Impaired	\$2,200.00	9/1/22-6/30/23
207667	NJ Commission for the Blind and Visually Impaired	\$2,200.00	9/1/22-6/30/23
209276	NJ Commission for the Blind and Visually Impaired	\$2,200.00	9/1/22-6/30/23
209075	NJ Commission for the Blind and Visually Impaired	\$14,600.00	9/1/22-6/30/23
211294	NJ Commission for the Blind and Visually Impaired	\$2,200.00	9/1/22-6/30/23
208926	NJ Commission for the Blind and Visually Impaired	\$2,200.00	9/1/22-6/30/23
211240	NJ Commission for the Blind and Visually Impaired	\$16,590.00	9/1/22-6/30/23

OUT-OF-DISTRICT PLACEMENTS/SERVICES - 2021/2022

4. RESOLVED, that the Roxbury Township Board of Education approve 2021/2022 Extended School Year and 2021/2022 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>
*209534	Washington Township Board of Education	\$11,269.44	5/18/22-6/30/22
*Amends the School of Provider, originally board approved on June 13, 2022.			

TUITION STUDENTS

5. RESOLVED, that the Roxbury Township Board of Education approve the following tuition contract agreements for the 2022/2023 school year.

<i>State ID</i>	<i>Sending District</i>	<i>Program</i>	<i>Total</i>
5323953342	Mount Arlington	BD	\$27,772.00

DISTRICT PROFESSIONAL DEVELOPMENT

- *6. RESOLVED, that the Roxbury Township Board of Education approve the submission of its District Professional Development Plan Statement of Assurance for the 2022/2023 school year to the NJ Department of Education.

DISTRICT MENTORING PLAN

- *7. RESOLVED, that the Roxbury Township Board of Education approve the submission of its District Mentoring Plan Statement of Assurance for the 2022/2023 school year to the NJ Department of Education.

2020 NEW JERSEY STUDENT LEARNING STANDARDS - COMPREHENSIVE HEALTH AND PHYSICAL EDUCATION

- *8. WHEREAS, the Roxbury Township Board of Education has reviewed the 2020 New Jersey Student Learning Standards - Comprehensive Health and Physical Education (NJSL-CHPE); and

WHEREAS, the Roxbury Township Board of Education has concerns with some of the content of the NJSL-CHPE; and

WHEREAS, the Roxbury Township Board of Education has received community input expressing concerns with respect to age-appropriateness and specific content; and

WHEREAS, the Roxbury Township Board of Education is aware of similar concerns reported statewide;

WHEREAS, the Roxbury Township Board of Education has control and authority over the

curriculum that it is implemented within its schools to teach the NJSLS standards to its students; and

WHEREAS, the Roxbury Township Board of Education recognizes that State law, along with the New Jersey Department of Education, compels local public school districts to incorporate NJSLS-CHPE standards into its curriculum; and

WHEREAS parents/guardians have the right to request that their children are excused from any portion of the NJSLS-CHPE instruction that is in conflict with their conscience or sincerely held moral, and religious beliefs without any penalty to their children, per N.J.S.A. 18A:13-4.7; and

THEREFORE, BE IT RESOLVED, the Roxbury Township Board of Education intends to exercise its authority to approve curriculum and instructional materials that are current, developmentally and age-appropriate, developed and selected through meaningful and ongoing collaboration with the school community including all stakeholders; and

BE IT FURTHER RESOLVED, the Roxbury Township Board of Education respectfully requests that the New Jersey State Board of Education and NJ Department of Education review the 2020 NJSLS-CHPE with regard to the concerns that have been raised by local districts and the public at large, and revise appropriately.

BE IT FURTHER RESOLVED, the Roxbury Township Board of Education requests that the New Jersey State Board of Education solicit and consider input from all categories of stakeholders, including parents and teachers, in making revisions to these standards; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to Governor Murphy, NJ Department of Education Acting Commissioner Allen-McMillan, members of the NJ State Board of Education, Senate President Scutari, Assembly Speaker Coughlin, Senator Bucco, Assembly Representatives Bergen and Dunn, Morris County Board of Commissioners, and the New Jersey School Boards Association.

CURRICULUM WRITING

- *9. RESOLVED, that the course listed below be approved for curriculum writing for the 2022/2023 school year as indicated. This resolution supersedes resolution XVI.B.11, Exhibit E2, Row No 66 approved February 28, 2022.

	<i>Course</i>	<i>School / Course Level</i>	<i>Grade Level</i>	<i>Course Duration (FY, Sem, Q)</i>	<i>New, Revision, or Rewrite</i>	<i>Proposed hours</i>
1	Spanish for Heritage and Advanced Language Learners	RHS	9-12	FY	New	43.5

APPROVAL OF INDEPENDENT STUDY PROJECTS - RHS

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

Student	Research Focus	Credits
206075	Art Portfolio Development	5

C. Policies (Resolution 1)

Mr. Dan Masi motioned and Mrs. Heather Champagne seconded the motion that The Policies Resolution 1 be accepted as amended.

The motion was approved by roll call vote.

Mr. Bocchino: Yes; Mr. Botero: Yes; Mrs. Champagne: Yes; Mr. Coakley: Yes; Mrs. Colucci: Yes; Mrs. Danielson: Yes; Mr. Masi: Yes; Mrs. Purcell: Yes; Ms. Scheneck: Yes to all, however Recuse Policy F, G and H; Mr. Staples: Yes

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

	<i>Policy/Regulation Number</i>	<i>Policy/Regulation Title</i>	<i>Exhibit Number</i>
a	Policy 0143.2 Revised	High School Student Representative to the Board of Education (M)	P1
b	Policy 0163 Revised	Quorum	P2
c	Policy 1511 Revised	Board of Education Website Accessibility (M)	P3
d	Policy 2415 Revised	Every Student Succeeds Act (M)	P4
e	Policy and Regulation 2432 Abolished	Student Sponsored Publications	P5 & P6
f	Policy 3216 Revised	Dress and Grooming	P7
g	Policy 3270 Revised	Professional Responsibilities	P8
h	Regulation 3270 Revised	Lesson Plans and Plan Books	P9
i	Policy & Regulation 5513 Revised	Care of School Property (M)	P10 & P11
j	Policy 5517 Revised	School District Issued Student Identification Cards (M)	P12
k	Policy 5722 New	Student Journalism (M)	P13

D. Personnel (Resolutions 1-28)

Mrs. Kathy Purcell motioned and Mr. Brian Staples seconded the motion that The Personnel Resolutions 1 through 28 be accepted as presented.

The motion was approved by roll call vote.

Mr. Bocchino: Yes; Mr. Botero: Yes; Mrs. Champagne: Yes; Mr. Coakley: Yes; Mrs. Colucci: Yes; Mrs. Danielson: Yes; Mr. Masi: Yes; Mrs. Purcell: Yes; Ms. Scheneck: Yes to all, however Recuse #6 and #12 in Resolution #10, Recuse Resolution #13, Recuse Resolution #18; Mr. Staples: Yes

Mr. Bocchino asked a question regarding the highlighted portion of Resolution #1. Dr. Radulic responded.

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

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

APPROVAL OF RATE OF PAY - SUBSTITUTE POSITIONS

- *1. RESOLVED, that the Roxbury Township Board of Education approves the following rate of pay schedule for substitute positions for the 2022-2023 school year. This supersedes the list approved on June 13, 2022:

Category	Rate of Pay 2022-2023 School Year
Leave Replacement / Interim Teacher or Education Services Personnel (must hold proper NJ certification in content area)	\$300.00 per diem
Transitional Substitute Teacher: up to 20 consecutive days in same position; 21-40 days maximum with county superintendent's approval (Alternate or Traditional Route candidate holding a county substitute credential pending issuance of NJ certification)	\$230.00 per diem
Substitute Teacher: in assignment exceeding 20 consecutive days; 40 days maximum in non-content area (holding a NJ standard/CE/CEAS certification)	\$200.00 per diem
Leave Replacement Nurse (must hold a registered nurse license)	\$325.00 per diem
Permanent Substitute Nurse	\$285.00 per diem
Substitute Nurse	\$235.00 per diem
Permanent Substitute Teacher (holding a NJ standard/CE/CEAS certification, or Traditional Route candidate holding a county substitute credential pending issuance of NJ certification)	\$160.00 per diem
Substitute Teacher (holding a NJ standard/CE/CEAS certification)	\$110.00 per diem
Substitute Teacher (holding a county substitute credential)	\$100.00 per diem
Interim Instructional Paraprofessional (exceeding 20 consecutive days in same assignment)	\$105.00 per diem
Substitute Instructional Paraprofessional	\$95.00 per diem
Substitute Bus Aide	\$15.00 hourly
Substitute Bus Driver	\$25.00 hourly
Substitute Cafeteria (Lunch) Aide	\$14.00 hourly
Substitute Computer Technician	\$16.00 hourly
Substitute Maintenance / Groundskeeper	\$15.00 - \$25.00 hourly
Substitute Secretary	\$15.00 hourly
Leave Replacement Secretary	\$25.00 hourly
Substitute Security Guard / Matron	\$16.50 hourly
Substitute Security Guard (with Permit to Carry)	\$20.00 hourly

JOB DESCRIPTIONS

- *2. RESOLVED, that the Roxbury Township Board of Education approve the revised job description for Title I Aide CIS-3. (Exhibit JD1)
- *3. RESOLVED, that the Roxbury Township Board of Education approve the job description for RCS Program Assistant. (Exhibit JD2)

RESIGNATIONS, RETIREMENTS, TERMINATIONS

- 4. 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	Dzurina, Kathy	RHS	Secretary to the Principal	Resignation for retirement purposes	9/30/22	
2	Haag, James	EMS	Leave-repl Gr. 8 Math Teacher	Rescind appt	--	Term was to begin 8/25/22.
3	Kelley, Ryan	KES	Special Education Paraprofessional	Resignation for personal reasons	6/30/22	To accept f/t teaching position in district
4	Marabondo, Josephine	NES	Special Education Paraprofessional	Resignation for retirement purposes	9/30/22	
5	O'Connor, Christine	NES	Special Education Paraprofessional	Resignation for personal reasons	6/30/22	To accept f/t teaching position in district
* 6	Perdomo, John	RHS	Security Guard	Resignation for personal reasons	6/30/22	Completed p/t summer work 8/23/22
* 7	Polson, Katleyn	RHS	FCS Teacher	Resignation for personal reasons	6/30/22	
* 8	Rivera, Erin	TR	Bus Aide	Resignation for personal reasons	6/30/22	Completed p/t summer work 8/4/22
* 9	Rogers, Richard	Dist	District Courier	Resignation for personal reasons	6/30/22	
* 10	Roumes, Craig	Dist	Security Guard	Resignation for personal reasons	6/30/22	Completed p/t summer work 8/16/22
11	Serek, Amanda	NES	Permanent Substitute Teacher	Resignation for personal reasons	6/30/22	
12	Singh, Mrigaya	EMS	Special Education Paraprofessional	Resignation for personal reasons	6/30/22	
13	Slepian, Krystal	EMS	Secretary to Asst Principal	Resignation for personal reasons	9/16/22	
14	Sperling, Brittany	FES	Special Education Paraprofessional	Resignation for personal reasons	6/30/22	
* 15	Varvar, Gloriana	TR	Bus Driver	Resignation for personal reasons	6/30/22	Completed p/t summer work 8/4/22
* 16	Volker - Loguidice, Amanda	TR	Bus Driver	Resignation for personal reasons	6/30/22	
17	Witmer, Emily	LRS	Leave-repl Music Teacher	Rescind appt	--	Term was to begin 9/27/22.

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

Stipend Positions						
	<i>Name</i>	<i>Position</i>	<i>Position Loc</i>	<i>Action</i>	<i>Effective</i>	<i>Discussion</i>

1	Marabondo, Josephine	2022/23 Early Act Co-Advisor	NES	Rescind appt	--	Retiring; final day of employment 9/30/22
* 2	Norgard, Kaitlyn	2022/23 Girls' Cross Country Head Coach	RHS	Resignation for personal reasons	--	

LEAVES OF ABSENCE

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

	Employee	Leave Start Date	Paid Leave	Unpaid FMLA/ NJFLA ^	Return Date	Discussion
1	17718	3/14/22	Using 4 personal and 23 sick days	FMLA/NJFLA	1/3/23	Amends <i>Return Date</i> app'd 1/6/22, XVIII.D.5.3.
2	17760	10/10/22 or sooner if nec	n/a	FMLA/NJFLA	1/9/23	
* 3	18018	9/27/22 or sooner if nec	Using 13 sick days	FMLA/NJFLA	1/23/23	
* 4	22173	8/29/22	Using available sick & personal days	FMLA	Upon release by physician	

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

REASSIGNMENTS / TRANSFERS

7. 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.	Pay Rate	Effective Date	Discussion
1	DeMaio, Brittany	Special Education Paraprofessional AID.SPE.PT.NA.35	Leave-repl Special Education Teacher (RC) TCH.SPE.RES.NA.05	JES \$300.00 per diem	8/25/22 - 11/23/22	Non-tenure track replacement in RC position moving from LRS to JES. Post leave-repl term, returning to former position app'd 5/9/22, XVI.C.11.4.d.18
2	Husein, Amani	Special Education Paraprofessional AID.SPE.PT.NA.16	Special Education Paraprofessional AID.SPE.FT.NA.16	KES REA Paraprof Step 13 \$22.80	9/1/22 # - 6/30/23	P/T to F/T; replacement in BD Program position
3	Johnston, Michele	Special Education Paraprofessional AID.SPE.PT.NA.25	Special Education Paraprofessional AID.SPE.FT.NA.19	FES REA Paraprof Step 11 \$21.48	9/1/22 # - 6/30/23	P/T to F/T; replacement in Gen Ed Program position
4	Lupponow, Rosemary	Special Education Paraprofessional AID.SPE.PT.NA.44	Special Education Paraprofessional AID.SPE.FT.NA.24	LRS REA Paraprof Step 13 \$22.80	9/1/22 # - 6/30/23	P/T to F/T; replacement in LLD Program position

10-month employee shall start on the first day of the 2022-23 calendar for this bargaining unit / employee group

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

Grouped by related transfers

	Name	Former Assignment & Loc.		New Assignment & Loc.		Effective Date	Discussion
1	Betz, Chelsea	OT SPS.DS.OT.NA.04	JES, KES, LRS	OT SPS.DS.OT.NA.04	JES, KES, NES	9/1/22 #	
* 2	Conlon, Kayla	Special Education Teacher (RC) TCH.SPE.RES.NA.25	RHS	Special Education Teacher (VISTA) TCH.SPE.VIS.MD.01	RHS	9/1/22 #	
* 3	Tirella, Marc	Special Education Teacher (VISTA) TCH.SPE.VIS.MD.01	RHS	Special Education Teacher (RC) TCH.SPE.RES.NA.25	RHS	9/1/22 #	
4	Diaz, Kathy	Special Education Teacher (RC) TCH.SPE.RES.NA.41	FES	Special Education Teacher (RC) TCH.SPE.RES.NA.41	EMS	9/1/22 #	
* 5	Donegan, Brendan	Gr. 8 Science Teacher TCH.EMS.SCI.NA.05	EMS	Science Teacher TCH.RHS.SCI.NA.10	RHS	9/1/22 #	Replacement in position
6	Ehrich, Tracy	Special Education Teacher (RC) TCH.SPE.RES.NA.06	FES	Special Education Teacher (PSD) TCH.SPE.PSD.NA.05	JES	9/1/22 #	New position/assignment takes place of TCH.SPE.RES.NA.06
7	Folkers, Caitlin	Special Education Teacher (LLD) TCH.SPE.LLD.NA.05	LRS	Special Education Teacher (RC) TCH.SPE.RES.NA.42	LRS	9/1/22 #	
8	Rose, Denise	Special Education Teacher (RC) TCH.SPE.RES.NA.42	LRS	Special Education Teacher (LLD) TCH.SPE.LLD.NA.05	LRS	9/1/22 #	
* 9	Franco, Kevin	OT SPS.DS.OT.NA.01	KES, LRS, RHS	OT SPS.DS.OT.NA.01	LRS, EMS, RHS	9/1/22 #	
10	Hutsebaut, Rebecca	Special Education Teacher (PSD) TCH.SPE.PSD.NA.03	JES	Special Education Teacher (PSD) TCH.SPE.PSD.NA.03	NES	9/1/22 #	Movement of class to NES
11	Krumenaker, Terry	Special Education Teacher (RC) TCH.SPE.RES.NA.03	JES	Special Education Teacher (RC) TCH.SPE.RES.NA.03	LRS	9/1/22 #	
* 12	London, Frances	Special Education Teacher (LLD) TCH.SPE.LLD.NA.11	RHS	Special Education Teacher (RC) TCH.SPE.RES.NA.18	RHS	9/1/22 #	New position/assignment takes place of TCH.SPE.LLD.NA.11
13	Murphy, Colleen	Permanent Substitute Teacher (0.80) TCH.SUB.PERM.FES.01	FES	Permanent Substitute Teacher (0.80) TCH.SUB.PERM.NES.02	NES	9/1/22 # - 6/30/23	Tenure-track replacement; not to exceed 4 days/wk

14	Rubenstein, Jill	Special Education Teacher (RC) TCH.SPE.RES.NA.01	LRS	Special Education Teacher (RC) TCH.SPE.RES.NA.01	FES	9/1/22 #	
* 15	Solotist, April	Special Education Teacher (RC) TCH.SPE.RES.NA.14	LRS	Special Education Teacher (SUCCESS) TCH.SPE.SUC.MD.01	RHS	9/1/22 #	Correction to UPC app'd 7/11/22, XV.C.3.5
16	Wright, Keeshana	School Social Worker SPS.DS.SW.NA.03	EMS	School Social Worker SPS.DS.SW.NA.03	LRS, EMS	8/25/22	
# 10-month employee shall start on the first day of the 2022-23 calendar for this bargaining unit / employee group							

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

	Name	Former Assignment & Loc.		New Assignment & Loc.		Effective Date	Discussion
1	Appelgren, Melissa	Title 1 Paraprofessional AID.REG.FRA.T1.05	FES	Teaching Assistant AID.REG.FES.TA.01	FES	9/1/22 # - 6/30/23	Esser II funded position; reduction in Title 1 funding
2	Ask, Melissa	Special Education Paraprofessional	LRS	Special Education Paraprofessional	JES	9/1/22 # - 6/30/23	Gen Ed
3	Balogh, Beth	Special Education Paraprofessional	NES	Special Education Paraprofessional	EMS	9/1/22 # - 6/30/23	Autistic Program
4	Bilotta, Stacey	Special Education Paraprofessional	JES	Special Education Paraprofessional	NES	9/1/22 # - 6/30/23	PSD Program
5	Bonnefond, Kristin	Special Education Paraprofessional	NES	Special Education Paraprofessional	JES	9/1/22 # - 6/30/23	PSD Program
6	Brown, Waheebah	Special Education Paraprofessional	KES	Special Education Paraprofessional	NES	9/1/22 # - 6/30/23	Gen Ed
7	Chapman, David	Special Education Paraprofessional	NES	Special Education Paraprofessional	JES	9/1/22 # - 6/30/23	Gen Ed
* 8	Clevenger, Tracy	Special Education Paraprofessional	RHS	Special Education Paraprofessional	EMS	9/1/22 # - 6/30/23	RC Program
9	Dagostino, Gina	Special Education Paraprofessional	JES	Special Education Paraprofessional	NES	9/1/22 # - 6/30/23	PSD Program
* 10	Gaydos, Jennifer	Special Education Paraprofessional	NES	Special Education Paraprofessional	RHS	9/1/22 # - 6/30/23	BD Program
11	Gonzalez, Adalgisa	Special Education Paraprofessional	JES	Special Education Paraprofessional	FES	9/1/22 # - 6/30/23	LLD Program
12	Haucke, Theresa	Special Education Paraprofessional	KES	Special Education Paraprofessional	NES	9/1/22 # - 6/30/23	Gen Ed
13	Kacmarcik, Ashley	Special Education Paraprofessional	LRS	Special Education Paraprofessional	FES	9/1/22 # - 6/30/23	LLD Program
* 14	Lazzara, Erinn	Special Education Paraprofessional	EMS	Special Education Paraprofessional	RHS	9/1/22 # - 6/30/23	MD Program
* 15	Lovi, Marjorie	Special Education Paraprofessional	RHS	Special Education Paraprofessional	EMS	9/1/22 # - 6/30/23	Autistic Program

* 16	Matera, Lisa	Special Education Paraprofessional	RHS	Special Education Paraprofessional	NES	9/1/22 # - 6/30/23	Gen Ed
17	Mele, Annmarie	Special Education Paraprofessional	LRS	Special Education Paraprofessional	EMS	9/1/22 # - 6/30/23	Gen Ed
18	Reinknecht, Cindy	Special Education Paraprofessional	NES	Special Education Paraprofessional	FES	9/1/22 # - 6/30/23	LLD Program
* 19	Sotelo, Virginia	Special Education Paraprofessional	RHS	Special Education Paraprofessional	EMS	9/1/22 # - 6/30/23	Autistic Program
20	Sparano, Deidre	Special Education Paraprofessional	LRS	Special Education Paraprofessional	EMS	9/1/22 # - 6/30/23	BD Program
21	Springer, Nicole	Special Education Paraprofessional	JES	Special Education Paraprofessional	NES	9/1/22 # - 6/30/23	Autistic Program
22	Strauss, Joyce	Title 1 Paraprofessional AID.REG.NIX.T1.05	NES	Teaching Assistant AID.REG.NIX.TA.01	NES	9/1/22 # - 6/30/23	Esser II funded position; reduction in Title 1 funding
23	Wake - Rotolo, Sara	Special Education Paraprofessional	FES	Special Education Paraprofessional	NES	9/1/22 # - 6/30/23	LLD Program
# 10-month employee shall start on the first day of the 2022-23 calendar for this bargaining unit / employee group							

APPOINTMENTS

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

	Name	Loc	Position	Salary Guide / Step	Salary	Start Date	End Date	Discussion
1	Agresta, Lauren	LRS	Permanent Substitute Teacher (0.80)	N/A	\$160.00 per diem	9/1/22 #	6/30/23	Tenure track replacement in position TCH.SUB.PERM.LRS.02; not to exceed 4 days/wk
2	Babus, Jennifer	NES	Occupational Therapist	22/23 MA Step 9	\$66,055 prorated	10/3/22 ^^	6/30/23	Tenure track replacement in position SPS.DS.OT.NA.03; and movement of position from FES & NES to NES
* 3	Bedoya, Ingris	RHS	Secretary to Principal	REA Secty Grade IV Step 6	\$57,240 prorated	10/3/22 ^,^^	6/30/23	Tenure track replacement in position SEC.RHS.PRN.GR4.01
4	Bethon, Catherine	FES NES	Art Teacher	22/23 MA Step 8	\$64,125	9/1/22 #	6/30/23	Tenure track replacement in position TCH.DS.ART.NA.01
* 5	Boymann, Lisa	RHS	FCS Teacher	22/23 BA Step 16-17	\$71,405	9/1/22 #,^	6/30/23	Tenure track replacement in position TCH.RHS.FAM.NA.05
* 6	Crispino, William	RHS	Assistant Principal	RAA	\$104,000 prorated	8/15/22	6/30/23	Amends <i>Start Date</i> app'd 7/20/22 XI.C.5.1. Tenure track replacement in position ADM.RHS.APR.NA.01.
7	DeAngelis, Juliana	NES	Kindergarten Teacher	22/23 MA Step 1	\$60,840	9/1/22 #,^, ^^	6/30/23	New tenure track position TCH.NIX.KIN.NA.01
8	De Block, Melissa	NES	Special Education Teacher (TIDES)	22/23 BA Step 14-15	\$68,305 prorated	9/19/22 or sooner #,^^	6/30/23	Amends <i>Step, Salary, & Start Date</i> app'd 7/20/22, XI.C.5.4. Tenure track replacement in position TCH.SPE.AUT.NA.05
* 9	Donovan, Edward	RHS	Permanent Substitute Teacher (0.80)	N/A	\$160.00 per diem	9/1/22 ^,#	6/30/23	Tenure track replacement in position TCH.SUB.PERM.RHS.02; not to exceed 4 days/wk
10	Kelley, Ryan	KES	Special Education Teacher	22/23 BA Step 1	\$55,440	9/1/22 #,##,^	6/30/23	Tenure track replacement in position TCH.SPE.RCH.BD.05.

			(REACH)					
11	Leavy, Dana	KES	Permanent Substitute Teacher (0.80)	N/A	\$160.00 per diem	9/1/22 #	6/30/23	Tenure track replacement in position TCH.SUB.PERM.KES.01; not to exceed 4 days/wk
* 12	Mawn, Matthew	Dist	Supervisor of Science; Engineering, Design, & Technology; & Visual Arts, Gr. 7 - 12	RAA	\$92,000 prorated	8/24/22 ^,^^	6/30/23	Tenure track replacement in position SUP.DS.SUP.NA.07
13	O'Connor, Christine	NES	Special Education Teacher (TIDES)	22/23 BA Step 1	\$55,440	9/1/22 #,##,^	6/30/23	Tenure track replacement in position TCH.SPE.AUT.NA.01.
* 14	Stackhouse, Dawn	RHS	Secretary to Asst Principal (10m)	REA Secty Grade III Step 6	\$46,513 prorated	9/1/22 ^,^^	6/30/23	Tenure track replacement in position SEC.RHS.OFF.GR3.03
15	White, Jennifer	LRS	Permanent Substitute Teacher (0.80)	N/A	\$160.00 per diem	9/1/22 #	6/30/23	Tenure track replacement in position TCH.SUB.PERM.LRS.01; not to exceed 4 days/wk
* 16	Yodice, Victoria	Dist	Permanent Substitute Nurse (0.80)	N/A	\$285.00 per diem	9/1/22 #,^	6/30/23	Tenure track replacement in position NRS.SUB.PERM.DS.03; ESSER II funded position not to exceed 4 days/wk
17	Zavalo, Ernesto	EMS	Gr. 8 Science Teacher	22/23 MA Step 14-15	\$74,387 prorated	9/12/22 or sooner ##, ^, ^^	6/30/23	Tenure track replacement in position TCH.EMS.SCI.NA.05
18	PLACE-HOLDER	LRS EMS RHS	Physical Therapist (FTE 0.40)	TBD	TBD	9/1/22 #,^	6/30/23	New part-time tenure track position SPS.DS.PT.NA.02
19	PLACE - HOLDER	EMS	Secretary to Asst Principal	REA Secty Grade III Step TBD	TBD	9/19/22 ^	6/30/23	Tenure track replacement in position SEC.EMS.APR.GR3.01
20	PLACE - HOLDER	NES	Permanent Substitute Teacher (0.80)	N/A	\$160.00 per diem	9/1/22 #,^	6/30/23	Tenure track replacement in position TCH.SUB.PERM.NES.01; not to exceed 4 days/wk
<p># 10-month employee shall start on the first day of the 2022-23 calendar for this bargaining unit. ## Start date will end appointment as Transitional Substitute Teacher app'd 8/22/22. ^ 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.</p>								

APPOINTMENTS - LEAVE REPLACEMENTS

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

	Name	Loc	Position	Salary	Start Date	End Date	Discussion
1	D'Innocenzo, Cristina	FES	Leave-repl SLS	\$300.00 per diem	8/25/22	11/9/22	Replacement in position TCH.DS.SLS.NA.01
2	Goldstein, Shelly	JES	Leave-repl Gr. 1 Teacher	\$300.00 per diem	8/25/22	12/23/22	Replacement in position TCH.JEF.GR1.NA.03
3	Kajetzke, Brianna	LRS	Leave-repl Gr. 5 Teacher	\$300.00 per diem	9/22/22 or sooner if nec ##,^	3/3/23	Replacement in position TCH.LR.GR5.NA.06.

4	Terracciano, Anthony	EMS	Leave-repl ELA Electives Teacher	\$300.00 per diem	8/25/22 ^	9/30/22	Replacement in position TCH.EMS.BSI.NA.02
5	Weiss, Danielle	KES	Leave-repl Gr. 1 Teacher	\$300.00 per diem	9/7/22 or sooner if nec ^	1/10/23	Replacement in position TCH.KES.GR1.NA.03
* 6	PLACE - HOLDER	Spec Serv	Leave-repl SLS	\$300.00 per diem	8/25/22 ^	12/23/22	Replacement in position TCH.DS.SLS.NA.03
## Start date will end appointment as Transitional Substitute Teacher app'd 8/22/22. ^ 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

12. 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	Judkins, Paula	TR	Bus Driver	RBDG	\$35.51	9/1/22 ^ #	6/30/23	Replacement in position BUS.TR.DRI.RE.07
* 2	PLACE - HOLDER	TR	Bus Driver	RBDG	TBD	9/1/22 ^ #	6/30/23	Replacement in position BUS.TR.DRI.RE.36
* 3	PLACE - HOLDER	TR	Bus Driver	RBDG	TBD	9/1/22 ^ #	6/30/23	New position BUS.TR.DRI.RE.64
4	PLACE - HOLDER	NES	Lunchroom / Cafeteria Aide	N/A	\$15.50	9/1/22 ^ #	6/30/23	Replacement in position AID.CAF.NIX.NA.02
5	PLACE - HOLDER	KES	Teaching Assistant	REA Paraprof Step TBD	TBD	9/1/22 ^ #	6/30/23	New ESSER II funded position AID.REG.KES.TA.01
* 6	PLACE - HOLDER	Dist	Security Guard (10mo)	N/A	\$26.00	9/1/22 ^ #	6/30/23	Replacement in position GUA.DS.SEC.10M.05
7	PLACE - HOLDER	NES	Special Education Paraprofessional	REA Paraprof Step TBD	TBD	9/1/22 ^ #	6/30/23	Replacement in position AID.SPE.PT.NA.40
8	PLACE - HOLDER	JES	Special Education Paraprofessional	REA Paraprof Step TBD	TBD	9/1/22 ^ #	6/30/23	Replacement in position AID.SPE.PT.NA.10
9	PLACE - HOLDER	FES	Special Education Paraprofessional	REA Paraprof Step TBD	TBD	9/1/22 ^ #	6/30/23	Replacement in position AID.SPE.PT.NA.13
10	PLACE - HOLDER	TBD	Special Education Paraprofessional	REA Paraprof Step TBD	TBD	9/1/22 ^ #	6/30/23	Replacement in position AID.SPE.PT.NA.08
11	PLACE - HOLDER	TBD	Special Education Paraprofessional	REA Paraprof Step TBD	TBD	9/1/22 ^ #	6/30/23	Replacement in position AID.SPE.PT.NA.46
^ 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 / employee group.								

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

	Name	Loc	Position	Guide / Step	Hourly Rate	Start Date	End Date	Discussion
1	Scheuerman, Robert	ESY	ESY Paraprofessional	N/A	\$17.00	8/1/22	8/4/22	Not to exceed 20 hrs/wk; ESY Bus Aide as needed up to 5 hrs/wk at \$17.00 hourly

APPOINTMENTS - LEAD TEACHERS

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

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

APPOINTMENTS - EXTRACURRICULAR

15. 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							
	POS LOC	POS TYPE	POSITION	ASSIGNMENT	NAME	22/23 TOTAL Stipend	22/23 Notes about Assignment
1	NES	CLUB	Early Act	Co-Advisor	Rex, Jean	\$400	
*	2	RHS	CLUB	Robotics & Technology Club	Assistant Advisor	Connelly, Sheila	\$4,225

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

22/23 Coaching Appts									
	POS LOC	POSITION	ASSIGNMENT	SEASON	NAME	22/23 Base Stipend	# of Consec Yrs thru 22/23 Season	22/23 Longevity Stipend	22/23 TOTAL Stipend
1	RHS	Field Hockey	Asst Coach	Fall	Norgard, Kaitlyn	\$ 5,573	3 #	\$ -	\$ 5,573 #
2	RHS	Soccer - Boys'	Asst Coach	Fall ^	Pompei, Greg ^	\$ 5,573	1	\$ -	\$ 5,573
# Fall Asst Coach for Girls' Soccer @ RHS for 20/21. Fall Head Coach for Girls' XC @ RHS for 21/22. Fall Asst Coach for Field Hockey @ RHS as of 22/23. ^ Start date is pending completion of documentation in accordance with the law or district policy.									

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

22/23 Specialized Athletic Consultants							
	Name	Position	Sport	Season	Loc. of Sport	Payment	Discussion
1	Alecci, Anthony	Specialized Consultant	Football	Fall	RHS	Volunteer-basis	
2	Douglas, Brett	Specialized Consultant	Football	Fall	RHS	Volunteer-basis	
3	Matiz, Kassandra	Specialized Consultant	Volleyball-Girls'	Fall	RHS	\$2,000	Funded by RHS Volleyball Parent Booster Club
4	Spargo, Justin	Specialized Consultant	Football	Fall	RHS	Volunteer-basis	

CURRICULUM CONSULTANT

- *18. RESOLVED, that Mr. Matthew Mawn be approved to serve as a curriculum consultant for the 2022/2023 school year at a salary of \$383.00 per diem effective August 24, 2022 until start date approved on August 22, 2022 in Resolution XVI.D.10.12.

APPOINTMENTS - SUBSTITUTES

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

	Name	Loc.	Position	Salary	Start Date	End Date	Discussion
1	Kajetzke, Brianna	LRS	Transitional Substitute Teacher (Gr. 5)	\$230.00 per diem	9/22/22 or sooner if necessary ^	10/21/22	Coverage for position TCH.LR.GR5.NA.06.
2	Kelley, Ryan	KES	Transitional Substitute Teacher (Special Education, REACH)	\$230.00 per diem	8/25/22	9/22/22	Coverage for position TCH.SPE.RCH.BD.05
3	O'Connor, Christine	NES	Transitional Substitute Teacher (Special Education, TIDES)	\$230.00 per diem	8/25/22	9/22/22	Coverage for position TCH.SPE.AUT.NA.01
4	Zavala, Ernesto	EMS	Transitional Substitute Teacher (Gr. 8 Science)	\$230.00 per diem	9/12/22 or sooner ^	10/11/22	Coverage for position TCH.EMS.SCI.NA.05
5	Belford, Melanie	District	Substitute Teacher, Paraprofessional, and Secretary	22/23 Board approved Sub Rate	9/1/22#	6/30/23	
6	Edelman, Michele	District	Substitute Teacher, Paraprofessional, and Secretary	22/23 Board approved Sub Rate	9/1/22^#	6/30/23	

7	Wyszkowski, Victoria	District	Substitute Teacher, Paraprofessional, and Secretary	22/23 Board approved Sub Rate	9/1/22#	6/30/23	
^Start date pending receipt of documentation in accordance with law and district policy. # Substitutes may start on the first student day of the 2022-23 calendar.							

APPROVAL OF GRADUATE STUDY INCENTIVE INCREMENT

20. RESOLVED, that the personnel listed below be granted an increase in their salary level as indicated effective August 25, 2022 for the 2022/2023 school year:

	Last Name	First Name	Loc	22/23 Salary Level	22/23 Step	22/23 Salary
1	Erdreich	Cara	JES	BA+30	6-7	\$61,925
2	Friscia	Stephanie	JES	Ph.D.	6-7	\$68,625
* 3	Hollenbeck	Helen	RHS	MA+30	11-13	\$74,080
4	Kim	Erica	KES	BA+15	3-5	\$59,440
* 5	Kulick	Justin	RHS	MA+30	18	\$84,330
6	Martino	Tiffany	EMS	MA	6-7	\$62,825
7	Montano	Ashley	NES	BA+15	3-5	\$59,440
* 8	Oster	Kaitlyn	RHS	MA	6-7	\$62,825
* 9	Panico	Amanda	RHS	MA+30	9	\$69,405
10	Richardson	Kiley	EMS	MA	3-5	\$61,840
* 11	Saavedra	Julieth	RHS	MA+30	16-17	\$81,105
* 12	Shaw	James	RHS	BA+30	14-15	\$73,374
* 13	Thompson	Carie	RHS	MA+30	16-17	\$81,105
14	Tunstead	Elena	LRS	MA+30	10	\$71,605

SALARY ADJUSTMENTS - CERTIFICATED STAFF

21. 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	Heilman, Kerri	LRS	ICR Gr. 6 Science/Social Studies	1 class daily during Period 9-10	8/29/22 - 6/14/23	22/23 MA+30 Step 16-17	\$15,783
2	Richardson, Kiley	EMS	Intro to Algebra	1 block daily during Block 2	8/29/22 - 11/9/22 #	22/23 MA Step 3-5	\$3,276
3	Steinmark, Kira	EMS	Intro to Algebra	1 block daily during Block 5	8/29/22 - 11/9/22 #	22/23 BA Step 2	\$2,963
4	Trautz, Caryn	EMS	Intro to Algebra	1 block daily during Block 6	8/29/22 - 11/9/22 #	22/23 MA+30 Step 11-13	\$3,924
5	Tucker,	EMS	Algebra I	1 block daily during	8/29/22 -	22/23 MA+15	\$4,385

Elizabeth			Block 1	11/9/22 #	Step 18	
# Coverage for position TCH.EMS.MAT.NA.04.						

SALARY ADJUSTMENTS - HOURLY EMPLOYEES

*22. RESOLVED, that the Roxbury Township Board of Education amend the payment of salary by timesheets for the following part-time REA Special Education Paraprofessionals who are working less than five days per week:

	Name	Step	Hourly Rate	Start Date	End Date	Discussion
1	Clevenger, Tracy	11	\$21.48	9/1/22 #	6/30/23	Salary payable by timesheets
2	Decker, Sonia	10	\$20.88	9/1/22 #	6/30/23	Salary payable by timesheets
3	Hakhamaneshi, Lenore	4	\$18.31	9/1/22 #	6/30/23	Salary payable by timesheets
4	Koch, Joyce	11	\$21.48	9/1/22 #	6/30/23	Salary payable by timesheets
5	Mele, Annmarie	10	\$20.88	9/1/22 #	6/30/23	Salary payable by timesheets
6	Mollitor, Danielle	10	\$20.88	9/1/22 #	6/30/23	Salary payable by timesheets
7	Oliver, Susan	8	\$19.70	9/7/22	6/30/23	Salary payable by timesheets
8	Skawska, Marta	11	\$21.48	9/1/22 #	6/30/23	Salary payable by timesheets
9	Springer, Jammal	7	\$19.13	9/1/22 #	6/30/23	Salary payable by timesheets
10	Stark, Marnie	12	\$22.13	9/1/22 #	6/30/23	Salary payable by timesheets
11	Wake Rotolo, Sara	8	\$19.70	9/1/22 #	6/30/23	Salary payable by timesheets
# 10-month employee shall start on the first day of the 2022-23 calendar for this bargaining unit / employee group.						

MENTORING

23. 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	Biank, David	LRS	CEAS	14 (in Roxbury 3/2022 - 6/2022)	Cadena, Meaghan	8/25/22	12/16/22	16	\$293
2	O'Connor, Christine	NES	CE	n/a	Clark, Jennifer	8/25/22 ^	3/31/23	30	\$1,000
3	Scimeca, Rachel	EMS	CEAS	n/a	Blewitt, Jessica	8/25/22	3/31/23	30	\$550
4	Wyckoff, Amanda	NES	CEAS	n/a	Arms, Victoria	8/25/22	3/31/23	30	\$550
^Start date pending receipt of documentation in accordance with law.									

ATHLETIC EVENT WORKERS

- *24. RESOLVED, that the staff listed below be approved for employment as Athletic Event Workers for the 2022-2023 school year at the salaries indicated (please note, administrators are not included in this list):

Professional teaching staff
Support staff

	<i>Event</i>	<i>Salary per Event</i>
1	Announcer	\$85
2	Crowd Control	\$75
3	Parking	\$52
4	Scoreboard- sub-varsity	\$60
5	Scoreboard- varsity	\$80
6	Site Manager	\$95
7	Ticket Clerk	\$80
8	Ticket Seller / Taker	\$60
9	Varsity Football Videographer	\$100
10	Varsity Official	NJAC Fees

STUDENT TEACHERS/INTERNS

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

<i>Student-Teacher/Intern</i>					<i>Roxbury Cooperating Teacher</i>		
	<i>Name</i>	<i>College/Univ</i>	<i>Placement Sought</i>	<i>Term</i>	<i>Name</i>	<i>Position</i>	<i>Loc</i>
1	Hoyos Hernandez, Karla	Ramapo Univ.	Clinical Int-Gr. 2-4	8/25/22 - 12/9/22 for 2 days/wk	Taggart, Dana	Gr. 3 Teacher	JES
2	Hoyos Hernandez, Karla	Ramapo Univ.	Clinical Int-Gr. 2-4	1/3/23 - 4/28/23 for f/t	Taggart, Dana	Gr. 3 Teacher	JES

COMMUNITY SCHOOL

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

	Program	Instructor	Loc	Pay Rate	Start Date	End Date	Discussion
1	Basketball Camp (Boys)	Elwood, Shawn	RHS	\$100/Student	7/18/22	7/22/22	Placeholder from 6/13/22
2	Basketball Camp (Girls)	Elwood, Shawn	RHS	\$75/Student	7/25/22	7/29/22	Placeholder from 6/13/22
3	Gaels Speed Camp (Youth)	Bischoff, Derek	RHS	\$50/Student	7/18/22	7/22/22	Replaces 6/13/22 resolution
4	Gaels Speed Camp (Youth)	Norgard, Kaitlyn	RHS	\$50/Student	7/25/22	7/29/22	Replaces 6/13/22 resolution
5	Gaels Speed Camp (HS)	Bischoff, Derek	RHS	\$100/Student	7/25/22	7/29/22	Replaces 6/13/22 resolution

27. 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	Meaney, Courtney	K-4	Certified	\$35.00	8/23/22	6/30/23	
2	Meola, Louis	K-4	Certified	\$35.00	8/23/22	6/30/23	
3	Murphy, Regina	K-4	Non-Certified	\$22.00	8/23/22	6/30/23	Not to exceed 29.5 hrs/wk with various district positions
4	Olcott, Nicole	K-4	Certified	\$35.00	8/23/22	6/30/23	
5	Osterman, Georgia	K-4	Non-Certified	\$22.00	8/23/22	6/30/23	
6	Wyszkowski, Victoria	K-4	Certified	\$35.00	8/23/22	6/30/23	Not to exceed 29.5 hrs/wk with various district positions
7	PLACEHOLDER	K-4		TBA	8/23/22	6/30/23	
9	PLACEHOLDER	K-4		TBA	8/23/22	6/30/23	
10	PLACEHOLDER	K-4		TBA	8/23/22	6/30/23	
11	PLACEHOLDER	K-4		TBA	8/23/22	6/30/23	
12	PLACEHOLDER	K-4		TBA	8/23/22	6/30/23	
13	PLACEHOLDER	K-4		TBA	8/23/22	6/30/23	
14	PLACEHOLDER	K-4		TBA	8/23/22	6/30/23	
15	PLACEHOLDER	K-4		TBA	8/23/22	6/30/23	

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

	Instructor	Loc	Position	Hourly Rate	Start Date	End Date	Discussion
1	Eskay, Gina	KES	Aide	\$20.00	7/21/22	6/30/23	Not to exceed 29.5 Hrs/Wk
2	Mazza, Lorna	KES	Aide	\$20.00	7/21/22	6/30/23	Not to exceed 29.5 Hrs/Wk
3	Salerno, Phoebe	KES	Aide	\$20.00	7/21/22	6/30/23	Not to exceed 29.5 Hrs/Wk
4	Wilks, Laura	KES	Aide	\$20.00	7/21/22	6/30/23	Not to exceed 29.5 Hrs/Wk
5	PLACEHOLDER	KES	Aide	TBA	7/21/22	6/30/23	Not to exceed 29.5 Hrs/Wk

6	Maio, Emily	KES	Teacher	\$26.00	8/23/22	6/30/23	Not to exceed 29.5 Hrs/Wk; Replaces J.V. from the 7/20/22 agenda
7	Spicka, Stacy	KES	Teacher	\$30.00	7/21/22	6/30/23	Not to exceed 29.5 Hrs/Wk
8	Berta, Yvette	KES	Sub Aide Sub Teacher	\$18/Hour \$25/Hour	8/23/22	6/30/23	Not to exceed 29.5 Hrs/Wk
9	Marantz, Anne	KES	Sub Aide Sub Teacher	\$18/Hour \$25/Hour	8/23/22	6/30/23	Not to exceed 29.5 Hrs/Wk

E. Executive Session

Mr. Edwin Botero motioned and Mrs. Michelle Danielson 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 Regular Meeting on September 19, 2022 at 6:30 p.m. and;

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

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

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

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

Mr. Pope questioned Board Members the ability to converse on board business outside of Committee meetings and public meetings.

Ms. Borrero spoke about the Broadcast of the board meetings.

XVII. BOARD MEMBER COMMENTS

Mr. Coakley thanked Mr. Mason and Dr. Seipp.

Mr. Coakley stated that the district has to meet the obligations of the law while trying to meet the needs of the community with sensitivity. Parents need to keep an open dialogue with the teachers.

Mrs. Colucci wished everyone good luck this school year.

Mr. Masi mentioned it is Day 5 of the Band Camp and tomorrow night is “Friends and Family” night at 7:00 p.m.

Mr. Staples thanked Dr. Seipp and Mr. Mason for listening to parents' concerns regarding the curriculum.

August 22, 2022

Ms. Scheneck thanked Dr. Seipp and Mr. Mason for the presentation.

XVIII. ADJOURNMENT

Mr. Staples motioned and Mrs. Colucci seconded the motion to adjourn the meeting at this time 10:19 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

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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								
AASA/ 9374								
	23-1169	11-000-230-890-048-800- / GEN ADMIN MISC	MEMBERSHIP	CF	GEN ADMIN MISC		470.00	
			RENL					
ACKERSON DRAPERY/ 13569								
	22-4239	11-000-261-420-600-007- / RHS CONTRACTS	22-216	CF	RHS CONTRACTS		8,242.13	
ADI/ 15608								
	23-1201	11-000-261-610-600-003- / FRNKLN MNTNCE SPLS	FY7PXMO2	CF	FRNKLN MNTNCE SPLS		2,373.89	
		11-000-261-610-600-008- / JFRSON MNTNCE SPLS	FY7PXMO2	CF	JFRSON MNTNCE SPLS		2,374.00	
	23-1210	11-000-261-610-600-008- / JFRSON MNTNCE SPLS	FY8NMD01	CF	JFRSON MNTNCE SPLS		425.99	
		11-000-261-610-600-010- / KNDY MTNCNE SPLS	FY8NMD01	CF	KNDY MTNCNE SPLS		425.99	
			Total for ADI/ 15608					\$5,599.87
ADORAMA/ 14717								
	22-3091	11-190-100-610-610-007- / RHS ART SUPPLIES	31594919	CF	RHS ART SUPPLIES		1,192.60	
AENJ -- MEMBER SERVICES/ 14082								
	23-1418	11-190-100-890-000-007- / RHS MISC	MEMBERSHIP	CF	RHS MISC		100.00	
			23-1418					
AETNA/ 18024								
	23-1224	11-000-291-270-000-900- / MEDICAL INSUR	J0023801/J0023	CF	MEDICAL INSUR		2,644.81	
			800					
ALINI MAGAZINE SERVICES/ 11431								
	23-0771	11-000-222-610-031-007- / RHS PERIODICALS	214893	CF	RHS PERIODICALS		414.05	
		11-190-100-610-304-007- / RHS LA GEN SPLS	214893	CF	RHS LA GEN SPLS		221.00	
		11-190-100-610-405-007- / SOC STUD WKBKS/PERIOD	214893	CF	SOC STUD WKBKS/PERIOD		263.50	
		11-190-100-610-507-007- / RHS TECHNOLOGY SPLSI	214893	CF	RHS TECHNOLOGY SPLSI		14.50	
		11-190-100-610-509-007- / RHS HOME ECON SUPPL	214893	CF	RHS HOME ECON SUPPL		11.50	
		11-190-100-610-610-007- / RHS ART SUPPLIES	214893	CF	RHS ART SUPPLIES		165.38	
		11-402-100-610-000-007- / SUPPLIES- ADMIN	214893	CF	SUPPLIES- ADMIN		34.50	
			Total for Alini Magazine Services/ 11431					\$1,124.43
ALL QUALITY FENCE CO/ 1039								
	23-1322	11-000-261-610-600-002- / L/R MNTNCE SPLS	1220726757	CF	L/R MNTNCE SPLS		133.26	
ALLEGHENY EDUCATIONAL SYSTEMS, INC./ 15218								

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

Roxbury Public Schools

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Pending Payments							
	23-0984	11-190-100-320-507-007- -/ PURCHASED PROFESSIONAL-E	30702	CF	PURCHASED PROFESSIONAL-E		1,540.00
ALLIED OIL COMPANY/ 1053							
	23-8043	11-000-270-610-623-700- -/ TRANSP FUEL	1180	CF	TRANSP FUEL		10,536.74
		11-000-270-610-623-700- -/ TRANSP FUEL	866786	CF	TRANSP FUEL		13,908.51
Total for Griffith-Allied Trucking, LLC/ 1053							\$24,445.25
ALPENSPRUCE EDUCATION SOLUTIONS, INC./ 16624							
	23-0760	11-000-221-610-000-300- -/ CRCLM IMPRV INSTR SPLS	0865	CF	CRCLM IMPRV INSTR SPLS		16,750.00
AMAZON.COM SERVICES, INC./ 14394							
	23-1147	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	1TWVLPY9LP6	CF	CMPTR CTR SUPPLIES		587.91
	23-1194	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	1P1GPGDHXV	CF	KNDY GENERAL SUPPLIES		76.74
	23-1235	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	1TY6RL6YDD1	CF	CMPTR CTR SUPPLIES		85.75
	23-1256	11-000-240-610-000-003- -/ FRANKLIN SUPPLIES	1GNCHTV136T	CF	FRANKLIN SUPPLIES		37.96
	22-4274	P1-190-100-610-304-300- -/ CRCLM LA GEN SPLS	1WVPP4JN97R	CF	CRCLM LA GEN SPLS		74.95
	23-1363	11-190-100-610-101-300- -/ GENERAL SUPPLIES	1J3L94144VGM	CF	GENERAL SUPPLIES		252.02
	22-4507	P1-000-261-610-052-600- -/ DW MAINTENANCE SPLS	1JKMYKLV9XM	CF	DW MAINTENANCE SPLS		47.99
	22-4576	P2-232-100-600-000-099- -/ TITLE I INSTR SUPPLIES	1R9RQJQVQQ	CF	TITLE I INSTR SUPPLIES		119.80
	23-1181	11-000-230-610-000-800- -/ SUPT OFF SPLS	1KMCJV119DK	CF	SUPT OFF SPLS		99.98
	23-0989	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	11PM7DWF1W	CF	FRNKLN GENERAL SUPPLIES		137.00
	22-4361	P2-232-100-600-000-099- -/ TITLE I INSTR SUPPLIES	1NXXR9J3PCW	CF	TITLE I INSTR SUPPLIES		49.98
		P2-232-100-600-000-099- -/ TITLE I INSTR SUPPLIES	1T9Q1DJJDK7	CF	TITLE I INSTR SUPPLIES		313.76
	23-0948	11-190-100-610-004-007- -/ RHS GENERAL SUPPLIES	1DT66MRDPH	CF	RHS GENERAL SUPPLIES		94.07

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Roxbury Public Schools

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Pending Payments							
	23-0971	61-424-100-610-000-960- / CS ENRICH SUPPLIES	166QL9WY6T7	CF	CS ENRICH SUPPLIES		65.98
			J				
	23-1124	11-000-240-610-000-008- / JFRSN SUPPLIES	1GRK6QQD7QJ	CF	JFRSN SUPPLIES		249.98
			X				
	23-1195	20-232-100-600-000-099- / TITLE I INSTR SUPPLIES	11HMY1MFWK	CF	TITLE I INSTR SUPPLIES		57.45
			C				
Total for Amazon.com Services, Inc./ 14394							\$2,351.32
AMERICAN PAPER TOWEL CO./ 11454							
	23-0889	11-000-262-610-052-600- / CUSTODIAL SUPPLIES	J1307189	CF	CUSTODIAL SUPPLIES		3,953.35
	23-1151	11-000-262-610-600-002- / L/R CUSTODIAL SUPPLIES	J1306079	CF	L/R CUSTODIAL SUPPLIES		200.00
		11-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	J1306079	CF	FRANKLN CUSTODIAL SPLS		90.45
		11-000-262-610-600-005- / EMS CUSTODIAL SPLS	J1306079	CF	EMS CUSTODIAL SPLS		200.00
		11-000-262-610-600-007- / RHS CUSTODIAL SPLS	J1306079	CF	RHS CUSTODIAL SPLS		200.00
		11-000-262-610-600-008- / JFRSON CUSTODIAL SPLS	J1306079	CF	JFRSON CUSTODIAL SPLS		90.45
		11-000-262-610-600-009- / NIXON CUSTODIAL SPLS	J1306079	CF	NIXON CUSTODIAL SPLS		90.45
		11-000-262-610-600-010- / KNDY CUSTODIAL SPLS	J1306079	CF	KNDY CUSTODIAL SPLS		90.45
	23-1211	11-000-262-610-600-002- / L/R CUSTODIAL SUPPLIES	J1307188	CF	L/R CUSTODIAL SUPPLIES		792.00
		11-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	J1307188	CF	FRANKLN CUSTODIAL SPLS		350.00
		11-000-262-610-600-005- / EMS CUSTODIAL SPLS	J1307188	CF	EMS CUSTODIAL SPLS		790.00
		11-000-262-610-600-007- / RHS CUSTODIAL SPLS	J1307188	CF	RHS CUSTODIAL SPLS		790.21
		11-000-262-610-600-008- / JFRSON CUSTODIAL SPLS	J1307188	CF	JES CUSTODIAL SUPPLIES		350.00
		11-000-262-610-600-009- / NIXON CUSTODIAL SPLS	J1307188	CF	NIXON CUSTODIAL SPLS		350.00
		11-000-262-610-600-010- / KNDY CUSTODIAL SPLS	J1307188	CF	KNDY CUSTODIAL SPLS		350.35
	23-0770	11-000-262-610-600-002- / L/R CUSTODIAL SUPPLIES	J1305659	CF	L/R CUSTODIAL SUPPLIES		2,330.00
		11-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	J1305659	CF	FRANKLN CUSTODIAL SPLS		353.46
		11-000-262-610-600-005- / EMS CUSTODIAL SPLS	J1305659	CF	EMS CUSTODIAL SPLS		3,332.00
		11-000-262-610-600-007- / RHS CUSTODIAL SPLS	J1305659	CF	RHS CUSTODIAL SPLS		3,332.00
		11-000-262-610-600-008- / JFRSON CUSTODIAL SPLS	J1305659	CF	JFRSON CUSTODIAL SPLS		353.46
		11-000-262-610-600-009- / NIXON CUSTODIAL SPLS	J1305659	CF	NIXON CUSTODIAL SPLS		352.49
		11-000-262-610-600-010- / KNDY CUSTODIAL SPLS	J1305659	CF	KNDY CUSTODIAL SPLS		353.47
Total for American Paper Towel Co./ 11454							\$19,094.59

AMERICAN PSYCHOLOGICAL ASSOCIATION/
16609

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Roxbury Public Schools

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Pending Payments							
	23-0742	11-000-222-340-000-007- / RHS MEDIA PRCH SVCS	00039574	CF	RHS MEDIA PRCH SVCS		2,590.95
AMERIFLEX/ 15238							
	23-8001	11-000-291-270-000-900- / MEDICAL INSUR	AUG 544179A	CF	MEDICAL INSUR		279.50
	23-8002	11-000-291-270-000-900- / MEDICAL INSUR	AUG 544179	CF	MEDICAL INSUR		80.00
		11-000-291-270-000-900- / MEDICAL INSUR	JUL 551372	CF	MEDICAL INSUR		80.00
	23-8001	11-000-291-270-000-900- / MEDICAL INSUR	JUL 551372A	CF	MEDICAL INSUR		279.50
					Total for Ameriflex/ 15238		\$719.00
AMPLIFIED IT LLC/ 15765							
	23-0820	11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS	45107	CF	CMPTR SVCS PRCH SVCS		1,250.00
APPLAUSE LEARNING RESROUCES, INC./ 1173							
	23-0867	11-190-100-610-805-007- / RHS F. LANG WKBKS/PER	201704A	CF	RHS F. LANG WKBKS/PER		866.80
APPLE, INC./ 14704							
	22-3981	P1-190-100-610-000-707- / CMPTR SVCS SUPPLIES	3619131058	CF	CMPTR SVCS SUPPLIES		158.00
		P1-190-100-610-000-707- / CMPTR SVCS SUPPLIES	AJ01694971	CF	CMPTR SVCS SUPPLIES		11,760.00
		P1-000-252-730-000-707- / COMPUTER CENTER EQUIPMEN	AJ09103164	CF	COMPUTER CENTER EQUIPMEN		1,799.00
		P1-190-100-610-000-707- / CMPTR SVCS SUPPLIES	AJ10896917	CF	CMPTR SVCS SUPPLIES		39,475.00
					Total for Apple Inc./ 14704		\$53,192.00
ARBOR SCIENTIFIC/ 14391							
	23-0577	11-190-100-610-204-005- / EMS SCI GEN SPLS	459162	CF	SUPPLIES		168.48
ASCD -- MEMBERSHIP/ 11765							
	23-1398	11-402-100-610-000-007- / SUPPLIES- ADMIN	NEW MEMB. 23-1398	CF	SUPPLIES- ADMIN		89.00
	23-1293	11-000-240-890-000-007- / RHS MISC EXP	MEMBERSHIP DUES	CF	RHS MISC EXP		89.00
					Total for ASCD -- Membership/ 11765		\$178.00
AT & T/ 1245							
	23-8067	11-000-230-530-000-600- / DW COMMUNICATIONS	JUL 005540165101	CF	DW COMMUNICATIONS		45.03
		11-000-230-530-000-600- / DW COMMUNICATIONS	JUL 0305204640001	CF	DW COMMUNICATIONS		87.45
					Total for AT & T/ 1245		\$132.48
ATLANTIC BUILDING SPECIALITIES/ 18466							

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

Run on 08/18/2022 at 09:51:11 AM

Roxbury Public Schools

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	22-4064	11-000-261-420-600-002- / L/R MNTNCE CONTRACTS	6210	CF	L/R MNTNCE CONTRACTS		20,265.00
ATLANTIC TOMORROW'S OFFICE INC./ 16242							
	22-8102	11-000-251-440-000-900- / BUS OFF COPIER RENTAL	JUNE 338018	CF	BUS OFF COPIER RENTAL		1,488.18
	23-8069	11-000-251-440-000-900- / BUS OFF COPIER RENTAL	JUL 356165	CF	BUS OFF COPIER RENTAL		430.81
Total for Atlantic Tomorrow's Office Inc./ 16242							\$1,918.99
ATRA JANITORIAL SUPPLY/ 10316							
	23-1244	11-000-262-610-052-600- / CUSTODIAL SUPPLIES	91630	CF	CUSTODIAL SUPPLIES		673.30
	22-4554	P2-487-200-600-000-000- / ARP-ESSER GRANT PROGRAM	90771	CF	ARP-ESSER GRANT PROGRAM		3,692.40
Total for ATRA JANITORIAL SUPPLY/ 10316							\$4,365.70
B & H PHOTO & ELECTRONICS CORP/ 15760							
	23-1343	11-190-100-610-712-007- / RHS HEALTH SUPPLIES	204746748	CF	RHS HEALTH SUPPLIES		213.69
	22-2044	P1-000-252-600-002-707- / CMPTR CTR SUPPLIES	203673256	CF	CMPTR CTR SUPPLIES		29.99
Total for B & H Photo & Electronics Corp/ 15760							\$243.68
BANYAN SCHOOL/ 1326							
	23-8511	20-250-100-500-000-099- / IDEA BASIC TUITION	ESY DK 7/22	CF	IDEA BASIC TUITION		3,743.37
BARNES & NOBLE/ 1336							
	22-4414	P1-190-100-610-304-310- / GENERAL SUPPLIES-LA 6-12	4283083	CF	GENERAL SUPPLIES-LA 6-12		203.80
	23-1341	11-402-100-610-000-007- / SUPPLIES- ADMIN	1450298-51096 9681	CF	SUPPLIES- ADMIN		799.50
	22-4415	P1-190-100-610-304-310- / GENERAL SUPPLIES-LA 6-12	4283084	CF	GENERAL SUPPLIES-LA 6-12		143.09
	23-0780	11-190-100-610-304-007- / RHS LA GEN SPLS	4285847	CF	RHS LA GEN SPLS		874.30
	23-0962	11-190-100-610-304-007- / RHS LA GEN SPLS	4297808	CF	RHS LA GEN SPLS		680.00
Total for Barnes & Noble/ 1336							\$2,700.69
BARNES, DR. ROBIN M./ 18170							
	23-8044	11-000-270-390-000-700- / TRANSP PURCH PROF SV	2028	CF	TRANSP PURCH PROF SV		115.00
		11-000-270-390-000-700- / TRANSP PURCH PROF SV	2400	CF	TRANSP PURCH PROF SV		115.00
		11-000-270-390-000-700- / TRANSP PURCH PROF SV	2419	CF	TRANSP PURCH PROF SV		115.00
Total for Dr. Robin M. Barnes/ 18170							\$345.00
BARNWELL HOUSE OF TIRES/ 16683							
	23-1093	11-000-270-610-000-700- / TRANSP SUPPLIES	1576572	CF	TRANSP SUPPLIES		2,555.00
BASEBALL TIPS, INC./ 18544							

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Pending Payments							
	22-3828	P1-402-100-610-000-007- / SUPPLIES- ADMIN	0323221	CF	SUPPLIES- ADMIN		345.00
		P1-402-100-610-063-007- / SUPPLIES- SOFTBALL	0323221	CF	SUPPLIES- SOFTBALL		1,305.00
Total for Baseball Tips, Inc./ 18544							\$1,650.00
BAYADA HOME HEALTH CARE, INC./ 1360							
	23-8512	11-000-217-320-000-250- / PURCHASED SERVICES	17544698	CF	PURCHASED SERVICES		1,500.00
	23-8554	11-000-217-320-000-250- / PURCHASED SERVICES	17544782	CF	PURCHASED SERVICES		962.50
		11-000-217-320-000-250- / PURCHASED SERVICES	17560283	CF	PURCHASED SERVICES		1,400.00
	23-1350	11-000-217-320-000-250- / PURCHASED SERVICES	1750221	CF	PURCHASED SERVICES		1,251.25
		11-000-217-320-000-250- / PURCHASED SERVICES	17544704	CF	PURCHASED SERVICES		260.00
	23-8512	11-000-217-320-000-250- / PURCHASED SERVICES	17560214	CF	PURCHASED SERVICES		1,537.50
	23-8501	11-000-216-320-000-250- / SP OT/PT PRCH SVC	17560221	CF	SP OT/PT PRCH SVC		845.00
		11-000-216-320-000-250- / SP OT/PT PRCH SVC	17544704 A	CF	SP OT/PT PRCH SVC		845.00
		11-000-216-320-000-250- / SP OT/PT PRCH SVC	17498250	CF	SP OT/PT PRCH SVC		650.00
		11-000-216-320-000-250- / SP OT/PT PRCH SVC	17513689	CF	SP OT/PT PRCH SVC		845.00
	23-8512	11-000-217-320-000-250- / PURCHASED SERVICES	17498245	CF	PURCHASED SERVICES		1,200.00
		11-000-217-320-000-250- / PURCHASED SERVICES	17513682	CF	PURCHASED SERVICES		1,237.50
	22-8531	11-000-217-320-000-250- / PURCHASED SERVICES	17467788 WE	CF	PURCHASED SERVICES		1,104.00
			6/20-22				
	23-8512	11-000-217-320-000-250- / PURCHASED SERVICES	17529153	CF	PURCHASED SERVICES		1,500.00
	23-8501	11-000-216-320-000-250- / SP OT/PT PRCH SVC	17529160	CF	SP OT/PT PRCH SVC		845.00
Total for BAYADA HOME HEALTH CARE, INC./ 1360							\$15,982.75
BECKER'S SCHOOL SUPPLIES/ 1369							
	23-0425	11-000-216-610-000-250- / SP OT/PT SPLS	1814420	CF	SUPPLIES		14.07
	23-0543	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	1814290	CF	SUPPLIES		1.77
	23-0554	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	1814437	CF	SUPPLIES		6.34
	23-1150	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	1820064	CF	KNDY GENERAL SUPPLIES		8.38
Total for Becker's School Supplies/ 1369							\$30.56
BERGEN COUNTY SPECIAL SERVICES/ 11074							
	22-8538	P1-000-216-320-000-250- / SP OT/PT PRCH SVC	2V3510AUD	CF	SP OT/PT PRCH SVC		1,528.00
	22-8558	P1-000-216-320-000-250- / SP OT/PT PRCH SVC	2V3510	CF	SP OT/PT PRCH SVC		5,446.00
	22-8568	P1-000-216-320-000-250- / SP OT/PT PRCH SVC	2V3510TH	CF	SP OT/PT PRCH SVC		1,320.00
	22-4346	11-212-100-320-000-250- / PURCHASED PROFESSIONAL-E	2V3510	CF	PURCHASED PROFESSIONAL-E		2,370.00
			22-4356				

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 52,53,60,61 and Check Date is from 07/25/2022 to 08/04/2022

va_bill5.102317
07/01/2022

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Pending Payments							
	23-8518	11-000-216-320-000-250- / SP OT/PT PRCH SVC	JULY 3V0028	CF	SP OT/PT PRCH SVC		1,320.00
					Total for Bergen County ETTC/ 11074		\$11,984.00
BERGEN COUNTY ZOOLOGICAL PARK/ 12798							
	22-4399	11-209-100-890-000-250- / BD TRIPS	TRIP 5/20 22-4399	CF	BD TRIPS		92.00
BK INTERACTIVE LLC/ 18623							
	23-1422	20-483-200-600-000-000- / ESSER II SUPPLIES	002374	CF	ESSER II SUPPLIES		10,075.00
BLICK ART MATERIALS LLC/ 1475							
	23-0209	11-190-100-610-610-010- / KENDY ART SUPPLIES	8798767	CF	SUPPLIES		39.68
	23-0222	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	8798872	CF	SUPPLIES		23.50
	23-1081	61-423-100-610-000-990- / CS GEN SUPPLIES	8918104	CF	CS GEN SUPPLIES		97.60
					Total for Blick Art Materials LLC/ 1475		\$160.78
BONNIE BRAE/ 1508							
	23-1269	11-000-100-566-000-250- / TUITION PRIV IN STATE	2020-69	AUDIT CF	TUITION PRIV IN STATE REBIL		2,772.70
BOSSARD, GERARD/ 16631							
	23-1055	61-423-100-300-000-990- / CS PURCHASE PROF & TECH	23-1055	CF	CS PURCHASE PROF & TECH SUMMER		704.00
BRAININGCAMP, LLC/ 18139							
	23-0762	11-190-100-610-104-300- / MATH GENERAL SUPPLIES	52572	CF	MATH GENERAL SUPPLIES		1,683.00
BRAINPOP/ 13343							
	23-0774	11-000-221-610-000-300- / CRCLM IMPRV INSTR SPLS	US333563	CF	CRCLM IMPRV INSTR SPLS		26,380.75
BROADSTEP ACADEMY, NJ, INC./ 12449							
	23-8540	11-000-100-566-000-250- / TUITION PRIV IN STATE	JULY TUIT/AID	CF	TUITION PRIV IN STATE		10,166.33
		11-000-217-320-000-250- / PURCHASED SERVICES	JULY TUIT/AID	CF	PURCHASED SERVICES		2,280.00
	23-1321	11-000-100-566-000-250- / TUITION PRIV IN STATE	20/21 REBILL	CF	TUITION PRIV IN STATE		9,662.00
					Total for Broadstep Academy/ 12449		\$22,108.33
BSN SPORTS/ 14683							
	23-0999	11-000-218-610-000-005- / EMS GUID SPLS	917667375	CF	EMS GUID SPLS		1,225.00
BSN SPORTS LLC./ 6145							
	23-0660	11-402-100-610-034-007- / SUPPLIES- WRESTLING	917596504	CF	SUPPLIES		18.48

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Roxbury Public Schools

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va_bill5.102317
07/01/2022

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Pending Payments							
	23-0626	11-402-100-610-016-007- / SUPPLIES- FOOTBALL	917607692	CF	SUPPLIES		101.52
	23-0623	11-402-100-610-051-007- / SUPPLIES- G BASKETBALL	917607680	CF	SUPPLIES		782.82
	23-0621	11-402-100-610-012-007- / SUPPLIES- B BASKETBALL	917607668	CF	SUPPLIES		755.88
	23-0642	11-402-100-610-026-007- / SUPPLIES- B OUTDOOR TRK	917627086	CF	SUPPLIES		345.84
	22-2889	P1-402-100-610-063-007- / SUPPLIES- SOFTBALL	916005037	CF	SUPPLIES- SOFTBALL		414.07
	23-0637	11-402-100-610-057-007- / GIRLS INDOOR TRACK	917627071	CF	SUPPLIES		57.64
	23-0380	11-190-100-610-713-008- / JEFFRSN PHYS ED SUPP	917493259	CF	SUPPLIES		426.30
	23-0652	11-402-100-610-063-007- / SUPPLIES- SOFTBALL	917627036	CF	SUPPLIES		192.34
	23-0638	11-402-100-610-024-007- / SUPPLIES- B LACROSSE	917627055	CF	SUPPLIES		142.40
Total for BSN SPORTS/ 6145							\$3,237.29
BURNET MECHANICAL LLC/ 18355							
	22-1169	11-000-261-420-600-002- / L/R MNTNCE CONTRACTS	1773	CF	L/R MNTNCE CONTRACTS		9,000.00
BUS PARTS WAREHOUSE/ 2470							
	23-8026	11-000-270-610-000-700- / TRANSP SUPPLIES	IN149296	CF	TRANSP SUPPLIES		437.75
BUZZELLI, ANNETTE/ 1625							
	23-1417	61-423-100-300-000-990- / CS PURCHASE PROF & TECH	SUMMER 23-1417	CF	CS PURCHASE PROF & TECH		768.00
CABLE & CONNECTIONS, INC./ 17995							
	23-1188	11-000-252-600-002-707- / CMPTR CTR SUPPLIES	1038279 TAX EXEMPT	CF	CMPTR CTR SUPPLIES		3,800.00
CABLEVISION LIGHTPATH, INC./ 13255							
	23-8081	11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS	JUL47110/1008 13287	CF	CMPTR SVCS PRCH SVCS		7,547.05
		11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS	JUL54662/1008 13289	CF	CMPTR SVCS PRCH SVCS		5,944.00
		11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS	AUG47110/100 832587	CF	CMPTR SVCS PRCH SVCS		7,547.06
		11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS	AUG54662/100 832589	CF	CMPTR SVCS PRCH SVCS		5,944.00
Total for CABLEVISION LIGHTPATH, INC./ 13255							\$26,982.11
CALIFORNIA LEAGUE OF SCHOOLS/ 18561							
	22-4142	P1-000-223-590-878-005- / EMS STAFF DVL TRVL	NFSTW22-GAL LAGHER	CF	EMS STAFF DVL TRVL		878.00

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Roxbury Public Schools

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Pending Payments							
CAMCOR, INC./ 13563							
	23-0901	11-190-100-610-713-007- / RHS PHYS ED SUPPLIES	2532125	CF	RHS PHYS ED SUPPLIES		835.50
CAMPBELL FREIGHTLINER/ 11061							
	23-8027	11-000-270-610-000-700- / TRANSP SUPPLIES	C005060073:01	CF	TRANSP SUPPLIES		753.84
CAPSTONE/ 16618							
	23-1110	11-190-100-610-404-300- / SOC STUDIES GEN SUPPL	290548	CF	SOC STUDIES GEN SUPPL		6,836.20
CAROLINA BIOLOGICAL SUPPLY CO/ 1718							
	23-0569	11-190-100-610-204-005- / EMS SCI GEN SPLS	51819523	CF	EMS SCI GEN SPLS		601.79
	23-0578	11-190-100-610-204-005- / EMS SCI GEN SPLS	51817457	CF	SUPPLIES		1,046.88
	23-0726	11-190-100-610-204-007- / RHS SCI GEN SPLS	51819573	CF	RHS SCI GEN SPLS		57.39
	23-0596	11-190-100-610-204-007- / RHS SCI GEN SPLS	51821599	CF	SUPPLIES		516.00
		11-190-100-610-204-007- / RHS SCI GEN SPLS	51827579	CF	SUPPLIES		3.36
	23-0605	11-190-100-610-204-007- / RHS SCI GEN SPLS	51824328RI	CF	SUPPLIES		1,478.18
	23-0787	11-190-100-610-204-007- / RHS SCI GEN SPLS	51819571	CF	RHS SCI GEN SPLS		98.87
	23-0881	11-190-100-610-204-007- / RHS SCI GEN SPLS	51820661	CF	RHS SCI GEN SPLS		103.62
	23-0582	11-190-100-610-204-002- / L/R SCI GEN SPLS	51817456	CF	SUPPLIES		133.65
		11-190-100-610-204-002- / L/R SCI GEN SPLS	51827577	CF	SUPPLIES		26.88
Total for CAROLINA BIOLOGICAL SUPPLY CO/ 1718							\$4,066.62
CASCADE SCHOOL SUPPLIES INC./ 1742							
	23-0001	11-190-100-610-004-005- / EMS GENERAL SUPPLIES	49581	CF	SUPPLIES		1,234.53
		11-190-100-610-004-005- / EMS GENERAL SUPPLIES	52216	CF	SUPPLIES		63.84
	23-0002	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	49708	CF	SUPPLIES		149.92
	23-0003	11-000-219-610-000-250- / CST SUPPLIES	49709	CF	SUPPLIES		26.51
	23-0004	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	49710	CF	SUPPLIES		129.53
		11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	50883	CF	SUPPLIES		20.40
	23-0010	11-204-100-610-000-250- / LRNG/LANG DIS GEN SUPPL	49711	CF	SUPPLIES		112.54
	23-0011	11-000-219-610-000-250- / CST SUPPLIES	49712	CF	SUPPLIES		4.14
	23-0012	11-212-100-610-000-250- / MD SPLS	49713	CF	SUPPLIES		105.22
		11-212-100-610-000-250- / MD SPLS	63747	CF	SUPPLIES		44.55
	23-0023	11-204-100-610-000-250- / LRNG/LANG DIS GEN SUPPL	49714	CF	SUPPLIES		38.23
	23-0024	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	49715	CF	SUPPLIES		116.93
		11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	58347	CF	SUPPLIES		32.12

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Roxbury Public Schools

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va_bill5.102317
07/01/2022

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Pending Payments							
	23-0025	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	67427	CF	SUPPLIES		22.22
	23-0026	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	49607	CF	SUPPLIES		213.66
		11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	58337	CF	SUPPLIES		10.15
	23-0027	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	49716	CF	SUPPLIES		137.13
	23-0028	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	49608	CF	SUPPLIES		84.21
	23-0029	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	49717	CF	SUPPLIES		116.93
		11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	58348	CF	SUPPLIES		25.16
	23-0030	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	49609	CF	SUPPLIES		196.76
		11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	52626	CF	SUPPLIES		26.38
	23-0035	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	49614	CF	SUPPLIES		166.20
		11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	63745	CF	SUPPLIES		36.58
	23-0041	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	49620	CF	SUPPLIES		218.23
	23-0043	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	49622	CF	SUPPLIES		198.55
		11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	58338	CF	SUPPLIES		26.30
	23-0046	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	49625	CF	SUPPLIES		224.82
	23-0048	11-216-100-610-008-250- / SPLS FD PRESCH JEFF	49719	CF	SUPPLIES		137.17
	23-0049	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	49626	CF	SUPPLIES		214.73
		11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	61986	CF	SUPPLIES		9.71
	23-0050	11-214-100-610-000-250- / AUTISM SPLY	49720	CF	SUPPLIES		85.56
	23-0064	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	63746	CF	SUPPLIES		39.30
	23-0071	11-000-216-610-000-250- / SP OT/PT SPLS	49722	CF	SUPPLIES		11.71
	23-0072	11-000-216-610-000-250- / SP OT/PT SPLS	49723	CF	SUPPLIES		17.23
	23-0079	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	49724	CF	SUPPLIES		124.29
		11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	71652	CF	SUPPLIES		7.92
	23-0086	11-204-100-610-000-250- / LRNG/LANG DIS GEN SUPPL	49725	CF	SUPPLIES		59.11
		11-204-100-610-000-250- / LRNG/LANG DIS GEN SUPPL	53503	CF	SUPPLIES		22.51
		11-204-100-610-000-250- / LRNG/LANG DIS GEN SUPPL	54184	CF	SUPPLIES		68.37
	23-0090	11-209-100-610-000-250- / GENERAL SUPPLIES	49726	CF	SUPPLIES		149.97
	23-0091	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	49727	CF	SUPPLIES		143.30
	23-0095	11-190-100-610-004-002- / L/R GENERAL SUPPLIES	49691	CF	SUPPLIES		174.63
	23-0101	11-190-100-610-004-002- / L/R GENERAL SUPPLIES	49697	CF	SUPPLIES		174.60
	23-0112	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	49728	CF	SUPPLIES		130.78

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Roxbury Public Schools

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	23-0113	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	49729	CF	SUPPLIES		139.48
		11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	58349	CF	SUPPLIES		10.52
	23-0114	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	49730	CF	SUPPLIES		138.80
		11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	56275	CF	SUPPLIES		5.40
	23-0115	11-000-219-610-000-250- / CST SUPPLIES	49731	CF	SUPPLIES		7.81
		11-000-219-610-000-250- / CST SUPPLIES	50334	CF	SUPPLIES		13.48
	23-0126	11-000-219-610-000-250- / CST SUPPLIES	49734	CF	SUPPLIES		45.84
	23-0122	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	49655	CF	SUPPLIES		127.57
		11-190-100-610-004-009- / NXN GENERAL SUPPLIES	59861	CF	SUPPLIES		46.53
	23-0134	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	49736	CF	SUPPLIES		92.64
		11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	58350	CF	SUPPLIES		48.00
	23-0136	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	49737	CF	SUPPLIES		94.97
		11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	52984	CF	SUPPLIES		22.75
	23-0137	11-214-100-610-000-250- / AUTISM SPLY	49738	CF	SUPPLIES		85.86
		11-214-100-610-000-250- / AUTISM SPLY	54685	CF	SUPPLIES		27.04
	23-0138	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	49739	CF	SUPPLIES		133.65
		11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	56276	CF	SUPPLIES		16.20
	23-0139	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	49740	CF	SUPPLIES		47.22
	23-0141	11-000-219-610-000-250- / CST SUPPLIES	49742	CF	SUPPLIES		80.90
	23-0143	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	49744	CF	SUPPLIES		125.41
	23-0163	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	49753	CF	SUPPLIES		144.24
	23-0165	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	49755	CF	SUPPLIES		115.89
		11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	50801	CF	SUPPLIES		10.20
	23-0167	11-212-100-610-000-250- / MD SPLS	49757	CF	SUPPLIES		53.64
		11-212-100-610-000-250- / MD SPLS	53505	CF	SUPPLIES		13.00
	23-0168	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	49758	CF	SUPPLIES		87.02
	23-0170	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	49759	CF	SUPPLIES		33.61
		11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	53506	CF	SUPPLIES		6.31
	23-0171	11-000-219-610-000-250- / CST SUPPLIES	49760	CF	SUPPLIES		26.74
	23-0172	11-209-100-610-000-250- / GENERAL SUPPLIES	49761	CF	SUPPLIES		29.70
	23-0204	11-190-100-610-610-008- / JEFFRSN ART SUPPLIES	49627	CF	SUPPLIES		2.44
	23-0292	11-190-100-610-004-005- / EMS GENERAL SUPPLIES	49582	CF	SUPPLIES		5.26

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	23-0298	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	49628	CF	SUPPLIES		13.80
		11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	67429	CF	SUPPLIES		14.18
	23-0300	11-000-222-610-030-010- / KNDY MEDIA SPLS	58339	CF	SUPPLIES		587.94
		11-000-222-610-030-010- / KNDY MEDIA SPLS	66425	CF	SUPPLIES		14.18
	23-0457	11-190-100-610-004-005- / EMS GENERAL SUPPLIES	49583	CF	SUPPLIES		426.40
		11-190-100-610-004-005- / EMS GENERAL SUPPLIES	57498	CF	SUPPLIES		46.60
	23-0476	11-000-219-610-000-250- / CST SUPPLIES	49763	CF	SUPPLIES		4.20
	23-0481	11-204-100-610-000-250- / LRNG/LANG DIS GEN SUPPL	49764	CF	SUPPLIES		37.47
	23-0503	11-204-100-610-000-250- / LRNG/LANG DIS GEN SUPPL	49765	CF	SUPPLIES		21.70
	23-0511	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	49766	CF	SUPPLIES		106.38
	23-0514	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	49767	CF	SUPPLIES		15.49
	23-0517	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	49629	CF	SUPPLIES		29.51
	22-2760	P1-401-100-610-000-005- / EMS CO CURRC SPLS	42122	CF	EMS CO CURRC SPLS		176.40
	23-0007	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	49585	CF	SUPPLIES		200.78
	23-0008	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	49586	CF	SUPPLIES		1,817.95
	23-0009	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	49587	CF	SUPPLIES		233.82
	23-0013	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	49588	CF	SUPPLIES		212.49
	23-0014	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	49589	CF	SUPPLIES		91.52
	23-0015	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	49590	CF	SUPPLIES		222.88
	23-0016	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	49591	CF	SUPPLIES		176.31
	23-0017	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	49592	CF	SUPPLIES		163.55
	23-0019	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	49594	CF	SUPPLIES		226.88
		11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	52982	CF	SUPPLIES		12.28
		11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	56274	CF	SUPPLIES		10.80
	23-0020	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	49595	CF	SUPPLIES		49.36
	23-0021	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	49596	CF	SUPPLIES		61.95
	23-0022	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	49597	CF	SUPPLIES		98.04
	23-0051	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	49630	CF	SUPPLIES		79.14
	23-0057	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	52983	CF	SUPPLIES		13.19
	23-0060	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	54681	CF	SUPPLIES		5.40
		11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	49638	CF	SUPPLIES		209.35
	23-0063	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	58341	CF	SUPPLIES		10.52

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 52,53,60,61 and Check Date is from 07/25/2022 to 08/04/2022

va_bill5.102317

07/01/2022

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Pending Payments							
	23-0076	11-190-100-610-004-002- / L/R GENERAL SUPPLIES	49676	CF	SUPPLIES		143.61
		11-190-100-610-004-002- / L/R GENERAL SUPPLIES	52219	CF	SUPPLIES		15.55
	23-0124	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	49657	CF	SUPPLIES		126.96
		11-190-100-610-004-009- / NXN GENERAL SUPPLIES	53498	CF	SUPPLIES		48.00
	23-0125	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	49658	CF	SUPPLIES		139.76
		11-190-100-610-004-009- / NXN GENERAL SUPPLIES	50333	CF	SUPPLIES		8.88
	23-0129	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	49660	CF	SUPPLIES		173.47
	23-0131	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	49662	CF	SUPPLIES		115.43
		11-190-100-610-004-009- / NXN GENERAL SUPPLIES	53499	CF	SUPPLIES		39.91
	23-0133	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	49664	CF	SUPPLIES		165.51
		11-190-100-610-004-009- / NXN GENERAL SUPPLIES	50799	CF	SUPPLIES		9.24
	23-0135	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	49665	CF	SUPPLIES		136.84
	23-0201	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	49598	CF	SUPPLIES		74.27
	23-0221	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	49666	CF	SUPPLIES		81.96
	23-0235	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	49668	CF	SUPPLIES		80.29
	23-0296	11-000-222-610-030-003- / FRNKLN MEDIA SPLS	49599	CF	SUPPLIES		61.14
	23-0463	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	49600	CF	SUPPLIES		138.87
	23-0467	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	49769	CF	SUPPLIES		96.40
	23-0483	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	49601	CF	SUPPLIES		39.24
	23-0485	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	49602	CF	SUPPLIES		1.95
	23-0493	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	49603	CF	SUPPLIES		19.92
	23-0497	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	49604	CF	SUPPLIES		8.52
	23-0506	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	49605	CF	SUPPLIES		46.49
	23-0548	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	49669	CF	SUPPLIES		48.35
	23-0025	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	49606	CF	SUPPLIES		197.99
	23-0031	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	49610	CF	SUPPLIES		224.76
	23-0032	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	49611	CF	SUPPLIES		205.36
		11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	51375	CF	SUPPLIES		19.40
	23-0033	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	49612	CF	SUPPLIES		189.92
	23-0034	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	49613	CF	SUPPLIES		220.10
	23-0036	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	49615	CF	SUPPLIES		188.92
	23-0037	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	49616	CF	SUPPLIES		177.59

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Roxbury Public Schools

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va_bill5.102317
07/01/2022

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Pending Payments							
	23-0038	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	49617	CF	SUPPLIES		210.93
	23-0039	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	49618	CF	SUPPLIES		136.67
	23-0042	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	49621	CF	SUPPLIES		95.83
	23-0044	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	49623	CF	SUPPLIES		190.24
		11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	51376	CF	SUPPLIES		7.72
	23-0045	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	49624	CF	SUPPLIES		184.25
	23-0040	11-000-240-610-000-008- / JFRSN SUPPLIES	49619	CF	SUPPLIES		1,419.90
					Total for CASCADE SCHOOL SUPPLIES INC./ 1742		\$18,071.35
CASTLE PRINTING/ 9395							
	23-1017	11-000-218-610-000-005- / EMS GUID SPLS	43206	CF	EMS GUID SPLS		450.00
	23-1312	11-000-240-610-000-005- / EMS SUPPLIES	43496	CF	EMS SUPPLIES		70.00
					Total for CASTLE PRINTING/ 9395		\$520.00
CDI, LLC/ 18605							
	23-0967	11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS	CDI12635	CF	CMPTR SVCS PRCH SVCS		47,167.48
CDW GOVERNMENT, INC./ 10046							
	23-0993	12-000-270-732-000-700- / TRANSPORTATION EQUIPMENT	BQ59048	CF	TRANSPORTATION EQUIPMENT		985.50
	23-1069	11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS	BZ89649	CF	CMPTR SVCS PRCH SVCS		2,348.80
	23-1284	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	BR79164	CF	NXN GENERAL SUPPLIES		966.43
	23-1063	11-000-252-600-002-707- / CMPTR CTR SUPPLIES	BH34443	CF	CMPTR CTR SUPPLIES		3,106.88
					Total for CDW Government, Inc./ 10046		\$7,407.61
CEDAR GROVE HIGH SCHOOL/ 18480							
	22-2960	P1-402-100-890-063-007- / MISC- SOFTBALL	1/31/2022	CF	MISC- SOFTBALL		175.00
			22-2960				
CELEBRATE THE CHILDREN SCHOOL/ 11795							
	22-8595	11-000-217-320-000-250- / PURCHASED SERVICES	2122053/APRIL- CF		PURCHASED SERVICES		390.00
			JUNE				
	23-8541	11-000-100-566-000-250- / TUITION PRIV IN STATE	SEPT/20230905 CF		TUITION PRIV IN STATE		7,758.00
			1LK				
		11-000-217-320-000-250- / PURCHASED SERVICES	SEPT/20230905 CF		PURCHASED SERVICES		3,150.00
			1LK				
	23-8542	11-000-100-566-000-250- / TUITION PRIV IN STATE	SEPT	CF	TUITION PRIV IN STATE		7,758.00
			202309051 JD				

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Roxbury Public Schools

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va_bill5.102317
07/01/2022

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Pending Payments								
		11-000-217-320-000-250- -/ PURCHASED SERVICES	SEPT	CF	PURCHASED SERVICES		3,150.00	
			202309051 JD					
	23-8543	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	SEPT	CF	TUITION PRIV IN STATE		7,758.00	
			202309051 EM					
		11-000-217-320-000-250- -/ PURCHASED SERVICES	SEPT	CF	PURCHASED SERVICES		3,150.00	
			202309051 EM					
	23-8544	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	SEPT	CF	TUITION PRIV IN STATE		7,758.00	
			202309051 MM					
		11-000-217-320-000-250- -/ PURCHASED SERVICES	SEPT	CF	PURCHASED SERVICES		3,150.00	
			202309051 MM					
	23-8545	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	SEPT	CF	TUITION PRIV IN STATE		7,758.00	
			202309051					
		11-000-217-320-000-250- -/ PURCHASED SERVICES	SEPT	CF	PURCHASED SERVICES		3,150.00	
			202309051					
			Total for CELEBRATE THE CHILDREN SCHOOL/ 11795					\$54,930.00
CENGAGE LEARNING/ 13372								
	23-1392	11-240-100-610-000-300- -/ BILINGUAL GEN SUPPLIES	78268127	CF	BILINGUAL GEN SUPPLIES		983.95	
CENTER FOR FUTURE EDUCATORS/ 13392								
	22-2858	11-190-100-610-508-007- -/ RHS BUSINESS ED SUPL	22-2858 2022	CF	RHS BUSINESS ED SUPL		520.00	
			TRAIN					
CENTER FOR RESPONSIVE SCHOOLS, INC./ 11826								
	23-1045	11-000-240-610-000-005- -/ EMS SUPPLIES	56786	CF	EMS SUPPLIES		259.20	
CEREBRAL PALSY LEAGUE/ 16108								
	22-8521	P1-000-100-566-000-250- -/ TUITION PRIV IN STATE	JUNE 16765	CF	TUITION PRIV IN STATE		3,722.50	
CHAMBERS, JEFFREY/ 18599								
	23-0861	11-401-100-890-611-007- -/ RHS COCRC MUSIC MISC	000701	CF	RHS COCRC MUSIC MISC		1,950.00	
CINTAS CORP 101/ 16070								
	23-8016	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4124750842	CF	TRANSP CONTRACT REPAIRS		103.43	
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4125378165	CF	TRANSP CONTRACT REPAIRS		103.43	
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4126062369	CF	TRANSP CONTRACT REPAIRS		103.43	
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4126743738	CF	TRANSP CONTRACT REPAIRS		103.43	
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4127421582	CF	TRANSP CONTRACT REPAIRS		103.43	

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Pending Payments							
	23-8063	11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL	4128346471	CF	OTHER PURCH SERV- RENTAL		663.40
	23-8073	11-000-213-420-000-720- / HEALTH REPAR EQ	9186743657	CF	HEALTH REPAR EQ		89.00
		11-000-213-420-000-720- / HEALTH REPAR EQ	9186688017	CF	HEALTH REPAR EQ		890.00
		11-000-213-420-000-720- / HEALTH REPAR EQ	9186740335	CF	HEALTH REPAR EQ		356.00
		11-000-213-420-000-720- / HEALTH REPAR EQ	9186740249	CF	HEALTH REPAR EQ		356.00
		11-000-213-420-000-720- / HEALTH REPAR EQ	9186743615	CF	HEALTH REPAR EQ		178.00
		11-000-213-420-000-720- / HEALTH REPAR EQ	9186740346	CF	HEALTH REPAR EQ		178.00
		11-000-213-420-000-720- / HEALTH REPAR EQ	9186740251	CF	HEALTH REPAR EQ		178.00
		11-000-213-420-000-720- / HEALTH REPAR EQ	986740303	CF	HEALTH REPAR EQ		178.00
		11-000-213-420-000-720- / HEALTH REPAR EQ	9186740330	CF	HEALTH REPAR EQ		178.00
	23-8063	11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL	4127669528	CF	OTHER PURCH SERV- RENTAL		663.40
		11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL	4126969314	CF	OTHER PURCH SERV- RENTAL		663.40
	22-3737	P1-000-213-420-000-720- / HEALTH REPAR EQ	9183044086	CF	HEALTH REPAR EQ		890.00
		P1-000-213-420-000-720- / HEALTH REPAR EQ	9183068782	CF	HEALTH REPAR EQ		356.00
		P1-000-213-420-000-720- / HEALTH REPAR EQ	9183068783	CF	HEALTH REPAR EQ		178.00
		P1-000-213-420-000-720- / HEALTH REPAR EQ	9183068797	CF	HEALTH REPAR EQ		178.00
		P1-000-213-420-000-720- / HEALTH REPAR EQ	9183068804	CF	HEALTH REPAR EQ		178.00
		P1-000-213-420-000-720- / HEALTH REPAR EQ	9183068805	CF	HEALTH REPAR EQ		356.00
		P1-000-213-420-000-720- / HEALTH REPAR EQ	9183068807	CF	HEALTH REPAR EQ		178.00
	22-8080	P1-000-262-441-000-600- / OTHER PURCH SERV- RENTAL	4123589651	CF	OTHER PURCH SERV- RENTAL		663.40
	23-8063	11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL	4124326453	CF	OTHER PURCH SERV- RENTAL		663.40
		11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL	4124891274	CF	OTHER PURCH SERV- RENTAL		663.40
		11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL	4125615926	CF	OTHER PURCH SERV- RENTAL		663.40
		11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL	4126297104	CF	OTHER PURCH SERV- RENTAL		663.40
					Total for Cintas Corp 101/ 16070		\$10,719.35
CIRCUIT LIGHTING, INC./ 14883							
	22-4284	P1-401-100-610-611-007- / RHS COCRC MUSIC SPLS	21822	CF	RHS COCRC MUSIC SPLS		22,500.00
		P1-401-100-730-000-007- / SCHOOL-SPONSORED AND OTH	21822	CF	SCHOOL-SPONSORED AND OTH		17,560.00
	23-1344	61-424-100-610-000-960- / CS ENRICH SUPPLIES	21839	CF	CS ENRICH SUPPLIES		150.00
					Total for Circuit Lighting, Inc./ 14883		\$40,210.00
CLASSLINK, INC./ 18020							
	23-0777	11-000-221-610-000-300- / CRCLM IMPRV INSTR SPLS	E-110813	CF	CRCLM IMPRV INSTR SPLS		16,725.50
COMMUNICAN/ 12135							

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Roxbury Public Schools

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Pending Payments							
	23-0792	11-401-100-610-000-007- /- RHS CO CURR SPLS	CN1093	CF	RHS CO CURR SPLS		77.95
CONCORD CONSULTING, LLC/ 18345							
	23-1098	61-423-100-300-001-990- /- CS MUSIC PROF SVCS	W/E 8/6	CF	CS MUSIC PROF SVCS		50.00
CONSOLIDATED FIRE & SAFETY SERVICES, LLC/ 18550							
	23-1331	20-511-100-610-001-099- /- NP SECURITY AMERICAN	0028806	CF	NP SECURITY AMERICAN		1,154.00
CONTINENTAL MATH. LEAGUE/ 10029							
	23-0911	11-401-100-610-000-005- /- EMS CO CURRC SPLS	61904	CF	EMS CO CURRC SPLS		95.00
CORE BTS, INC./ 15169							
	23-1044	11-190-100-500-000-707- /- CMPTR SVCS PRCH SVCS	1154702	CF	CMPTR SVCS PRCH SVCS		10,996.00
COSGROVE, MELISSA JEFF/ 15317							
	22-4595	11-000-223-590-878-010- /- KNDY STF DVL TRVL	MILE REIMB 22-4595	CF	KNDY STF DVL TRVL		20.86
COUNTY WELDING SUPPLY CO./ 2296							
	23-8071	11-000-263-610-054-600- /- GROUNDS GENERAL SUPPLIES	423231	CF	GROUNDS GENERAL SUPPLIES		116.70
CRAFTMASTER HARDWARE CO., INC./ 2312							
	22-3876	11-000-261-610-600-007- /- RHS MTNCNE SPLS	1509861	CF	RHS MTNCNE SPLS		293.15
	22-4182	11-000-261-610-600-007- /- RHS MTNCNE SPLS	1509720	CF	RHS MTNCNE SPLS		183.40
						Total for CRAFTMASTER HARDWARE CO., INC./ 2312	\$476.55
CRISIS PREVENTION INSTITUTE, INC./ 13222							
	23-1426	11-000-223-590-878-250- /- SP SVC STF DVL TRVL	0291411	CF	SP SVC STF DVL TRVL		2,999.00
		11-000-223-590-878-250- /- SP SVC STF DVL TRVL	0291417	CF	SP SVC STF DVL TRVL		1,799.00
						Total for CPI INC/ 13222	\$4,798.00
CROSSROAD PAVEMENT MAINTENANCE, LLC/ 16567							
	22-3733	12-000-400-450-000-600- /- CONSTRUCTION SERVICES	INV#2 22-3733	CF	CONSTRUCTION SERVICES		49,220.00
CUSTOM GLASS & DESIGN, LLC/ 18535							
	22-3769	P2-511-100-610-003-099- /- NP SECURITY ST TERESE	9744	CF	NP SECURITY ST TERESE		21,235.42
		P2-511-100-610-003-099- /- NP SECURITY ST TERESE	9745	CF	NP SECURITY ST TERESE		5,465.00
						Total for Custom Glass & Design, LLC/ 18535	\$26,700.42
D&E WINDOW AND DOOR, LLC/ 16038							

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Pending Payments							
	22-8121	12-000-400-450-000-600- / CONSTRUCTION SERVICES	PAYMENT #2/22-8121	CF	CONSTRUCTION SERVICES		53,760.00
DBQ COMPANY/ 16831							
	22-3905	11-190-100-610-404-007- / RHS SOC STDS GEN SPL	2022-08-121	CF	RHS SOC STDS GEN SPL		50.00
		11-190-100-640-420-007- / RHS SOC STDIES TEXTB	2022-08-121	CF	RHS SOC STDIES TEXTB		100.00
	23-0854	11-190-100-610-405-007- / SOC STUD WKBKS/PERIOD	2022-07-49	CF	SOC STUD WKBKS/PERIOD		5,250.00
Total for DBQ Company/ 16831							\$5,400.00
DELTA DENTAL PLAN OF N.J. INC./ 2614							
	23-8005	11-000-291-270-100-900- / DENTAL INSURANCE	SEPT 853419	CF	DENTAL INSURANCE		111.72
		11-000-291-270-100-900- / DENTAL INSURANCE	SEPT 853420	CF	DENTAL INSURANCE		3,295.74
	23-8004	11-000-291-270-100-900- / DENTAL INSURANCE	SEPT 853418	CF	DENTAL INSURANCE		17,986.92
		11-000-291-270-100-900- / DENTAL INSURANCE	AUG 851096	CF	DENTAL INSURANCE		18,545.52
	23-8005	11-000-291-270-100-900- / DENTAL INSURANCE	AUG 851097	CF	DENTAL INSURANCE		167.58
		11-000-291-270-100-900- / DENTAL INSURANCE	AUG 851098	CF	DENTAL INSURANCE		3,295.74
Total for DELTA DENTAL PLAN OF N.J. INC./ 2614							\$43,403.22
DEMCO, INC./ 2625							
	23-0904	11-190-100-610-304-005- / EMS LA GEN SPLS	7154504	CF	EMS LA GEN SPLS		968.95
	22-3849	P1-190-100-610-713-300- / GENERAL SUPPLIES	7153241	CF	GENERAL SUPPLIES		2,338.87
	23-0301	11-000-222-610-030-010- / KNDY MEDIA SPLS	7165373	CF	SUPPLIES		855.37
	22-3666	P1-190-100-610-003-007- / RHS FRN SUPPLIES	7146631	CF	RHS FRN SUPPLIES		14,470.29
	22-3833	P1-190-100-610-713-300- / GENERAL SUPPLIES	7153239	CF	GENERAL SUPPLIES		3,698.81
	23-0304	11-000-222-610-030-002- / L/R MEDIA SPLS	7148687	CF	SUPPLIES		110.34
	23-0977	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	7157999	CF	NXN GENERAL SUPPLIES		79.79
	23-1023	11-000-222-610-030-002- / L/R MEDIA SPLS	7156036	CF	L/R MEDIA SPLS		62.61
Total for DEMCO, Inc./ 2625							\$22,585.03
DISCOUNT SCHOOL SUPPLY/ 13055							
	22-4153	P2-232-100-600-000-099- / TITLE I INSTR SUPPLIES	P41283720101	CF	TITLE I INSTR SUPPLIES		398.19
DISCOVERY EDUCATION, INC./ 12386							
	23-1094	11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS	Q293034	CF	CMPTR SVCS PRCH SVCS		8,200.00
DOVER BRAKE AND CLUTCH/ 2781							
	23-8028	11-000-270-610-000-700- / TRANSP SUPPLIES	11N164667	CF	TRANSP SUPPLIES		12.49
		11-000-270-610-000-700- / TRANSP SUPPLIES	11N183187	CF	TRANSP SUPPLIES		99.84

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 52,53,60,61 and Check Date is from 07/25/2022 to 08/04/2022

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							
		11-000-270-610-000-700- /- TRANSP SUPPLIES	11N184450	CF	TRANSP SUPPLIES		1,344.77
					Total for DOVER BRAKE AND CLUTCH/ 2781		<u>\$1,457.10</u>
DR YUM PROJECT/ 18566							
	23-1443	11-000-216-610-000-250- /- SP OT/PT SPLS	2022105	CF	SP OT/PT SPLS		250.00
EAI EDUCATION-ERIC ARMIN INC./ 10832							
	23-0181	11-190-100-610-104-005- /- EMS MATH SUPPLIES	1179990	CF	SUPPLIES		271.64
	23-0574	11-190-100-610-204-005- /- EMS SCI GEN SPLS	1178408	CF	EMS SCI GEN SPLS		111.20
	23-0311	11-190-100-610-104-005- /- EMS MATH SUPPLIES	1180049	CF	SUPPLIES		96.40
	23-0183	11-213-100-610-000-250- /- RES CNTR GEN SUPPLIES	1178402	CF	SUPPLIES		9.64
	23-0314	11-190-100-610-004-003- /- FRNKLN GENERAL SUPPLIES	1179992	CF	SUPPLIES		104.14
	23-0317	11-213-100-610-000-250- /- RES CNTR GEN SUPPLIES	1178400	CF	SUPPLIES		34.71
	23-0318	11-190-100-610-102-007- /- RHS MATH SUPPLIES	1178407	CF	SUPPLIES		19.28
	23-0490	11-190-100-610-004-003- /- FRNKLN GENERAL SUPPLIES	1178401	CF	SUPPLIES		15.80
	23-0309	11-213-100-610-000-250- /- RES CNTR GEN SUPPLIES	1178403	CF	SUPPLIES		28.12
	23-0456	11-213-100-610-000-250- /- RES CNTR GEN SUPPLIES	1178404	CF	SUPPLIES		128.60
	23-0516	11-190-100-610-004-008- /- JFRSN GENERAL SUPPLIES	1179989	CF	SUPPLIES		206.85
					Total for Eric Armin, Inc./ 10832		<u>\$1,026.38</u>
EBSCO SUBSCRIPTION SERVICE/ 2902							
	23-0743	11-000-222-340-000-007- /- RHS MEDIA PRCH SVCS	1000186034-1	CF	RHS MEDIA PRCH SVCS		1,339.00
ECLC OF NEW JERSEY/ 9440							
	23-1326	11-000-219-320-000-250- /- CST PRCH SVCS	58 2020/21	CF	CST PRCH SVCS		5,730.00
			REBILL				
ED PUZZLE, INC./ 16542							
	23-0761	11-000-221-610-000-300- /- CRCLM IMPRV INSTR SPLS	20605	CF	CRCLM IMPRV INSTR SPLS		8,400.00
EDUC. SERVICES COMMISSION OF MCTY/ 3009							
	22-4593	P1-213-100-610-000-250- /- RES CNTR GEN SUPPLIES	202202488	CF	RES CNTR GEN SUPPLIES		784.00
EDUCATIONAL SERV. COMM. OF MOR/ 3004							
	22-8569	11-000-216-320-000-250- /- SP OT/PT PRCH SVC	APRIL-JJUNE2	CF	SP OT/PT PRCH SVC		752.00
			02202523				
EDUCERE LLC/ 14173							
	23-1146	11-150-100-320-000-250- /- HOME INSTRCN PRCH SV	ROXBURY2202	CF	HOME INSTRCN PRCH SV		224.50
EDVOCATE/ 13402							

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Roxbury Public Schools

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va_bill5.102317
07/01/2022

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Pending Payments							
	23-8072	11-000-262-420-000-600- / CLEAN, REPAIR, MAINT.	6793	CF	CLEAN, REPAIR, MAINT.		2,291.00
ESSEX VALLEY SCHOOL/ 13057							
	23-8549	11-000-100-566-000-250- / TUITION PRIV IN STATE	ESY 17121	CF	TUITION PRIV IN STATE		8,767.00
EVERWHITE CORPORATION/ 15186							
	23-1149	11-000-261-610-052-600- / DW MAINTENANCE SPLS	0031696	CF	DW MAINTENANCE SPLS		3,881.99
EVERYDAY SPEECH, LCC/ 16744							
	23-0759	11-000-218-610-000-300- / CRCLM GUID SPLS	0608-09183825 3	CF	CRCLM GUID SPLS		2,089.93
EXL INC./ 18567							
	22-4191	P1-190-100-610-105-007- / RHS MATH WRKBKS	2AF8225D-0003	CF	RHS MATH WRKBKS		1,000.00
FEA/ 13667							
	23-1215	11-000-240-580-878-007- / RHS TRAVEL	61552	CF	RHS TRAVEL		345.00
	23-1092	11-000-223-320-000-300- / STAFF DEVELOPMENT	L114129	CF	STAFF DEVELOPMENT		2,200.00
	23-1234	11-000-230-580-878-800- / SUPT OFF TRAVEL	61232	CF	SUPT OFF TRAVEL		125.00
Total for FEA/ 13667							\$2,670.00
FEDERAL EXPRESS CORP./ 3271							
	23-1258	11-000-230-530-000-900- / BO COMMUNICATIONS	782214257	CF	BO COMMUNICATIONS		59.58
FERGUSON ENTERPRISES, LLC/ 16353							
	23-8065	11-000-261-610-600-002- / L/R MNTNCE SPLS	8008714	CF	L/R MNTNCE SPLS		1,000.00
		11-000-261-610-600-003- / FRNKLN MNTNCE SPLS	8008714	CF	FRNKLN MNTNCE SPLS		1,000.00
		11-000-261-610-600-005- / EMS MTNCE SPLS	8008714	CF	EMS MTNCE SPLS		1,000.00
		11-000-261-610-600-007- / RHS MTNCE SPLS	8008714	CF	RHS MTNCE SPLS		789.78
Total for Ferguson Enterprises, LLC/ 16353							\$3,789.78
FISHER SCIENTIFIC COMPANY LLC/ 10609							
	23-0583	11-190-100-610-204-002- / L/R SCI GEN SPLS	4652688	CF	SUPPLIES		224.80
FLAGHOUSE/ 3368							
	23-0365	11-190-100-610-610-005- / EMS ART SUPPLIES	P091605701013	CF	SUPPLIES		30.94
	23-0367	11-190-100-610-610-005- / EMS ART SUPPLIES	P091605501017	CF	SUPPLIES		146.16
	23-0374	11-190-100-610-610-005- / EMS ART SUPPLIES	P091605901019	CF	SUPPLIES		57.76
Total for FLAGHOUSE/ 3368							\$234.86
FLAGSHIP HEALTH SYSTEMS, INC./ 3372							

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 52,53,60,61 and Check Date is from 07/25/2022 to 08/04/2022

va_bill5.102317
07/01/2022

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Pending Payments						
	23-8007	11-000-291-270-100-900- / DENTAL INSURANCE	AUG 140901	CF	DENTAL INSURANCE	281.65
	23-8006	11-000-291-270-100-900- / DENTAL INSURANCE	AUG 140899	CF	DENTAL INSURANCE	3,943.10
Total for Flagship Health Systems, Inc./ 3372						\$4,224.75
FLINN SCIENTIFIC INC./ 3386						
	23-0579	11-190-100-610-204-005- / EMS SCI GEN SPLS	2714057	CF	SUPPLIES	168.21
		11-190-100-610-204-005- / EMS SCI GEN SPLS	2715267	CF	SUPPLIES	72.60
	23-0727	11-190-100-610-204-007- / RHS SCI GEN SPLS	2723733	CF	RHS SCI GEN SPLS	559.56
	23-0734	11-190-100-610-204-007- / RHS SCI GEN SPLS	2723732	CF	RHS SCI GEN SPLS	679.07
	23-0608	11-190-100-610-204-007- / RHS SCI GEN SPLS	2714126	CF	SUPPLIES	232.93
		11-190-100-610-204-007- / RHS SCI GEN SPLS	2733242	CF	SUPPLIES	56.35
Total for FLINN SCIENTIFIC INC./ 3386						\$1,768.72
FOLLETT CONTENT SOLUTIONS, LLC/ 18454						
	22-2705	P1-000-222-610-030-003- / FRNKLN MEDIA SPLS	421710F	CF	FRNKLN MEDIA SPLS	76.28
FOLLETT SCHOOL SOLUTIONS, INC./ 9236						
	22-2753	P2-242-100-600-000-099- / TITLE III IMMIGRANT SUP	416565F	CF	TITLE III IMMIGRANT SUP	51.29
		P2-242-100-600-000-099- / TITLE III IMMIGRANT SUP	416565A	CF	TITLE III IMMIGRANT SUP	431.00
	23-0730	11-000-222-340-000-007- / RHS MEDIA PRCH SVCS	516282F	CF	RHS MEDIA PRCH SVCS	679.88
Total for FOLLETT SCHOOL SOLUTIONS, INC./ 9236						\$1,162.17
FORLENZA, COREY/ 18399						
	22-4589	P1-402-100-590-000-007- / ATHLETICS PROF DEV COACH	W/S REIMB 22-4589	CF	ATHLETICS PROF DEV COACH	345.00
FRONTLINE TECHNOLOGIES, INC./ 14954						
	23-1300	11-000-230-890-048-800- / GEN ADMIN MISC	168362	CF	GEN ADMIN MISC	1,670.00
GALE/ 12074						
	23-0740	11-000-222-340-000-007- / RHS MEDIA PRCH SVCS	CONTRACT#56 3969	CF	RHS MEDIA PRCH SVCS	50.00
GANN LAW BOOKS/ 3568						
	23-0667	11-000-251-610-000-900- / BO SUPPLIES	S664432	CF	BO SUPPLIES	578.00
GOTTSLEBEN, JEFFREY/ 10976						
	23-1280	11-000-262-890-074-600- / B&G FEES AND PERMITS	LICENSE REIMB.	CF	B&G FEES AND PERMITS	160.00
GRAINGER, INC./ 3830						

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 52,53,60,61 and Check Date is from 07/25/2022 to 08/04/2022

va_bill5.102317
07/01/2022

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Pending Payments							
	23-0895	11-190-100-610-610-005-	-/ EMS ART SUPPLIES	806810693	CF	EMS ART SUPPLIES	216.44
	23-8051	11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	9400322609/92	CF	DW MAINTENANCE SPLS	584.82
				9259742			
		11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	9401988556	CF	DW MAINTENANCE SPLS	270.81
		11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	9402390331	CF	DW MAINTENANCE SPLS	361.08
		11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	9403541999	CF	DW MAINTENANCE SPLS	144.90
	23-0866	11-190-100-610-204-007-	-/ RHS SCI GEN SPLS	9378265806	CF	RHS SCI GEN SPLS	299.82
	23-1186	11-000-261-610-600-002-	-/ L/R MNTNCE SPLS	9377071635	CF	L/R MNTNCE SPLS	171.84
		11-000-261-610-600-003-	-/ FRNKLN MNTNCE SPLS	9377071635	CF	FRNKLN MNTNCE SPLS	171.84
		11-000-261-610-600-005-	-/ EMS MTNCE SPLS	9377071635	CF	EMS MTNCE SPLS	171.84
		11-000-261-610-600-007-	-/ RHS MTNCNE SPLS	9377071635	CF	RHS MTNCNE SPLS	171.84
		11-000-261-610-600-008-	-/ JFRSON MNTNCE SPLS	9377071635	CF	JFRSON MNTNCE SPLS	171.84
		11-000-261-610-600-009-	-/ NIXON MTNCNE SPLS	9377071635	CF	NIXON MTNCNE SPLS	171.84
		11-000-261-610-600-010-	-/ KNDY MTNCNE SPLS	9377071635	CF	KNDY MTNCNE SPLS	171.84
	23-8051	11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	9383032407	CF	DW MAINTENANCE SPLS	499.08
		11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	9388421274	CF	DW MAINTENANCE SPLS	445.30
Total for Grainger, Inc./ 3830							\$4,025.13
GROSH BACKDROPS & DRAPERY/ 16066							
	23-1048	61-424-100-610-000-960-	-/ CS ENRICH SUPPLIES	141406	CF	CS ENRICH SUPPLIES	1,381.04
H.A. DEHART & SON/ 2590							
	23-8030	11-000-270-610-000-700-	-/ TRANSP SUPPLIES	X101017729:01	CF	TRANSP SUPPLIES	296.30
		11-000-270-610-000-700-	-/ TRANSP SUPPLIES	X101018789:01	CF	TRANSP SUPPLIES	1,830.36
		11-000-270-610-000-700-	-/ TRANSP SUPPLIES	X101018790:01	CF	TRANSP SUPPLIES	1,530.65
Total for H.A. DeHart & Son/ 2590							\$3,657.31
HANNON FLOOR COVERING CORP/ 18568							
	23-0817	11-000-261-420-600-010-	-/ KNDY CONTRACTS	10345	CF	KNDY CONTRACTS	22,995.32
	23-0818	11-000-261-420-600-008-	-/ JFRSON CONTRACTS	10317	CF	JFRSON CONTRACTS	20,185.24
	23-0836	11-000-261-420-600-007-	-/ RHS CONTRACTS	10295	CF	RHS CONTRACTS	33,759.20
	23-0837	11-000-261-420-600-002-	-/ L/R MNTNCE CONTRACTS	10296	CF	L/R MNTNCE CONTRACTS	23,835.00
	23-0844	11-000-261-420-600-003-	-/ FNKLN CONTRACTS	10312	CF	FNKLN CONTRACTS	20,185.24
	23-0852	11-000-261-420-600-009-	-/ NIXON CONTRACTS	10309	CF	NIXON CONTRACTS	35,060.40
Total for Hannon Floor Covering Corp./ 18568							\$156,020.40
HANOVER SUPPLY/ 14489							

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Roxbury Public Schools

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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							
	23-8048	11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	R181488	CF DW MAINTENANCE SPLS		18.75
		11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	R183031	CF DW MAINTENANCE SPLS		162.60
		11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	R182915	CF DW MAINTENANCE SPLS		87.02
		11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	R183117	CF DW MAINTENANCE SPLS		118.69
		11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	R182494	CF DW MAINTENANCE SPLS		46.11
		11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	R182567	CF DW MAINTENANCE SPLS		66.32
		11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	R182658	CF DW MAINTENANCE SPLS		138.38
		11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	R182246	CF DW MAINTENANCE SPLS		35.00
		11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	R182743	CF DW MAINTENANCE SPLS		378.05
	23-1447	11-000-261-610-600-008-	-/ JFRSON MNTNCE SPLS	R182818	CF JFRSON MNTNCE SPLS		3,679.55
	22-8129	P1-000-261-610-600-005-	-/ EMS MTNCE SPLS	R180741	CF EMS MTNCE SPLS		59.06
		P1-000-261-610-600-005-	-/ EMS MTNCE SPLS	R180765	CF EMS MTNCE SPLS		115.03
	23-8048	11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	R181490	CF DW MAINTENANCE SPLS		61.10
		11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	R181721	CF DW MAINTENANCE SPLS		126.40
		11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	R181617	CF DW MAINTENANCE SPLS		318.16
		11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	R181638	CF DW MAINTENANCE SPLS		98.14
		11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	R181689	CF DW MAINTENANCE SPLS		15.96
		11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	R180930	CF DW MAINTENANCE SPLS		131.57
		11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	R180987	CF DW MAINTENANCE SPLS		853.61
		11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	R181070	CF DW MAINTENANCE SPLS		59.43
		11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	R181177	CF DW MAINTENANCE SPLS		354.29
		11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	R181210	CF DW MAINTENANCE SPLS		50.74
		11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	R180966	CF DW MAINTENANCE SPLS		94.64
		11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	R181370	CF DW MAINTENANCE SPLS		110.21
		11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	R181429	CF DW MAINTENANCE SPLS		28.90
	23-1217	11-000-261-610-600-002-	-/ L/R MNTNCE SPLS	R181722	CF L/R MNTNCE SPLS		1,765.17
	23-8048	11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	R182124	CF DW MAINTENANCE SPLS		161.18
		11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	R182165	CF DW MAINTENANCE SPLS		5.42
		11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	R182036	CF DW MAINTENANCE SPLS		488.17
		11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	R181953	CF DW MAINTENANCE SPLS		144.45
		11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	R181899	CF DW MAINTENANCE SPLS		247.00
Total for Hanover Supply/ 14489							\$10,019.10

HAPPYNUMBERS INC./ 17056

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07/01/2022

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Pending Payments							
	23-0851	11-190-100-610-104-300- / MATH GENERAL SUPPLIES	111571	CF	MATH GENERAL SUPPLIES		7,192.00
HEARTLAND PAYMENT SYSTEMS/ 14395							
	23-1349	60-910-310-339-000-059- / F/S CONTRACT CONSULTING	HSSREC02206 8	CF	F/S CONTRACT CONSULTING		3,094.50
HEINEMANN LIBRARY/ 9969							
	23-0915	11-190-100-610-304-003- / FRNKLN LA GEN SPLS	7457901	CF	FRNKLN LA GEN SPLS		594.00
HENRY SCHEIN, INC./ 5530							
	22-3588	P1-402-100-610-099-007- / SUPPLIES- TRAINER	18581548	CF	SUPPLIES- TRAINER		166.69
	23-0280	11-000-213-610-000-008- / HEALTH GENERAL SUPPLIES	22554211	CF	SUPPLIES		185.93
Total for HENRY SCHEIN INC/ 5530							\$352.62
HERFF JONES/ 18335							
	22-2768	11-000-240-610-000-007- / RHS SUPPLIES	JUNE 20 22-2768	CF	RHS SUPPLIES		410.00
	22-2833	11-000-240-610-000-007- / RHS SUPPLIES	INV DATED 7/31 2833	CF	RHS SUPPLIES		93.00
Total for Herff Jones/ 18335							\$503.00
HERTZ FURNITURE SYSTEMS/ 10123							
	22-3948	P1-190-100-610-000-600- / DW FURN SPLS	678943	CF	DW FURN SPLS		624.26
	22-4487	11-190-100-610-000-600- / DW FURN SPLS	681413	CF	DW FURN SPLS		572.16
Total for HERTZ FURNITURE SYSTEMS/ 10123							\$1,196.42
HOME & HOSPITAL MEDICAL PERSONNEL, INC./ 12904							
	23-8502	11-000-217-320-000-250- / PURCHASED SERVICES	11311	CF	PURCHASED SERVICES		2,400.00
		11-000-217-320-000-250- / PURCHASED SERVICES	11225	CF	PURCHASED SERVICES		1,040.00
		11-000-217-320-000-250- / PURCHASED SERVICES	11259	CF	PURCHASED SERVICES		3,000.00
		11-000-217-320-000-250- / PURCHASED SERVICES	11275	CF	PURCHASED SERVICES		3,000.00
		11-000-217-320-000-250- / PURCHASED SERVICES	11293	CF	PURCHASED SERVICES		2,400.00
Total for Home & Hospital Medical Personnel, Inc./ 12904							\$11,840.00
HOME DEPOT PRO/ 7401							
	22-8126	11-000-261-420-050-600- / MAINT CONTRACTS	693762346	CF	MAINT CONTRACTS		45.99
		11-000-261-420-050-600- / MAINT CONTRACTS	692797087	CF	MAINT CONTRACTS		355.76

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 52,53,60,61 and Check Date is from 07/25/2022 to 08/04/2022

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							
		11-000-261-420-050-600- / MAINT CONTRACTS	693189855	CF	MAINT CONTRACTS		22.95
		11-000-261-420-050-600- / MAINT CONTRACTS	693418907	CF	MAINT CONTRACTS		56.95
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	693486300	CF	DW MAINTENANCE SPLS		49.70
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	693511008	CF	DW MAINTENANCE SPLS		37.60
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	693516908	CF	DW MAINTENANCE SPLS		49.90
	22-8053	11-000-261-420-050-600- / MAINT CONTRACTS	692173055/685	CF	MAINT CONTRACTS		7.40
			895781				
		11-190-100-610-507-007- / RHS TECHNOLOGY SPLSI	692173055/685	CF	RHS TECHNOLOGY SPLSI		18.01
			895781				
		11-190-100-610-507-007- / RHS TECHNOLOGY SPLSI	692184674	CF	RHS TECHNOLOGY SPLSI		19.94
	23-8047	11-000-261-610-052-600- / DW MAINTENANCE SPLS	693921561/693	CF	DW MAINTENANCE SPLS		304.09
			967697				
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	693921629	CF	DW MAINTENANCE SPLS		25.75
	22-2917	11-401-100-610-611-007- / RHS COCRC MUSIC SPLS	665118659	CF	RHS COCRC MUSIC SPLS		427.60
	23-8047	11-000-261-610-052-600- / DW MAINTENANCE SPLS	696979269	CF	DW MAINTENANCE SPLS		40.60
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	694425190	CF	DW MAINTENANCE SPLS		518.00
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	694438847/394	CF	DW MAINTENANCE SPLS		147.73
			06248				
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	694917501	CF	DW MAINTENANCE SPLS		34.85
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	695195818	CF	DW MAINTENANCE SPLS		19.97
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	695214239	CF	DW MAINTENANCE SPLS		97.42
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	695693523	CF	DW MAINTENANCE SPLS		24.05
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	696471887	CF	DW MAINTENANCE SPLS		14.31
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	696953306	CF	DW MAINTENANCE SPLS		24.16
							<u>24.16</u>
					Total for Home Depot Pro/ 7401		\$2,342.73
HOOVER TRUCK CENTERS/ 4201							
	23-8032	11-000-270-610-000-700- / TRANSP SUPPLIES	Q101602	CF	TRANSP SUPPLIES		2,065.91
ID CLOTHING COMPANY/ 15636							
	22-3556	P1-190-100-610-713-007- / RHS PHYS ED SUPPLIES	32066	CF	RHS PHYS ED SUPPLIES		204.00
	22-3556A	11-190-100-610-713-007- / RHS PHYS ED SUPPLIES		CF	RHS PHYS ED SUPPLIES		12.00
	22-4218	11-402-100-890-000-007- / MISC- ADMIN	32707	CF	MISC- ADMIN		2,090.00
							<u>2,090.00</u>
					Total for ID Clothing Company/ 15636		\$2,306.00

IMPACT APPLICATIONS, INC./ 14375

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 52,53,60,61 and Check Date is from 07/25/2022 to 08/04/2022

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							
	23-1066	11-402-100-890-099-007- / MISC-TRAINER	20222145	CF	MISC-TRAINER		928.00
INFO BASED LEARNING/ 14712							
	23-0894	11-000-222-610-030-005- / EMS MEDIA SPLS	429389	CF	EMS MEDIA SPLS		1,257.99
	23-0739	11-000-222-340-000-007- / RHS MEDIA PRCH SVCS	429482	CF	RHS MEDIA PRCH SVCS		5,162.02
Total for INFO BASED LEARNING/ 14712							\$6,420.01
INSTITUTE FOR DOMESTIC & INTERNAT'L AFFA/ 15397							
	22-3555	11-000-223-590-878-007- / RHS STAFF DVL TRVL	3085	CF	RHS STAFF DVL TRVL		980.00
		11-401-100-890-000-007- / RHS COCURRIC MISC	3085	CF	RHS COCURRIC MISC		2,388.00
Total for Institute for Domestic Internat'l Affair/ 15397							\$3,368.00
IUVONE, ERICA KES/ 15951							
	23-1180	11-000-291-280-000-300- / TUITION REIMBURSEMENT	TUIT REIMB 23-1180	CF	TUITION REIMBURSEMENT		1,877.85
IXL LEARNING/ 14666							
	23-0775	11-000-221-610-000-300- / CRCLM IMPRV INSTR SPLS	S437329	CF	CRCLM IMPRV INSTR SPLS		40,731.00
J&B THERAPY, LLC/ 17067							
	23-8555	11-000-219-320-000-250- / CST PRCH SVCS	20838	CF	CST PRCH SVCS		499.95
JCP&L/ 3821							
	23-8077	11-000-262-622-000-600- / ELECTRIC DISTRIC WIDE	JULY 200000053419	CF	ELECTRIC DISTRIC WIDE		10,315.03
		11-000-262-622-000-600- / ELECTRIC DISTRIC WIDE	JULY 100106491747	CF	ELECTRIC DISTRIC WIDE		34,161.60
Total for JCP&L/ 3821							\$44,476.63
JEWEL ELECTRIC SUPPLY CO/ 4568							
	23-8053	11-000-261-610-052-600- / DW MAINTENANCE SPLS	S100357481-00 1	CF	DW MAINTENANCE SPLS		697.56
	23-1171	11-000-261-610-600-007- / RHS MTNCNE SPLS	S100350334	CF	RHS MTNCNE SPLS		667.69
Total for JEWEL ELECTRIC SUPPLY CO/ 4568							\$1,365.25
JOHN SHAVER INSTRUMENTATION/ 10820							
	23-1159	11-000-213-320-000-800- / HLTH PRCH SVC	23-1159	CF	HLTH PRCH SVC		580.00
JOHNNY ON THE SPOT, LLC/ 15728							
	22-3583	11-402-100-890-010-007- / MISC- BASEBALL	0006511334	CF	MISC- BASEBALL		55.04

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 52,53,60,61 and Check Date is from 07/25/2022 to 08/04/2022

va_bill5.102317
07/01/2022

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Pending Payments							
		11-402-100-890-024-007- / MISC.- B LACROSSE	0006511334	CF	MISC.- B LACROSSE		41.21
	23-1283	11-000-263-610-054-600- / GROUNDS GENERAL SUPPLIES	0006511335	CF	GROUNDS GENERAL SUPPLIES		121.00
Total for Johnny on the Spot, LLC/ 15728							\$217.25
JOHNSTONE SUPPLY/ 15578							
	22-8115	P1-000-261-420-050-600- / MAINT CONTRACTS	S5380363/363.0	CF	MAINT CONTRACTS		560.04
			02				
		P1-000-261-420-050-600- / MAINT CONTRACTS	S5380447	CF	MAINT CONTRACTS		225.07
		P1-000-261-420-050-600- / MAINT CONTRACTS	S5385649	CF	MAINT CONTRACTS		751.94
	22-4543	P2-487-400-720-000-000- / ARP-ESSER GRANT PROGRAM	S5357692.001	CF	ARP-ESSER GRANT PROGRAM		4,899.77
	23-8052	11-000-261-420-050-600- / MAINT CONTRACTS	S5405708.001	CF	MAINT CONTRACTS		164.68
		11-000-261-420-050-600- / MAINT CONTRACTS	S5417796.001	CF	MAINT CONTRACTS		620.81
Total for JOHNSTONE SUPPLY INC./ 15578							\$7,222.31
JSTOR/ 16927							
	23-0746	11-000-222-340-000-007- / RHS MEDIA PRCH SVCS	0027037	CF	RHS MEDIA PRCH SVCS		1,950.75
JUICE PLUS + COMPANY, LLC/ 15666							
	22-4125	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	US194715826	CF	FRNKLN GENERAL SUPPLIES		261.00
JUNIOR LIBRARY GUILD/ 11601							
	23-0725	11-000-222-340-000-007- / RHS MEDIA PRCH SVCS	618559	CF	RHS MEDIA PRCH SVCS		2,798.56
KAHOOT/ 18067							
	23-0813	11-190-100-610-104-300- / MATH GENERAL SUPPLIES	4781479	CF	MATH GENERAL SUPPLIES		1,320.00
		11-190-100-610-104-310- / CRCLM MATH SUPLS	4781479	CF	CRCLM MATH SUPLS		1,320.00
		11-190-100-610-204-300- / SCIENCE GENERAL SUPPLIES	4781479	CF	SCIENCE GENERAL SUPPLIES		1,320.00
		11-190-100-610-204-310- / CRCLM SCI SPLS	4781479	CF	CRCLM SCI SPLS		1,320.00
		11-190-100-610-404-300- / SOC STUDIES GEN SUPPL	4781479	CF	SOC STUDIES GEN SUPPL		1,320.00
Total for Kahoot/ 18067							\$6,600.00
KAMI/ 16408							
	23-1088	11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS	219702	CF	CMPTR SVCS PRCH SVCS		5,359.50
KATZ, ROBERT/ 15415							
	23-8024	11-000-270-390-000-700- / TRANSP PURCH PROF SV	JULY 23-8024	CF	TRANSP PURCH PROF SV		65.00
KENCOR, INC./ 15195							
	22-8130	11-000-261-420-050-600- / MAINT CONTRACTS	41621	CF	MAINT CONTRACTS		168.00

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 52,53,60,61 and Check Date is from 07/25/2022 to 08/04/2022

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							
		11-000-261-420-050-600- / MAINT CONTRACTS	43793	CF	MAINT CONTRACTS		168.00
	23-8066	11-000-261-420-050-600- / MAINT CONTRACTS	45994	CF	MAINT CONTRACTS		168.00
	23-1281	11-000-261-420-600-002- / L/R MNTNCE CONTRACTS	38175	CF	L/R MNTNCE CONTRACTS		320.00
		11-000-261-420-600-002- / L/R MNTNCE CONTRACTS	39337	CF	L/R MNTNCE CONTRACTS		168.00
		11-000-261-420-600-002- / L/R MNTNCE CONTRACTS	40058	CF	L/R MNTNCE CONTRACTS		82.59
Total for Kencor, Inc./ 15195							\$1,074.59
KLINGSPOR'S WOODWORKING SHOP/ 15934							
	22-3431	P1-190-100-610-507-007- / RHS TECHNOLOGY SPLSI	3059535	CF	RHS TECHNOLOGY SPLSI		214.75
KOCH, JOSEPH M. RHS/ 4814							
	22-4590	P1-402-100-590-000-007- / ATHLETICS PROF DEV COACH	W/S REIMB 22-4590	CF	ATHLETICS PROF DEV COACH		345.00
KUDLER, DOUGLAS/ 17567							
	23-8546	11-000-270-514-000-700- / SP SVCS CONTR PARENT	ESY TRANSP	CF	SP SVCS CONTR PARENT		1,781.81
KUIKEN BROTHERS COMPANY, INC./ 14656							
	23-8054	11-000-261-610-052-600- / DW MAINTENANCE SPLS	RX-1458792	CF	DW MAINTENANCE SPLS		29.75
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	RX-1460196	CF	DW MAINTENANCE SPLS		305.60
Total for Kuiken Brothers Company, Inc./ 14656							\$335.35
KURTZ BROTHERS/ 14885							
	23-0469	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	32086.00	CF	SUPPLIES		12.45
	23-0508	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	32078.00	CF	SUPPLIES		39.04
	23-1152	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	49088.00	CF	KNDY GENERAL SUPPLIES		25.34
	23-0513	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	32022.00	CF	SUPPLIES		6.85
	23-0550	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	32015.00	CF	SUPPLIES		4.52
Total for Kurtz Brothers/ 14885							\$88.20
LAKESHORE LEARNING MATERIALS/ 4919							
	23-1141	11-190-100-610-304-010- / KNDY LA GEN SPLS	304156072622	CF	KNDY LA GEN SPLS		487.67
	23-1153	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	304158072622	CF	KNDY GENERAL SUPPLIES		341.98
	23-1255	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	326459080122	CF	KNDY GENERAL SUPPLIES		267.21
	23-0531	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	166585070422	CF	SUPPLIES		8.09
	23-0976	11-190-100-610-003-009- / NXN FURN/SM EQUIP	275489071822	CF	NXN FURN/SM EQUIP		358.20
	23-0990	11-190-100-610-304-009- / NXN LA GEN SPLS	275485071822	CF	NXN LA GEN SPLS		791.84
	22-4116	P1-190-100-610-000-600- / DW FURN SPLS	847373042922	CF	DW FURN SPLS		3,435.30

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 52,53,60,61 and Check Date is from 07/25/2022 to 08/04/2022

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							
	22-4446	P2-232-100-600-000-099- / TITLE I INSTR SUPPLIES	159223060622	CF	TITLE I INSTR SUPPLIES		126.84
	23-0991	11-190-100-610-104-009- / NIXON MATH SPLS	275808071822	CF	NIXON MATH SPLS		656.30
	23-0992	11-190-100-610-003-009- / NXN FURN/SM EQUIP	275747071822	CF	NXN FURN/SM EQUIP		1,483.08
					Total for LAKESHORE LEARNING MATERIALS/ 4919		\$7,956.51
LEARNING A-Z/ 13769							
	23-1113	11-190-100-610-304-300- / CRCLM LA GEN SPLS	5609568	CF	CRCLM LA GEN SPLS		16,990.82
LEARNING INNOVATON SYSTEMS, LLC/ 18602							
	23-0871	11-000-223-590-878-003- / FRNKLN STAFF DVL TRVL	20221027	CF	FRNKLN STAFF DVL TRVL		349.00
LEGACY PRINTING AND DESIGNS/ 15820							
	22-3547	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	1713	CF	NXN GENERAL SUPPLIES		250.00
	23-1163	61-424-100-610-000-960- / CS ENRICH SUPPLIES	2100	CF	CS ENRICH SUPPLIES		304.00
	23-1164	61-424-100-610-000-960- / CS ENRICH SUPPLIES	2102	CF	CS ENRICH SUPPLIES		168.00
					Total for Legacy Printing and Designs/ 15820		\$722.00
LIBRARY STORE/ 5104							
	23-0302	11-000-222-610-030-010- / KNDY MEDIA SPLS	579282	CF	SUPPLIES		178.56
	23-0305	11-000-222-610-030-002- / L/R MEDIA SPLS	579161	CF	SUPPLIES		494.14
	23-0932	11-000-240-610-000-003- / FRANKLIN SUPPLIES	578831	CF	FRANKLIN SUPPLIES		25.85
					Total for Library Store/ 5104		\$698.55
MACKIN BOOK COMPANY/ 18354							
	22-3400	11-190-100-610-805-007- / RHS F. LANG WKBKS/PER	747332	CF	RHS F. LANG WKBKS/PER		429.57
MACKIN EDUCATIONAL RESOURCES/ 10074							
	22-3376	P1-000-222-610-031-007- / RHS PERIODICALS	733888	CF	RHS PERIODICALS		69.30
	22-3376A	11-000-222-610-031-007- / RHS PERIODICALS	755673	CF	RHS PERIODICALS		66.63
					Total for Mackin Educational Resources/ 10074		\$135.93
MAD SCIENCE OF NORTHEAST NJ/ 18455							
	22-2709	P2-232-200-500-000-003- / FES TITLE I	1505708	CF	FES TITLE I		225.00
		P2-232-200-500-000-009- / NES TITLE I	1505708	CF	NES TITLE I		225.00
					Total for Mad Science of Northeast NJ/ 18455		\$450.00
MARSH, KERRY/ 17001							
	22-3057	11-190-100-610-611-007- / RHS MUSIC SUPPLIES	8677	CF	RHS MUSIC SUPPLIES		75.00
MASCHIO'S FOOD SERVICE, INC./ 16687							

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

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07/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	22-2756	11-000-240-890-000-007- /- RHS MISC EXP	0084427	CF	RHS MISC EXP		2,500.00
	22-4400	11-000-230-610-000-990- /- PUBLIC RLTN SPLS	0084441	CF	PUBLIC RLTN SPLS		1,430.00
	22-4397	11-190-100-610-004-007- /- RHS GENERAL SUPPLIES	0084445	CF	RHS GENERAL SUPPLIES		275.00
	22-2764	11-000-240-610-000-007- /- RHS SUPPLIES	0084425	CF	RHS SUPPLIES		90.00
	22-2765	11-000-240-610-000-007- /- RHS SUPPLIES	0084426	CF	RHS SUPPLIES		80.00
	22-8088	60-910-310-330-000-059- /- FS MANAGEMENT FEE	0084492	CF	FS MANAGEMENT FEE		67,843.67
					Total for Maschio's Food Service, Inc./ 16687		\$72,218.67
MASON, STUART	RHS/ 14867						
	22-2612	11-402-100-580-000-007- /- TRAVEL- ADMIN	REIMB TRAV/22-2612	CF	TRAVEL- ADMIN		411.64
MATHEMATICAL OLYMPIADS/ 10405							
	23-0910	11-401-100-610-000-005- /- EMS CO CURRC SPLS	66283	CF	EMS CO CURRC SPLS		119.00
MATHUSEK, INC./ 13914							
	22-4373	11-000-261-420-600-003- /- FNKLN CONTRACTS	9627	CF	FNKLN CONTRACTS		1,700.00
		11-000-261-420-600-009- /- NIXON CONTRACTS	9627	CF	NIXON CONTRACTS		1,750.00
		11-000-261-420-600-010- /- KNDY CONTRACTS	9627	CF	KNDY CONTRACTS		1,750.00
		11-000-261-420-600-002- /- L/R MNTNCE CONTRACTS	9588	CF	L/R MNTNCE CONTRACTS		1,560.00
		11-000-261-420-600-005- /- EMS CONTRACTS	9588	CF	EMS CONTRACTS		2,300.00
		11-000-261-420-600-007- /- RHS CONTRACTS	9505	CF	RHS CONTRACTS		5,610.00
					Total for Mathusek, Inc./ 13914		\$14,670.00
MCAEMSA/ 5380							
	23-1119	11-000-240-890-000-300- /- CRCLM MISC EXP	MEMB RENEWAL/23-1 119	CF	CRCLM MISC EXP		1,950.00
MCASBO/ 10517							
	23-1268	11-000-251-890-000-900- /- BO MISC	MEMB RENEW/23-126 8	CF	BO MISC		650.00
MCGRAW HILL/ 11946							
	22-3984	P1-190-100-610-104-310- /- CRCLM MATH SUPLS	122989155001	CF	CRCLM MATH SUPLS		6,978.51
MCGSCA/ 10495							
	22-4331	11-402-100-890-063-007- /- MISC- SOFTBALL	1	CF	MISC- SOFTBALL		75.00

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Roxbury Public Schools

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Pending Payments							
		11-402-100-890-063-007- / MISC- SOFTBALL	2	CF	MISC- SOFTBALL		150.00
					Total for MCGSCA/ 10495		\$225.00
MCSSIHL/ 16017	22-3906	11-402-100-890-020-007- / MISC- ICE HOCKEY	2122-20-LSI	CF	MISC- ICE HOCKEY		135.00
METCO SUPPLY INC./ 5502	23-0587	11-190-100-610-204-002- / L/R SCI GEN SPLS	108504	CF	SUPPLIES		22.56
MFAC, LLC/ 18046	23-0643	11-402-100-610-059-007- / SUPPLIES- G OUTDOOR TRK	215610	CF	SUPPLIES		725.00
	23-0636	11-402-100-610-057-007- / GIRLS INDOOR TRACK	215590	CF	SUPPLIES		420.00
	23-0634	11-402-100-610-022-007- / BOYS INDOOR TRACK	215595	CF	SUPPLIES		153.00
					Total for MFAC, LLC/ 18046		\$1,298.00
MIDWEST TECHNOLOGY PRODUCTS/ 14389	23-0565	11-190-100-610-204-007- / RHS SCI GEN SPLS	2129563-00	CF	SUPPLIES		22.90
MILLER DIESEL SERVICE, INC./ 11979	23-8020	11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS	20220229	CF	TRANSP CONTRACT REPAIRS		400.00
MOLITORIS, MARIA/ 16696	23-8532	11-000-270-514-000-700- / SP SVCS CONTR PARENT	JULY TRANSP	CF	SP SVCS CONTR PARENT		2,083.33
		11-000-270-514-000-700- / SP SVCS CONTR PARENT	AUG TRANSP	CF	SP SVCS CONTR PARENT		2,083.33
					Total for Maria Molitoris/ 16696		\$4,166.66
MORENO MD LLC, J.G./ 5627	22-3994	11-000-219-320-000-250- / CST PRCH SVCS	DOE 5/5 22-3994	CF	CST PRCH SVCS		650.00
	22-3381	11-000-219-320-000-250- / CST PRCH SVCS	INV DATED 7-8-22	CF	CST PRCH SVCS		650.00
	22-4223	11-000-219-390-000-250- / CST PRCH OTHR SVCS	INV DATED 7/8/22C	CF	CST PRCH OTHR SVCS		650.00
	22-4227	11-212-100-320-000-250- / PURCHASED PROFESSIONAL-E	INV DATED 7/8/22B	CF	PURCHASED PROFESSIONAL-E		650.00
	22-4228	11-212-100-320-000-250- / PURCHASED PROFESSIONAL-E	INV DATED 7/8/22A	CF	PURCHASED PROFESSIONAL-E		650.00
	22-4229	11-212-100-320-000-250- / PURCHASED PROFESSIONAL-E	INV DATED 7/8/22	CF	PURCHASED PROFESSIONAL-E		650.00

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 52,53,60,61 and Check Date is from 07/25/2022 to 08/04/2022

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						
	22-4369	11-212-100-320-000-250- / PURCHASED PROFESSIONAL-E	INV DATED 7/21/22	CF	PURCHASED PROFESSIONAL-E	650.00
Total for J. G. Moreno MD LLC/ 5627						\$4,550.00
MORRIS COUNTY MUA/ 5647						
	23-8057	11-000-262-490-061-600- / B&G PURCH GARBAGE	22-00563	CF	B&G PURCH GARBAGE	3,218.08
		11-000-262-490-061-600- / B&G PURCH GARBAGE	22-00648	CF	B&G PURCH GARBAGE	3,250.20
	22-8065	11-000-262-490-061-600- / B&G PURCH GARBAGE	1537276	CF	B&G PURCH GARBAGE	462.28
		11-000-262-490-061-600- / B&G PURCH GARBAGE	1537415	CF	B&G PURCH GARBAGE	471.50
	22-8069	11-000-262-490-061-600- / B&G PURCH GARBAGE	22-00617	CF	B&G PURCH GARBAGE	400.00
Total for MORRIS COUNTY MUA/ 5647						\$7,802.06
MORRIS-UNION JOINTURE COMM./ 5666						
	23-8514	11-000-100-562-000-250- / TUITION OTHER LEA SPEC	ESY 32352	CF	TUITION OTHER LEA SPEC	16,637.00
MUNICIPAL CAPITAL FINANCE/ 16261						
	23-8062	11-190-100-440-000-900- / OTHER PURCHASED SERVICES	PMNT 3 / 23-8062	CF	OTHER PURCHASED SERVICES	1,260.00
		11-190-100-440-000-900- / OTHER PURCHASED SERVICES	PMNT 24/22237	CF	OTHER PURCHASED SERVICES	7,199.00
Total for Municipal Capital Finance/ 16261						\$8,459.00
MUSIC DEN/ 5717						
	22-2432	11-190-100-610-611-007- / RHS MUSIC SUPPLIES	3370528	CF	RHS MUSIC SUPPLIES	499.00
	22-2214	11-401-100-610-611-007- / RHS COCRC MUSIC SPLS	3368956	CF	RHS COCRC MUSIC SPLS	6,605.00
Total for Music Den/ 5717						\$7,104.00
NAPA CORPORATE/ 15070						
	23-8064	11-000-270-610-000-700- / TRANSP SUPPLIES	5720-568705	CF	TRANSP SUPPLIES	17.79
		11-000-270-610-000-700- / TRANSP SUPPLIES	5720-568707	CF	TRANSP SUPPLIES	40.88
		11-000-270-610-000-700- / TRANSP SUPPLIES	5720-569135	CF	TRANSP SUPPLIES	45.82
		11-000-270-610-000-700- / TRANSP SUPPLIES	5720-569410	CF	TRANSP SUPPLIES	969.27
		11-000-270-610-000-700- / TRANSP SUPPLIES	5720-569500	CF	TRANSP SUPPLIES	45.96
		11-000-270-610-000-700- / TRANSP SUPPLIES	5720-569608	CF	TRANSP SUPPLIES	43.41
		11-000-270-610-000-700- / TRANSP SUPPLIES	5720-569610	CF	TRANSP SUPPLIES	119.20
		11-000-270-610-000-700- / TRANSP SUPPLIES	5720-570202	CF	TRANSP SUPPLIES	943.47
		11-000-270-610-000-700- / TRANSP SUPPLIES	5720-570987	CF	TRANSP SUPPLIES	142.33
		11-000-270-610-000-700- / TRANSP SUPPLIES	5720-570350	CF	TRANSP SUPPLIES	57.91

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

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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							
		11-000-270-610-000-700- / TRANSP SUPPLIES	5720-570368	CF	TRANSP SUPPLIES		28.14
		11-000-270-610-000-700- / TRANSP SUPPLIES	5720-570913	CF	TRANSP SUPPLIES		560.02
Total for Napa Corporate/ 15070							\$3,014.20
NASCO EDUCATION/ 5748							
	23-0231	11-190-100-610-610-009- / NXN ART SUPPLIES	284446	CF	SUPPLIES		47.84
	23-0308	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	283563	CF	SUPPLIES		103.24
	23-0581	11-190-100-610-204-002- / L/R SCI GEN SPLS	284443	CF	SUPPLIES		60.56
	23-0413	11-000-216-610-000-250- / SP OT/PT SPLS	284448	CF	SUPPLIES		40.28
	23-0394	11-190-100-610-713-009- / NXN PHYS ED SUPPLIES	283566	CF	SUPPLIES		91.12
	23-0316	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	283568	CF	SUPPLIES		13.44
		11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	295315	CF	SUPPLIES		3.87
Total for NASCO Education/ 5748							\$360.35
NASCO SCIENCE/ 5749							
	23-0870	11-190-100-610-204-007- / RHS SCI GEN SPLS	296995	CF	RHS SCI GEN SPLS		135.24
		11-190-100-610-204-007- / RHS SCI GEN SPLS	306679	CF	RHS SCI GEN SPLS		6.34
Total for NASCO SCIENCE/ 5749							\$141.58
NASSP/ 5750							
	23-0709	11-190-100-890-000-007- / RHS MISC		MEMB DUES	CF RHS MISC		250.00
NATIONAL ART & SCHOOL SUPPLIES/ 14886							
	23-0225	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	20222	CF	SUPPLIES		9.15
	23-0218	11-190-100-610-610-002- / L/R ART SUPPLIES	19512	CF	SUPPLIES		166.00
	23-0237	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	19510	CF	SUPPLIES		2.13
	23-0232	11-190-100-610-610-009- / NXN ART SUPPLIES	19511	CF	SUPPLIES		66.96
	23-0207	11-190-100-610-610-008- / JEFFRSN ART SUPPLIES	19514	CF	SUPPLIES		146.53
Total for National Art & School Supplies/ 14886							\$390.77
NATIONAL ART EDUCATION ASSOC/ 10578							
	23-1474	11-190-100-890-000-007- / RHS MISC		MEMB DUES/23-1474	CF RHS MISC		140.00
NATIONAL FUEL OIL, INC./ 15922							
	23-8042	11-000-270-610-623-700- / TRANSP FUEL	72288	CF	TRANSP FUEL		6,039.11
NATURAL GREEN LAWN CARE, INC./ 16393							

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 52,53,60,61 and Check Date is from 07/25/2022 to 08/04/2022

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07/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	22-3726	11-000-263-420-054-600- /- UE C&UG CLN, RPR, MNT SV	39834	CF	UE C&UG CLN, RPR, MNT SV		685.00
		11-000-263-420-054-600- /- UE C&UG CLN, RPR, MNT SV	39832	CF	UE C&UG CLN, RPR, MNT SV		685.00
		11-000-263-420-054-600- /- UE C&UG CLN, RPR, MNT SV	39831	CF	UE C&UG CLN, RPR, MNT SV		685.00
		11-000-263-420-054-600- /- UE C&UG CLN, RPR, MNT SV	39835	CF	UE C&UG CLN, RPR, MNT SV		520.00
		11-000-263-420-054-600- /- UE C&UG CLN, RPR, MNT SV	39830	CF	UE C&UG CLN, RPR, MNT SV		520.00
		11-000-263-420-054-600- /- UE C&UG CLN, RPR, MNT SV	39833	CF	UE C&UG CLN, RPR, MNT SV		685.00
Total for Natural Green Lawn Care, Inc./ 16393							\$3,780.00
NCTE/ 11761							
	23-1107	11-190-100-890-000-007- /- RHS MISC	MEMB DUES	CF	RHS MISC		75.00
NEW BEGINNINGS/ 9915							
	23-1319	11-000-100-566-000-250- /- TUITION PRIV IN STATE	NB2945478	CF	TUITION PRIV IN STATE		832.32
	23-8525	11-000-100-566-000-250- /- TUITION PRIV IN STATE	AUDIT SEPT	CF	TUITION PRIV IN STATE		7,183.52
	23-8524	11-000-100-566-000-250- /- TUITION PRIV IN STATE	NB2946684 SEPT NB	CF	TUITION PRIV IN STATE		7,183.52
			2946683				
Total for New Beginnings/ 9915							\$15,199.36
NEW JERSEY DOOR WORKS, LLC/ 18383							
	22-3745	11-000-261-420-999-999- /- MAINT. RES - PURCH SERV	146583	CF	MAINT. RES - PURCH SERV		4,345.00
	22-4001	P1-000-261-420-600-007- /- RHS CONTRACTS	146034	CF	RHS CONTRACTS		3,475.00
Total for New Jersey Door Works, LLC/ 18383							\$7,820.00
NEW JERSEY MVC/ 5851							
	23-8046	11-000-270-610-000-700- /- TRANSP SUPPLIES	REG BUS 33/23-8046	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- /- TRANSP SUPPLIES	REG BUS 34/23-8046	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- /- TRANSP SUPPLIES	REG BUS 44/23-8046	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- /- TRANSP SUPPLIES	REG BUS 45/23-8046	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- /- TRANSP SUPPLIES	REG BUS 46/23-8046	CF	TRANSP SUPPLIES		50.00

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 52,53,60,61 and Check Date is from 07/25/2022 to 08/04/2022

va_bill5.102317

07/01/2022

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Pending Payments							
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	REG BUS 65/23-8046	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	REG BUS 80/23-8046	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	REG BUS 84/23-8046	CF	TRANSP SUPPLIES		50.00
Total for New Jersey MVC/ 5851							\$400.00
NEW JERSEY NATURAL GAS CO./ 5866							
	23-8074	11-000-262-621-000-600- -/ HEAT DISTRICT WIDE	JULY 23-8074	CF	HEAT DISTRICT WIDE		11,514.04
	22-8084	11-000-262-621-000-600- -/ HEAT DISTRICT WIDE	JUNE/22-8084	CF	HEAT DISTRICT WIDE		5,703.61
Total for NJNG/ 5866							\$17,217.65
NEW JERSEY-AMERICAN WATER COMPANY/ 16794							
	23-8070	11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	AUG 23-8070	CF	B&G PURCH WATER/SEWER		6,450.66
		11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	JULY/23-8070	CF	B&G PURCH WATER/SEWER		4,534.06
Total for New Jersey-American Water Company/ 16794							\$10,984.72
NEWSBANK, INC./ 5892							
	23-0823	11-000-222-340-000-007- -/ RHS MEDIA PRCH SVCS	1031945	CF	RHS MEDIA PRCH SVCS		2,209.00
NEWSELA, INC./ 15924							
	23-1387	11-000-218-610-000-300- -/ CRCLM GUID SPLS	28274	CF	CRCLM GUID SPLS		9,815.66
		11-190-100-610-204-310- -/ CRCLM SCI SPLS	28274	CF	CRCLM SCI SPLS		9,815.67
		11-190-100-610-304-310- -/ GENERAL SUPPLIES-LA 6-12	28274	CF	GENERAL SUPPLIES-LA 6-12		9,815.67
Total for Newsela, Inc./ 15924							\$29,447.00
NJ ADVANCE MEDIA/ 7797							
	23-1084	11-000-230-590-000-800- -/ LEGAL AD	0010367477	CF	LEGAL AD		122.85
	23-1242	11-000-230-590-000-800- -/ LEGAL AD	0010388064	CF	LEGAL AD		19.89
Total for NJ Advance Media/ 7797							\$142.74
NJ ASSOC OF DESIGNATED PERSONS/ 9125							
	23-1489	11-000-262-590-878-600- -/ B&G TRAVEL	2223407	CF	B&G TRAVEL		125.00
NJ DEPT. OF TREASURY DIVISION OF REVENUE/ 15256							
	23-1222	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	220895880	CF	TRANSP CONTRACT REPAIRS		50.00

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Roxbury Public Schools

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07/01/2022

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Pending Payments							
NJ INTERSCHOL GIRLS LACROSS LEAG. NJIGLL/ 16473							
	23-1295	11-402-100-890-073-007- / MISC - G LACROSSE		MEMBERSHIP CF	MISC - G LACROSSE DUE		75.00
NJACAC/ 14463							
	23-1384	11-000-218-890-000-007- / RHS GUID MISC		MEMB 9/1/22-8/31/23 CF	RHS GUID MISC		240.00
	22-4176	11-000-218-890-000-007- / RHS GUID MISC		042022-0697-06 CF	RHS GUID MISC 04		225.00
Total for NJACAC/ 14463							\$465.00
NJAMLE/ 16263							
	23-0978	11-000-240-610-000-005- / EMS SUPPLIES		MEMB DUES CF	EMS SUPPLIES		125.00
NJASA/ 9324							
	23-0686	11-000-230-890-048-800- / GEN ADMIN MISC		INV DATED 6/22/22 CF	GEN ADMIN MISC		2,446.00
NJASBO/ 5918							
	23-1127	11-000-251-890-000-900- / BO MISC		300004137 CF	BO MISC		907.13
		11-000-251-890-000-900- / BO MISC		30004252 CF	BO MISC		990.00
Total for NJASBO/ 5918							\$1,897.13
NJECC, INC./ 9662							
	23-1179	11-000-252-500-878-707- / CMPTR SVC TRAVEL		7770 CF	CMPTR SVC TRAVEL		1,620.00
		11-000-252-800-000-707- / CMPTR CTR MISC		7770 CF	CMPTR CTR MISC		420.00
Total for NJECC, INC./ 9662							\$2,040.00
NJSCA, INC./ 9543							
	23-1385	11-000-218-890-000-007- / RHS GUID MISC		4349 CF	RHS GUID MISC		560.00
NJSCHOOLJOBS.COM/ 14246							
	23-1228	11-000-230-590-000-800- / LEGAL AD		15054 CF	LEGAL AD		1,800.00
NJSIAA/ 5929							
	23-1192	11-402-100-890-000-007- / MISC- ADMIN		0081738 CF	MISC- ADMIN		72.00
	23-1071	11-000-240-890-000-007- / RHS MISC EXP		22/23 CF	RHS MISC EXP DUES/23-1071		2,500.00
Total for NJSIAA/ 5929							\$2,572.00

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

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va_bill5.102317
07/01/2022

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Pending Payments							
NJTEEA/ 18106							
	23-1061	11-190-100-610-101-300- / GENERAL SUPPLIES	MEMB. DUES 23-1061	CF	GENERAL SUPPLIES		750.00
NORTHEAST JANITORIAL SUPPLY/ 12502							
	23-1020	11-000-262-610-052-600- / CUSTODIAL SUPPLIES	189323	CF	CUSTODIAL SUPPLIES		1,207.50
	23-1132	11-000-262-610-600-002- / L/R CUSTODIAL SUPPLIES	189412	CF	L/R CUSTODIAL SUPPLIES		1,000.00
		11-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	189412	CF	FRANKLN CUSTODIAL SPLS		207.50
		11-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	189412-01	CF	FRANKLN CUSTODIAL SPLS		250.00
		11-000-262-610-600-005- / EMS CUSTODIAL SPLS	189412-01	CF	EMS CUSTODIAL SPLS		1,000.00
		11-000-262-610-600-007- / RHS CUSTODIAL SPLS	189412-01	CF	RHS CUSTODIAL SPLS		1,000.00
		11-000-262-610-600-008- / JFRSON CUSTODIAL SPLS	189412-01	CF	JFRSON CUSTODIAL SPLS		457.50
		11-000-262-610-600-009- / NIXON CUSTODIAL SPLS	189412-01	CF	NIXON CUSTODIAL SPLS		457.50
		11-000-262-610-600-010- / KNDY CUSTODIAL SPLS	189412-01	CF	KNDY CUSTODIAL SPLS		457.50
	23-1020	11-000-262-610-052-600- / CUSTODIAL SUPPLIES	189323-01	CF	CUSTODIAL SUPPLIES		1,036.98
Total for Northeast Janitorial Supply/ 12502							\$7,074.48
NORTHWEST JERSEY ATHLETIC CONFERENCE/ 9542							
	23-1070	11-000-240-890-000-007- / RHS MISC EXP	NJAC DUES/23-1070	CF	RHS MISC EXP		2,800.00
		11-402-100-890-014-007- / MISC- B CROSS COUNTRY	NJAC DUES/23-1070	CF	MISC- B CROSS COUNTRY		200.00
		11-402-100-890-026-007- / MISC- B OUTDOOR TRACK	NJAC DUES/23-1070	CF	MISC- B OUTDOOR TRACK		100.00
		11-402-100-890-053-007- / MISC- G CROSS COUNTRY	NJAC DUES/23-1070	CF	MISC- G CROSS COUNTRY		200.00
		11-402-100-890-059-007- / MISC- G OUTDOOR TRACK	NJAC DUES/23-1070	CF	MISC- G OUTDOOR TRACK		100.00
Total for Northwest Jersey Athletic Conference/ 9542							\$3,400.00
OLCOTT, NICOLE/ 17006							
	23-1498	11-000-291-280-000-300- / TUITION REIMBURSEMENT	REIMB TUIT/23-1498	CF	TUITION REIMBURSEMENT		1,877.85
ONE SOURCE OF NEW JERSEY/ 15878							

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Roxbury Public Schools

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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							
	23-8034	11-000-270-610-000-700- -/ TRANSP SUPPLIES	10112	CF	TRANSP SUPPLIES		397.61
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	10122	CF	TRANSP SUPPLIES		295.26
Total for One Source of New Jersey/ 15878							\$692.87
OPTIMUM/ 15005							
	23-8015	11-000-230-530-000-600- -/ DW COMMUNICATIONS	AUG 505156017	CF	DW COMMUNICATIONS		11.00
	23-8012	11-000-230-530-000-600- -/ DW COMMUNICATIONS	AUG 595780016	CF	DW COMMUNICATIONS		50.53
	23-8014	11-000-230-530-000-600- -/ DW COMMUNICATIONS	JUL 505250017	CF	DW COMMUNICATIONS		45.06
	23-8013	11-000-230-530-000-600- -/ DW COMMUNICATIONS	AUG 50475013	CF	DW COMMUNICATIONS		22.03
	23-8014	11-000-230-530-000-600- -/ DW COMMUNICATIONS	AUG 505250017	CF	DW COMMUNICATIONS		45.06
Total for Optimum/ 15005							\$173.68
OTTO, ALEXANDRA/ 18374							
	23-1050	61-423-100-300-000-990- -/ CS PURCHASE PROF & TECH	W/E 7-15/23-1050	CF	CS PURCHASE PROF & TECH		255.00
P. G. CHAMBERS SCHOOL/ 1921							
	23-1330	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	0048153	CF	TUITION PRIV IN STATE		7,505.40
	23-8521	20-250-100-500-000-099- -/ IDEA BASIC TUITION	AUG/0048836A A	CF	IDEA BASIC TUITION		4,743.31
	23-8522	20-250-100-500-000-099- -/ IDEA BASIC TUITION	AUG 0048836EA	CF	IDEA BASIC TUITION		4,743.31
	23-8523	20-250-100-500-000-099- -/ IDEA BASIC TUITION	AUG 0048836	CF	IDEA BASIC TUITION		4,743.31
Total for P. G. Chambers School/ 1921							\$21,735.33
PALOS SPORTS/ 10600							
	23-0395	11-190-100-610-713-009- -/ NXN PHYS ED SUPPLIES	5552839-00	CF	SUPPLIES		13.21
		11-190-100-610-713-009- -/ NXN PHYS ED SUPPLIES	5552839-01	CF	SUPPLIES		12.59
	23-0381	11-190-100-610-713-008- -/ JEFFRSN PHYS ED SUPP	5552844-00	CF	SUPPLIES		281.29
		11-190-100-610-713-008- -/ JEFFRSN PHYS ED SUPP	5552844-01	CF	SUPPLIES		28.21
	23-0376	11-190-100-610-610-005- -/ EMS ART SUPPLIES	5552841-00	CF	SUPPLIES		6.51
	23-0369	11-190-100-610-610-005- -/ EMS ART SUPPLIES	5552843-00	CF	SUPPLIES		12.22
	23-0362	11-190-100-610-610-005- -/ EMS ART SUPPLIES	5552842-00	CF	SUPPLIES		8.93
Total for PALOS SPORTS/ 10600							\$362.96

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 52,53,60,61 and Check Date is from 07/25/2022 to 08/04/2022

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							
PARCO SCIENTIFIC COMPANY/ 14887							
	23-0571	11-190-100-610-204-005- / EMS SCI GEN SPLS	118162	CF	EMS SCI GEN SPLS		21.00
	23-0584	11-190-100-610-204-002- / L/R SCI GEN SPLS	118124	CF	SUPPLIES		60.50
Total for Parco Scientific Company/ 14887							\$81.50
PARTAC PEAT CORPORATION/ 12141							
	22-3938	11-000-263-610-054-600- / GROUNDS GENERAL SUPPLIES	2022-43209	CF	GROUNDS GENERAL SUPPLIES		1,087.75
PAXTON PATTERSON/ 6165							
	23-0564	11-190-100-610-204-007- / RHS SCI GEN SPLS	405589	CF	SUPPLIES		255.08
PERFORM BETTER/ 14516							
	23-0865	11-190-100-610-713-007- / RHS PHYS ED SUPPLIES	215668	CF	RHS PHYS ED SUPPLIES		2,798.97
PETRO-MECHANICS, INC/ 13998							
	23-8021	11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS	92619	CF	TRANSP CONTRACT REPAIRS		135.00
		11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS	92748	CF	TRANSP CONTRACT REPAIRS		205.00
Total for PETRO-MECHANICS, INC/ 13998							\$340.00
PHILLIPS ACADEMY/ 16882							
	23-1202	20-271-200-320-000-099-NP / PURCH. PROF. NP	CLASS 7/27 23-1202	CF	PURCH. PROF. NP		2,128.00
PHONAK, INC./ 10337							
	23-0828	11-000-219-610-000-250- / CST SUPPLIES	513654226	CF	CST SUPPLIES		1,553.97
PILLAR CARE CONTINUUM/ 18040							
	23-1327	11-000-100-566-000-250- / TUITION PRIV IN STATE	012965	CF	TUITION PRIV IN STATE		3,552.00
		11-000-217-320-000-250- / PURCHASED SERVICES	012965	CF	PURCHASED SERVICES		18,369.00
	23-1324	11-000-100-566-000-250- / TUITION PRIV IN STATE	020847	CF	TUITION PRIV IN STATE		3,743.00
		11-000-217-320-000-250- / PURCHASED SERVICES	020847	CF	PURCHASED SERVICES		20,922.00
	23-8551	11-000-217-320-000-250- / PURCHASED SERVICES	AUG AID/026774	CF	PURCHASED SERVICES		2,420.00
		11-000-100-566-000-250- / TUITION PRIV IN STATE	AUG TUIT/026776	CF	TUITION PRIV IN STATE		4,456.65
	23-8552	11-000-100-566-000-250- / TUITION PRIV IN STATE	AUG TUIT/026773	CF	TUITION PRIV IN STATE		4,456.65
		11-000-217-320-000-250- / PURCHASED SERVICES	AUG AID/026775	CF	PURCHASED SERVICES		2,420.00

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 52,53,60,61 and Check Date is from 07/25/2022 to 08/04/2022

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							
	23-8551	11-000-217-320-000-250- -/ PURCHASED SERVICES	JULY AID/026489	CF	PURCHASED SERVICES		4,180.00
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	JULY TUIT/026491	CF	TUITION PRIV IN STATE		7,697.85
	23-8552	11-000-217-320-000-250- -/ PURCHASED SERVICES	JULY AID/026490	CF	PURCHASED SERVICES		4,180.00
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	JULY TUIT 026488	CF	TUITION PRIV IN STATE		7,697.85
Total for Pillar Care Continuum/ 18040							\$84,095.00
PINTO, NICHOLAS B & G/ 12051	23-1468	11-000-291-290-000-600- -/ MAINTENANCE UNIFORMS	REIMB PANTS/23-1468	CF	MAINTENANCE UNIFORMS		199.96
PIONEER ATHLETICS/ 14871	23-0648	11-402-100-610-028-007- -/ SUPPLIES- B SOCCER	848902	CF	SUPPLIES		356.50
PITSCO EDUCATION, LLC/ 6346	23-0588	11-190-100-610-204-002- -/ L/R SCI GEN SPLS	22-000015061	CF	SUPPLIES		589.22
		11-190-100-610-204-002- -/ L/R SCI GEN SPLS	22-000015361	CF	SUPPLIES		136.50
Total for PITSCO Education, LLC/ 6346							\$725.72
PLAQUES AND SUCH/ 6355	23-1106	11-402-100-890-000-007- -/ MISC- ADMIN	Q143663	CF	MISC- ADMIN		432.00
POISSEROUX, WILLIAM B&G/ 16315	23-1173	11-000-291-290-000-600- -/ MAINTENANCE UNIFORMS	REIMB. UNIFORMS	CF	MAINTENANCE UNIFORMS		200.00
PRESENTATION SYSTEMS/ 6458	23-1019	11-000-240-610-000-003- -/ FRANKLIN SUPPLIES	59055	CF	FRANKLIN SUPPLIES		623.00
PRESENTATION SYSTEMS/ 9580	23-0778	11-000-222-610-030-007- -/ RHS MEDIA SPLS	58943	CF	RHS MEDIA SPLS		890.00
PREVENTION SPECIALISTS, INC./ 6469	23-8045	11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	32622	CF	TRANSP PURCH PROF SV		136.00
PRITCHARD INDUSTRIES, INC./ 18094	23-8078	11-000-262-420-000-600- -/ CLEAN, REPAIR, MAINT.	JULY 7020002714	CF	CLEAN, REPAIR, MAINT.		245,595.02
PRO-ED, INC / ATTN: PAYMENTS/ 5141							

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 52,53,60,61 and Check Date is from 07/25/2022 to 08/04/2022

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							
	23-1082	11-000-216-610-000-250- / SP OT/PT SPLS	2949042	CF	SP OT/PT SPLS		86.90
PROQUEST LLC/ 14929							
	23-0744	11-000-222-340-000-007- / RHS MEDIA PRCH SVCS	70743765	CF	RHS MEDIA PRCH SVCS		3,663.07
PURESAN HOLDINGS LLC/ 18579							
	23-1485	11-000-262-610-600-002- / L/R CUSTODIAL SUPPLIES	189639	CF	L/R CUSTODIAL SUPPLIES		200.00
		11-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	189639	CF	FRANKLN CUSTODIAL SPLS		50.21
		11-000-262-610-600-005- / EMS CUSTODIAL SPLS	189639	CF	EMS CUSTODIAL SPLS		200.00
		11-000-262-610-600-007- / RHS CUSTODIAL SPLS	189639	CF	RHS CUSTODIAL SPLS		200.00
		11-000-262-610-600-008- / JFRSON CUSTODIAL SPLS	189639	CF	JFRSON CUSTODIAL SPLS		50.21
		11-000-262-610-600-009- / NIXON CUSTODIAL SPLS	189639	CF	NIXON CUSTODIAL SPLS		50.21
		11-000-262-610-600-010- / KNDY CUSTODIAL SPLS	189639	CF	KNDY CUSTODIAL SPLS		50.22
	23-1393	11-000-262-610-052-600- / CUSTODIAL SUPPLIES	189810	CF	CUSTODIAL SUPPLIES		1,811.25
Total for Puresan Cleaning Innovations/ 18579							\$2,612.10
QUADIENT LEASING, INC./ 12597							
	23-8076	11-000-230-530-000-900- / BO COMMUNICATIONS	AUG-NOV 23-8076	CF	BO COMMUNICATIONS		137.83
R & J CONTROL POWER INC./ 6601							
	22-3258	11-000-261-420-600-009- / NIXON CONTRACTS	22202860	CF	NIXON CONTRACTS		1,178.00
RAINBOW THERAPEUTIC SERVICES, LLC/ 14298							
	23-0969	11-000-219-320-000-250- / CST PRCH SVCS	22-L.VENTURA	CF	CST PRCH SVCS		3,750.00
		11-000-219-320-000-250- / CST PRCH SVCS	22-R.RODRIGU EZ	CF	CST PRCH SVCS		2,250.00
	23-1357	11-000-219-320-000-250- / CST PRCH SVCS	22-J.CORTEZ	CF	CST PRCH SVCS		750.00
	23-0899	11-000-219-320-000-250- / CST PRCH SVCS	22-N.KACZMAR CZKY	CF	CST PRCH SVCS		2,250.00
Total for Rainbow Therapeutic Services, LLC/ 14298							\$9,000.00
RAMSEY BOARD OF EDUCATION/ 18432							
	22-8586	11-000-100-561-000-900- / TUITION OTHER LEA REG	7/13 JGC & JY	CF	TUITION OTHER LEA REG		2,753.40
		11-000-270-160-000-100- / SAL TRANS REG PUPIL	7/13 JGC & JY	CF	SAL TRANS REG PUPIL		2,985.00
Total for Ramsey Board of Education/ 18432							\$5,738.40
RANDOLPH YMCA/ 16164							
	22-8576	P1-000-216-320-000-250- / SP OT/PT PRCH SVC	JUNE 1091	CF	SP OT/PT PRCH SVC		350.00

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 52,53,60,61 and Check Date is from 07/25/2022 to 08/04/2022

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							
RAQUET, RYAN/ 17112							
	23-1097	61-423-100-300-001-990- / CS MUSIC PROF SVCS	W/E 8-6/23-1097	CF	CS MUSIC PROF SVCS		25.00
		61-423-100-300-001-990- / CS MUSIC PROF SVCS	W/E 7-30/23-1097	CF	CS MUSIC PROF SVCS		25.00
		61-423-100-300-001-990- / CS MUSIC PROF SVCS	W/E 7-23/23-1097	CF	CS MUSIC PROF SVCS		25.00
Total for Ryan Raquet/ 17112							\$75.00
RAZOR SPARROW, LLC/ 18118							
	23-0822	11-190-100-610-004-002- / L/R GENERAL SUPPLIES	00A781AB-0004	CF	L/R GENERAL SUPPLIES		996.00
		11-190-100-610-004-005- / EMS GENERAL SUPPLIES	00A781AB-0004	CF	EMS GENERAL SUPPLIES		996.00
		11-190-100-610-004-007- / RHS GENERAL SUPPLIES	00A781AB-0004	CF	RHS GENERAL SUPPLIES		996.00
Total for Razor Sparrow, LLC/ 18118							\$2,988.00
REALLY GOOD STUFF, LLC/ 9427							
	23-0982	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	79945664	CF	NXN GENERAL SUPPLIES		235.98
	23-0474	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	7959402	CF	SUPPLIES		36.84
	23-0489	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	7959390	CF	SUPPLIES		132.82
	23-0494	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	7959401	CF	SUPPLIES		129.96
	23-0496	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	7959395	CF	SUPPLIES		98.11
	23-0498	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	7959396	CF	SUPPLIES		73.68
	23-0492	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	7959399	CF	SUPPLIES		134.69
	23-0504	11-204-100-610-000-250- / LRNG/LANG DIS GEN SUPPL	7959381	CF	SUPPLIES		51.71
	23-0524	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	7959386	CF	SUPPLIES		81.05
	23-0540	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	7959383	CF	SUPPLIES		5.34
	23-0546	11-190-100-610-004-002- / L/R GENERAL SUPPLIES	7959409	CF	SUPPLIES		103.78
	23-0552	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	7959388	CF	SUPPLIES		50.18
	23-0478	11-000-219-610-000-250- / CST SUPPLIES	7959392	CF	SUPPLIES		32.19
	23-0523	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	7959385	CF	SUPPLIES		12.60
	23-0558	11-209-100-610-000-250- / GENERAL SUPPLIES	7959404	CF	SUPPLIES		4.16
	23-0482	11-204-100-610-000-250- / LRNG/LANG DIS GEN SUPPL	795+393	CF	SUPPLIES		111.03
	23-0460	11-190-100-610-004-005- / EMS GENERAL SUPPLIES	7959406	CF	SUPPLIES		42.67
	23-0545	11-190-100-610-004-002- / L/R GENERAL SUPPLIES	7959407	CF	SUPPLIES		28.11

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 52,53,60,61 and Check Date is from 07/25/2022 to 08/04/2022

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							
	23-0983	11-190-100-610-104-009- / NIXON MATH SPLS	7994659	CF	NIXON MATH SPLS		900.92
	23-1158	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	8003037	CF	KNDY GENERAL SUPPLIES		251.05
	23-1247	11-190-100-610-003-008- / JFRSN FRN SUPPLIES	8009567	CF	JFRSN FRN SUPPLIES		167.98
	23-1162	11-190-100-610-304-008- / JFRSN LA GEN SPLS	7995198	CF	JFRSN LA GEN SPLS		532.30
					Total for REALLY GOOD STUFF, LLC/ 9427		\$3,217.15
RFS COMMERCIAL/ 18386							
	22-3740	P1-000-261-420-999-999- / MAINT. RES - PURCH SERV	6507	CF	MAINT. RES - PURCH SERV		11,150.32
RICCIARDI BROTHERS/ 12940							
	23-8050	11-000-261-610-052-600- / DW MAINTENANCE SPLS	4250	CF	DW MAINTENANCE SPLS		115.03
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	4260	CF	DW MAINTENANCE SPLS		60.13
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	4284	CF	DW MAINTENANCE SPLS		3.99
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	4283	CF	DW MAINTENANCE SPLS		157.99
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	33291	CF	DW MAINTENANCE SPLS		659.96
	22-8052	P1-000-261-610-052-600- / DW MAINTENANCE SPLS	364261	CF	DW MAINTENANCE SPLS		1,000.00
		P1-000-261-610-052-600- / DW MAINTENANCE SPLS	4145	CF	DW MAINTENANCE SPLS		7.98
		P1-000-261-610-052-600- / DW MAINTENANCE SPLS	4144	CF	DW MAINTENANCE SPLS		68.04
		P1-000-261-610-052-600- / DW MAINTENANCE SPLS	31974	CF	DW MAINTENANCE SPLS		759.63
	23-8050	11-000-261-610-052-600- / DW MAINTENANCE SPLS	4211	CF	DW MAINTENANCE SPLS		91.98
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	4171	CF	DW MAINTENANCE SPLS		60.09
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	4183	CF	DW MAINTENANCE SPLS		39.33
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	32600	CF	DW MAINTENANCE SPLS		22.84
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	163383	CF	DW MAINTENANCE SPLS		1,000.00
					Total for Ricciardi Brothers/ 12940		\$4,046.99
RIDDELL ALL AMERICAN CORP./ 6809							
	23-1263	11-402-100-420-000-007- / PURCH SERV- ADMIN	951644737	CF	PURCH SERV- ADMIN		7,457.10
	23-0630	11-402-100-610-016-007- / SUPPLIES- FOOTBALL	951620707	CF	SUPPLIES		30.00
					Total for RIDDELL ALL AMERICAN CORP./ 6809		\$7,487.10
RIDGEWOOD HIGH SCHOOL/ 16968							
	23-1191	11-402-100-890-076-007- / MISC. - GYMNASTICS	23-1191	CF	MISC. - GYMNASTICS		380.00
	22-2098	11-402-100-890-076-007- / MISC. - GYMNASTICS	22-2098	CF	MISC. - GYMNASTICS		135.00
					Total for Ridgewood High School/ 16968		\$515.00
RIVERA, MARY A./ 14470							

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

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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							
	23-1467	11-000-230-890-048-800- / GEN ADMIN MISC	REIMB FP/23-1467	CF	GEN ADMIN MISC		29.75
RONETCO SUPERMARKETS INC./ 6895							
	22-3283	11-190-100-610-204-007- / RHS SCI GEN SPLS	5/3 281/165	CF	RHS SCI GEN SPLS		49.36
		11-190-100-610-204-007- / RHS SCI GEN SPLS	5/2 281/165	CF	RHS SCI GEN SPLS		11.46
		11-190-100-610-204-007- / RHS SCI GEN SPLS	5/24 212/165	CF	RHS SCI GEN SPLS		42.96
		11-190-100-610-204-007- / RHS SCI GEN SPLS	6-2/281/278	CF	RHS SCI GEN SPLS		9.96
Total for RONETCO SUPERMARKETS INC./ 6895							\$113.74
ROSA, ELIZABETH/ 16543							
	23-1464	61-423-100-300-001-990- / CS MUSIC PROF SVCS	W/E 7-30/23-1464	CF	CS MUSIC PROF SVCS		50.00
S&S WORLDWIDE, INC./ 16342							
	23-0363	11-190-100-610-610-005- / EMS ART SUPPLIES	101048249	CF	SUPPLIES		42.30
	23-0382	11-190-100-610-713-008- / JEFFRSN PHYS ED SUPP	101048251	CF	SUPPLIES		23.49
	23-0541	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	101048361	CF	SUPPLIES		24.21
Total for S&S Worldwide, Inc./ 16342							\$90.00
SAFELITE AUTO GLASS/ 14896							
	23-1508	11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS	04011-214773	CF	TRANSP CONTRACT REPAIRS		209.99
SAGE THRIVE INC./ 14063							
	22-2867	P2-488-200-300-000-000- / ADDRESSING STUDENT LEARN	1781	CF	ADDRESSING STUDENT LEARN		1,732.50
SARGENT WELCH SCIENTIFIC CO/ 7106							
	23-0572	11-190-100-610-204-005- / EMS SCI GEN SPLS	8810017214	CF	EMS SCI GEN SPLS		6.52
	23-0585	11-190-100-610-204-002- / L/R SCI GEN SPLS	8810017216	CF	SUPPLIES		3.00
Total for VWR INT'L CO. SARGENT WELCH/ 7106							\$9.52
SCARINCI & HOLLENBECK LLC/ 16464							
	22-8083	11-000-230-331-041-800- / LEGAL	JUNE LEGAL 22-8083	CF	LEGAL		8,211.00
SCHOLASTIC BOOK CLUB/ 11917							
	23-1090	11-190-100-610-304-003- / FRNKLN LA GEN SPLS	40514750	CF	FRNKLN LA GEN SPLS		419.30
	23-1105	11-190-100-610-304-003- / FRNKLN LA GEN SPLS	40514677	CF	FRNKLN LA GEN SPLS		212.45
Total for Scholastic Book Club/ 11917							\$631.75
SCHOLASTIC LIBRARY PUBLISHING, INC./ 13682							

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Roxbury Public Schools

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07/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	23-1059	11-190-100-610-404-300-	-/ SOC STUDIES GEN SUPPL	40459006	CF SOC STUDIES GEN SUPPL		1,420.00
SCHOOL HEALTH CORPORATION/ 7217							
	23-0427	11-000-219-610-000-250-	-/ CST SUPPLIES	4070219-00	CF SUPPLIES		25.00
	23-0438	11-000-216-610-000-250-	-/ SP OT/PT SPLS	4070204-00	CF SUPPLIES		78.19
	23-0670	11-000-213-610-000-720-	-/ HEALTH GEN SUPPLIES	4075589-00	CF HEALTH GEN SUPPLIES		34.08
	23-0435	11-000-219-610-000-250-	-/ CST SUPPLIES	4070420-00	CF SUPPLIES		17.25
	23-0673	11-000-213-610-000-720-	-/ HEALTH GEN SUPPLIES	4075591-00	CF HEALTH GEN SUPPLIES		47.19
Total for School Health Corporation/ 7217							\$201.71
SCHOOL HEALTH INSURANCE FUND/ 18586							
	23-8000	11-000-291-270-000-900-	-/ MEDICAL INSUR	JULY 23-8000	CF MEDICAL INSUR		951,056.00
SCHOOL PUBLICATION CO./ 16679							
	22-3761	11-401-100-330-000-007-	-/ RHS CO CURRC PRCH SVC	B-23581	CF RHS CO CURRC PRCH SVC		908.00
	22-2804	11-401-100-330-000-007-	-/ RHS CO CURRC PRCH SVC	B23303	CF RHS CO CURRC PRCH SVC		1,338.88
Total for School Publication Co./ 16679							\$2,246.88
SCHOOL SPEC./BECKLEY CARDY/ 7230							
	23-1016	11-190-100-610-004-010-	-/ KNDY GENERAL SUPPLIES	208130342056	CF KNDY GENERAL SUPPLIES		193.23
	23-1254	11-190-100-610-004-010-	-/ KNDY GENERAL SUPPLIES	208130467123	CF KNDY GENERAL SUPPLIES		188.80
		11-190-100-610-304-010-	-/ KNDY LA GEN SPLS	208130467123	CF KNDY LA GEN SPLS		100.44
	23-0576	11-190-100-610-204-005-	-/ EMS SCI GEN SPLS	208130195883	CF SUPPLIES		267.72
	23-1368	11-190-100-610-713-010-	-/ KENNDY PHYS ED SUPPL	308104049679	CF KENNDY PHYS ED SUPPL		272.21
	23-0202	11-190-100-610-004-003-	-/ FRNKLN GENERAL SUPPLIES	208130195848	CF SUPPLIES		63.95
	23-0236	11-190-100-610-004-009-	-/ NXN GENERAL SUPPLIES	208130195900	CF SUPPLIES		41.60
	23-0223	11-190-100-610-004-009-	-/ NXN GENERAL SUPPLIES	208130195894	CF SUPPLIES		14.22
	23-0392	11-190-100-610-713-009-	-/ NXN PHYS ED SUPPLIES	208130195845	CF SUPPLIES		187.47
	23-0512	11-213-100-610-000-250-	-/ RES CNTR GEN SUPPLIES	208130195847	CF SUPPLIES		34.31
	23-0507	11-190-100-610-004-003-	-/ FRNKLN GENERAL SUPPLIES	308104015517	CF SUPPLIES		63.25
	23-0486	11-190-100-610-004-003-	-/ FRNKLN GENERAL SUPPLIES	208130195842	CF SUPPLIES		51.39
	23-0484	11-190-100-610-004-003-	-/ FRNKLN GENERAL SUPPLIES	208130195885	CF SUPPLIES		21.22
	23-0464	11-190-100-610-004-003-	-/ FRNKLN GENERAL SUPPLIES	208130195898	CF SUPPLIES		11.76
	23-0447	11-000-219-610-000-250-	-/ CST SUPPLIES	208130195846	CF SUPPLIES		32.35
	23-0441	11-214-100-610-000-250-	-/ AUTISM SPLY	308104015522	CF SUPPLIES		30.32
	23-0530	11-190-100-610-004-010-	-/ KNDY GENERAL SUPPLIES	208130195844	CF SUPPLIES		6.74

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Roxbury Public Schools

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for Batches 52,53,60,61 and Check Date is from 07/25/2022 to 08/04/2022

va_bill5.102317

07/01/2022

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Pending Payments							
	23-0594	11-190-100-610-204-007- / RHS SCI GEN SPLS	208130228271	CF	SUPPLIES		12.12
	23-0604	11-190-100-610-204-007- / RHS SCI GEN SPLS	208130228272	CF	SUPPLIES		39.17
	23-0613	11-190-100-610-204-007- / RHS SCI GEN SPLS	208130228270	CF	SUPPLIES		2.02
	23-0400	11-212-100-610-000-250- / MD SPLS	308104016137	CF	SUPPLIES		117.31
	23-0230	11-190-100-610-610-009- / NXN ART SUPPLIES	308104015518	CF	SUPPLIES		301.70
	23-0688	61-424-100-610-000-960- / CS ENRICH SUPPLIES	208130151647	CF	CS ENRICH SUPPLIES		51.04
	23-0580	11-190-100-610-204-002- / L/R SCI GEN SPLS	308104015521	CF	SUPPLIES		624.10
	23-0216	11-190-100-610-610-002- / L/R ART SUPPLIES	308104014673	CF	SUPPLIES		754.04
	23-0607	11-190-100-610-204-007- / RHS SCI GEN SPLS	308104016138	CF	SUPPLIES		17.90
	23-0599	11-190-100-610-204-007- / RHS SCI GEN SPLS	208130195877	CF	SUPPLIES		5.22
	23-0556	11-209-100-610-000-250- / GENERAL SUPPLIES	308104015516	CF	SUPPLIES		7.13
	23-0547	11-214-100-610-000-250- / AUTISM SPLY	208130195889	CF	SUPPLIES		9.66
	23-0477	11-000-219-610-000-250- / CST SUPPLIES	208130195882	CF	SUPPLIES		36.33
	23-0451	11-000-216-610-000-250- / SP OT/PT SPLS	308104014675	CF	SUPPLIES		123.74
	23-0448	11-209-100-610-000-250- / GENERAL SUPPLIES	208130195849	CF	SUPPLIES		55.51
	23-0445	11-000-216-610-000-250- / SP OT/PT SPLS	308104014674	CF	SUPPLIES		89.07
	23-0442	11-000-219-610-000-250- / CST SUPPLIES	208130195850	CF	SUPPLIES		2.44
	23-0437	11-214-100-610-000-250- / AUTISM SPLY	308104014677	CF	SUPPLIES		92.04
	23-0422	11-000-216-610-000-250- / SP OT/PT SPLS	308104014672	CF	SUPPLIES		56.33
	23-0417	11-000-219-610-000-250- / CST SUPPLIES	208130195891	CF	SUPPLIES		3.99
	23-0401	11-209-100-610-000-250- / GENERAL SUPPLIES	308104014676	CF	SUPPLIES		132.43
	23-0396	11-000-216-610-000-250- / SP OT/PT SPLS	208130195879	CF	SUPPLIES		51.44
	23-0549	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	208130195886	CF	SUPPLIES		36.90
	23-0533	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	208130325600	CF	SUPPLIES		12.37
	23-0518	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	208130195897	CF	SUPPLIES		64.70
	23-0455	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	208130177572	CF	SUPPLIES		17.32
	23-0430	11-000-216-610-000-250- / SP OT/PT SPLS	208130186715	CF	SUPPLIES		51.71
	23-0468	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	308104018113	CF	SUPPLIES		768.80
	23-0567	11-190-100-610-204-005- / EMS SCI GEN SPLS	308104032871	CF	EMS SCI GEN SPLS		785.73
	23-1229	11-000-240-610-000-007- / RHS SUPPLIES	208130481383	CF	RHS SUPPLIES		107.92
	23-1241	11-000-240-610-000-008- / JFRSN SUPPLIES	208130467644	CF	JFRSN SUPPLIES		133.89
Total for School Specialty, LLC/ 7230							\$6,145.05

SCHOOL SPECIALITY/ 14665

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Roxbury Public Schools

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va_bill5.102317
07/01/2022

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Pending Payments							
	23-0980	11-190-100-610-104-009- / NIXON MATH SPLS	208130413832	CF	NIXON MATH SPLS		244.00
	23-1080	61-423-100-610-000-990- / CS GEN SUPPLIES	208130414637	CF	CS GEN SUPPLIES		92.53
	23-1239	11-190-100-610-304-008- / JFRSN LA GEN SPLS	208130463224	CF	JFRSN LA GEN SPLS		216.03
					Total for School Speciality LLC/ 14665		\$552.56
SCHOOL SPECIALITY/ABILITATIONS/ 10204							
	22-4019A	11-190-100-610-000-600- / DW FURN SPLS	208129857963	CF	DW FURN SPLS		193.20
SEABOARD FIRE & SAFETY EQUIPMENT CO./ 13923							
	23-1456	11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS	20151857	CF	TRANSP CONTRACT REPAIRS		600.00
SEAT SACK COMPANY/ 15789							
	23-1121	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	70477	CF	JFRSN GENERAL SUPPLIES		1,882.13
SEON SYSTEM SALES, INC./ 16241							
	22-4282	12-000-270-732-000-700- / TRANSPORTATION EQUIPMENT	170212	CF	TRANSPORTATION EQUIPMENT		45,855.86
		12-000-270-732-000-700- / TRANSPORTATION EQUIPMENT	171860	CF	TRANSPORTATION EQUIPMENT		25,726.00
		12-000-270-732-000-700- / TRANSPORTATION EQUIPMENT	170728	CF	TRANSPORTATION EQUIPMENT		2,356.00
					Total for Seon System Sales, Inc./ 16241		\$73,937.86
SERVICE TIRE TRUCK CENTERS, INC./ 9331							
	23-8035	11-000-270-610-000-700- / TRANSP SUPPLIES	D81324-07	CF	TRANSP SUPPLIES		1,926.52
		11-000-270-610-000-700- / TRANSP SUPPLIES	D85578-07	CF	TRANSP SUPPLIES		2,889.78
		11-000-270-610-000-700- / TRANSP SUPPLIES	E01586-07	CF	TRANSP SUPPLIES		516.68
					Total for SERVICE TIRE TRUCK CENTERS, Inc./ 9331		\$5,332.98
SHEPARD PREPARATORY HIGH SCHOOL/ 10474							
	23-1329	11-000-100-566-000-250- / TUITION PRIV IN STATE	111644 20/21	CF	TUITION PRIV IN STATE		1,924.00
			AUDIT				
SHI INTERNATIONAL CORP./ 15641							
	22-1077A	11-000-252-500-000-707- / CMPTR CTR LICENSE	14500208	CF	CMPTR CTR LICENSE		214.19
	23-0835	11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS	B15475954	CF	CMPTR SVCS PRCH SVCS		1,400.00
	23-0796	11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS	B15490138	CF	CMPTR SVCS PRCH SVCS		51,592.32
					Total for SHI International Corp./ 15641		\$53,206.51
SMARTEST EDU ABA FORMATIVE/ 18308							
	23-1261	11-190-100-610-104-310- / CRCLM MATH SUPLS	2021-13014	CF	CRCLM MATH SUPLS		6,210.00
SNAP-ON INDUSTRIAL/ 7589							

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Roxbury Public Schools

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Pending Payments							
	23-1510	11-000-270-610-000-700- -/ TRANSP SUPPLIES	52238890	CF	TRANSP SUPPLIES		5.63
SNO SITES/ 16880							
	23-0766	11-190-100-610-304-300- -/ CRCLM LA GEN SPLS	40382	CF	CRCLM LA GEN SPLS		450.00
SOMERS, ALEXIS KES/ 17058							
	23-1450	11-000-219-592-878-250- -/ CST TRAVEL	REIMB TRAV/23-1450	CF	CST TRAVEL		48.44
SOMERSET COUNTY ED.SER.COM./ 9612							
	23-8537	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	ESY 23-00056	CF	TUITION OTHER LEA SPEC		6,890.00
SPECTRUM 360/ 9441							
	23-8539	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	AUG TUIT/AID 22-68	CF	TUITION PRIV IN STATE		1,275.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	AUG TUIT/AID 22-68	CF	PURCHASED SERVICES		540.00
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	JULY 22-67 TUIT/AID	CF	TUITION PRIV IN STATE		8,075.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	JULY 22-67 TUIT/AID	CF	PURCHASED SERVICES		3,420.00
Total for Spectrum 360/ 9441							\$13,310.00
SPECTRUM COMMUNICATIONS, INC./ 13900							
	23-8023	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	22976	CF	TRANSP CONTRACT REPAIRS		1,564.20
	22-4280	11-000-266-610-000-800- -/ SECURITY GENERAL SUPPLIE	22964	CF	SECURITY GENERAL SUPPLIE		3,307.50
Total for Spectrum Communications/ 13900							\$4,871.70
SPECTRUM CONSULTING, INC./ 17222							
	23-8500	11-000-270-515-000-700- -/ TRANSP JNT HME SCHL SP	220702	CF	TRANSP JNT HME SCHL SP		6,800.00
	23-8503	11-000-100-569-000-250- -/ TUITION - OTHER	JULY 220703	CF	TUITION - OTHER		6,720.00
Total for Spectrum Consulting, Inc./ 17222							\$13,520.00
SPORTSMAN'S/ 16067							
	23-0659	11-402-100-610-069-007- -/ SUPPLIES- VOLLEYBALL	73011	CF	SUPPLIES		975.00
SPRAGUE, JAMIE/ 18603							
	23-1225	11-000-230-890-048-800- -/ GEN ADMIN MISC	FP RENEWAL/23-1 225	CF	GEN ADMIN MISC		29.75
SSP & ASSOCIATES, INC./ 7753							

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

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07/01/2022

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Pending Payments							
	22-1476	30-000-400-390-071-002- / LRS - ARCH WINDOWS	PROJ 8747 10	INV CF	LRS - ARCH WINDOWS		3,400.00
STANTON, KRISTY/ 18369							
	23-1054	61-423-100-300-000-990- / CS PURCHASE PROF & TECH	W/E 7-14/23-1054	CF	CS PURCHASE PROF & TECH		300.00
STAPLES CONTRACT & COMMERCIAL INC./ 2261							
	23-0973	11-190-100-610-304-005- / EMS LA GEN SPLS	3514028683	CF	EMS LA GEN SPLS		474.96
	23-0178	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	3512631997	CF	SUPPLIES		2,049.50
	23-0345	11-190-100-610-204-007- / RHS SCI GEN SPLS	3512632026	CF	SUPPLIES		15.90
		11-190-100-610-204-007- / RHS SCI GEN SPLS	3512632027	CF	SUPPLIES		178.56
	23-0350	11-000-219-610-000-250- / CST SUPPLIES	3512632028	CF	SUPPLIES		3.67
	23-0342	11-190-100-610-304-007- / RHS LA GEN SPLS	3512287856	CF	SUPPLIES		32.26
	23-0329	11-000-240-610-000-009- / NXN SUPPLIES	3512632016	CF	SUPPLIES		96.82
	23-0179	11-000-240-610-000-009- / NXN SUPPLIES	3512631998	CF	SUPPLIES		2,049.50
	23-0327	11-000-240-610-000-002- / L/R SUPPLIES	3512730341	CF	SUPPLIES		8.91
		11-000-240-610-000-002- / L/R SUPPLIES	3512632014	CF	SUPPLIES		301.05
	23-0180	11-190-100-610-002-007- / RHS AV SUPPLIES	3512287846	CF	SUPPLIES		1,229.70
	23-1037	11-000-251-610-000-900- / BO SUPPLIES	3513646182	CF	BO SUPPLIES		162.00
	23-0319	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	3512631999	CF	SUPPLIES		4.28
	23-0321	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	3512632004	CF	SUPPLIES		12.11
	23-0330	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	3512632017	CF	SUPPLIES		49.03
		11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	3513068018	CF	SUPPLIES		17.22
	23-0355	11-000-219-610-000-250- / CST SUPPLIES	3512632036	CF	SUPPLIES		12.96
		11-000-219-610-000-250- / CST SUPPLIES	3512632037	CF	SUPPLIES		133.25
	23-0913	11-000-240-610-000-007- / RHS SUPPLIES	3514028652	CF	RHS SUPPLIES		62.31
		11-190-100-610-102-007- / RHS MATH SUPPLIES	3514028652	CF	RHS MATH SUPPLIES		38.21
		11-402-100-610-000-007- / SUPPLIES- ADMIN	3514028652	CF	SUPPLIES- ADMIN		29.21
	23-1079	61-423-100-610-000-990- / CS GEN SUPPLIES	3514028698	CF	CS GEN SUPPLIES		10.08
Total for Staples Contract & Commercial Inc./ 2261							\$6,971.49
STATE OF NEW JERSEY/ 18465							
	23-1505	11-000-262-890-074-600- / B&G FEES AND PERMITS	4156924	CF	B&G FEES AND PERMITS		672.00
	23-1519	11-000-262-890-074-600- / B&G FEES AND PERMITS	4156922	CF	B&G FEES AND PERMITS		339.00
Total for State of New Jersey/ 18465							\$1,011.00

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Roxbury Public Schools

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Pending Payments							
SUPER DUPER PUBLICATIONS INC./ 7936							
	23-0439	11-000-216-610-000-250- / SP OT/PT SPLS	2744399A	CF	SUPPLIES		64.90
	23-0414	11-000-216-610-000-250- / SP OT/PT SPLS	2744400A	CF	SUPPLIES		24.95
	23-0407	11-000-216-610-000-250- / SP OT/PT SPLS	2744394A	CF	SUPPLIES		66.90
	23-0454	11-000-216-610-000-250- / SP OT/PT SPLS	2744398A	CF	SUPPLIES		149.90
Total for SUPER DUPER PUBLICATIONS INC./ 7936							\$306.65
SUSSEX CTY. REGIONAL COOP./ 7956							
	23-8040	11-000-270-515-000-700- / TRANSP JNT HME SCHL SP	S31-001581/CR	CF	TRANSP JNT HME SCHL SP		2,121.33
			EDIT				
		11-000-270-515-000-700- / TRANSP JNT HME SCHL SP	S02-000092	CF	TRANSP JNT HME SCHL SP		359,076.46
Total for SUSSEX CTY. REGIONAL COOP./ 7956							\$361,197.79
SWANK MOTION PICTURES, INC./ 17207							
	23-0747	11-000-222-340-000-007- / RHS MEDIA PRCH SVCS	363325	CF	RHS MEDIA PRCH SVCS		2,000.00
TANNER NORTH JERSEY, INC./ 11699							
	22-3037	P1-190-100-610-000-600- / DW FURN SPLS	112156	CF	DW FURN SPLS		37,677.64
TEACHER DIRECT/ 13064							
	23-0882	11-190-100-610-304-003- / FRNKLN LA GEN SPLS	INV/2022/16572	CF	FRNKLN LA GEN SPLS		241.20
TEXTHELP, INC./ 16222							
	23-0773	11-000-221-610-000-300- / CRCLM IMPRV INSTR SPLS	57169	CF	CRCLM IMPRV INSTR SPLS		9,180.44
TJ'S SPORTWIDE TROPHY/ 8190							
	23-1033	11-000-240-610-000-003- / FRANKLIN SUPPLIES	691735	CF	FRANKLIN SUPPLIES		107.50
	22-4312	P1-402-100-610-000-007- / SUPPLIES- ADMIN	691252	CF	SUPPLIES- ADMIN		1,182.45
	22-4465	11-000-230-610-000-800- / SUPT OFF SPLS	691746	CF	SUPT OFF SPLS		485.80
	22-4338	11-402-100-890-024-007- / MISC.- B LACROSSE	691711	CF	MISC.- B LACROSSE		19.25
		11-402-100-890-026-007- / MISC- B OUTDOOR TRACK	691711	CF	MISC- B OUTDOOR TRACK		115.50
		11-402-100-890-032-007- / MISC- B TENNIS	691711	CF	MISC- B TENNIS		57.75
		11-402-100-890-059-007- / MISC- G OUTDOOR TRACK	691711	CF	MISC- G OUTDOOR TRACK		115.50
		11-402-100-890-073-007- / MISC - G LACROSSE	691711	CF	MISC - G LACROSSE		38.50
	22-4596	11-190-100-610-004-007- / RHS GENERAL SUPPLIES	691630	CF	RHS GENERAL SUPPLIES		155.50
Total for TJ'S SPORTWIDE TROPHY/ 8190							\$2,277.75
TONY SANCHEZ, LTD./ 13966							
	22-4574	P1-000-263-610-054-600- / GROUNDS GENERAL SUPPLIES	56071	CF	GROUNDS GENERAL SUPPLIES		44.80

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Pending Payments							
TRANE COMMERCIAL SYSTEMS/ 8248							
	22-3975	P1-000-261-420-600-010- / KNDY CONTRACTS	312726407	CF	KNDY CONTRACTS		2,400.00
TRANSFINDER/ 17049							
	23-1509	11-000-270-593-000-700- / TRANS SOFTWARE	49394	CF	TRANS SOFTWARE		4,800.00
TURNITIN LLC/ 11146							
	23-1289	11-190-100-610-304-300- / CRCLM LA GEN SPLS	11238103	CF	CRCLM LA GEN SPLS		5,208.00
TYPING AGENT LLC/ 15255							
	23-0768	11-000-221-610-000-300- / CRCLM IMPRV INSTR SPLS	5228292	CF	CRCLM IMPRV INSTR SPLS		2,835.00
UNITED SUPPLY CORP./ 15751							
	22-4087	61-423-100-610-000-990- / CS GEN SUPPLIES	590372	CF	CS GEN SUPPLIES		33.97
		61-450-100-610-001-990- / CS BASES SUPPLIES	590372	CF	CS BASES SUPPLIES		411.63
	23-0310	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	595538	CF	SUPPLIES		5.09
Total for United Supply Corp./ 15751							\$450.69
VELLA STRINGED INSTRUMENT REPAIR, LLC/ 16792							
	22-1875	11-190-100-420-611-007- / RHS EQUIP REPAIR	262	CF	RHS EQUIP REPAIR		2,600.00
VERIZON/ 1394							
	23-8068	11-000-230-530-000-600- / DW COMMUNICATIONS	JULY/23-8068	CF	DW COMMUNICATIONS		829.08
		11-000-230-530-000-600- / DW COMMUNICATIONS	AUG/23-8068	CF	DW COMMUNICATIONS		1,433.43
Total for Verizon/ 1394							\$2,262.51
VERIZON WIRELESS/ 14509							
	23-8075	11-000-230-530-000-600- / DW COMMUNICATIONS	JULY 9912137361	CF	DW COMMUNICATIONS		1,419.84
VETRERO, JUSTIN/ 16703							
	23-1099	61-423-100-300-001-990- / CS MUSIC PROF SVCS	W/E 7-30/23-1099	CF	CS MUSIC PROF SVCS		25.00
		61-423-100-300-001-990- / CS MUSIC PROF SVCS	W/E 7-16/23-1099	CF	CS MUSIC PROF SVCS		25.00
		61-423-100-300-001-990- / CS MUSIC PROF SVCS	W/E 7-23/23-1099	CF	CS MUSIC PROF SVCS		25.00
Total for Justin S. Vetrero/ 16703							\$75.00
VIC GERARD GOLF CARS/ 12935							

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

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 52,53,60,61 and Check Date is from 07/25/2022 to 08/04/2022

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							
	22-1949	11-402-100-420-000-007- / PURCH SERV- ADMIN	100128	CF	PURCH SERV- ADMIN		225.00
	23-1285	11-190-100-420-611-007- / RHS EQUIP REPAIR	100128A	CF	RHS EQUIP REPAIR		180.64
Total for VIC GERARD GOLF CARS/ 12935							\$405.64
VSP INSURANCE CO./ 18134							
	23-8003	11-000-291-270-000-900- / MEDICAL INSUR	AUG 815623023	CF	MEDICAL INSUR		719.59
		11-000-291-270-000-900- / MEDICAL INSUR	AUG 815623069	CF	MEDICAL INSUR		1,823.26
		11-000-291-270-000-900- / MEDICAL INSUR	AUG 815623046	CF	MEDICAL INSUR		12.35
		11-000-291-270-000-900- / MEDICAL INSUR	AUG 815623091	CF	MEDICAL INSUR		16.98
Total for Vision Service Plan Insurance Company/ 18134							\$2,572.18
W. B. MASON CO., INC./ 13564							
	23-0214	11-000-240-610-000-002- / L/R SUPPLIES	231228919	CF	SUPPLIES		159.92
	23-0220	11-190-100-610-610-002- / L/R ART SUPPLIES	231229053	CF	SUPPLIES		80.96
	23-0186	11-190-100-610-004-005- / EMS GENERAL SUPPLIES	231533869	CF	SUPPLIES		3,598.00
	23-0226	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	231533669	CF	SUPPLIES		32.19
	23-0267	11-190-100-610-610-007- / RHS ART SUPPLIES	231533677	CF	SUPPLIES		82.72
Total for W. B. Mason Co., Inc./ 13564							\$3,953.79
W. W. NORTON & COMPANY, INC./ 14371							
	23-0890	11-190-100-610-304-300- / CRCLM LA GEN SPLS	679022	CF	CRCLM LA GEN SPLS		858.00
WARD'S NATURAL SCIENCE/ 8674							
	23-0573	11-190-100-610-204-005- / EMS SCI GEN SPLS	8810017215	CF	EMS SCI GEN SPLS		33.63
	23-0593	11-190-100-610-204-007- / RHS SCI GEN SPLS	8810030744	CF	SUPPLIES		63.45
		11-190-100-610-204-007- / RHS SCI GEN SPLS	8810030742	CF	SUPPLIES		293.90
	23-0598	11-190-100-610-204-007- / RHS SCI GEN SPLS	8810030745	CF	SUPPLIES		22.71
	23-0616	11-190-100-610-204-007- / RHS SCI GEN SPLS	8810030746	CF	SUPPLIES		355.85
		11-190-100-610-204-007- / RHS SCI GEN SPLS	8810030747	CF	SUPPLIES		41.94
		11-190-100-610-204-007- / RHS SCI GEN SPLS	88110030748	CF	SUPPLIES		24.29
		11-190-100-610-204-007- / RHS SCI GEN SPLS	8810030743	CF	SUPPLIES		64.68

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Roxbury Public Schools

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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							
	23-0784	11-190-100-610-204-007- / RHS SCI GEN SPLS	8810002450	CF	RHS SCI GEN SPLS		114.80
		11-190-100-610-204-007- / RHS SCI GEN SPLS	8810002449	CF	RHS SCI GEN SPLS		275.52
		11-190-100-610-204-007- / RHS SCI GEN SPLS	8810117280	CF	RHS SCI GEN SPLS		37.52
		11-190-100-610-204-007- / RHS SCI GEN SPLS	8810222946	CF	RHS SCI GEN SPLS		172.98
	23-0610	11-190-100-610-204-007- / RHS SCI GEN SPLS	8810183939	CF	SUPPLIES		174.70
Total for WARD'S NATURAL SCIENCE/ 8674							\$1,675.97
WEATHERTITE SOLUTIONS/ 16972							
	22-4305	P1-000-261-420-600-005- / EMS CONTRACTS	0622-022	CF	EMS CONTRACTS		3,325.00
WEST MUSIC COMPANY/ 8786							
	23-1227	11-190-100-610-611-300- / K-6 MUSIC SUPPLIES	2167100	CF	K-6 MUSIC SUPPLIES		4,494.37
		11-190-100-610-611-300- / K-6 MUSIC SUPPLIES	2168051	CF	K-6 MUSIC SUPPLIES		349.90
		11-190-100-610-611-300- / K-6 MUSIC SUPPLIES	2167453	CF	K-6 MUSIC SUPPLIES		205.92
Total for WEST MUSIC COMPANY/ 8786							\$5,050.19
WESTCHESTER ENVIRONMENTAL, LLC/ 18162							
	22-4523	11-000-261-420-600-007- / RHS CONTRACTS	6922	CF	RHS CONTRACTS		1,900.00
	23-1196	11-000-261-420-600-007- / RHS CONTRACTS	6909	CF	RHS CONTRACTS		606.50
Total for Westchester Environmental LLC/ 18162							\$2,506.50
WESTERN PEST SERVICES/ 18056							
	23-8008	11-000-261-420-050-600- / MAINT CONTRACTS	7893855	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- / MAINT CONTRACTS	7893854	CF	MAINT CONTRACTS		72.00
		11-000-261-420-050-600- / MAINT CONTRACTS	7893819	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- / MAINT CONTRACTS	7893818	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- / MAINT CONTRACTS	7894942	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- / MAINT CONTRACTS	7894941	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- / MAINT CONTRACTS	7894938	CF	MAINT CONTRACTS		32.00
		11-000-261-420-050-600- / MAINT CONTRACTS	7847833	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- / MAINT CONTRACTS	7847834	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- / MAINT CONTRACTS	7847872	CF	MAINT CONTRACTS		72.00
		11-000-261-420-050-600- / MAINT CONTRACTS	7847873	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- / MAINT CONTRACTS	7848792	CF	MAINT CONTRACTS		32.00
		11-000-261-420-050-600- / MAINT CONTRACTS	7848797	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- / MAINT CONTRACTS	7848798	CF	MAINT CONTRACTS		40.00

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Roxbury Public Schools

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for Batches 52,53,60,61 and Check Date is from 07/25/2022 to 08/04/2022

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							
Total for Western Pest Services/ 18056							\$608.00
WESTERN PSYCHOLOGICAL SERVICES/ 8797							
	22-3413	11-000-219-610-000-250- / CST SUPPLIES	425065	CF	CST SUPPLIES		1,079.10
WILSON LANGUAGE TRAINING CORP./ 8886							
	23-1154	11-190-100-610-304-008- / JFRSN LA GEN SPLS	1933337	CF	JFRSN LA GEN SPLS		7,888.32
	23-1085	11-190-100-610-304-003- / FRNKLN LA GEN SPLS	1933563	CF	FRNKLN LA GEN SPLS		2,223.72
	23-1101	11-190-100-610-304-010- / KNDY LA GEN SPLS	1931380	CF	KNDY LA GEN SPLS		4,295.16
Total for WILSON LANGUAGE TRAINING CORP./ 8886							\$14,407.20
WINDSOR LEARNING CENTER/ 13216							
	23-8547	11-000-100-566-000-250- / TUITION PRIV IN STATE	ESY 24929A	CF	TUITION PRIV IN STATE		10,050.00
	23-8536	11-000-100-566-000-250- / TUITION PRIV IN STATE	ESY 24929A - CY	CF	TUITION PRIV IN STATE		10,050.00
Total for Windsor Learning Center/ 13216							\$20,100.00
WINDSOR SCHOOL/ 13253							
	23-8534	11-000-100-566-000-250- / TUITION PRIV IN STATE	ESY 17162	CF	TUITION PRIV IN STATE		12,798.00
ZANER BLOSER/ 9082							
	23-1175	11-190-100-610-104-300- / MATH GENERAL SUPPLIES	10351015	CF	MATH GENERAL SUPPLIES		23,773.75
		11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	10351015	CF	RES CNTR GEN SUPPLIES		7,340.30
	23-1277	20-501-100-640-003-099- / NP TEXT- ST. THERESE	10354931	CF	NP TEXT- ST. THERESE		5,866.38
	23-1022	11-190-100-610-304-009- / NXN LA GEN SPLS	10352786	CF	NXN LA GEN SPLS		850.20
Total for ZANER BLOSER/ 9082							\$37,830.63
ZOHO CORPORATION/ 18054							
	23-0896	11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS	2339404	CF	CMPTR SVCS PRCH SVCS		32,383.00
	23-1111	11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS	2341778	CF	CMPTR SVCS PRCH SVCS		13,890.00
Total for Zoho Corporation/ 18054							\$46,273.00
Total for Pending Payments							\$3,623,990.34

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

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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	
Unposted Checks								
ACCELERATE SOCCER ACADEMY/ 18618								
	23-1260	61-423-100-300-000-990- / CS PURCHASE PROF & TECH	23-1260	CF	CS PURCHASE PROF & TECH	113556	7,425.00	
BAILEY, TAYLOR/ 18613								
	23-1072	61-423-100-300-000-990- / CS PURCHASE PROF & TECH	23-1072	7/18-22 CF	CS PURCHASE PROF & TECH	113557	255.00	
		61-423-100-300-000-990- / CS PURCHASE PROF & TECH	7/11-15	23-1072 CF	CS PURCHASE PROF & TECH	113557	255.00	
		61-423-100-300-000-990- / CS PURCHASE PROF & TECH	W/E 7/25-8/1	CF	CS PURCHASE PROF & TECH	113557	354.00	
			23-1072					
			Total for Taylor Bailey/ 18613					\$864.00
CASTLE, LISA/ 16733								
	23-1049	61-423-100-300-000-990- / CS PURCHASE PROF & TECH	7/11-15/22	CF	CS PURCHASE PROF & TECH	113558	500.00	
			23-1049					
		61-423-100-300-000-990- / CS PURCHASE PROF & TECH	23-1049	7/18-22 CF	CS PURCHASE PROF & TECH	113558	500.00	
		61-423-100-300-000-990- / CS PURCHASE PROF & TECH	7/25-8/1	CF	CS PURCHASE PROF & TECH	113558	775.00	
			23-1049					
	23-1376	61-424-100-610-000-960- / CS ENRICH SUPPLIES	REIMB 23-1376	CF	CS ENRICH SUPPLIES	113558	51.34	
			Total for Lisa Castle/ 16733					\$1,826.34
CONCORD CONSULTING, LLC/ 18345								
	23-1098	61-423-100-300-001-990- / CS MUSIC PROF SVCS	W/E 7/16	CF	CS MUSIC PROF SVCS	113559	50.00	
			23-1098					
COUNTRY CLASSIC AUTO BODY, LLC/ 18486								
	23-1369	11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS	2806	CF	TRANSP CONTRACT REPAIRS	113560	1,454.85	
COUSINEAU, LAUREL/ 18612								
	23-1073	61-423-100-300-000-990- / CS PURCHASE PROF & TECH	23-1073	CF	CS PURCHASE PROF & TECH	113561	240.00	
			7/18-22/20					
		61-423-100-300-000-990- / CS PURCHASE PROF & TECH	W/E 7/25-8/1	CF	CS PURCHASE PROF & TECH	113561	324.00	
			23-1073					
			Total for Laurel Cousineau/ 18612					\$564.00
HACHEY, PATRICK RHS/ 12098								
	23-1377	61-424-100-610-000-960- / CS ENRICH SUPPLIES	REIMB 23-1377	CF	CS ENRICH SUPPLIES	113562	139.69	
JOE'S PIZZA/ 4576								
	23-1292	61-424-100-610-000-960- / CS ENRICH SUPPLIES	7/26 EVENT	CF	CS ENRICH SUPPLIES	113563	254.50	
			23-1292					
KENCOR, INC./ 15195								

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Roxbury Public Schools

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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
Unposted Checks							
	22-2816	P1-000-261-420-600-002- / L/R MNTNCE CONTRACTS	38020	CF	L/R MNTNCE CONTRACTS	113554	8,185.00
MCSSADA/ 9785							
	22-4417	11-402-100-890-026-007- / MISC- B OUTDOOR TRACK	1242070	CF	MISC- B OUTDOOR TRACK	113555	530.00
		11-402-100-890-059-007- / MISC- G OUTDOOR TRACK	1242070	CF	MISC- G OUTDOOR TRACK	113555	530.00
Total for MCSSADA/ 9785							\$1,060.00
OTTO, ALEXANDRA/ 18374							
	23-1050	61-423-100-300-000-990- / CS PURCHASE PROF & TECH	W/E 8-1/23-1050	CF	CS PURCHASE PROF & TECH	113564	635.00
		61-423-100-300-000-990- / CS PURCHASE PROF & TECH	W/E 7-22/23-1050	CF	CS PURCHASE PROF & TECH	113564	255.00
Total for Alexandra Otto/ 18374							\$890.00
ROGERS, PATRICIA A./ 11858							
	23-1257	61-423-100-300-000-990- / CS PURCHASE PROF & TECH	W/E 8-5/23-1257	CF	CS PURCHASE PROF & TECH	113565	2,446.08
STANTON, KRISTY/ 18369							
	23-1054	61-423-100-300-000-990- / CS PURCHASE PROF & TECH	W/E 7-28/23-1054	CF	CS PURCHASE PROF & TECH	113566	300.00
		61-423-100-300-000-990- / CS PURCHASE PROF & TECH	W/E 7-21/23-1054	CF	CS PURCHASE PROF & TECH	113566	300.00
		61-423-100-300-000-990- / CS PURCHASE PROF & TECH	W/E 8-4/23-1054	CF	CS PURCHASE PROF & TECH	113566	350.00
Total for Kristy Stanton/ 18369							\$950.00
Total for Unposted Checks							\$26,109.46

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Roxbury Public Schools

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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.

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Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10		11	\$3,083,058.46				\$3,083,058.46
	10		12	\$177,903.36				\$177,903.36
	10		P1	\$218,127.25				\$218,127.25
	Fund 10		TOTAL	\$3,479,089.07				\$3,479,089.07
	20		20	\$37,254.13				\$37,254.13
	20		P2	\$38,965.95				\$38,965.95
	Fund 20		TOTAL	\$76,220.08				\$76,220.08
	30		30	\$3,400.00				\$3,400.00
	60		60	\$70,938.17				\$70,938.17
	61		61	\$20,452.48				\$20,452.48
	GRAND		TOTAL	\$3,650,099.80	\$0.00	\$0.00	\$0.00	\$3,650,099.80

Chairman Finance Committee

Member Finance Committee

POLICY

ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT P1 – FIRST READING

Bylaws

0143.2/Page 1 of 3

HIGH SCHOOL STUDENT PUPIL REPRESENTATIVES TO THE BOARD OF EDUCATION

0143.2 HIGH SCHOOL STUDENT PUPIL REPRESENTATIVES TO THE BOARD OF EDUCATION

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The Board of Education recognizes that students are the primary reason for the existence of the school district. It considers the experience gained by and input from students in the school district is a to be a valued source for improving the operation of the school district. The Board is also desirous of furthering the experience of students in the governance process and providing opportunities for students to contribute to the future direction of the school district. To this end, and in accordance with N.J.S.A. 18A:12-1.3 and N.J.S.A. 18A:36A-11.2, the Board authorizes the appointment of a minimum of one high school student selected by the student body to serve as a nonvoting student representative on and one alternate to the Board. The student representative must be selected from one of the grades nine through twelve.

The student body may elect or appoint the student representative to the Board in a process to be determined by the Superintendent or designee. When developing the process the Superintendent or designee shall consider input provided by the student body.

Qualifications

-

The individual(s) appointed as a student representative(s) to the Board shall be a member of the student body in grades nine to twelve.

-

Term

The Student representatives to the Board shall serve for a term of one year term shall include: and may be reappointed. The term shall begin with the organizational meeting of the Board and extend to the meeting prior to the next organizational meeting.

-

Appointment

-

Each student representative(s) shall be appointed by the High School Principal.

-

Appointment shall occur at least four weeks prior to the organizational meeting of the Board.

-



HIGH SCHOOL STUDENT PUPIL REPRESENTATIVES TO THE BOARD OF EDUCATION

~~Student representatives shall attend all public meetings of the Board and shall be entitled to speak at the discretion of the Board President on all matters before the Board except as may be prohibited by New Jersey Statute or Code. Student representatives shall not be entitled to vote. All confidential information obtained by virtue of membership shall be held as such by student representatives. Student representatives shall be held to the same code of ethics as elected and appointed members of the Board.~~

~~Duties and Responsibilities~~

~~Student representatives:~~

1. Attend all public Board meetings, excluding any discussions of the Board involving subjects which are confidential;:-
2. Representing all high school students within the district and presenting student proposals and concerns to the Board for its consideration; and
3. Keeping high school students informed of the business of the Board by providing a monthly report to the Student Council concerning the activities of the Board.
2. ~~Shall be excluded from executive sessions of the Board.~~
3. ~~Represent the views of the student body.~~
4. ~~Suggest through appropriate channels Board agenda items.~~
5. ~~The Board President will invite the student representative to participate in Board discussions and give input at appropriate times.~~
6. ~~Shall be excluded from sensitive and confidential discussions and communications (e.g. matters involving personnel, grievances, negotiations, litigation, real property purchase and other sensitive matters).~~
7. ~~Receive all Board public agendas.~~
8. ~~Perform such duties as determined by the Board President in consultation with the Superintendent.~~



HIGH SCHOOL STUDENT ~~PUPIL~~ REPRESENTATIVES TO THE BOARD OF EDUCATION

The student representative shall rotate each school year among the high schools in the district if the district has more than one high school.

Student representatives are expected to adhere to all bylaws, policies and regulations of the Board in their role. The Board in no way relinquishes any of its authority, powers, prerogatives or responsibilities but rather adds to its membership a non-voting student representative(s) for the mutual benefit of the Board, student body, and the school district.

N.J.S.A. 18A:12-1.3; 18A:36A-11.2

Adopted: 14 October 2013

Revised: TBD



POLICY

ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT P2 – FIRST READING

Bylaws
0163/Page 1 of 5
QUORUM

0163 QUORUM

A quorum **of the Board of Education** shall consist of **a minimum of** five Board members, and no business shall be conducted in the absence of a quorum, except when the Doctrine of Necessity is invoked.

All Board meetings shall be called to commence not later than 8:00 p.m. of the designated day but, if ~~In the event~~ a quorum is not present at the time for which the meeting is called, the Board member or Board members present ~~hour of convening, the meeting may be recessed~~ recess the meeting to a time not later than 9:00 p.m. of the same day; ~~and, if a quorum be not present at that time, is not then present,~~ the member or members present may adjourn the meeting to commence not later than 8:00 p.m. of another day, but not more than seven days following the date for which the original meeting was called, but no further recess or adjournment of the meeting shall be made ~~a later date within seven days.~~

The Board of Education recognizes ~~that~~ there may be matters that come before the Board or acts required of Board members in their official capacity where the Board member may have a conflict of interest or the act **by a Board member** would be in violation of N.J.S.A. 18A:12-24. In these matters, the Board member(s) **shall** ~~will~~ remove **themselves** ~~himself/herself~~ from any discussions, meetings (informal or formal), committee meetings, and/or a vote regarding the matter. The Board will consider this matter without the Board member(s) who has the conflict.

In the event a matter comes before the Board or an act is required of a Board member in **their** ~~his/her~~ official capacity that is a conflict or would be in violation of N.J.S.A. 18A:12-24, the Board would still be required to have a quorum to consider the matter. However, the New Jersey Department of Education and the School Ethics Commission ~~has~~ envisioned this prohibition could create a situation in which **the number of conflicted Board members would prevent** ~~so many Board members have a conflict, that the Board would be unable~~ to take action on a matter. Therefore, when more than a quorum of the Board members must abstain from voting on a matter **due to a conflict or the act would be in violation of N.J.S.A. 18A:12-24,** the Board will invoke the Doctrine of Necessity consistent with the New Jersey Department of Education and School Ethics Commission guidelines as follows:

- A. Board Member(s) in Conflict - Less Than a Majority of The Board
 1. In the event a Board member(s) has a conflict of interest where the Board member will act in **their** ~~his/her~~ official capacity, the Board member must remove **themselves** ~~himself/herself~~ from any discussions, meetings



(informal or formal), committee meetings, and/or a vote regarding the matter.

2. In the event a Board member is unsure whether **they** he/she or any other Board member has a conflict of interest or whether the matter, if acted upon by a Board member(s) is in violation of N.J.S.A. 18A:12-24 - Prohibited Acts, the School Board Attorney will make a determination.
3. The School Board Attorney will provide the Board of Education an opinion on whether the matter is a conflict of interest or act prohibited by N.J.S.A. 18A:12-24 - Prohibited Acts.
4. If the Board member(s) believes **they** he/she **have** has a conflict of interest where **they** he/she will act in **their** his/her official capacity or if the School Board Attorney renders an opinion ~~that~~ the Board member has a conflict of interest where the Board member will act in **their** his/her official capacity, the Board member will remove **themselves** himself/herself from any discussions, meetings (informal or formal), committee meetings, and/or a vote regarding the matter.

B. **Board Member(s) in Conflict** - A Majority of Board Members in Conflict

1. In the event:
 - a. A Board member(s) believes **they** he/she **have** has a conflict of interest **or if acted upon by a Board member is in violation of N.J.S.A. 18A:12-24** ~~where he/she will act in his/her official capacity;~~ or
 - b. If the School Board Attorney renders an opinion ~~that the~~ **a** Board member(s) has a conflict of interest **or if acted upon by a Board member is in violation of N.J.S.A. 18A:12-24** ~~where the Board member will act in his/her official capacity;~~ and
 - c. The number of Board members that have a conflict would make it so the Board would be unable to take action on the matter, then the Board may invoke the "Rule ~~or~~ Doctrine} of Necessity." (Citing U.S. v. Will, 449 U.S. 200 (1980)).

C. **Rule ~~or~~ Doctrine} Of Necessity**



1. The Doctrine of Necessity may be invoked when more than a quorum of the Board must abstain from voting on a matter.
2. There are three prerequisites necessary for a Board to invoke the Doctrine of Necessity:
 - a. The Board must be unable to act without the members in conflict taking part;
 - b. There must be a pressing need for action, i.e. the matter cannot be laid aside until another date; and
 - c. There can be no alternative forum that can grant the same relief.

~~(Allen v. Toms River Regional Board of Education, 233 N.J. Super 651 (Law Division 1989)).~~

3. When the School Board Attorney advises the Board the Doctrine of Necessity must be invoked in order to obtain a quorum on a vote, the Board must **publicly state:** ~~announce that it is invoking the Doctrine.~~
 - a. **That it is invoking the Doctrine of Necessity;** ~~The announcement must include the reason the Board must invoke the Doctrine of Necessity including stating the nature of each Board members conflict.~~
 - b. **The specific reason/purpose for which the Doctrine of Necessity is being invoked; and** ~~The announcement will be in writing and should be recorded in the minutes of the meeting by the Board Secretary at the point when the vote takes place.~~
 - c. **The specific nature of the conflict of interest for each Board member that has a conflict of interest:** ~~It is enough for the Board to announce it is invoking the Doctrine and a Board Resolution is not required.~~
 - (1) **The specific nature of the conflict of interest for each Board member should include the Board member's name; the name of the immediate family member or relative which is the basis for the**



conflict of interest, and the position that immediate family member or relative holds; or

(2) If the specific nature of the conflict of interest for a Board member is a conflict other than an immediate family member or relative, the announcement should include the conflict which is the basis for the conflict of interest.

4. When the Board invokes the Doctrine of Necessity, it will adopt a Resolution setting forth the same information as outlined in C.3. above.
54. When the Board invokes the Doctrine of Necessity, the Resolution will be:
 - a. Read at a regularly scheduled public meeting;
 - b. Posted in such places the Board posts public notices for thirty days; and
 - c. Provided to the School Ethics Commission ~~When the Board announces the Doctrine of Necessity is being invoked, the details, parameters and/or other pertinent facts of the matter to be voted should be revealed on an agenda for the public meeting in which the matter is to be voted upon.~~
65. The Board members who have a conflict in the matter are prohibited from:
 - a. Participating in any discussions on the matter prior to the announcement ~~of the invocation of the Doctrine of Necessity at the~~ and public meeting; and
 - b. ~~Being present in an executive session when the matter is being discussed~~ ~~From entering an executive session in order to discuss the merits of the matter or contract;~~ and
 - c. ~~From~~ Offering their opinions on the matter at any time prior to the announcement and public meeting.



POLICY

ROXBURY TOWNSHIP BOARD OF EDUCATION

Bylaws
0163/Page 5 of 5
QUORUM

- ~~6. The Board members who have a conflict in the matter may only participate to the extent they may vote after the motion to approve and/or ratify the matter has been made and seconded and the Doctrine of Necessity has been thoroughly explained to the public.~~
7. The Board members who have a conflict may only ask questions regarding the matter to be voted on in public and after the Board has invoked the Doctrine of Necessity.
8. The Board members who have a conflict may explain their reasons for not voting just before the vote.

N.J.S.A. 18A:10-6; 18A:12-24

New Jersey School Ethics Commission – Advisory Opinions A10-93(b),
A07-94, and C07-96

New Jersey School Ethics Commission – Resolution on Invoking the Doctrine
of Necessity – June 25, 2018

Adopted: 14 October 2013

Revised: TBD



BOARD OF EDUCATION WEBSITE ACCESSIBILITY

1511 BOARD OF EDUCATION WEBSITE ACCESSIBILITY

M

It is the goal of the Board of Education that the information on the school district's internet websites are is accessible to individuals with disabilities in compliance with the requirements of Federal law (Section 504 of the Rehabilitation Act of 1973 and that statute's implementing regulations at 34 C.F.R. Part 104, and Title II of the Americans with Disabilities Act of 1990 and that statute's implementing regulations at 28 C.F.R. Part 35) and New Jersey law (N.J.S.A. 18A:36-35.1).

A. Federal Law – American with Disabilities Act (ADA)

- 1.** For the purposes of this Policy the Federal law - Section 504 of the Rehabilitation Act of 1973 and that statute's implementing regulations at 34 C.F.R. Part 104, and Title II of the Americans with Disabilities Act of 1990 and that statute's implementing regulations at 28 C.F.R. Part 35 and this Policy, "school district website" includes, but is not limited to, the internet home page, all subordinate pages, school or school district department pages, intranet pages and sites, and includes online content and functionality, developed by, maintained by, or offered through a third-party vendor or by using open sources.
- 2.** The accessibility of online content and functionality will be measured according to the most up-to-date version of the World Wide Web Consortium's (W3C) Web Content Accessibility Guidelines (WCAG) 2.0 Level AA and the Web Accessibility Initiative Accessible Rich Internet Application Suite (WAI-ARIA) 1.0 for web content (benchmarks for measuring accessibility).
- 3.** By conforming to the benchmarks for measuring accessibility set forth above the Board of Education will ensure that people with disabilities have an opportunity equal to that of their nondisabled peers to access the information on the district's website, ~~except where doing so would impose an undue burden or create a fundamental alteration of the district's website. When fundamental alteration or undue burden defenses apply, the district will make reasonable modifications/accommodations for~~



BOARD OF EDUCATION WEBSITE ACCESSIBILITY

~~individuals with disabilities in order to provide equally effective alternate access. In providing such access, the district will ensure that to the maximum extent possible individuals with disabilities receive the same benefits or services as their nondisabled peers. To provide equally effective alternate access, alternates are not required to produce the identical result or level of achievement for persons with and without disabilities, but must afford persons with disabilities equal opportunity to obtain the same result, to gain the same benefit, or to reach the same level of achievement.~~

4. To ensure that the district's website conforms with the above benchmarks for measuring accessibility, ~~except where doing so would impose an undue burden or create a fundamental alteration of the district's website,~~ the Superintendent of Schools will designate a school staff member to act as the Website Accessibility Coordinator. The Coordinator will:
 - a1. Ensure that in-house staff and contractors responsible for webpages and webpage content development are properly trained on the Board of Education's website accessibility policy and procedures;
 - b2. Ensure that all new, newly added, and modified online content and functionality is accessible to people with disabilities as measured by conformance to the above benchmarks by, among other things:
 - (1)a. Checking the hypertext markup language (HTML) of all new webpages on the website to make sure that accessible elements are used, including "alt" tags, long descriptions, and captions, as needed;
 - (2)b. Ensuring that webpages are designed in a manner that allows them to be displayed using a visitor's own settings for color and fonts, and can be navigated with a keyboard;
 - (3)e. If images are used, including photos, graphics, scanned images, or image maps, making sure to include text equivalents for them, using "alt" tags and/or long descriptions for each and ensuring the



BOARD OF EDUCATION WEBSITE ACCESSIBILITY

text equivalents convey the meaningful information presented visually by the image;

- (4)d. If online forms and tables are used, making those elements accessible;
 - (5)e. Ensuring that videos appearing on the website include appropriately synchronized audio description and captions;
 - (6)f. Ensuring when posting new documents on the website, the documents shall be provided in HTML or another text-based format (even if they are provided in another format, such as portable document format (PDF)). If documents are provided in both formats, provide both formats at the same time so people with disabilities have the same degree of access as others;
 - (7)g. Periodically enlisting people with a variety of disabilities to test the Board of Education's webpages for accessibility and ease of use and use this information to increase the Board's website accessibility;
 - (8)h. Periodically coordinating the audit of existing content and functionality of the website to identify online content or functionality that is inaccessible to persons with disabilities; and
 - (9)i. Developing and carrying out a corrective action plan, when necessary, for making the district's existing web content accessible.
- c3. Ensure that alternative means are available for people with disabilities to access information, programs, and services that are normally provided on the Board's website.

B. New Jersey Law – N.J.S.A. 18A:36-35.1

1. For the purpose of New Jersey law – N.J.S.A. 18A:36-35.1 and this Policy, “internet website or web service” includes any



BOARD OF EDUCATION WEBSITE ACCESSIBILITY

webpage, website, web service, online curriculum, or online third party or open educational resource product that is made available to enrolled students or the public by the school district.

2. Pursuant to N.J.S.A. 18A:36-35.1, no school district shall make available to the enrolled students of the district or school or to the public an Internet website or web service unless the Internet website or web service complies with the most up-to-date version of the World Wide Web Consortium's (W3C) Web Content Accessibility Guidelines (WCAG) if the Guidelines are approved by the Commissioner of Education, or any other applicable guidelines or requirements as may be designed or approved by the Commissioner of Education.
3. In accordance with N.J.S.A. 18A:36-35.1.a. and b., the school district is required to submit a statement of assurance attesting to compliance with N.J.S.A. 18A:36-35.1 as required by the Commissioner of Education.

This Policy establishes minimum standards for the accessibility of web-based information and services considered necessary to meet the district's goals and ensure compliance with applicable **Federal and State** law.

Section 504 of the Rehabilitation Act of 1973
Title II of the Americans with Disabilities Act of 1990
34 C.F.R. Part 104; 28 C.F.R. Part 35
N.J.S.A. 18A:36-35.1

Adopted: 26 June 2017
Revised: **TBD**



2415 EVERY STUDENT SUCCEEDS ACT (M)

M

The Every Student Succeeds Act (ESSA) is a reauthorization of the Elementary and Secondary Education Act (ESEA) of 1965 that provides Federal funds to help all New Jersey's school children achieve. The purpose of the ESSA is to ensure all students have equitable access to high-quality educational resources and opportunities and to close educational achievement gaps. The Board of Education elects to augment the instructional program of students by projects supported by Federal funds allocated under the ESSA and the district will comply with the requirements of all the programs authorized by the ESSA.

The district may be eligible for several grant programs funded through the ESSA, including, but not limited to, Title I through Title VII. Many of the Titles of the ESSA have several parts and subparts that provide a funding source for specific purposes.

Application Procedure

The district will submit an annual ESSA Consolidated Formula Subgrant Application to the New Jersey Department of Education (NJDOE). The school district's application shall include all information required by the NJDOE and the ESSA for the district to be considered for funding under the ESSA.

Covered Programs

Formula grants under the ESSA are non-competitive grants that school districts are eligible for based on the make-up of their student bodies. The formula grants for each Title are committed to different purposes and may be used to support different activities and programs.

Title I

The largest Federal program supporting elementary and secondary education is Title I. The ESSA strengthens Title I requirements for the State's assessments, accountability system, and support for school improvement. The law also requires minimum qualifications for teachers and paraprofessionals in Title I programs.



The school district must use the best available measure for identifying children from low-income families to: identify eligible school attendance areas, determine the ranking of each area, and determine allocations as identified in the Title I guidelines and regulations.

The school district will offer Title I services to eligible children enrolled in private elementary and secondary schools. The services and benefits will be equitable in comparison to services and benefits for participating public school children.

The school district will provide the New Jersey Department of Education assurances it will provide the maximum coordination between the Title I program, the regular school program, and services provided by other programs for specialized populations. The Title I program will consider the special needs of homeless children, migrant children, children with disabilities and limited English proficient (LEP) children. Title I funds will be reserved so that migrant children who are otherwise eligible to receive Title I services, even if they arrive during the school year, are served.

Type of Title I Program

The school district will offer a Target Assistance Title I program.

Target Assistance Program

Schools that are not eligible for (or do not choose to operate) school-wide Title I programs must use Title I funds to provide targeted services to low-achieving students. A Target Assistance program must be established in accordance with the Title I guidelines and regulations and the New Jersey Department of Education.

New Jersey Department of Education Accountability System

The district will comply with the accountability system established by the New Jersey Department of Education and outlined in the New Jersey State Plan and approved by the United States Department of Education.

Fiscal Responsibility



The district will comply with the requirements as outlined in Policy 2415.02 Title I – Fiscal Responsibilities in accordance with the NJDOE and the ESSA.

Staff

The district will comply with the staff certification requirements of the ESSA and the NJDOE. In addition, the district will ensure all paraprofessionals meet the requirements established by the ESSA and as outlined in Policy 4125 – Employment of Support Staff Members.

Parent and Family Engagement ~~Parental Involvement~~

The district will comply with the requirements as outlined in Policy 2415.04 – Title I – District-Wide Parent and Family Engagement ~~Parental Involvement~~ and Policy 2415.50 – Title I – School Parent and Family Engagement as applicable in accordance with the NJDOE and the ESSA.

Student Surveys, Analysis, and/or Evaluations

The Protection of Student Rights Amendment (PPRA) applies to school districts that receive Federal funding from the United States Department of Education. The district will comply with the requirements as outlined in Policy 2415.05 - Student Surveys, Analysis, and/or Evaluations in accordance PPRA.

Unsafe School Choice Option

In the event there is a school in the district designated as Persistently Dangerous in accordance with the Victims of Violent Criminal Offenses as outlined in the ESSA, the district will comply with the requirements of Policy 2415.06 – Unsafe School Choice Option in accordance with the NJDOE and the ESSA.

Property

Property acquired through Title I funds for use in public or private schools will be acquired in accordance with the Public School Contracts Law, will be held in title by the Board of Education, and will not be used for other purposes so long as it is required in the Title I program. Property no longer required for Title I purposes will be used for other, similarly funded projects or disposed of in accordance with State and Federal guidelines.

Capital Expenses



The Superintendent will assure the district abides by New Jersey's Public Contracts Law; consults appropriate private school officials prior to making any decisions regarding capital expenses; ensure funds that are received to cover capital expenses provide equitable Title I services to private school students; ensure accounts for any capital funding is separately maintained; and assure lease purchase agreements are consistent with applicable statute and administrative code.

Post-Award Requirements

The school district will maintain all project records for five years following the completion of the activity for which the funds were used. The school district will prepare and submit all reports as required by the State Department of Education in a timely manner.

Supplement, Not Supplant

Grant funds provided under Federal programs, including the ESEA of 1965 as amended by the ESSA, shall supplement, not supplant the funds that would, in the absence of such Federal funds be made available from State and local sources for the education of students participating in programs assisted under the ESEA of 1965 as amended by the ESSA.

Evaluation

The Superintendent will evaluate the ESSA programs as required by the United States and the New Jersey Departments of Education.

Elementary and Secondary Education Act of 1965 (20 U.S.C. 2701 et seq.) as amended by the Every Student Succeeds Act

Adopted: 14 October 2013

Revised: 26 April 2021

Revised: TBD



POLICY

EXHIBIT P5 – FIRST READING

Program
2432/Page 1 of 2

SCHOOL SPONSORED PUBLICATIONS

2432 SCHOOL SPONSORED PUBLICATIONS

~~The Board of Education permits and encourages the preparation and distribution of school sponsored publications under staff direction in order that students learn the rights and responsibilities of the press in a free society.~~

~~No school sponsored publication may contain materials that:~~

- ~~1. Are grossly prejudicial to an ethnic, national, religious, or racial group or to either gender;~~
- ~~2. Libel any person or persons;~~
- ~~3. Infringe rights of privacy protected by law or regulation;~~
- ~~4. Seek to establish the supremacy of a particular religious denomination, sect, or point of view over any other;~~
- ~~5. Advocate the use or advertise the availability of any substance or material that constitutes a direct and substantial danger to the health of students;~~
- ~~6. Contain obscenity or material otherwise deemed to be harmful to impressionable students;~~
- ~~7. Incite violence, advocate the use of force, or urge the violation of law or school regulations;~~
- ~~8. Advertise goods or services for the benefit of profit making organizations;~~
- ~~9. Solicit funds for non-school organizations when such solicitations have not been approved by the Board;~~
- ~~10. Promote, favor or oppose any candidate for election to the Board or the adoption of any bond issue, proposal, or question submitted at any school election; or~~
- ~~11. Except as may be required for literary purposes, do not conform to acceptable standards of grammar, clear expression, and responsible research.~~



POLICY

~~Issues on which opposing points of view have been responsibly promoted may be introduced in a school sponsored publication provided that all proponents are given an equal opportunity to present their views.~~

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~~In order to ascertain that school sponsored publications do not violate the standards established by this policy, the Board requires that each publication be submitted to the Principal for review in advance of its distribution. A publication that contains material in violation of this policy may not be distributed.~~

-

~~Where the Principal cannot show, within two school days, that the publication violates the prohibitions of this policy, the publication must be released for distribution. The Principal's determination, if any, that the publication violates this policy must be supported by references to specific material in the publication. Material cannot be censored merely because it is personally offensive to the reviewer or may tend to embarrass the Board. Students must be offered the opportunity to modify or delete any material that violates this policy.~~

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~~The Principal's determination may be appealed to the Superintendent and the Board.~~

-

~~The Board requires that the distribution of school publications take place only at the places and during the times established by regulation in order that the instructional program is not disrupted.~~

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~~N.J.S.A. 2C:34-3~~

~~N.J.S.A. 18A:42-4~~

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~~Adopted: 14 October 2013~~

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REGULATION

EXHIBIT P6 – FIRST READING

PROGRAM
R 2432/Page 1 of 4
SCHOOL SPONSORED PUBLICATIONS

R-2432 SCHOOL SPONSORED PUBLICATIONS

~~A. Objectives~~

~~The program of school sponsored publications is intended to:~~

- ~~1. Disseminate news to those who are actively interested in the school—students, teachers, parent(s) or legal guardian(s), administrators, alumni/ae, and other members of the school community;~~
- ~~2. Provide a means for the expression of thought;~~
- ~~3. Foster a wholesome school spirit and support the best traditions of the school;~~
- ~~4. Promote and encourage other school sponsored activities;~~
- ~~5. Provide training and experience in journalism, graphics, photography, and creative writing;~~
- ~~6. Create an appreciation for the best forms of journalism both in and out of school;~~
- ~~7. Record the history of the school;~~
- ~~8. Assist the district's public information program; and~~
- ~~9. Teach students the rights and responsibilities of the press in a free society.~~

~~B. Guidelines~~

- ~~1. Excellence in writing will be sought, and the ethics of responsible journalism will determine what will be printed. All facts printed will be based on careful research.~~
- ~~2. Students will have a right to their views and attitudes on all issues with the proviso that the tenor of articles and stories submitted will not violate the prohibitions of paragraph C.~~
- ~~3. Constructive criticism is encouraged.~~



REGULATION

ROXBURY TOWNSHIP BOARD OF EDUCATION

PROGRAM
R 2432/Page 2 of 4
SCHOOL SPONSORED PUBLICATIONS

~~4. A by line will accompany every printed article or story.~~

~~C. Prohibited Material~~

~~No school sponsored publication may contain materials that:~~

- ~~1. Are grossly prejudicial to an ethnic, national, religious, or racial group or to either gender;~~
- ~~2. Libel any person or persons;~~
- ~~3. Infringe rights of privacy protected by law or regulation;~~
- ~~4. Seek to establish the supremacy of a particular religious denomination, sect, or point of view over any other;~~
- ~~5. Advocate the use or advertise the availability of any substance or material that constitutes a direct and substantial danger to the health of students;~~
- ~~6. Contain obscenity or material otherwise deemed to be harmful to impressionable students;~~
- ~~7. Incite violence, advocate the use of force, or urge the violation of law or school regulations;~~
- ~~8. Advertise goods or services for the benefit of profit making organizations;~~
- ~~9. Solicit funds for nonschool organizations when such solicitations have not been approved by the Board;~~
- ~~10. Promote, favor, or oppose any candidate for election to the Board or the adoption of any bond issue, proposal, or question submitted at any school election; or~~
- ~~11. Except as may be required for literary purposes, do not conform to acceptable standards of grammar, clear expression, and responsible research.~~

~~D. Review Procedures~~



REGULATION

ROXBURY TOWNSHIP BOARD OF EDUCATION

PROGRAM
R 2432/Page 3 of 4
SCHOOL SPONSORED PUBLICATIONS

- ~~1. To ensure compliance with these rules, all material intended for publication in a school sponsored publication will be reviewed by the advisor.~~
- ~~2. The author of material found unacceptable for publication in a school sponsored publication pursuant to paragraph D1 may appeal that decision to the Principal.~~
- ~~3. The Principal will promptly convene a committee comprised of the advisors of the school newspaper, yearbook, and literary magazine and the president of each class.~~
- ~~4. The committee will review the appeal, including the material and the advisor's specific reason for rejecting the material, and will render an advisory opinion to the Principal.~~
- ~~5. The Principal will decide whether or not the material may be published and will deliver his/her decision to the appellant within two school days of the receipt of the appeal.~~
- ~~6. If the Principal denies publication, the author may appeal that decision to the Superintendent and any adverse decision of the Superintendent may be appealed to the Board of Education. At each level, a decision will be made within three school days of the receipt of the appeal.~~

~~E. Faculty Duties~~

~~Faculty advisors to school sponsored publications shall:~~

- ~~1. Serve in a liaison capacity between the staff of the publication and the faculty and administration;~~
- ~~2. Instruct members of the publication staff in proper journalistic techniques and standards;~~
- ~~3. Offer editorial advice and suggestion when necessary;~~
- ~~4. Interpret the publication guidelines set forth in paragraph C;~~



REGULATION

ROXBURY TOWNSHIP
BOARD OF EDUCATION

PROGRAM
R 2432/Page 4 of 4
SCHOOL SPONSORED PUBLICATIONS

- 5. ~~Review material intended for publication; and~~
- 6. ~~Proofread each publication before it is printed and distributed.~~
- F. ~~Distribution~~
 - 1. ~~Distribution of school publications will be limited to those times and places that best serve the purpose of reaching the designated audience without disturbing normal school building activities.~~
 - 2. ~~Any materials discarded or not distributed must be retrieved or retained to avoid litter.~~

Issued: ~~14 October 2013~~

ABOLISHED



3216 DRESS AND GROOMING

The Board of Education believes the appearance and dress of teaching staff members is an important component of the educational program of this school district. The attitude of teaching staff members about their professional responsibilities and the importance of education in the lives of their students are reflected in their dress and appearance. Accordingly, in order to create an atmosphere of respect for teaching staff members and an environment conducive to discipline and learning, the Board establishes the following rules for the dress of teaching staff members in the performance of their professional duties:

1. Acceptable attire for teaching staff members shall include, but not be limited to, dresses, skirts, blouses, suits, sweaters, pants, and dress shirts with or without a tie;
2. Inappropriate attire within the regular school day includes, but is not limited to, the following:
 - a. Jeans (unless approved by the Principal or designee for a special activity or event);
 - b. T-shirts;
 - c. Strapless shirts and dresses;
 - d. Sweatshirts, shorts, sweatpants, workout attire unless approved by the Principal or designee;
 - e. Beachwear; and
 - f. Hats and/or head coverings unless approved by the Principal or designee for medical or religious reasons.
3. The clothing and appearance of all teaching staff members shall be clean and neat;
4. No clothing may be worn that constitutes a danger to health or safety to the wearer or to others, and no clothing may be worn that interferes with the instructional program;



5. A teaching staff member may request a waiver of this dress code for the performance of particular duties. Such waivers may be granted by the Principal or designee;
6. The Building Principal or the teaching staff member's supervisor, as appropriate, shall determine whether a violation of this dress code has occurred and shall discuss the violation with the teaching staff member concerned. Where a single violation so warrants or violations recur, the Principal or supervisor may enter a reprimand in the teaching staff member's file and may recommend other appropriate disciplinary measures.

~~Professional educators are recognized by the community as role models and, therefore, set examples for students. The Board of Education expects all staff members to set positive examples including that of dress.~~

~~A staff member's dress and grooming are a matter of individual taste. Dress will be left to the discretion of the individual as long as it is within the bounds of professional/business attire and does not affront community tastes nor standards.~~

~~A. Some examples of recognized appropriate dress are:-~~

- ~~1. Footwear within the bounds of professional/business attire.~~
- ~~2. Hair that is neat, clean and well groomed at all times. In addition, hair should be of such length as dictated by the safety requirements and health standards of the job being performed.~~
- ~~3. Clothing that is neat, clean, inoffensive and decent.~~

~~B. Some examples of inappropriate dress are:-~~

- ~~1. Obscene or profane language or symbols on clothing.~~
- ~~2. See through clothing.~~
- ~~3. Clothing which allows undergarments to be visible when sitting or walking.~~
- ~~4. White undergarment type T-shirts.~~
- ~~5. Cut offs.~~



POLICY

ROXBURY TOWNSHIP BOARD OF EDUCATION

Teaching Staff Members
3216/Page 3 of 3
DRESS AND GROOMING

6. ~~Shorts not appropriate to position.~~
 7. ~~Purposely frayed clothing.~~
- C. ~~This dress code is established to:~~
1. ~~Facilitate the effectiveness of the teacher-student relationship.~~
 2. ~~Prevent dress which is distracting to the learning process.~~
 3. ~~Set standards which will prevent a wide deviation from normal professional/business attire.~~
 4. ~~Ensure the health and well-being of all members of the school community including the wearing of appropriate health protective measures per recommendations from local, state or federal officials due to community health concerns.~~

N.J.S.A. 18A:27-4

Adopted: 14 October 2013

Revised: 17 August 2020

Revised: **TBD**



3270 PROFESSIONAL RESPONSIBILITIES

The Board of Education will establish and enforce rules for the assignment of specific duties to teaching staff members and for the conduct of teaching staff members during the work day.

Teaching staff members assigned specific instructional responsibilities and as designated by the Superintendent shall prepare regular lesson plans. Teachers shall also be responsible for providing adequate direction and guidance to substitutes. Lesson plans shall be subject to review by the teaching staff member's Principal or designee and/or immediate supervisor as assigned by the Superintendent.

During the work day, teaching staff members may be assigned extra or alternative duties by the Principal or designee in accordance with Policy 3134. Teaching staff members are to attend every faculty meeting unless expressly excused by the Principal or designee.

~~The Board of Education considers the following responsibilities to be part of the regular teaching assignment for which the regular salary is paid:~~

-

~~1. — The weekly preparation of lesson plans in advance of the class period of their intended implementation and the preparation of instructional plans for units of work. Lesson plans and instructional plans shall be subject to periodic review by appropriate supervisory personnel. Plan books or prepared copies of plans must remain in the classroom at all times to be available to substitute teachers.~~

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~~2. — Teachers shall be expected to assume a reasonable share of the chaperoning, supervising, and directing of the many other than-classroom activities which are part of the school program.~~

-

~~3. — Teachers shall attend such meetings and conferences at the close of the instructional day as scheduled or approved by Building Principals. These meetings may include departmental, curriculum, and committee meetings as well as regular faculty meetings. Sufficient notice shall be given of such meetings, and their scheduling and length shall be in accordance with terms of the negotiated agreement.~~



POLICY

ROXBURY TOWNSHIP
BOARD OF EDUCATION

Teaching Staff Members
3270/Page 2 of 2
PROFESSIONAL RESPONSIBILITIES

N.J.S.A. 18A:27-4
N.J.A.C. 6A:9-3.3

Adopted: 14 October 2013
Revised: TBD



REGULATION

EXHIBIT P9 - FIRST READING

TEACHING STAFF MEMBERS
R 3270/Page 1 of 4
LESSON PLANS AND PLAN BOOKS

R 3270 LESSON PLANS AND PLAN BOOKS

A. Lesson Plans

1. Each teaching staff member assigned specific instructional responsibilities and as designated by the Superintendent shall prepare regular lesson plans.
2. Lesson plans must conform to the guidelines established by the Superintendent or designee. Plans may be reviewed and monitored by school district administrative staff as determined by the Superintendent.
32. The content of the Each lesson plan will be determined by the Superintendent or designee. The content of the lesson plan may include, but not limited to ~~must include the~~:
 - a. Name of the unit or area of learning;
 - b. Goals and Objectives;
 - c. Instructional planning that includes the applicable New Jersey Student Learning Standards (NJSL) connections;
 - d. Interdisciplinary connections Activities;
 - e. Integration of technology Duration of the lesson;
 - f. Assessments, including, but not limited to formative, summative, benchmark, and alternative assessments; Instructional methodology;
 - g. List of core instructional and supplemental materials; and Evaluation procedures;
 - h. Any other content as prescribed by the Superintendent, Principal, and/or immediate supervisor. ~~seat work or activity center assignments;~~
 - i. ~~Homework assignments;~~
 - j. ~~Resource materials including technology; and~~



REGULATION

k. ~~Differentiation strategies/Tiering (as appropriate).~~

43. Lesson plans must be completed at least one week in advance and submitted to the Building Principal or designee.
5. Lesson plans will follow the format established at the building or departmental level, as appropriate. Lesson plans will ordinarily be prepared on a daily basis, but, if the format so dictates, may be prepared on a long-range unit basis.
6. Lesson plans must be prepared with clarity and in sufficient detail to permit a person unacquainted with the classroom to conduct the lesson efficiently and effectively.

B. Lesson Plan Books

1. Lesson A plan books shall will be kept in an accessible electronic version or in a plan book by each teacher as a master plan for instruction in the classroom. In addition, the plan book will permit administrators to monitor classroom instruction and will give direction to substitutes.
2. The pPlan books will permit administrators to monitor classroom instruction. include:
 - a. ~~Lesson plans,~~
 - b. ~~A seating chart of students in the classroom,~~
 - c. ~~Daily class schedules, and~~
 - d. ~~The names of students receiving remedial instruction or removed from the classroom for specialized instruction during the school day.~~
3. Content of the lesson pPlan books shall will be designated by the Superintendent and will be determined by the school district submitted to the Principal or subject supervisor every week for review.



REGULATION

4. ~~Plan books must be available for use by a substitute in an unforeseen situation. Plan books will not be removed from the classroom overnight.~~
5. ~~Plan books will be turned in to the Principal or designee at the end of the school year.~~

C. Substitute Lesson Plans

1. Each **teaching staff member** ~~teacher~~ shall submit a substitute folder to the Principal or **designee** ~~Assistant Principal~~ that **shall** contain the following:
 - a1. Special plans and hints for the substitute;
 - b2. Helpful students for each selection;
 - c3. Procedure for opening exercises;
 - d4. Explanation sheet on taking daily attendance;
 - e5. Special lessons to be used by the substitute when you are absent;
 - f6. Procedure for dismissal of each class and dismissal at the end of the day;
 - g7. Special subjects schedule-art, music, physical education, students leaving for instrumental lessons and remedial reading;
 - h8. Fire drill forms;
 - i9. Seating charts;
 - j10. Room rules and regulations;
 - k11. Names of students with special problems, such as physical disabilities.



REGULATION

TEACHING STAFF MEMBERS
R 3270/Page 4 of 4
LESSON PLANS AND PLAN BOOKS

2. To help a substitute and to provide meaningful work for the students in the event a teaching staff member is absent, subject related activities shall be provided.
3. Every attempt shall be made to follow the lesson plans so that the student's education will not be interrupted during the teaching staff member's absence.
4. Substitute folders should be reviewed and updated periodically. Special plans in the substitute folder will only be necessary should the teacher want a substitute not to follow their regular lesson plans. To help the substitute and to provide meaningful work for the children when they are absent, prepare a folder of subject related seatwork activities or ideas which a substitute can utilize if needed for each class assignment. ~~Every attempt should be made to have the substitute follow the teachers' plan books so that the children's education will not be interrupted during the teacher's absence, particularly if it is an extended absence.~~

Issued: 14 October 2013
Revised: 18 September 2017
Revised: TBD



POLICY

ROXBURY TOWNSHIP
BOARD OF EDUCATION

EXHIBIT P10 – FIRST READING

Students
5513/Page 1 of 1
CARE OF SCHOOL PROPERTY (M)

5513 CARE OF SCHOOL PROPERTY (M)

M

The Board of Education believes that the schools district should help students learn to respect property and instill to develop feelings of pride in their school community institutions. The Board requires charges each student enrolled in the this district to responsibly with responsibility for the proper care for of school property and the school supplies and equipment entrusted to the student his/her use by the school district.

Students who cause damage to or lose school property may will be subject to disciplinary measures. The Board authorizes the imposition of a fine for the loss, damage, or destruction defacement of a textbook or technology device and reserves the right to withhold a report card or diploma from any student whose payment of a fine is in arrears.

A student who demonstrates chronic and/or serious disregard for property may be referred to the Child Study Team.

The Superintendent shall develop rules for the safekeeping and accounting of textbooks and technology devices and prepare a schedule of fines for lost, and damaged, and destroyed textbooks and technology devices.

N.J.S.A. 18A:34-2; 18A:37-3
N.J.A.C. 6A:23A-20.623-6.6

Adopted: 14 October 2013
Revised: 16 June 2014
Revised: TBD



REGULATION

ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT P11 – FIRST READING

STUDENTS
R 5513/Page 1 of 5
CARE OF SCHOOL PROPERTY (M)

R 5513 CARE OF SCHOOL PROPERTY (M)

M

A. **Teaching Staff Member** Teachers' Responsibilities

1. ~~Teachers will exercise judgment in the entrustment of school property to students.~~
12. **Teaching staff members** Teachers will impress upon all students the importance of the proper care of school property and instruct students in the proper use of school facilities, equipment, instructional materials, and textbooks.
23. **Teaching staff members** Teachers will keep an accurate inventory of textbooks and other materials **in** ~~assigned to~~ their classrooms.

B. General Rules Governing the Use of School Property

1. Students shall not deface the school building, furnishings, or equipment in any manner.
2. Students shall not use school furnishings or equipment for purposes other than those for which the furnishing or equipment was designed and intended.
3. Students will care for school textbooks **and other school provided materials such as computers and calculators** in accordance with D. **below**.

C. Distribution and Collection of Textbooks and Materials

1. ~~Each Textbooks~~ **and other school provided materials such as computers and calculators** will be **identified** ~~stamped~~ as the property of the Board of Education ~~and marked with a number unique to that book.~~
2. A label **shall** ~~will~~ be affixed to ~~the front of each~~ **item** ~~textbook~~ and will include:
 - a. The name of the Board of Education; **and**



REGULATION

ROXBURY TOWNSHIP BOARD OF EDUCATION

STUDENTS
R 5513/Page 2 of 5
CARE OF SCHOOL PROPERTY (M)

- b. The **item number** name of the school,
 - c. ~~The year in which the book was purchased, and~~
 - d. ~~The number assigned to the book.~~
3. The following information will also be entered on the label **or documented in another manner** each time the book is issued to a student:
- a. The name of the student to whom the **item was** ~~book is~~ issued,
 - b. The date on which **it was** ~~the book is~~ issued to the student,
 - c. The condition ~~of the book~~ when it is issued, and
 - d. The condition ~~of the book~~ when it is returned.
4. Each classroom teacher will keep a permanent record of the **items** ~~textbooks~~ used in **their** ~~his/her~~ classroom. The record will include all the information listed in C.2, and C.3, **above**.
5. A lost **item** ~~textbook~~ must be promptly reported to the **teaching staff member** ~~teacher~~ who issued the book. A replacement ~~textbook~~ will be issued **to the student as soon as possible** ~~immediately~~.
6. Textbooks **and other school provided materials such as computers and calculators** will be collected and inspected before the end of the school year or marking period, as appropriate. Once inspected, a textbook will be returned to inventory until it is again distributed to a student.
7. Students must remove covers, loose papers, and markings before returning any textbook.
8. Fines **may** ~~will~~ be assessed for lost and damaged **items** ~~textbooks~~ in accordance with **a schedule as approved by the Superintendent or designee** E.
- D. Care of **School-owned Property** ~~Textbooks~~ by Students



REGULATION

ROXBURY TOWNSHIP BOARD OF EDUCATION

STUDENTS
R 5513/Page 3 of 5
CARE OF SCHOOL PROPERTY (M)

1. Students shall take care not to lose or misplace a textbook or expose **any lent item** ~~a textbook~~ to conditions or circumstances likely to destroy, damage, or degrade it.
2. All textbooks that will be taken home by students must be protected with an appropriate cover to be supplied by the student.
3. Students should not:
 - a. Use pens, pencils, or other implements to mark a place in a textbook;
 - b. Use a textbook to file bulky papers and notes;
 - c. Write in textbooks; or
 - d. Soil textbooks beyond normal use.

E. Fines and Penalties

- ~~1. Fines will be assessed as follows for any lost textbook or textbook damaged beyond normal wear.~~

Loss or damage	Fine
-	-
Lost or damaged book issued in new condition	100% of list price
Lost book issued in good condition	80% of list price
Lost book issued in fair condition	60% of list price
Lost book issued in poor condition	40% of list price
Book so damaged as to be unusable	As for lost books (see above)

12. The **teaching staff member** ~~teacher~~ will inspect each **item** ~~textbook~~ returned and may ~~will~~ assess a fine for each ~~lost~~ **loss** or damaged book. The teacher will prepare a **report form in triplicate to be submitted to the Principal or designee** that includes:
 - a. The name and number of the **item** ~~textbook~~ damaged or lost;



REGULATION

ROXBURY TOWNSHIP BOARD OF EDUCATION

STUDENTS
R 5513/Page 4 of 5
CARE OF SCHOOL PROPERTY (M)

- b. The name of the student **that lost or damaged the item;**
 - c. The loss or **extent of** damage ~~to the textbook;~~ and
 - d. The amount of the fine **assessed, if any.**
23. In setting fines the **teaching staff member** ~~teacher~~ may take into account verified extenuating circumstances.
- ~~4. The student will take the form to the school office and make payment of the fine assessed. The Principal or designee will sign the form when payment is made.~~
35. **Teaching staff members** ~~Teachers~~ will not collect fines. **Fines shall be submitted to the Principal or designee.**
- ~~6. Copies of the form will be distributed as follows:~~
- ~~a. The school office will retain one copy for office records.~~
 - ~~b. The student will be given one copy as receipt for the fine.~~
 - ~~c. The teacher will be given one copy as evidence that the fine has been paid.~~
47. A student who finds their lost **item, after being assessed and paying a fine,** ~~textbook~~ will be reimbursed any fine paid for the lost **item** ~~textbook~~ but **may** ~~will be assessed a fine for any damage done to the book.~~
58. **The Board of Education may withhold** ~~A student who has not paid a fine owed will not receive a diploma, transcript, transfer card, or report card until the fine has been duly paid and acknowledged. A high school senior who has unpaid fines may participate in the graduation ceremony but will receive a blank diploma.~~
- ~~9. If fines remain unpaid, the Principal or designee may request payment from the parent(s) or legal guardian(s), notify the student's employer, or take such other steps as may be appropriate to ensure that moneys due the~~



REGULATION

ROXBURY TOWNSHIP BOARD OF EDUCATION

STUDENTS
R 5513/Page 5 of 5
CARE OF SCHOOL PROPERTY (M)

~~district are paid and that the importance of taking responsibility for the
consequence of one's acts is instilled.~~

Adopted: 14 October 2013

Revised: TBD



SCHOOL DISTRICT ISSUED STUDENT IDENTIFICATION CARDS

5517 SCHOOL DISTRICT ISSUED STUDENT IDENTIFICATION CARDS

The Board of Education recognizes school building security measures are important for the safety and welfare of all students, staff, parents, and community members in school buildings. In recognizing this important responsibility, the Principal or designee may require students to carry school district issued ~~identification cards~~ (Identification Card).

An Identification Card will be issued to all students in middle schools, high schools.

The Identification Card shall have printed on the back the telephone number for the New Jersey Suicide Prevention Hopeline (NJ Hopeline) and contact information for a crisis text line pursuant to N.J.S.A. 18A:6-113.1. The district may, in addition to the telephone number for the NJ Hopeline and contact information for a crisis text line, provide the contact information for the National Suicide Prevention Lifeline, a school district crisis center, or any other mental health support services pursuant to N.J.S.A. 18A:3B-73.2.

The Principal or designee may require a student to present their Identification Card at any time during the school day or at any time during a school-sponsored activity on school grounds.

Notwithstanding any provision of this Policy, the Principal or designee may also require students to carry an Identification Card at any school-sponsored, off-campus activity, including but not limited to, field trips or interscholastic sports programs pursuant to N.J.S.A. 18A:36-43a. The provisions of this Policy shall not be construed to require a student to carry the Identification Card while participating in an athletic contest or competition, an activity involving fine arts or performing arts, or any other activity that the Commissioner of Education determines does not require the physical possession of an Identification Card. An Identification Card used in accordance with N.J.S.A. 18A:36-43a shall include, but need not be limited to, the following information: the student's name; an up-to-date photograph; and the current school year.

Any student who fails to have the Identification Card in their possession or fails to present it when required may be denied access to an event or activity and may be subject to appropriate discipline.

An Identification Card issued in accordance with this Policy shall not be considered a government record pursuant to P.L. 1963, c.73 (N.J.S.A. 47:1A-1 et



SCHOOL DISTRICT ISSUED STUDENT IDENTIFICATION CARDS

seq.), P.L. 2001, c.404 (N.J.S.A. 47:1A-5), or the common law concerning access to government records.

N.J.S.A. 18A:3B-73.2; 18A:6-113.1; 18A:36-43

Adopted: 14 October 2013
Revised: 18 November 2019
Revised: TBD



POLICY

EXHIBIT P13 – FIRST READING

STUDENTS
5722/page 1 of 4
Student Journalism

5722 STUDENT JOURNALISM

M

The Board of Education believes it is important to afford students the opportunity to exercise their creativity, passion, and constitutionally-protected freedom of speech. However, the Board also believes this opportunity must be balanced between ensuring students have the right to speak freely while also preserving the ability of district staff to maintain the safe and orderly operation of the school district. The Board adopts this Policy granting students the right to exercise freedom of speech and of the press in accordance with N.J.S.A. 18A:36-44 and N.J.S.A. 18A:36-45.

For the purpose of this Policy, the following terms shall mean:

“Prior restraint” means a school official informing a student journalist(s) the news, opinion, feature, and advertising content of school-sponsored media, subject to the restrictions listed in N.J.S.A. 18A:36-45.b., N.J.S.A. 18A:36-45.c., and the provisions of this Policy, cannot be published in school-sponsored media or a school official takes any action to prevent a student from doing so.

“Prior review” means a school official reviewing school sponsored media before it is published, broadcast by a student journalist at school or distributed, or generally made available to members of the student body.

“School official” means the Principal or designee or an administrative staff member designated by the Superintendent.

“School-sponsored media” means any material that is prepared, substantially written, published, or broadcast by a student journalist at school, distributed or generally made available to members of the student body, and prepared under the direction of a student media advisor. School-sponsored media does not include media intended for distribution or transmission solely in the classroom in which the media is produced.

“Student journalist” means a student who gathers, compiles, writes, edits, photographs, records, or prepares information for dissemination in school-sponsored media.



STUDENTS
5722/page 2 of 4
Student Journalism

“Student media advisor” means an individual employed, appointed, or designated by the district to supervise or provide instruction relating to school-sponsored media.

Student journalists have the right to exercise freedom of speech and of the press in school-sponsored media, regardless of whether the media is supported financially by the district or by use of school district facilities, or produced in conjunction with a class in which the student is enrolled. Subject to 1. through 5. below, student journalists are responsible for determining the news, opinion, feature, and advertising content of school-sponsored media. N.J.S.A. 18A:36-45.b. and this Policy shall not be construed to prevent student media advisors from teaching professional standards of English and journalism to student journalists.

This Policy does not authorize or protect expression by a student that:

1. Is libelous or slanderous;
2. Constitutes an unwarranted invasion of privacy;
3. Is profane or obscene;
4. Violates Federal or State law; or
5. So incites students as to create a clear and present danger of the commission of an unlawful act, the violation of school district policies, or the material and substantial disruption of the orderly operation of the school.

The district shall not authorize any prior restraint of any school-sponsored media except for the types of expression prohibited under N.J.S.A. 18A:36-45.c. and as listed in 1. through 5. above.

A school official may implement a procedure for prior review of school-sponsored media. Any prior review of school-sponsored media required by the school official shall be communicated to the student journalist by the school official and be conducted within three school days after submission to the



STUDENTS
5722/page 3 of 4
Student Journalism

school official by the student journalist. If the school official cannot show the school-sponsored media is prohibited under N.J.S.A. 18A:36-45.c. and 1. through 5. above, within the three school days, the student journalist may release the school-sponsored media.

When a school official determines the restraint of student expression is necessary, the school official shall simultaneously identify at least one of the five prohibitions listed in 1. through 5. above under N.J.S.A. 18A:36-45.c. and in this Policy under which the limitation of student expression is appropriate. This determination shall be provided to the student journalist in writing by the school official that made the determination.

A student journalist may appeal, to the Superintendent or designee, a determination by a school official that the restraint of student expression is necessary. An appeal must be submitted in writing to the Superintendent or designee within five school days of the written determination being communicated to the student journalist. The appeal must include a copy of the written determination and the reasons why the student journalist believes the limitation is not appropriate. The Superintendent or designee may, but is not required to, provide the student journalist an opportunity to present their written appeal in person. The Superintendent or designee will make a determination on the appeal within five school days of receiving the written appeal from the student journalist. The student journalist may appeal a decision of the Superintendent or designee to the Board of Education in writing. The Board of Education will make a decision on the appeal at the first Regular Board Meeting after receiving the written appeal or within ten school days after receiving the written appeal.

A student journalist that violates a provision of this Policy may be subject to appropriate discipline.

The school district shall not sanction a student operating as an independent journalist.

A staff member shall not be dismissed, suspended, disciplined, reassigned, transferred, or otherwise retaliated against solely for acting to protect a student engaged in the conduct authorized under N.J.S.A. 18A:36-44 and N.J.S.A. 18A:36-45 and this Policy, or refusing to infringe upon conduct that is protected by this Policy, the First Amendment to the United States Constitution, or paragraph 6 of Article I of the New Jersey Constitution.



POLICY

STUDENTS
5722/page 4 of 4
Student Journalism

The Superintendent or designee shall determine reasonable provisions for the time, place, and manner of student expression for the purposes of school-sponsored media.

N.J.S.A. 18A:36-44; 18A:36-45

Adopted: **TBD**



Curriculum & Instruction Support

Title: Title I Aide

CIS-3

Qualifications:

1. Be of good moral character.
2. Completed at least 2 years of study at an institution of higher education.
3. Obtained an associate's (or higher) degree; or met a rigorous standard of quality through a formal State assessment.
4. Knowledge of child development and ability to reinforce learning in the classroom.

Reports to: Building Principal and Classroom Teacher

Performance Responsibilities:

Under the supervision of the classroom teacher:

1. Reinforces skills with individual or small groups of students in the following areas:
 - 1.1. Reading skill development.
 - 1.2. Writing skill development.
 - 1.3. Word Study skill development.
 - 1.4. Mathematics skill development.
 - 1.5. Social Emotional Learning (SEL) development.
2. Assists with assessment administration and data collection relative to:
 - 2.1. Brigance Screening.
 - 2.2. Individualized SMART Goals.
 - 2.3. Daily Formative Assessments.
 - 2.4. District Assessments (i.e. TC Running Records, Number Sense/Fluency Assessment, etc).
3. Assists in the preparation of instructional materials and compilation of student portfolios.
4. Provides insight to I&RS Committee members regarding students' classroom performance.
5. Other duties as assigned by the Principal.

Terms of Employment:

10-month position.

Annual Evaluation:

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

Approved by: Roxbury Township Board of Education

Date: 9/2012

Revised: 8/22/22

Roxbury Community School

Title: RCS Program Assistant

CMS-25

Qualifications:

1. High School Diploma or some College Experience preferred
2. Secretarial skills preferred
3. Computer skills necessary

Reports to: Community School/Community Relations Coordinator

Supervises: Non-Supervisory

Job Goal: To work collaboratively with the Community School/Community Relations Coordinator in the day-to-day operations of the Community School.

Performance Responsibilities:

1. Assists in maintaining and expanding student databases and payment records for Community School Programs (afterschool programs, Applied Music, Preschool, BASES, etc.):
 - 1.1. Assists with the preparation of instructor packets with timesheets and contracts.
 - 1.2. Maintains communication with instructors.
 - 1.3. Assists with the preparation of participant registration packets.
 - 1.4. Maintains records for participants from these programs.
 - 1.5. Assists with billing participants/families and recording payments.
 - 1.6. Schedules Community School trips and arranges for transportation.
 - 1.7. Schedules and oversees room/building usage.
2. Assists with preparation of Community School materials and activities:
 - 2.1. Assists with planning and creating district and community-wide program ideas.
 - 2.2. Assists with putting together materials for various programs (i.e., BASES).
 - 2.3. Communicates with outside vendors in all aspects of program development.
3. Assists in the collection and dissemination of positive information from all district schools to the community, press, etc.:
 - 3.1. Contacts buildings for information when requested.
 - 3.2. Assists in photographing events when needed.
4. Supports Office Operations:
 - 4.1. Serves as the office representative when the Coordinator is unavailable.
 - 4.2. Answers phone calls and checks voicemail. Responds to the telephone queries from members of the community regarding the Community School.
 - 4.3. Provides assistance to community members.

- 4.4. Processes check deposits and credit card payments.
- 4.5. Receives and processes purchase orders. Orders supplies necessary for the running of courses as well as supplies for all programs.
- 4.6. Processes registrations for all programs offered.
5. Updates various aspects of the district website including the Virtual Backpack and the Community School website.
6. Maintains records required by policy, regulation, or law:
 - 6.1. Keeps departmental records.
 - 6.2. Input and maintenance of all computer records concerning registration, tuition, refunds, instructor payments for all Community School courses and personnel. Productes reports when needed.
7. All other duties as assigned.

Terms of Employment:

12-month position
Salary to be determined by the board.

Annual Evaluation:

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

Approved by: Roxbury Township Board of Education

Date: 08/22/22

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