

**DISTRICT OF ROXBURY TOWNSHIP
MINUTES OF REGULAR MEETING OF THE BOARD OF EDUCATION
AUGUST 21, 2023**

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

I. MEETING CALLED TO ORDER

The meeting was called to order at 6:30 p.m. in the Auditorium at the Lincoln Roosevelt School. Board President, Mr. Leo Coakley, presiding.

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

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

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

II. ROLL CALL

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

MEMBERS ABSENT: Mr. Brian Staples

ADMINISTRATION PRESENT: Dr. Frank Santora, 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

Mr. Joseph Bocchino motioned and Mrs. Kathy Purcell seconded the motion that the resolution to meet in Executive Session at this time 6:32 p.m. be approved as presented.

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RESOLVED, that the Roxbury Township Board of Education hold an Executive Session on August 21, 2023, regarding personnel matters, student matters, negotiations and attorney client privilege.

IV. ROLL CALL

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

MEMBERS ABSENT: Mr. Brian Staples

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

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

V. PUBLIC SESSION- Public Session Reconvened at 7:32 p.m.

VI. PLEDGE OF ALLEGIANCE

Mr. Coakley asked for a moment of silence for the loss of Wally Irwin, who recently passed away. He was the husband of a retired Roxbury bus driver, Julie Irwin. We extend our sympathy to Julie and her family.

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

VII. CORRESPONDENCE

None

VIII. STUDENT REPRESENTATIVE'S COMMENTS

None

IX. BOARD PRESIDENT'S COMMENTS

Mr. Coakley reported the following:

1. **Staff Recognition:** Congratulations to our educators who lead by example and have advanced their own formal education:
 - a. 6 achieved +15/30 credits beyond BA
 - b. 5 achieved MA
 - c. 2 achieved +15/30 credits beyond MA

	<i>Last Name</i>	<i>First Name</i>	<i>Loc</i>	<i>Salary Level as of 23/24</i>
1	Barry	Kenneth	LRS	BA+15
2	Del Rosario	Monica	LRS	BA+15
3	Erdreich	Cara	JES	MA
4	Hagemann	Regina	EMS	MA

5	Iuvone	Erica	KES	MA
6	Kim	Erica	KES	BA+30
*7	Meeker	Reid	RHS	MA
8	Cicott	Nicole	KES	BA+30
9	Pilurup	Amy	EMS	BA+15
10	Rose	Denise	LRS	BA+15
*11	Shaw	James	RHS	MA
12	Sheplak-Lewis	Jacqueline	LRS	MA+15
13	Tom	Jean	RHS	MA+30

1. District Activities for August-

- a. New teacher orientation - starts tomorrow August 22 - 8:30 a.m. EMS.
- b. First day and PD for staff - Monday, August 28 - 8:00 a.m. at RHS.
- c. First day for students - Wednesday, August 30.
- d. Welcome new and returning staff and students! Hope all have a great year!

2. BOE in August:

- a. BOE retreat is Tuesday August 22 in Lincoln Roosevelt auditorium, starting at 6:00 p.m.
 - i. This is a public meeting
 - ii. BOE will have training, review our Board self-evaluation, set Board Goals and District Goals for 2023-2024 school year. Training will focus on Board and Superintendent roles and relationships.

X. SUPERINTENDENT'S REPORT

- Dr. Santora recognized and congratulated the students who participated in the summer activities.
- Spoke about the new ROTC program in partnership with Mount Olive High School for Roxbury juniors. The information session took place last week.
- Thanked the hard work of the staff members this summer in preparing for the opening of schools for 2023/2024 school year. A recent walkthrough of the buildings revealed that the district is well poised to welcome everyone back to school next week.
- Spoke about the professional development session for elementary teachers. Thanked Ms. Bellardino for organizing it.
- Upcoming staff training will take place on August 22 through August 24, 2023, for any new staff member.
- On August 28 and August 29, 2023, professional development and planning sessions will take place for the entire district staff.
- Congratulated the many staff members who have gained salary guide advancement as a result of continued professional studies. Thank you.
- During the month of August Dr. Santora met with PTA leadership and the Rotary organization. He felt humbled and is looking forward to working together in the coming school year.
- Discussed the use of a new app called Saturn and concerns exposure of sensitive information.
- Spoke about the book challenge topic.
- Superintendent Coffee is in-person and will be hosted on September 27, 2023, at 7:00 p.m., location pending.

XI. BUSINESS ADMINISTRATOR'S REPORT

Mr. Mondanaro reported the following:

We received our IDEA and ESEA allocations for this school year. There is an increase of approximately \$40,000.00 in IDEA and \$60,000.00 in ESEA/Title I. Our funding decreased in Title IIA, III, and IV.

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Our Pritchard reconciliation has been complete for this past fiscal year and we are looking at a return of approximately \$85,000.00. We may use this reimbursement to purchase new maintenance and custodial equipment. The balance of funds may be returned to the overtime pool.

On August 16th, Building and Grounds Director Riffel and I toured every school building to ensure that they are ready for the first day of school. Thanks to our Buildings & Grounds crew and Director Riffel.

Dr. Seipp will be applying for the New Jersey Acceleration Program grant. This is the High Impact Tutoring Grant for students who were affected by the pandemic. It is our understanding that this grant is not just for 3rd and 4th grade students.

Thanks to the Ledgewood Staples Store and the store manager Mr. Scott Mauer for once again donating school kits to our district.

XII. MINUTES

1. Minutes of the Regular Meeting of July 17, 2023.

Mr. Christopher Milde motioned and Mrs. Sharon MacGregor-Nazzaro seconded the motion that the minutes of the Regular Meeting on July 17, 2023, be accepted as presented.

The motion was approved by roll call vote.

Mr. Joseph Bocchino: Yes; Mr. Edwin Botero: Yes; Mrs. Champagne: Yes; Mrs. Colucci: Yes; Mrs. Sharon MacGregor-Nazzaro: Yes; Mr. Christopher Milde: Yes; Mrs. Purcell: Yes; Ms. Scheneck: Yes; Mr. Coakley: Yes

2. Minutes of the Executive Session of July 17, 2023.

Mrs. Heather Champagne motioned and Mr. Joseph Bocchino seconded the motion that the minutes of the Executive Session Meeting on July 17, 2023, be accepted as presented.

The motion was approved by roll call vote.

Mr. Joseph Bocchino: Yes; Mr. Edwin Botero: Yes; Mrs. Champagne: Yes; Mrs. Colucci: Yes; Mrs. Sharon MacGregor-Nazzaro: Yes; Mr. Christopher Milde: Yes; Mrs. Purcell: Yes; Ms. Scheneck: Yes; Mr. Coakley: Yes

XIII. COMMITTEE REPORTS

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

A. COMMUNITY RELATIONS/SHARED SERVICES

- Mrs. Sharon MacGregor-Nazzaro reported the Committee met on August 16, 2023 virtually at 6:00 p.m.
- Olde Succasunny Day is on September 9, 2023, looking for Board members to volunteer.

August 21, 2023

- Mr. Mondanaro added that two tents were ordered for Olde Succasunny Day.
- Mr. Coakley mentioned “Wreaths Across America” coming to the Olde Succasunny Day, their trailer will be parked at the Franklin Elementary School.
- Dr. Seipp stated the trailer was coming to Eisenhower Middle School on September 8, 2023, as a part of the Social Studies program.

B. EDUCATION

- Mr. Bocchino reported the Committee met on August 17, 2023, virtually.
- ACCESS and NJGPA Scores.
- Standardized testing data.
- Partnership with ABLE - Unified EMS and RHS PE.
- Partnership with Mt Olive for JROTC.
- NJQSAC.
- The next Committee meeting is virtual on September 11, 2023.
- **Dr. Seipp presented results on NJGPA and ACCESS to the Board of Education and the Community.**

C. FACILITIES

- Mrs. Colucci reported the Committee met on August 15, 2023, virtually.
- Spoke about the walkthrough.
- Turf Field update.
- The next Committee meeting is on September 12, 2023, at 3:45 p.m.
- Congratulated Dr. Santora on receiving his library card.
- Shoutout to a parent, Mrs. Samantha Mikus, for raising \$13,000.00 to install a Press Box at Horseshoe Lake.

D. FINANCE

- Ms. Scheneck reported the Committee met on August 15, 2023.
- Presentation on a Demographic Study.
- Chef Nick from Maschio’s is back.
- Discussed resolutions on this agenda.
- Staples donations, thanked the store manager, Mr. Scott Mauer.
- The next Committee meeting is scheduled for September 12, 2023.

E. PERSONNEL

- Mrs. Purcell reported the Committee met virtually on August 17, 2023, at 5:30 p.m.
- Personnel resolutions 1 through 23 listed on this agenda were discussed.
- The next Committee meeting is scheduled virtually on September 14, 2023, at 5:30 p.m.

F. POLICIES/GOVERNANCE

- Mrs. Champagne reported the Committee met virtually on August 14, 2023.
- RHS Administration Presentation - Policy 5530.

- Shortage of Community Resources.
- Discussed the motions that are on this agenda.
- Anti-Bullying Bill of Rights.
- Book Challenge Committee.
- The next Committee meeting is scheduled virtually on September 11, 2023.

G. NEGOTIATIONS

- Mr. Coakley provided an update on REA negotiations.

H. SUSTAINABILITY

Mrs. Kolbusch reported the following:

The Sustainability Committee met on July 24th with Kellie Ann Keyes from Roxbury Clean Communities to discuss how to revitalize our recycling initiative in the schools, how we can help disseminate information to our school communities, and how to get the students and staff more engaged and involved.

Ann Rhodes and I presented our SJFS road map to silver for the coming year at the administrative retreat on August 2nd.

The District Green Team met on August 2nd with Kellie Ann Keyes (Roxbury Clean Communities), members of the MUA, the Director of Buildings & Grounds, and Pritchard to go over expectations for recycling in the schools for the coming year.

The District Green Team met virtually with Principal, Ms. Lynch and the Nixon PTA to discuss their upcoming Green Fair and how this event can tie in Directly with SJFS actions.

We are notified by SJFS that the high school was only 40 points away from Silver certification this cycle. SJFS reopened their application to give them the opportunity to submit additional actions to try and earn silver. The high school administrative team worked on a handful of actions and as of today's communication from SJFS, RHS has achieved Silver status and is the first school in Roxbury to earn this distinction.

Ann Rhodes and I will attend a faculty meeting at each of the schools between September and November to discuss their respective school's SJFS application and what actions they can focus on this school year to earn Silver certification.

The District Green Team will be rolling out a variety of "collections" at the schools to earn points toward our sustainability initiative (ie...a Lego collection). The collected items will be used in the district BASES program, classrooms, makerspaces, etc. We will share more information in the coming weeks.

The LGEA Audit which has been under way since last summer is wrapping up with the final review presentation scheduled for tomorrow, August 22, 2023. The findings will be discussed in an upcoming Finance & Facilities committee meeting.

I. AD HOC COMMITTEE

August 21, 2023

- Mrs. Colucci reported the Committee recently met before going to the township with a request to remove the polling station from the Roxbury Schools.
- Dr. Santora visited Kennedy School and Jefferson School, where voting currently takes place along with all other schools.
- Mrs. Colucci reported the Committee will meet again at the end of September.

Discussion ensued.

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

None

XV. ACTION ITEMS

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

A. Finances (Resolutions 1-33)

Ms. Carol Scheneck motioned and Mrs. Heather Champagne seconded the motion that The Finance Resolutions 1 through 33 to be accepted as presented.

The motion was approved by roll call vote.

Mr. Bocchino: Yes; **Mr. Botero:** Yes; **Mrs. Champagne:** Yes; **Mrs. Colucci:** Yes; **Mrs. MacGregor-Nazzaro:** Yes to all, however, No to Resolution #12; **Mr. Milde:** Yes to all, however Recuse item #8 and item #20 in Resolution #2; Recuse Resolution #15, #20, #21 and #22; No to Resolution #12; **Mrs. Purcell:** Yes; **Ms. Scheneck:** Yes to all, however, Recuse PO #23-4688, PO #24-1513 and PO #24-1519 in Resolution #1; Recuse item #1, item #8, item #20 and item #29 in Resolution #2; **Mr. Coakley:** Yes.

BILLS LIST

- *1. RESOLVED, that the Roxbury Township Board of Education approve the July 2023 bills list totaling \$3,865,214.84 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 further the efficient operation of the school district. The reimbursements are in compliance with the state travel reimbursement guidelines as established by the Department of Treasury and Board of Education policy in accordance with N.J.A.C. 6A-23B-1.1 et seq.

	Name	Workshop Title		Place*	Date of Workshop	Registration Fee	Total Estimated Expenses
1.	Mawn, Matthew	Fifth Annual NGSS/NJSLS Science Workshop for	4	Branchburg, NJ	9/13/23	\$0	\$16.54

		Administrators					
2.	Mann, Monica	NACAC Annual Conference	4	Baltimore, MD	9/20-9/23/23	\$475.00	\$661.02
3.	Kolbusch, Kathy	NJASBO - School Security	4	Whippany, NJ	9/21/2023	\$125.00	\$138.63
4.	Mondanaro, Joseph	NJASBO - School Security	4	Whippany, NJ	9/21/2023	\$125.00	\$138.63
5.	Bellardino, Alyssa	IXL Live for Administrators	4	Bridgewater, NJ	10/4/23	\$105.00	\$128.50
6.	Fiscina, Jeffrey	IXL Live for Administrators	4	Bridgewater, NJ	10/4/23	\$105.00	\$127.00
7.	Schmidt, Eric	IXL Live for Administrators	4	Bridgewater, NJ	10/4/23	\$105.00	\$125.49
8.	Seipp, Charles	IXL Live for Administrators	4	Bridgewater, NJ	10/4/23	\$105.00	\$127.28
9.	Cosgrove, Melissa	2023 NJPSA/FEA/NJASCD Fall Conference - Making Excellence Happen	4	Atlantic City, NJ	10/12-10/13/23	\$375.00	\$506.13
10.	Fiscina, Jeffrey	2023 NJPSA/FEA/NJASCD Fall Conference - Making Excellence Happen	4	Atlantic City, NJ	10/12-10/13/23	\$375.00	\$508.48
11.	Kolbusch, Kathy	NJASBO - Policy Review and Update	4	Whippany, NJ	10/17/23	\$125.00	\$138.63
12.	Mondanaro, Joseph	NJASBO - Policy Review and Update	4	Whippany, NJ	10/17/23	\$125.00	\$138.63
13.	Kolbusch, Kathy	NJASBO - Food services	4	Whippany, NJ	11/14/23	\$125.00	\$138.63
14.	Mondanaro, Joseph	NJASBO - Food services	4	Whippany, NJ	11/14/23	\$125.00	\$138.63
15.	Kolbusch, Kathy	NJASBO - Pension Update	4	Whippany, NJ	12/12/23	\$125.00	\$138.63
16.	Mondanaro, Joseph	NJASBO - Pension Update	4	Whippany, NJ	12/12/23	\$125.00	\$138.63
17.	Renzetti, Sandra	NJASBO - Pension Update	4	Whippany, NJ	12/12/23	\$125.00	\$138.63
18.	Kolbusch, Kathy	NJASBO - Preschool Overview	4	Whippany, NJ	1/16/24	\$125.00	\$138.63
19.	Mondanaro, Joseph	NJASBO - Preschool Overview	4	Whippany, NJ	1/16/24	\$125.00	\$138.63
20.	Seipp, Charles	AASA National Conference on Education 2024	4	San Diego, CA	2/14-2/17/24	\$905.00	\$2,708.29
21.	Kolbusch, Kathy	NJASBO - Facilities Update	4	Whippany, NJ	2/15/24	\$125.00	\$138.63
22.	Mondanaro, Joseph	NJASBO - Facilities Update	4	Whippany, NJ	2/15/24	\$125.00	\$138.63
23.	Kolbusch, Kathy	NJASBO - Purchasing	4	Whippany, NJ	3/21/24	\$125.00	\$138.63
24.	Mondanaro, Joseph	NJASBO - Purchasing	4	Whippany, NJ	3/21/24	\$125.00	\$138.63
25.	Kolbusch, Kathy	NJASBO - Audit Review	4	Whippany, NJ	4/11/24	\$125.00	\$138.63
26.	Mondanaro, Joseph	NJASBO - Audit Review	4	Whippany, NJ	4/11/24	\$125.00	\$138.63
27.	Renzetti, Sandra	NJASBO - Payroll Administrators	4	Whippany, NJ	5/21/24	\$125.00	\$138.63
28.	Jaeger, Kathryn	2023 Manhattan College Advanced Placement Summer Institute: ED642	2	Online	8/7-8/11/23	\$900.00	\$900.00

		Computer Sci Principles					
29.	Ferrare, Lisa	Human Resource Professionals: Focused Discussions on Critical Yearly Decisions	4	Online	8/17/23, 10/11/23, 1/16/24, 3/12/24	\$500.00	\$500.00
30.	Arcieri, Brianna	NJPSA/FEA Anti-Bullying Specialist (ABS)	4	Online	Online	\$500.00	\$500.00
31.	Mann, Monica	NJPSA/FEA Anti-Bullying Specialist (ABS)	4	Online	Online	\$500.00	\$500.00
32.	Brown, Karisa	Fundamentals of Coaching NFHS Core Course	4	Online	Online	\$75.00	\$75.00
33.	Koch, Joseph	Develop the Resilient Runner	4	Online	Online	\$99.00	\$99.00

1-State/Federal policy requirements, 2-State curricular requirements, 3-State Initiatives, 4-Individual job requirements, T2-paid for by Title II funding, T3 paid for by Title III funding. Substitute coverage is indicated by "S" followed by the number of days for which a substitute is needed.

- *3. RESOLVED, that the Roxbury Township Board of Education approve the following list of teachers to complete the virtual training *Public Foundations Level 3 Virtual Launch Workshop* at a cost of \$320 per participant to be paid from Title IIA grant funds and not to exceed a total cost of \$4,160:

	Teachers' Names
1	Stacey Carroll
2	Jennifer Dranoff
3	Sean Drury
4	Cara Erdreich #
5	Maria Gallagher
6	Stephanie Gonzalez Douglas
7	Sarah Goodyear
8	Theresa McNemar
9	Kristin Meiser
10	Victoria Miller
11	Dawn Riggins #
12	Stephanie Rohde
13	Meghan Storm
	# Substitute coverage needed

APPROVAL OF SETTLEMENT AGREEMENT

- 4. RESOLVED, upon the recommendation of the Superintendent of Schools and the Board Attorney, that the Settlement Agreement and Release in the matter of OAL DKT. NO: EDS 10796-22 Agency REF. NO.: 2023-35088 be approved.

CONTRACTS

- *5. 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 the 2023/2024 School Year effective September 1, 2023, through June 30, 2024. Thrive Alliance Group will provide one full-time Clinical Supervisor/Therapist (37.5 hours per week) and three full-time Therapists (37.5 hours per week per counselor). The total amount is not to exceed \$531,480.00.

- *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 General Education students for the 2023/2024 School Year, effective September 1, 2023, through June 30, 2024. Thrive Alliance Group will provide one part-time Therapist (up to 15 hours per week). The total amount is not to exceed \$56,650.00.
- *7. RESOLVED, that the Roxbury Township Board of Education approve a contract with Integrated Translation Services, 90 East Halsey Road, Suite 346, Parsippany, NJ to provide foreign language translation services. This agreement will now include Special Services and be in effect from July 1, 2023, through June 30, 2024. The total amount is not to exceed \$10,000.00.

AND BE FURTHER RESOLVED, that this resolution supersedes and amends Finance Resolution #10 originally approved on July 17, 2023.

- *8. RESOLVED, that the Roxbury Township Board of Education approve the purchase of four consecutive days of onsite professional development and support (with continuous remote virtual follow-up coaching and support at no charge) from Maverick Education, LLC, 8888 East Surrey Avenue, Scottsdale, AZ. This agreement shall be in effect from July 1, 2023, through June 30, 2024, and is not to exceed \$18,000.00 (\$4,500.00/day) and funded through ARP ESSER.

APPROVAL OF PURCHASES

- *9. RESOLVED, that the Roxbury Township Board of Education approve the purchase of flooring for Boy's Locker Room at the Roxbury High School from Hannon Floor Covering Corp., 1119 Springfield Road, Union, NJ through ESCNJ #19/20-05 in the amount of \$8,238.00.
- *10. RESOLVED, that the Roxbury Township Board of Education approve the purchase of flooring materials and installation at Roxbury High School Art Room from Hannon Floors, 1119 Springfield Road, Union, NJ in the amount of \$15,787.52. The pricing is through the NJ State Coop #65MCECCPS and ESCNJ #19/20 - 05.
- *11. RESOLVED, that the Roxbury Township Board of Education approve the purchase of custodial supplies for the district from American Paper Towel Co., 10 Industrial Road, Carlstadt, NJ through Ed Data Bid #10133/quote #Q0063820 in the amount of \$17,777.14.
- *12. RESOLVED, that the Roxbury Township Board of Education approve the purchase from Amy Rubin of MindfulSELFF, 53 Alcrest Ave., Budd Lake, NJ of Mindfulness Consulting services for the 2023-2024 School Year as per MindfulSELFF Quote #1-3070 in the total amount of \$34,725.00. The \$29,175.00 is funded through Title II and \$5,550.00 is funded through ARP ESSER Mental Health Support for Staff.

AND BE FURTHER RESOLVED, that this resolution supersedes and amends Finance Resolution #26 originally approved on July 17, 2023.

- *13. RESOLVED, that the Roxbury Township Board of Education approve the purchase of unlimited tutoring services from TPR Education (Tutor.com), 110 E. 42nd Street, New York,

NY, in the amount not to exceed \$101,065.50 effective July 1, 2023, through June 30, 2024. The \$40,000.00 is funded through ARP ESSER Summer Based Enrichment, the \$40,000.00 is funded through ARP Evidence-Based Comprehensive Beyond The School Day, and \$21,065.50 is funded through ARP ESSER.

- *14. RESOLVED, that the Roxbury Township Board of Education approve the Renewal of Software License Agreement with SYSTEMS 3000 Inc., 615 Hope Rd., Eatontown, NJ in the amount of \$38,556.00 as per SYSTEMS 3000 Inc. contract #306S-M3-B0049 effective July 1, 2023, through June 30, 2024.

APPROVAL OF BUS ROUTES FOR THE 2023/2024 SCHOOL YEAR

- *15. RESOLVED, that the Roxbury Township Board of Education approve the "Route Summary Report" for the transportation of students for the 2023/2024 school year.

ACCEPTANCE OF GRANT FUNDS - IDEA

- *16. RESOLVED, that the Roxbury Township Board of Education approve the acceptance of the FY 2024 Individuals with Disabilities Education Act (IDEA) Basic and Preschool Grant Awards as shown below for the project period July 1, 2023, to September 30, 2024.

Basic Grant (Ages 3-21)	\$919,721
Basic Grant Nonpublic Share	\$58,768
Preschool Grant (Ages 3-5)	\$44,613

APPROVAL OF SUBMISSION OF GRANT APPLICATION - IDEA

- *17. RESOLVED, that the Roxbury Township Board of Education approve the submission of the 2023-2024 Individuals with Disabilities Education Act (IDEA) Consolidated Grant Original Application for the project period of July 1, 2023, to September 30, 2024.

ACCEPTANCE OF GRANT FUNDS - ESEA

- *18. RESOLVED, that the Roxbury Township Board of Education approve the acceptance of the FY 2024 Elementary and Secondary Education Act (ESEA) Consolidated Subgrant funds as shown below for the project period of July 1, 2023, to September 30, 2024.

Title I-A	\$288,859
Title II-A	\$56,232
Title III	\$19,391
Title IV Part A	\$11,909

APPROVAL OF SUBMISSION OF GRANT APPLICATION - ESEA

- *19. RESOLVED, that the Roxbury Township Board of Education approve the submission of the 2023-2024 Elementary and Secondary Education Act (ESEA) Consolidated Subgrant Original Application for the project period of July 1, 2023, to September 30, 2024.

JOINT TRANSPORTATION AGREEMENT

- *20. 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 Randolph Board of Education.

2023-2024 Joint Transportation Agreement School Related Activities					
Start Date	End Date	Host District's Identification Number	Destination	Basis of the Agreement Per Bus	Per Bus Cost
09/1/2023	06/30/2024	4360 (Roxbury)	Various	\$90.00 per hour, per bus for Field Trips and Athletics	\$90.00 per hour per bus

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

2023-2024 Joint Transportation Agreement School Related Activities					
Start Date	End Date	Host District's Identification Number	Destination	Basis of the Agreement Per Bus	Per Bus Cost
09/1/2023	06/30/2024	4330 (Randolph)	Various	\$25.00 per hour, per bus for Field Trips and Athletics	\$25.00 per hour per bus

- *22. 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.

2023-2024 Joint Transportation Agreement School Related Activities				
Start Date	End Date	Host District's Route Number	Destination	Joiner Cost
08/30/2023	06/30/2024	EMS07	EMS - Special Education (JW) \$55 per diem for 180 days	\$9,900.00
08/30/2023	06/30/2024	EMS07	EMS - Choice Student (RM) \$1165.00 for school year transportation	\$1,165.00
08/30/2023	06/30/2024	RHS23	RHS - Special education (MA & AS) \$55.00 per diem per student for 180 days	\$19,800.00
			4% Administrative Fee	\$1,234.60
			Joiner District To and From Total Route Cost	\$32,099.60

APPROVAL OF SERVICE PROVIDER

- *23. RESOLVED, that the Roxbury Township Board of Education approve School Nurse Training to be provided by instructor Dale Cropley to the nursing staff for the 2023/2024 school year. Total cost not to exceed \$2,250.00 (\$45/hour with a maximum of 50 hours).

ACCEPTANCE OF DONATION

- *24. RESOLVED, that the Roxbury Township Board of Education approve the donation from Staples The Office Superstore, LLC, 281 Route 10 E, Succasunna, NJ of 458 School Supply Kits valued at \$5.00 each. This donation is valued at \$2,290.00.

APPROVAL OF CHANGE IN USE OF EDUCATIONAL SPACE

- 25. RESOLVED, that the Roxbury Township Board of Education approve the Application for Change of Use of Educational Space for the 2023-2024 school year at the Eisenhower Middle School whereby the Computer Lab/Multi-Purpose (Lab of Inquiry) space will be changed for use as four separate instructional and office spaces (SUMMIT Classroom, SAGE Office, Conference Room/Group Therapy Room, Common Area/Gathering Space) listed in Exhibit F-1.

INVESTMENT OF FUNDS

- 26. BE IT RESOLVED by the Roxbury Township Board of Education:
 - 1) The Roxbury Township Board of Education hereby finds and determines that (a) Mr. Mondanaro has received and reviewed (i) the information Statement dated as of January 3, 2005 describing the New Jersey Asset & Rebate Management Program (“NJ/ARM”) and (ii) the Amended and Restated Interlocal Services Investment Agreement governing the NJ/ARM Program (“Program Agreement”) and (b) Mr. Mondanaro has been afforded the opportunity to discuss NJ/ARM with the Investment Administrator and Special Counsel to NJ/ARM and the Roxbury Township Board of Education has determined that it is in the best interests of the Roxbury Township Board of Education to authorize to participate in NJ/ARM.
 - 2) The Program Agreement is hereby approved and Mr. Mondanaro is authorized to execute the Program Agreement on behalf of the Roxbury Township Board of Education.
 - 3) U.S. Bank, N.A., as Custodian for the NJ/ARM Program, is hereby approved to act as a depository of Public Funds for the Roxbury Township Board of Education.
 - 4) The Roxbury Township Board of Education acknowledges that its decision to authorize the participation in NJ/ARM is based solely on the information set forth in the Information Statement and in the Program Agreement.

AND BE IT FURTHER RESOLVED, this resolution shall take effect immediately upon its adoption.

APPOINTMENTS - EXTRACURRICULAR

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

23/24 Club Appts						
	POS LOC	POS TYPE	POSITION	ASSIGNMENT	NAME	22/23 TOTAL Stipend [^]
1	RHS	CLUB/ MBAND	Marching Band	Technician No. 2	Denburg, Andrew	\$3,175
2	RHS	CLUB/ MBAND	Marching Band	Technician No. 3	Raquet, Ryan	\$1,999

[^] Stipend pending completion of REA negotiations.

HOME INSTRUCTION

*28. RESOLVED, that the following individuals who hold appropriate NJ teaching certifications be approved to provide home instruction on an as needed basis.

	<i>Name</i>	<i>Start Date</i>	<i>End Date</i>	<i>Hourly Rate</i>
1	Harrington, Geraldine	8/30/23 ^	6/30/24	\$35.00
^ Employment start date is pending completion of documentation in accordance with the law or district policy.				

QUALITY SINGLE ACCOUNTABILITY CONTINUUM (QSAC)

*29. RESOLVED, that the Roxbury Township Board of Education accept the placement results of the Quality Single Accountability Continuum (QSAC) for the 2022/2023 school year.

NJQSAC Areas	Initial Placement (July 2023)
Instruction & Program	83%
Fiscal Management	96%
Governance	100%
Operations	95%
Personnel	100%

CALENDAR OF MEETINGS

*30. RESOLVED, that the Roxbury Township Board of Education approve the dates and locations for the Roxbury Township Board of Education meetings as listed below. Meetings will be held at Lincoln-Roosevelt School, 34 North Hillside Avenue, Succasunna, NJ; or Roxbury High School, 1 Bryant Drive, Succasunna, NJ. Executive Sessions will commence at 6:30 p.m., and Public Sessions will commence at 7:30 p.m., unless otherwise notified. Formal action may be taken.

Meeting Date	Type	Location
January 4, 2024 #	Reorganization	Lincoln-Roosevelt Auditorium
January 22, 2024	Regular	Lincoln-Roosevelt Auditorium
February 12, 2024	Regular	Lincoln-Roosevelt Auditorium
March 4, 2024	Regular	Lincoln-Roosevelt Auditorium
March 25, 2024	Regular	Lincoln-Roosevelt Auditorium
April 15, 2024	Regular	Lincoln-Roosevelt Auditorium
April 29, 2024	Regular	Lincoln-Roosevelt Auditorium
May 13, 2024	Regular	Roxbury High School Auditorium

June 3, 2024	Regular	Lincoln-Roosevelt Auditorium
June 24, 2024	Regular	Lincoln-Roosevelt Auditorium
July 22, 2024	Regular	Lincoln-Roosevelt Auditorium
July 24, 2024 ##	Board Retreat	Lincoln-Roosevelt Auditorium
August 19, 2024	Regular	Lincoln-Roosevelt Auditorium
September 16, 2024	Regular	Lincoln-Roosevelt Auditorium
October 14, 2024	Regular	Lincoln-Roosevelt Auditorium
November 18, 2024	Regular	Lincoln-Roosevelt Auditorium
December 9, 2024	Regular	Lincoln-Roosevelt Auditorium
# January 4, 2024 Reorganization meeting will commence at 7:00 p.m. ## July 24, 2024 Board Retreat will commence at 6:00 p.m.		

BE IT FURTHER RESOLVED, that the public places for postings of meeting notices for the Roxbury Township Board of Education for the ensuing year shall be: Roxbury Township Board of Education Website, Roxbury Township Municipal Office, Roxbury Township Public Library, and each school in the district.

Mr. Coakley stated Resolution #30 is being presented on this agenda for better future planning.

APPROVAL OF DISPOSAL OF PROPERTY

- 31. RESOLVED, that the Roxbury Township Board of Education approve the discontinued use of the items listed in Exhibit F-2 at Kennedy Elementary School. These items have been identified as obsolete, broken, and/or no longer functioning, if unsellable, items will be discarded.
- *32. RESOLVED, that the Roxbury Township Board of Education approve the disposal of the technology equipment listed in Exhibit F-3. These items have been identified as obsolete, broken and/or no longer functioning, if unsellable, items will be discarded.

APPROVAL OF DISPOSAL OF PROPERTY

- *33. RESOLVED, that the Roxbury Township Board of Education approve the discontinued use of the vehicles listed below. Identified vehicles will be discarded, and sold, as appropriate.

	Bus#	VIN#
1	Bus #27	#1BABGCKAX7F245885
2	Bus #31	#1BABHCKA37F246020
3	Band Bus	#1T88P4E2X71278777
4	Truck	#2GDHG31K0M4512474

B. Reorganization (Resolutions 1-2)

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

Mr. Joseph Bocchino motioned and Mr. Christopher Milde seconded the motion that The Reorganization Resolutions 1 through 2 to be accepted as presented.

The motion was approved by roll call vote.

Mr. Bocchino: Yes; Mr. Botero: Yes; Mrs. Champagne: Yes; Mrs. Colucci: Yes; Mrs. MacGregor-Nazzaro: Yes; Mr. Milde: Yes; Mrs. Purcell: Yes; Ms. Schneck: Yes to all, however, Recuse Resolution #1; Mr. Coakley: Yes.

APPOINTMENT - HARASSMENT, INTIMIDATION & BULLYING (HIB) COORDINATOR

- *1. RESOLVED, that the Roxbury Township Board of Education appoint the Assistant Superintendent as the Harassment, Intimidation & Bullying (HIB) Coordinator for the Roxbury School District for the 2023/2024 school year effective July 1, 2023 through August 29, 2023. This resolution amends and supersedes Resolution XII.A.33 approved January 5, 2023.
- *2. RESOLVED, that the Roxbury Township Board of Education appoint the Director of Guidance as the Harassment, Intimidation & Bullying (HIB) Coordinator for the Roxbury School District for the 2023/2024 school year effective August 30, 2023 through June 30, 2024.

C. Education (Resolutions 1-11)

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

Mr. Joseph Bocchino motioned and Mrs. Kathy Purcell seconded the motion that The Education Resolutions 1 through 11 to be accepted as presented.

Mr. Bocchino stated that the Resolution #2 was discussed in the Education Committee meeting.

The motion was approved by roll call vote.

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

HIB REPORT

- *1. RESOLVED, that the Roxbury Township Board of Education acknowledges receipt of the Harassment, Intimidation, and Bullying Report for the 2023/2024 school year, beginning July 15, 2023 and ending August 18, 2023.

ANTI-BULLYING

August 21, 2023

- *2. WHEREAS, The State of New Jersey Senate and General Assembly has adopted legislation under P.L.2002, c.83 (C.18A:37-13 et seq.) and as amended under P.L. 2022, collectively known as the "Anti-Bullying Bill of Rights Act". And,

WHEREAS, C.18A:37-13.1 Findings, declarations relative to school bullying includes the following statement:

"2. The Legislature finds and declares that:

- a. A 2009 study by the United States Departments of Justice and Education, "Indicators of School Crime and Safety," reported that 32% of students aged 12 through 18 were bullied in the previous school year. The study reported that 25% of the responding public schools indicated that bullying was a daily or weekly problem." And,

WHEREAS, the explicit requirement to have HIB offenses noted in student records was added in early 2022. And,

WHEREAS, under 2018 PL 19/179 the State of New Jersey established an Anti-Bullying Task Force to examine and make recommendations regarding implementation, including any unintended consequences, of the "Anti-Bullying Bill of Rights Act." And,

WHEREAS, good practice in education is to allow for differentiated instruction based on the age, needs and other characteristics and conditions of the individual student. And,

WHEREAS, younger students, specifically those of age 10 years or less and in grade 4 or lower grades, often lack the experience and social awareness necessary to understand the potential impact of their actions and may not be aware that such actions are classified as HIB under the law. As an example, a word or phrase that the student does not have familiarity with may be deemed offensive when used in reference to an individual identified as having distinguishing characteristics under the Anti-Bullying Bill of Rights Act. And,

WHEREAS, The Anti-Bullying Bill of Rights Act does not presently contain provision for consideration of the age, experience, individual circumstances, social awareness or intent of the offender in the determination as to whether an incident is "founded" or "unfounded." The criteria is based on the reasonable understanding of the common person but gives no consideration to the understanding of the specific offending student. And,

WHEREAS, The Anti-Bullying Bill of Rights Act contains no provision for removal of a notation of a founded HIB incident in a student's record throughout their elementary and secondary education, even if such incident occurred when the student was less than 10 years old and has no pattern of further offenses.

NOW THEREFORE BE IT RESOLVED by the Township of Roxbury Board of Education that the Board believes that The Anti Bullying Bill of Rights Act should be amended to:

- 1) Allow for differentiated application of the basis for finding an incident to be “founded” with respect to students of age 10 years or less and in grade 4 or lower grades.
- 2) Allow for consideration of the age, experience, individual circumstances, social awareness and intent of younger students in the above age and grade categories.
- 3) Allow for expungement of founded HIB incidents from the student record of the above younger students at the conclusion of grade 4 except in the case of repeated incidents (3 or more) or as otherwise deemed appropriate by the school administration to retain the records.

AND BE IT FURTHER RESOLVED that the Roxbury Board of Education requests the Anti-Bullying Task Force to consider the above suggestions and to further consider the negative impact that HIB labeling can have on younger students who may not be fully aware of the implications of their words and actions.

AND BE IT FURTHER RESOLVED that copies of this resolution be sent to the Governor and members of the Legislature of the State of New Jersey, to the Anti-Bullying Task Force, to the Acting Commissioner of the Department of Education and to the New Jersey School Boards Association.

FIELD TRIPS / COMPETITIONS

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

Organized by "School":

	<i>School</i>	<i>Group</i>	<i>Trip Destination</i>	<i>Location</i>	<i>Estimated # of Students</i>	<i>Faculty Sponsor</i>
1	EMS	VISTA	Roxbury Shopping Center (ShopRite; Joann, Home Depot, Dollar Store; etc.)	Succasunna, NJ	12	T.Martino
* 2	RHS	SUCCESS	Roxbury Shopping Center (ShopRite; Joann, Home Depot, Dollar Store; etc.)	Succasunna, NJ	13	C.Wenarsky
* 3	RHS	VISTA	BJ's Wholesale Club	Ledgewood, NJ	8	K.Gangemi
* 4	RHS	VISTA	Clean Water Cafe	Parsippany, NJ	8	K.Gangemi
* 5	RHS	VISTA	Roxbury Diner	Succasunna, NJ	7	K.Gangemi
* 6	RHS	VISTA	Roxbury Shopping Center (ShopRite; Joann, Home Depot, Dollar Store; etc.)	Succasunna, NJ	6-8	K.Gangemi

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

	School	Group	Trip Destination	Location	Estimated # of Students	Faculty Sponsor
1	JES, NES	PSD	Tranquility Farms	Andover, NJ	48 max	T.Ehrich; R.Hutsebaut; S.O'Malley; P.Klein

HOST SITE ACADEMY PARTNERSHIP AGREEMENT

- *5. RESOLVED, that the Roxbury Township Board of Education approve the Host Site Academy Partnership Agreement as presented between the Roxbury Township Board of Education and the Morris County Vocational School District Board of Education for the Sports Medicine Academy for the period of July 1, 2023, through June 30, 2027.

MORRIS COUNTY VOCATIONAL SCHOOL - TUITION AGREEMENT

- *6. RESOLVED, that the Roxbury Township Board of Education approve the Tuition Contract Agreement with the Morris County Vocational School District Board of Education, 400 East Main Street Denville, NJ. The Morris County Vocational School District will provide educational services in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education for Roxbury students. This agreement shall be in effect for the 2023/2024 school year. The education services shall commence on September 5, 2023, and terminate on June 17, 2024. Tuition charges shall be as follows:

	Regular Education	Special Education
Full-time Student	\$9,647	\$14,853
Part-time Student	\$4,770	\$7,427

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

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

File Number	School or Provider	Total Cost	Dates
208779	Jardine Academy-CP League	\$87,979.50	7/6/23-6/13/24
206907	West Morris Regional School District	\$22,857.00	8/23/23-6/6/24
209075	NJ Commission of the Blind and Visually Impaired	\$5,250.00	9/1/23-6/30/24
202781	Educational Services of Morris County	\$117,900.00	9/1/23-6/30/24
108439	Educational Services of Morris County	\$85,140.00	9/1/23-6/30/24
209893	Educational Services of Morris County	\$117,900.00	9/1/23-6/30/24
108684	Educational Services of Morris County	\$85,140.00	9/1/23-6/30/24
208788	Educational Services of Morris County	\$85,140.00	9/1/23-6/30/24
207866	Terranova Group, Inc dba Chapel Hill Academy	\$74,160.00	9/5/23-6/18/24
206257	Sussex Vocational Board of Education	\$11,795.00	9/1/23-6/30/24
208153	Cornerstone Day School	\$87,665.18	9/6/23-6/28/24

SUMMER PROFESSIONAL LEARNING

- *8. RESOLVED, that the Roxbury Township Board of Education approve up to one hundred (100) teachers to attend professional development and curriculum articulation sessions between July 1, 2023 and August 25, 2023. Each participant will be paid \$100 per day and instructors will be paid \$37 per hour. The total cost will not exceed \$25,000.

DISTRICT MENTORING PLAN

- *9. RESOLVED, that the Roxbury Township Board of Education approve the submission of its District Mentoring Plan Statement of Assurance for the 2023/2024 school year to the NJ Department of Education.

APPROVAL OF SENIOR OPTION PROJECTS - RHS

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

Student	Research Focus	Credits
205977	Rox THON Social Media Ambassador	5
205845	Mixed Media	5

ADOPTION OF TEXTBOOKS

- *11. RESOLVED, that the textbook listed below be adopted for the Roxbury Township School District.

	Course	School	Grades	Textbook Title	Author	Publisher	Copyright
a	AP Comparative Governments and Politics	RHS	10-12	Comparative Government: Stories of the World for the AP® Course	Karen Waple	Bedford Freeman and Worth	2023

D. Policies (Resolution 1-2)

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

Mrs. Heather Champagne motioned and Mr. Joseph Bocchino seconded the motion that The Policies Resolutions 1 through 2 to be accepted as presented.

The motion was approved by roll call vote.

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

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

	<i>Policy/Regulation Number</i>	<i>Policy/Regulation Title</i>	<i>Exhibit Number</i>
a	Policy 5512 Revised	Harassment, Intimidation, and Bullying (M)	P1

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

	<i>Policy/Regulation Number</i>	<i>Policy/Regulation Title</i>	<i>Exhibit Number</i>
a	Regulation 5530 Revised	Substance Abuse (M)	P2
b	Regulation 5450 Revised	Interscholastic Awards	P3

E. Personnel (Resolutions 1-23)

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

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

Mrs. Kathy Purcell motioned and Mr. Christopher Milde seconded the motion that The Personnel Resolutions 1 through 23 to be accepted as presented.

The motion was approved by roll call vote.

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

RESIGNATIONS, RETIREMENTS, TERMINATIONS

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

	Name	Loc	Position	Action	Final day of employment	Discussion
1	Appelgren, Melissa	FES	Special Education Paraprofessional	Resignation for personal reasons	6/30/23	
2	Bautz, Kelsey	FES	Leave-repl School Counselor	Rescind appt	--	Initially aprvd 6/26/23, XV.D.4.2.
3	Bhullar, Samreet	JES	Special Education Paraprofessional	Resignation for personal reasons	6/30/23	Completed ESY Paraprof assignment on 8/3/23
4	Billeci, Jennifer	EMS	Special Education Teacher	Resignation for personal reasons	10/16/23 #	# Or sooner pending hire of a suitable replacement
5	Brown, Waheebah	EMS	Special Education Paraprofessional	Resignation for personal reasons	6/30/23	Completed ESY Paraprof assignment on 8/3/23
*	Burkat, Walter	RHS, EMS	French Teacher	Resignation for personal reasons	6/30/23	
*	Burkat, Walter	RHS	2023/2024 French Club Co-Advisor	Rescind appt	--	Initially aprvd 6/26/23, XV.D.8.3, Exhibit HR 1.3, Row No. 58.
8	Mongak, Kimberly	EMS	Special Education Paraprofessional	Resignation for personal reasons	6/30/23	Completed ESY Paraprof assignment on 8/3/23
9	Swanson, Erik	NES	School Counselor & ABS	Resignation for personal reasons	10/6/23	
10	Warren, Allison	EMS	Special Education Teacher	Resignation for personal reasons	6/30/23	

LEAVES OF ABSENCE

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

	Name	Loc	Position	Leave Start Date	Paid Leave	Unpaid FMLA/ NJFLA ^	Return Date	Discussion
1	Kelly, Erika	DIST	Supervisor of Applied Sciences & Mathematics Gr. PK - 6	8/7/23	Using avail sick, personal, then 3 vacation days & all floating holidays	FMLA/NJFLA	12/27/23	Amends Paid Leave aprvd 4/24/23, XVI. D.3.1

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

REASSIGNMENTS / TRANSFERS (CERTIFICATED STAFF)

3. RESOLVED, that the staff listed below be transferred to a new location and/or assignment for the 2023/2024 school year as indicated:

	Name	Former Assignment & Loc.	New Assignment & Loc.	Effective Date	Discussion
1	Aguero, Brittany	Special Education Teacher (TIDES) TCH.SPE.AUT.NA.05	NES Special Education Teacher (LLD) TCH.SPE.LLD.NA.02	9/1/23 #	BA's 23/24 position replaces TCH.SPE.AUT.NA.05
2	Barbato, Shelby	SLS TCH.DS.SLS.NA.01	FES SLS TCH.DS.SLS.NA.01	9/1/23 #	
*	Critelli, Paul	Special Education Teacher (SUMMIT)	EMS Special Education Teacher (SUMMIT)	RHS 9/1/23 #	

		TCH.SPE.SMT.BD.04		TCH.SPE.SMT.BD.04			
4	Deeb, Lorey	Special Education Teacher (RC) TCH.SPE.RES.NA.15	KES	Special Education Teacher (RC) TCH.SPE.RES.NA.15	NES	9/1/23 #	
5	Engle, Rick	Special Education Teacher (RC) TCH.SPE.RES.NA.35	EMS	Special Education Teacher (RC & SUMMIT) TCH.SPE.RES.NA.35	EMS	9/1/23 #	RE's 23/24 position replaces TCH.SPE.SMT.BD.03.
6	Krumenaker, Terry	Special Education Teacher (RC) TCH.SPE.RES.NA.05	EMS	Special Education Teacher (RC) TCH.SPE.RES.NA.05	LRS	9/1/23 #	
7	McNemar, Theresa	Gr. 4 Teacher TCH.NIX.GR4.NA.01	NES	ISL Teacher TCH.LR.BSI.NA.02	LRS	10/27/23 or sooner	Replacement in position
8	Midili, Tara	Special Education Teacher (RC) TCH.SPE.RES.NA.38	LRS	Special Education Teacher (RC) TCH.SPE.RES.NA.38	FES, LRS	9/1/23 #	
9	Mosher, Katerhine	LDT-C SPS.DS.LDT.NA.01	FES	LDT-C SPS.DS.LDT.NA.01	FES, NES	9/1/23 #	
10	Palmieri, Kristen	School Social Worker SPS.DS.SW.NA.02	KES	School Social Worker SPS.DS.SW.NA.02	FES, KES	9/1/23 #	
11	Sobestanovich, Kelsey	Gr. 2 Teacher TCH.NIX.GR2.NA.01	NES	Gr. 3 Teacher TCH.NIX.GR3.NA.04	NES	9/1/23 #	KS' 23/24 position replaces TCH.NIX.GR2.NA.01
# 10-month employees shall start on the first day of the 2023-24 calendar for this bargaining unit / employee group.							

REASSIGNMENTS / TRANSFERS (NON-CERTIFICATED STAFF)

4. 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	Balogh, Beth	Special Education Paraprofessional EMS	Special Education Paraprofessional EMS	9/1/23 # - 6/30/24	BD Program
2	Bhullar, Samreet	Special Education Paraprofessional JES	Special Education Paraprofessional NES	9/1/23 # - 6/30/24	LLD Program
3	Bilotta, Stacey	Special Education Paraprofessional NES	Special Education Paraprofessional NES	9/1/23 # - 6/30/24	Gen Ed Program
4	Bischoff, Tammy	Special Education Paraprofessional EMS	Special Education Paraprofessional EMS	9/1/23 # - 6/30/24	RC Program
5	Bonnefond, Kristin	Special Education Paraprofessional NES	Special Education Paraprofessional NES	9/1/23 # - 6/30/24	PSD Program
6	Bottona, Nancy	Special Education Paraprofessional FES	Special Education Paraprofessional JES	9/1/23 # - 6/30/24	RC Program
7	Bullock, Marielena	Special Education Paraprofessional NES	Special Education Paraprofessional NES	9/1/23 # - 6/30/24	LLD Program

8	Chapman, David	Special Education Paraprofessional	NES	Special Education Paraprofessional	LRS	9/1/23 # - 6/30/24	Gen Ed Program
* 9	Clevenger, Tracy	Special Education Paraprofessional	RHS	Special Education Paraprofessional	RHS	9/1/23 # - 6/30/24	RC Program
10	Colucci, Patricia	Special Education Paraprofessional	NES	Special Education Paraprofessional	NES	9/1/23 # - 6/30/24	Gen Ed Program
* 11	Delgado, Cristian	Special Education Paraprofessional	RHS	Special Education Paraprofessional	EMS	9/1/23 # - 6/30/24	Gen Ed Program
* 12	Fichter, Heather	Special Education Paraprofessional	RHS	Special Education Paraprofessional	EMS	9/1/23 # - 6/30/24	MD Program
13	Freund, Brynn	Special Education Paraprofessional	NES	Special Education Paraprofessional	LRS	9/1/23 # - 6/30/24	BD Program
* 14	Gaydos, Jennifer	Special Education Paraprofessional	RHS	Special Education Paraprofessional	NES	9/1/23 # - 6/30/24	LLD Program
15	Gern, Kimberly	Special Education Paraprofessional	NES	Special Education Paraprofessional	FES	9/1/23 # - 6/30/24	Gen Ed Program
* 16	Gibney, Lisa	Special Education Paraprofessional	RHS	Special Education Paraprofessional	RHS	9/1/23 # - 6/30/24	MD Program
17	Gonzalez, Adalgisa	Special Education Paraprofessional	FES	Special Education Paraprofessional	FES	9/1/23 # - 6/30/24	RC Program
18	Gulla, Carmel	Special Education Paraprofessional	LRS	Special Education Paraprofessional	LRS	9/1/23 # - 6/30/24	RC Program
19	Haucke, Theresa	Special Education Paraprofessional	NES	Special Education Paraprofessional	FES	9/1/23 # - 6/30/24	LLD Program
20	Kacmarcik, Ashley	Special Education Paraprofessional AID.SPE.PT.NA.07	LRS	Title 1 Paraprofessional AID.REG.FRA.T1.04	FES	9/1/23 # - 6/30/24	Contingent upon Title 1 funding
21	Kaur, Jasdeep	Special Education Paraprofessional	FES	Special Education Paraprofessional	FES	9/1/23 # - 6/30/24	LLD Program
22	Kelley, Ryan	Special Education Paraprofessional	KES	Special Education Paraprofessional	LRS	9/1/23 # - 6/30/24	Gen Ed Program
23	Kinney, Minsu	Special Education Paraprofessional	LRS	Special Education Paraprofessional	LRS	9/1/23 # - 6/30/24	Gen Ed Program
24	Koch, Joyce	Special Education Paraprofessional	NES	Special Education Paraprofessional	NES	9/1/23 # - 6/30/24	Gen Ed Program
25	Koutouzakis, Asimina	Special Education Paraprofessional	JES	Special Education Paraprofessional	JES	9/1/23 # - 6/30/24	Gen Ed Program
* 26	LaManna, Susan	Special Education Paraprofessional	RHS	Special Education Paraprofessional	RHS	9/1/23 # - 6/30/24	MD Program
27	Lavelle, Erin	Special Education Paraprofessional	LRS	Special Education Paraprofessional	FES	9/1/23 # - 6/30/24	RC Program
* 28	Lovi, Marjorie	Special Education Paraprofessional	EMS	Special Education Paraprofessional	RHS	9/1/23 # - 6/30/24	MD Program
29	Matera, Lisa	Special Education Paraprofessional	NES	Special Education Paraprofessional	LRS	9/1/23 # - 6/30/24	BD Program
30	Mele, Annmarie	Special Education Paraprofessional	KES	Special Education Paraprofessional	FES	9/1/23 # - 6/30/24	RC Program; amend from 4 days/wk to 5 days/wk (no timesheets)
31	Oliver, Susan	Special Education Paraprofessional	KES	Special Education Paraprofessional	KES	9/1/23 # - 6/30/24	Gen Ed Program
* 32	Perez, Robyn	Special Education Paraprofessional	RHS	Special Education Paraprofessional	RHS	9/1/23 # - 6/30/24	BD Program
33	Press, Nancy	Special Education Paraprofessional	NES	Special Education Paraprofessional	NES	9/1/23 # - 6/30/24	Autistic Program
34	Serna, Vivana	Special Education Paraprofessional	JES	Special Education Paraprofessional	JES	9/1/23 # - 6/30/24	PSD Program

* 35	Sotelo, Virginia	Special Education Paraprofessional	EMS	Special Education Paraprofessional	RHS	9/1/23 # - 6/30/24	Autistic Program
36	Torres, Vanessa	Special Education Paraprofessional	KES	Special Education Paraprofessional	KES	9/1/23 # - 6/30/24	Gen Ed Program
37	Tweed, Elena	Title 1 Paraprofessional AID.REG.FRA.T1.04	FES	Teaching Assistant AID.REG.NIX.TA.02	NES	9/1/23 # - 6/30/24	Contingent upon Title 1 funding
38	Veno, Adair	Special Education Paraprofessional	JES	Special Education Paraprofessional	JES	9/1/23 # - 6/30/24	Amend from 4 days/wk to 5 days/wk (no timesheets)
39	Wake - Rotolo, Sara	Special Education Paraprofessional	JES	Special Education Paraprofessional	FES	9/1/23 # - 6/30/24	Gen Ed Program
* 40	Wehmeyer, Mary Ellen	Special Education Paraprofessional	RHS	Special Education Paraprofessional	RHS	9/1/23 # - 6/30/24	BD Program
# 10-month employee shall start on the first day of the 2022-23 calendar for this bargaining unit / employee group							

REASSIGNMENTS / TRANSFERS (NON-CERTIFICATED STAFF)

5. RESOLVED, that the Roxbury Township Board of Education approve the reassignment and change in salary for the 2023/2024 school year for the staff members listed below:

	Name	Former Assignment & Loc.	New Assignment & Loc.	Pay Rate	Effective Date	Discussion
* 1	Combes, William	Security Guard P/T 10m GRD.DS.10M.PT.05	Security Guard F/T 10m GRD.DS.10M.FT.01	\$39,750	9/1/23 #	Replacement in position
# 10-month employee shall start on the first day of the 2023-24 calendar for this bargaining unit / employee group						

APPOINTMENTS

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

	Name	Loc	Position	Salary Guide / Step	Salary	Start Date	End Date	Discussion
1	Arcieri, Brianna	NES	School Counselor & ABS	22/23 MA Step 2 ##	\$61,340 prorated ##	10/9/23 #	6/30/24	Tenure-track replacement in position TCH.DS.GUI.NA.01.
* 2	Granata, Giuseppa	RHS	Permanent Substitute Teacher (0.80)	N/A	\$160.00 per diem	9/1/23 # ^	6/30/24	Tenure-track replacement in position TCH.SUB.PERM.RHS.02; not to exceed 4 days / wk
* 3	Hrynio, Lindsay	RHS	Nurse	N/A	\$356.00 per diem	8/28/23	10/16/23	Non-tenure track replacement in position NRS.RHS.NRS.NA.01.
* 4	Hrynio, Lindsay	RHS	School Nurse	22/23 BA+15 Step 10	\$65,962 ##	9/1/23 # ^	6/30/24	Amends Salary Guide, Salary, & Start Date aprvd 6/26/23, XV.D.3.4. Tenure-track replacement in position NRS.RHS.NRS.NA.01. Start date will end appointment to position aprvd 8/21/23, XV.E.6.3.

* 5	Kalodner, Isabel	RHS	English Teacher	22/23 BA Step 1 ##	\$55,440 ##	9/1/23 # ^	6/30/24	Tenure-track replacement in position TCH.RHS.ENG.NA.13.
* 6	Kane, John	EMS , RHS	French Teacher	22/23 BA+30 Step 1 ##	\$60,440 ##	9/1/23 # ^	6/30/24	Tenure-track replacement in position TCH.DS.WL.FR.01.
7	Kovach, Michael	EMS	Special Education Teacher (RC)	22/23 BA Step 1 ##	\$55,440 ##	9/1/23 # ^	6/30/24	Tenure-track replacement for position TCH.SPE.RES.NA.47; position replaces TCH.EMS.BSI.NA.03
* 8	Mendlen, Jake	B&G	Groundskeeper	REA Maint	\$56,600 prorated	8/22/23 ^ ^^	6/30/24	Replacement in position B&G.DS.GRD.NA.04
9	Montan, Kristen	EMS	Special Education Teacher (RC)	22/23 BA Step 3-5 ##	\$56,440 ##	9/1/23 # ^	6/30/24	Tenure-track replacement in position TCH.SPE.RES.NA.29.
<p># 10-month employees shall start on the first day of the 2023-24 calendar for this bargaining unit / employee group. ## Salary pending completion of REA negotiations. ^ 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

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

	Name	Loc	Position	Salary	Start Date	End Date	Discussion
* 1	Baker, Sharon	RHS	Leave-repl English Teacher	\$300.00 per diem	8/28/23	11/17/23	Replacement in position TCH.RHS.ENG.NA.07
2	Florio, Jordan	EMS	Leave-repl H/PE Teacher	\$300.00 per diem	8/28/23 ^	12/1/23	Replacement in position TCH.EMS.PEH.NA.01
3	Kopacz, Marybeth	DIST	Leave-repl Supervisor of Applied Sciences & Mathematics Gr. PK - 6	\$500.00 per diem	9/1/23 ^	12/22/23	Replacement in position SUP.DS.SUP.NA.02 Not to exceed 3 days/wk.
* 4	Robinson, Kathleen	Spec Serv	Leave Replacement Secretary (CST)	\$25.00 hourly	8/22/23	10/31/23	Replacement in position SEC.SPS.CST.GR3.02; paid workday is 7 hours
* 5	Suarez, Rachael	RHS	Leave-repl Nurse	\$325.00 per diem	8/28/23 ^	12/8/23	Amends <i>Position & Salary</i> aprvd 7/17/23, XVI.D.6.2. Replacement in position NRS.RHS.NRS.NA.02
6	Tufaro, Catherine	LRS	Leave-repl Special Education Teacher (RC)	\$300.00 per diem	8/28/23 ^	9/29/23	Replacement in position TCH.SPE.RES.NA.05
<p>^ Employment start date is pending completion of documentation in accordance with the law or district policy.</p>							

APPOINTMENTS - HOURLY EMPLOYEES

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

	<i>Name</i>	<i>Loc</i>	<i>Position</i>	<i>Guide / Step</i>	<i>Hourly Rate</i>	<i>Start Date</i>	<i>End Date</i>	<i>Discussion</i>
1	Eckert, Ashley	JES	Cafeteria Aide	N/A	\$15.50	9/1/23 # ^	6/30/24	Replacement in position AID.CAF.JEF.NA.01
2	Heinemann, Emily	JES	Special Education Paraprofessional	REA Paraprof Step 1	\$18.06 ##	9/1/23 #	6/30/24	PSD Program replacement in position AID.SPE.PT.NA.23; working less than 5 days/wk payable by timesheets
* 3	Munk, Nicole	TR	Transportation Bus Aide	N/A	\$16.50	9/1/23 #	6/30/24	Replacement in position AID.BUS.TRN.NA.04
* 4	Negron, Joaquin	Dist	Security Guard P/T 10m	N/A	\$26.86	9/1/23 #	6/30/24	Replacement in position GRD.DS.10M.PT.01
5	Nelson, Fatimah	NES	Special Education Paraprofessional	REA Paraprof Step 1	\$18.06 ##	9/5/23 ^	6/30/24	RC Program replacement in position AID.SPE.PT.NA.56
6	Rawa, Sara	JES	Cafeteria Aide	N/A	\$15.50	9/1/23 # ^	6/30/24	Replacement in position AID.CAF.JEF.NA.02
7	Riesebeck, Susan	KES	Cafeteria Aide	N/A	\$15.50	9/1/23 # ^	6/30/24	Replacement in position AID.CAF.KEN.NA.01
8	Shelton, Ashlei	NES	Special Education Paraprofessional	REA Paraprof Step 1	\$18.06 ##	9/1/23 #	6/30/24	Autistic Program replacement in position AID.SPE.PT.NA.56
9	Simmerano, Susanne	JES	Special Education Paraprofessional	REA Paraprof Step 10	\$20.88 ##	9/1/23 #	6/30/24	RC Program replacement in position AID.SPE.PT.NA.15
^ 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. ## Salary pending completion of REA negotiations. # 10-month employees shall start on the first day of the 2022-23 calendar for this bargaining unit / employee group.								

APPOINTMENTS - TRANSITIONAL SUBSTITUTE STAFF

9. RESOLVED, that the Roxbury Township Board of Education approve the following non-tenure track positions for the 2023/2024 school year on an as needed basis:

	<i>Name</i>	<i>Loc.</i>	<i>Position</i>	<i>Salary</i>	<i>Start Date</i>	<i>End Date</i>	<i>Discussion</i>
* 1	Kalodner, Isabel	RHS	Transitional Substitute Teacher (English)	\$230.00 per diem	8/28/23	9/26/23	Replacement in position TCH.RHS.ENG.NA.13
* 2	Kane, John	EMS, RHS	Transitional Substitute Teacher (French)	\$230.00 per diem	8/28/23 ^	9/26/23	Replacement in position TCH.DS.WL.FR.01

3	Kovach, Michael	EMS	Transitional Substitute Teacher (Special Ed, RC)	\$230.00 per diem	8/28/23	9/26/23	Replacement in position TCH.EMS.PEH.NA.01
* 4	Zeris, Lauren	RHS	Transitional Substitute Teacher (FCS)	\$230.00 per diem	8/28/23	9/26/23	Replacement in position TCH.RHS.FAM.NA.05
^ Appointment is pending completion of documentation in accordance with the law or district policy.							

APPOINTMENTS - SUBSTITUTES

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

	<i>Name</i>	<i>Loc.</i>	<i>Position</i>	<i>Salary</i>	<i>Start Date #</i>	<i>End Date</i>	<i>Discussion</i>
1	Castaldi, Brielle	District	Substitute Teacher, Paraprofessional, Secretary	23/24 Board approved Sub Rate	9/1/23^	6/30/24	
2	Hadjiloucas, Catherine M.	District	Substitute Teacher, Paraprofessional, Secretary	23/24 Board approved Sub Rate	9/1/23	6/30/24	
3	Joy, James	District	Substitute Teacher, Paraprofessional, Secretary	23/24 Board approved Sub Rate	9/1/23^	6/30/24	
4	Lopez, Alejandra	District	Substitute Teacher, Paraprofessional, Secretary	23/24 Board approved Sub Rate	9/1/23	6/30/24	
5	Makovsky, Paul	District	Substitute Teacher, Paraprofessional, Secretary	23/24 Board approved Sub Rate	9/1/23^	6/30/24	
6	McDevitt, Helen	District	Substitute Teacher, Paraprofessional, Secretary	23/24 Board approved Sub Rate	9/1/23^	6/30/24	
# Substitutes may start on the first student day of the 2023-24 calendar.							
^ Start date is pending completion of documentation in accordance with the law or district policy.							

APPOINTMENTS - NURSE COORDINATOR

*11. RESOLVED, that the following staff be appointed for the 2023/2024 school year as indicated. This resolution amends and supersedes Resolutions XVI.C.15.1 and XVI.C.15.2 approved June 12, 2023.

	<i>Name</i>	<i>Position</i>	<i>Stipend per 2020-23 REA Contract [^]</i>	<i>Discussion</i>
1	Hornung, Desiree	Nurse Coordinator	\$3,000	In addition to no. of Summer 2023 days aprvd 6/12/23 XVI.C.19.1 & 2, DH's appt to 23/24 coordinator position includes an extra 5 days over Summer 2023 payable at DH's per diem rate aprvd

				in aforementioned resol.
[^] Stipend pending completion of REA negotiations.				

APPOINTMENTS - EXTRACURRICULAR

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

Organized by "POSITION"

23/24 Club Appts						
	POS LOC	POS TYPE	POSITION	ASSIGNMENT	NAME	22/23 TOTAL Stipend [^]
1	EMS & LRS	CLUB	Advisory	Co-Advisor	Blewitt, Jessica	\$ 765
2	EMS & LRS	CLUB	Advisory	Co-Advisor	DelRusso, Stefanie	\$ 765
+ 3	EMS & LRS	CLUB	Advisory	Co-Advisor	Rodas, Shannon	\$ 765
# 4	EMS	CLUB	Yearbook	Advisor	Farina, Kimberly	\$ 2,475
+ Amends and supersedes Resolution XV.D.8.3, Exhibit HR 1.3, Row No. 38 approved 6/26/23.						
# Amends and supersedes Resolution XV.D.8.3, Exhibit HR 1.3, Row Nos. 32 & 33 approved 6/26/23.						
[^] Stipend pending completion of REA negotiations.						

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

23/24 Coaching Appts									
	POS LOC	POSITION	ASSIGNMENT	SEASON	NAME	22/23 Base Stipend [^]	# of Consec Yrs in the same Sport/Season thru 23/24 Season	22/23 Longevity Stipend [^]	22/23 TOTAL Stipend [^]
1	RHS	Cheerleading	Assistant Coach	Fall	Cautero, Erin	\$ 4,266	6	\$ 50	\$ 4,316
[^] Stipend pending completion of REA negotiations.									

APPROVAL OF SERVICE PAYMENTS

14. RESOLVED, that the Roxbury Township Board of Education approve payment to the following individuals for their services to the district as indicated below for the 2023/2024 school year.

	Name	23/24 Payment	Services Performed
1	Sweer, Krista	\$250	Piano Accompanist for the Lincoln Roosevelt Gr. 5 & 6 Winter Concert anticipated to be held in December 2023

2	Sweer, Krista	\$250	Piano Accompanist for the Lincoln Roosevelt Gr. 5 & 6 Spring Concert, anticipated to be held in May 2024
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APPROVAL OF GRADUATE STUDY INCENTIVE INCREMENT

15. RESOLVED, that pending completion of negotiations, the personnel listed below be granted an increase in their salary level as indicated effective August 28, 2023 for the 2023/2024 school year:

	Last Name	First Name	Loc	Salary Level as of 23/24
1	Barry	Kenneth	LRS	BA+15
2	Del Rosario	Monica	LRS	BA+15
3	Erdreich	Cara	JES	MA
4	Hagemann	Regina	EMS	MA
5	Iuvone	Erica	KES	MA
6	Kim	Erica	KES	BA+30
* 7	Meeker	Reid	RHS	MA
8	Olcott	Nicole	KES	BA+30
9	Pilrun	Amy	EMS	BA+15
10	Rose	Denise	LRS	BA+15
* 11	Shaw	James	RHS	MA
12	Sheplak-Lewis	Jacqueline	LRS	MA+15
* 13	Tom	Jean	RHS	MA+30

SALARY ADJUSTMENTS - CERTIFICATED STAFF

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

	Name	Loc of Prog/Class	Program/Class	Extra Blocks assigned:	Effective	Salary Guide / Step	Add. Salary not to exceed	Discussion
1	Buchanan, Stacey	LRS	Gr. 6 ELA	1 class daily during Period 6A-7B	8/30/23 - 6/13/24	22/23 MA+30 Step 21 ##	\$18,770 ##	Student needs.
2	Curado, Sandra	LRS	Gr. 6 Math	1 class daily during Period 9-10	8/30/23 - 6/13/24	22/23 MA Step 8 ##	\$12,478 ##	Student needs.
3	Engle, Rick	EMS	SUMMIT PE Wellness Unified	1 block daily during Block 2	8/30/23 - 6/13/24	22/23 MA Step 23 ##	\$19,271 ##	Student needs.
* 4	Gangemi, Kayla	RHS	VISTA VIP	0.5 block during Block 3B on A days w/in A/B day schedule @ RHS	8/30/23 - 6/13/24	22/23 MA+30 Step 6-7 ##	\$4,953 ##	Student needs.

5	Gibson, Ryan	EMS	ICR Gr. 7 Science	1 block daily during Block 3	8/30/23 - 6/13/24	22/23 BA+30 Step 11-13 ##	\$13,658 ##	Student needs.
6	Hollenbeck, Helen	EMS	Gr. 7 ISL ELA	1 block during Block 2 on A days w/in A/B day schedule @ EMS	8/30/23 - 6/13/24	22/23 MA+30 Step 11-13 ##	\$7,208 ##	Student needs.
7	Martino, Tiffany	EMS	VISTA Life Skills	1 block daily during Block 7	8/30/23 - 6/13/24	22/23 MA Step 6-7 ##	\$12,225 ##	Student needs.
8	Midili, Tara	FES	OCR Word Study	1 class daily during Period 9	8/30/23 - 6/13/24	22/23 MA+15 Step 16-17 ##	\$8,629 ##	Student needs.
9	Montan, Kristen	EMS	Gr. 8 ISL Math	1 block during Block 3 on A days w/in A/B day schedule @ EMS	8/30/23 - 6/13/24	22/23 BA Step 3-5 ##	\$5,491 ##	Student needs.
10	Toupet, Jennifer	EMS	Gr. 8 ISL ELA	1 block during Block 3 on A days w/in A/B day schedule @ EMS	8/30/23 - 6/13/24	22/23 MA+15 Step 9 ##	\$6,585 ##	Student needs.
11	Trautz, Caryn	EMS	Gr. 7 ISL Math	1 block during Block 2 on A days w/in A/B day schedule @ EMS	8/30/23 - 6/13/24	22/23 MA+30 Step 11-13 ##	\$7,208 ##	Student needs.
12	Trimmer, Theresa	LRS	ICR Science/Social Studies	1 class daily during Period 9-10	8/30/23 - 6/13/24	22/23 MA+30 Step 23 ##	\$19,962 ##	Student needs.
* 13	Wenarsky, Courtney	RHS	SUCCESS	0.5 block during Block 3A on A days w/in A/B day schedule @ RHS	8/30/23 - 6/13/24	22/23 MA Step 9 ##	\$4,944 ##	Student needs.
## Step/Salary pending completion of REA negotiations								

SUMMER 2023 EMPLOYMENT OF EDUCATIONAL SERVICES PERSONNEL

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

Nurses					
	Name	Per Diem Rate	Effective weekdays from 7/18/23 ^ through 8/25/23 as denoted below for 6 hrs per day:	Days related to work for:	Discussion
* 1	Hrynio, Lyndsay	\$339.76 +	15 days from 6/27/23 through 8/25/23	RHS	+ Amends Per Diem Rate aprvd 6/26/23, XV.D.12.2. Per Diem Rate to be based on Salary

					Guide/Step of 23/24 BA, Step 10, pending completion of REA negotiations. 10 of the 15 days designated for the processing of Sports Physicals.
2	Suarez, Rachael	\$325.00 #	5 days	RHS	# Amends <i>Per Diem Rate</i> aprvd 7/17/23, XVI.D.16.1.
^ Employment start date is pending completion of documentation in accordance with the law or district policy.					

MENTORING

18. 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	No. of weeks of mentoring completed to date	Mentor	Start Date	End Date	No. of Wks	Fee
1	Bream, Samantha	LRS	25 (in Roxbury 11/2022-6/2023)	Rose, Denise	8/28/23	9/29/23	5	\$92
2	Florio, Jordan	EMS	n/a	Richman, Margery	8/28/23	12/1/23	14	\$257
* 3	Kalodner, Isabel	RHS	n/a	Gluck, Caitlin	8/28/23 ^	3/28/24	30	\$1,000
* 4	Kovach, Michael	RHS	n/a	Trautz, Caryn	8/28/23 ^	3/28/24	30	\$1,000
* 5	Meeth, Justin	RHS	13 (in Roxbury 3/2023-6/2023)	Trotter, Gregory	8/28/23	12/22/23	17	\$567
6	O'Connor, Christine	NES	13 (in Roxbury 3/2023-6/2023)	Clark, Jennifer	8/28/23	12/22/23	17	\$567
7	Rousseau, Brianne	FES	12 (in Roxbury 3/20/23-6/2023)	Freund, Kelly	8/28/23	1/5/24	18	\$330
8	Zavala, Ernesto	EMS	26 (in Roxbury 12/2022-6/2023)	Rodas, Shannon	8/28/23	9/22/23	4	\$73
^Start date pending receipt of documentation in accordance with law.								

ATHLETIC EVENT WORKERS

- *19. RESOLVED, that the staff listed below be approved for employment as Athletic Event Workers for the 2023-2024 school year at the salaries indicated (please note, administrators are not included in this list):

Professional teaching staff
Support staff

	Event	Salary per Event
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

20. 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	Fioravante, Julia	Seton Hall Univ.	School Counseling Internship	1/26/23 - 8/4/23 #	Mann, Monica	Director of Guidance	DIST
2	Savarin, Danielle	Centenary Univ	Clinical Exp-P - 3	8/28/23 - 12/15/23 for 2 days/week ^	Olcott, Nicole	Gr. 3 Teacher	KES
3	Savarin, Danielle	Centenary Univ	Clinical Int-P - 3	1/8/24 thru 2/28/24 for f/t	Olcott, Nicole	Gr. 3 Teacher	KES
4	Savarin, Danielle	Centenary Univ	Clinical Int-Special Education	2/29/24 thru 4/26/24 for f/t	Clark, Jennifer	Special Education Teacher (LLD)	NES

Amends *Term* approved 12/12/22, XVI.C.20.1.
 ^ Appointment is pending completion of documentation in accordance with the law or district policy.

COMMUNITY SCHOOL

21. RESOLVED, that based on current and projected positive health conditions, the staff listed below be appointed for the 2023/2024 Roxbury Community School Course Offerings. All expenses will be paid from collected tuition and employment is dependent upon sufficient enrollment.

	Program	Instructor	Loc	Pay Rate	Start Date	End Date	Discussion (Min Max)
1	TREP\$	Meaney, Courtney	NES	\$35/Hour	9/1/23	12/22/23	Min: 6 Max: 25
2	TREP\$	Saul, Joanne	JES	\$35/Hour	9/1/23	12/22/23	Min: 6 Max: 25

22. RESOLVED, that based on current and projected positive health conditions, the staff listed below be appointed for the 2023/2024 Roxbury Community School B.A.S.E.S. Program. All expenses will be paid from collected tuition and employment is dependent upon sufficient enrollment.

	Name	Loc	Title	Hourly Rate	Start Date	End Date	Discussion
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1	Berta, Yvette	K-4	Sub Certified	\$25.00	8/1/23	6/30/24	Not to exceed 29.5 hrs/wk with various district positions
2	Colucci, Patricia	K-4	Non-Certified	\$22.00	8/1/23	6/30/24	Not to exceed 29.5 hrs/wk with various district positions
3	Tweed, Elena	K-4	Sub Certified	\$25.00	8/1/23	6/30/24	Not to exceed 29.5 hrs/wk with various district positions

23. RESOLVED, that based on current and projected positive health conditions, the staff listed below be appointed for the 2023/2024 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	Berta, Yvetta	KES	Aide Sub Teacher	\$22.00 \$30.00	7/18/23	6/30/24	Not to exceed 29.5 Hrs/Wk * Amends resolution from 7/17 agenda
2	Maio, Emily	KES	Teacher	\$32.00	7/18/23	6/30/24	Not to exceed 29.5 Hrs/Wk

F. Executive Session Regular Meeting

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

The motion was approved unanimously.

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

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

WHEREAS, the Board of Education is anticipating to hold a Regular Meeting on September 18, 2023 at 6:30 p.m. and;

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

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

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

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

Ms. Annette Brooks spoke about the Book Challenge Committee and the Board Policies.
Mr. Coakley commented on the policy being under review.

August 21, 2023

Dr. Santora responded further regarding policy and the regulation; provided clarification regarding the Book Challenge Committee.

XVII. BOARD MEMBER COMMENTS

Mr. Bocchino gave a shoutout to Ms. Iuvone for facilitating the Monarch Butterfly station which is part of the outdoor classroom and Sustainability initiative. The project took the effort of many parent volunteers, teachers, students and staff members.

Dr. Seipp added, Ms. Iuvone's vision is commendable and hopefully will become a model for the district. Mr. Mondanaro and Mr. Riffel are providing support and resources to implement her vision.

Mr. Bocchino wished students and staff a happy 2023/2024 school year.

Mrs. Colucci echoed Mr. Bocchino's message by wishing everyone a good start to the school year.

Mrs. Purcell wished everyone a good start to a new school year.

XVIII. ADJOURNMENT

Mrs. Anne Colucci motioned and Mr. Christopher Milde seconded the motion to adjourn the meeting at this time 8:31 p.m. The motion was approved by unanimous agreement.

Respectfully submitted,



Mrs. Kathy Kolbusch
Assistant Board Secretary

Roxbury Public Schools

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Pending Payments							
AASA/ 9374							
	24-1528	11-000-230-890-048-800- / GEN ADMIN MISC	MEMB	CF	GEN ADMIN MISC		470.00
			DUES/24-1528				
			Total for AASA/ 9374				\$470.00
ACCESS/ 18778							
	24-1632	11-000-218-390-000-007- / GUID OTHR PRCH SVC	10298A	CF	GUID OTHR PRCH SVC		877.88
			Total for ACCESS/ 18778				\$877.88
ADI/ 15608							
	24-1416	11-000-261-610-600-010- / KNDY MTNCNE SPLS	KR7WYX01	CF	KNDY MTNCNE SPLS		151.68
			Total for ADI/ 15608				\$151.68
AKAMAI TECHNOLOGIES, CANADA, INC./ 18510							
	24-1185	11-000-252-420-003-707- / CYBER SECURITY SERVICES	23169001035	CF	CYBER SECURITY SERVICES		5,000.00
			Total for AKAMAI TECHNOLOGIES, CANADA, INC./ 18510				\$5,000.00
ALARM & COMM. TECH., INC./ 11193							
	24-1464	11-000-261-420-600-010- / KNDY CONTRACTS	13695	CF	KNDY CONTRACTS		3,882.54
			Total for ALARM & COMM. TECH., INC./ 11193				\$3,882.54
ALEXANDRA OTTO/ 18374							
	24-1291	61-423-100-300-000-990- / CS PURCHASE PROF & TECH	W/E	CF	CS PURCHASE PROF & TECH		637.50
			7-21/24-1291				
		61-423-100-300-000-990- / CS PURCHASE PROF & TECH	W/E	CF	CS PURCHASE PROF & TECH		885.00
			7-28/24-1291				
		61-423-100-300-000-990- / CS PURCHASE PROF & TECH	W/E	CF	CS PURCHASE PROF & TECH		637.50
			7-14/24-1291				
			Total for ALEXANDRA OTTO/ 18374				\$2,160.00
ALLIED FIRE & SAFETY EQUIPMENT CO, INC/ 18592							
	24-8018	11-000-261-420-050-600- / MAINT CONTRACTS	SM106575	CF	MAINT CONTRACTS		152.00
		11-000-261-420-050-600- / MAINT CONTRACTS	SM106581	CF	MAINT CONTRACTS		640.00
		11-000-261-420-050-600- / MAINT CONTRACTS	SM106578	CF	MAINT CONTRACTS		152.00
		11-000-261-420-050-600- / MAINT CONTRACTS	SM106580	CF	MAINT CONTRACTS		434.00
		11-000-261-420-050-600- / MAINT CONTRACTS	SM106579	CF	MAINT CONTRACTS		136.00

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Pending Payments							
		11-000-261-420-050-600- / MAINT CONTRACTS	SM106576	CF	MAINT CONTRACTS		520.00
		11-000-261-420-050-600- / MAINT CONTRACTS	SM106577	CF	MAINT CONTRACTS		136.00
		Total for ALLIED FIRE & SAFETY EQUIPMENT CO, INC/ 18592					\$2,170.00
ALPENSPRUCE EDUCATION SOLUTIONS, INC./ 16624							
	24-1434	11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS	INV-0920	CF	CMPTR SVCS PRCH SVCS		10,250.00
		Total for ALPENSPRUCE EDUCATION SOLUTIONS, INC./ 16624					\$10,250.00
ALYSSA BELLARDINO/ 16357							
	24-1572	11-000-223-580-878-300- / TRAVEL CRCLM	REIMB MILE/24-1572	CF	TRAVEL CRCLM		401.90
		Total for ALYSSA BELLARDINO/ 16357					\$401.90
AMAZON.COM SERVICES, INC./ 14394							
	24-1596	11-000-230-610-000-990- / PUBLIC RLTN SPLS	1FKPWMXX1P MX	CF	PUBLIC RLTN SPLS		89.99
		61-450-100-610-001-990- / CS BASES SUPPLIES	1FKPWMXX1P MX	CF	CS BASES SUPPLIES		164.88
	24-1575	11-190-100-610-106-005- / STEAM SUPPLIES	1NT3V9CM7JK W	CF	STEAM SUPPLIES		117.12
	24-1384	11-000-251-610-000-900- / BO SUPPLIES	1XQGC6P3ND9 9	CF	BO SUPPLIES		48.89
	24-1626	11-000-261-610-052-600- / DW MAINTENANCE SPLS	1DX3TPJKLFY P	CF	DW MAINTENANCE SPLS		216.79
	23-4300	P1-000-261-610-052-600- / DW MAINTENANCE SPLS	141NHQDDCQ C7	CF	DW MAINTENANCE SPLS		246.47
	23-4592	P1-000-252-600-002-707- / CMPTR CTR SUPPLIES	13FXYHRGFX WQ	CF	CMPTR CTR SUPPLIES		14.30
		P1-000-252-600-002-707- / CMPTR CTR SUPPLIES	1GQPDKKRTM XL	CF	CMPTR CTR SUPPLIES		412.92
	24-1303	11-214-100-610-000-250- / AUTISM SPLY	19JT44NHF41G	CF	AUTISM SPLY		40.24
	24-1425	61-424-100-610-000-960- / CS ENRICH SUPPLIES	1HVJMNRNJ3V R	CF	CS ENRICH SUPPLIES		63.95

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Pending Payments							
	23-4549	P6-910-310-610-003-059- / FOOD SVC KITCHEN SPLS	1WLN6FJT9VJ	CF	FOOD SVC KITCHEN SPLS		305.97
			X				
	23-4478	P1-000-252-600-002-707- / CMPTR CTR SUPPLIES	14CLL3K3FFD3	CF	CMPTR CTR SUPPLIES		9,144.87
		P1-000-252-600-002-707- / CMPTR CTR SUPPLIES	1VNGNKJDGM	CF	CMPTR CTR SUPPLIES		67.99
			FK				
	24-1363	11-000-252-600-002-707- / CMPTR CTR SUPPLIES	169K37HRY4LY	CF	CMPTR CTR SUPPLIES		8,549.64
	24-1440	20-484-100-600-000-000- / ESSER II LEARNING ACCEL	13FR36FKHCR	CF	ESSER II LEARNING ACCEL		923.43
			L				
	24-1490	61-450-100-610-001-990- / CS BASES SUPPLIES	17D71C9PLM6	CF	CS BASES SUPPLIES		1,022.59
			T				
	24-1489	61-450-100-610-001-990- / CS BASES SUPPLIES	199JFVJKYR63	CF	CS BASES SUPPLIES		3,218.76
	24-1619	11-190-100-610-304-310- / GENERAL SUPPLIES-LA 6-12	1JV47Y9X3DF4	CF	GENERAL SUPPLIES-LA 6-12		166.60
	24-1556	11-000-261-610-600-007- / RHS MTNCNE SPLS	1DGXCHP9NH6	CF	RHS MTNCNE SPLS		432.23
			M				
	24-1501	11-000-216-610-000-250- / SP OT/PT SPLS	1X7YYYYG1WXX	CF	SP OT/PT SPLS		21.97
			L				
	24-1482	11-190-100-610-304-005- / EMS LA GEN SPLS	19NTPLPHWW	CF	EMS LA GEN SPLS		79.95
			N4				
	24-1554	11-190-100-610-304-310- / GENERAL SUPPLIES-LA 6-12	1NNW4KCFH14	CF	GENERAL SUPPLIES-LA 6-12		454.38
			Q				
	24-1414	11-402-100-610-000-007- / SUPPLIES- ADMIN	1FR3XWMDCX	CF	SUPPLIES- ADMIN		41.89
			FR				
		11-402-100-610-000-007- / SUPPLIES- ADMIN	1FXH6C641LL	CF	SUPPLIES- ADMIN		514.53
			W				
	24-1359	11-000-240-610-000-003- / FRANKLIN SUPPLIES	1HYGR6TCDC7	CF	FRANKLIN SUPPLIES		169.96
			L				
	24-1282	11-190-100-610-304-003- / FRNKLN LA GEN SPLS	191TY4GGNVM	CF	FRNKLN LA GEN SPLS		202.56
			K				
	24-1491	11-000-261-610-052-600- / DW MAINTENANCE SPLS	13QHTLRR49G	CF	DW MAINTENANCE SPLS		196.00
			K				
	24-1618	11-190-100-610-713-300- / GENERAL SUPPLIES	1LC7VMYM7FM	CF	GENERAL SUPPLIES		56.76
			4				
Total for AMAZON.COM SERVICES, INC./ 14394							\$26,985.63

AMERICAN PAPER TOWEL CO./ 11454

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Run on 08/15/2023 at 10:12:43 AM

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Pending Payments							
	24-1481	11-000-262-610-600-002- / L/R CUSTODIAL SUPPLIES	J1341725	CF	L/R CUSTODIAL SUPPLIES		4,000.00
		11-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	J1341725	CF	FRANKLN CUSTODIAL SPLS		1,569.29
		11-000-262-610-600-005- / EMS CUSTODIAL SPLS	J1341725	CF	EMS CUSTODIAL SPLS		3,500.00
		11-000-262-610-600-007- / RHS CUSTODIAL SPLS	J1341725	CF	RHS CUSTODIAL SPLS		905.00
					Total for AMERICAN PAPER TOWEL CO./ 11454		\$9,974.29
AMERICAN SCHOOL COUNSELOR ASSOC./ 18334							
	23-4665	11-000-218-580-878-007- / RHS GUIDANCE TRAVEL	ASCA	CF	RHS GUIDANCE TRAVEL		209.00
			CONFERENCE				
	24-1557	11-000-218-890-000-007- / RHS GUID MISC	MEMB	CF	RHS GUID MISC		129.00
			DUES/24-1557				
					Total for AMERICAN SCHOOL COUNSELOR ASSOC./ 18334		\$338.00
ANGELA LAPARA/ 18611							
	24-1707	11-000-223-590-878-007- / RHS STAFF DVL TRVL	REIMB	CF	RHS STAFF DVL TRVL		17.76
			MILE/24-1707				
					Total for ANGELA LAPARA/ 18611		\$17.76
AQUATIC ALLSTARS, LLC/ 18840							
	24-0752	11-402-100-610-028-007- / SUPPLIES- B SOCCER	24-0752	CF	SUPPLIES		360.00
					Total for AQUATIC ALLSTARS, LLC/ 18840		\$360.00
ARAMSCO/ 18821							
	24-1020	11-000-262-610-600-002- / L/R CUSTODIAL SUPPLIES	S5867665.001	CF	L/R CUSTODIAL SUPPLIES		650.00
		11-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	S5867665.001	CF	FRANKLN CUSTODIAL SPLS		523.82
		11-000-262-610-600-005- / EMS CUSTODIAL SPLS	S5867665.001	CF	EMS CUSTODIAL SPLS		600.00
		11-000-262-610-600-007- / RHS CUSTODIAL SPLS	S5867665.001	CF	RHS CUSTODIAL SPLS		650.00
		11-000-262-610-600-008- / JFRSON CUSTODIAL SPLS	S5867665.001	CF	JFRSON CUSTODIAL SPLS		523.82
		11-000-262-610-600-009- / NIXON CUSTODIAL SPLS	S5867665.001	CF	NIXON CUSTODIAL SPLS		523.82
		11-000-262-610-600-010- / KNDY CUSTODIAL SPLS	S5867665.001	CF	KNDY CUSTODIAL SPLS		523.84
					Total for ARAMSCO/ 18821		\$3,995.30
ARISTEA THEODOROPOULOS/ 12998							
	24-1457	11-000-291-280-000-300- / TUITION REIMBURSEMENT	REIMB	CF	TUITION REIMBURSEMENT		1,995.00
			TUIT/24-1457				
					Total for ARISTEA THEODOROPOULOS/ 12998		\$1,995.00

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Pending Payments							
ASCD -- MEMBERSHIP/ 11765							
	24-1423	11-000-230-890-048-800- -/ GEN ADMIN MISC	000001463788	CF	GEN ADMIN MISC		89.00
		11-000-230-890-048-800- -/ GEN ADMIN MISC	000002538500	CF	GEN ADMIN MISC		89.00
		11-000-230-890-048-800- -/ GEN ADMIN MISC	000002627370	CF	GEN ADMIN MISC		89.00
		11-000-230-890-048-800- -/ GEN ADMIN MISC	000002838779	CF	GEN ADMIN MISC		89.00
		11-000-230-890-048-800- -/ GEN ADMIN MISC	000002838780	CF	GEN ADMIN MISC		89.00
		11-000-230-890-048-800- -/ GEN ADMIN MISC	000002915332	CF	GEN ADMIN MISC		139.00
	24-1533	11-000-230-890-048-800- -/ GEN ADMIN MISC	MEMB DUES/24-1533	CF	GEN ADMIN MISC		239.00
Total for ASCD -- MEMBERSHIP/ 11765							\$823.00
AT & T/ 1245							
	24-8076	11-000-230-530-000-600- -/ DW COMMUNICATIONS	JUL 005540165101	CF	DW COMMUNICATIONS		44.86
		11-000-230-530-000-600- -/ DW COMMUNICATIONS	JUL 0305204640001	CF	DW COMMUNICATIONS		84.81
Total for AT & T/ 1245							\$129.67
ATLANTIC BUILDING SPECIALTIES/ 18466							
	24-1405	11-000-261-420-600-009- -/ NIXON CONTRACTS	7114	CF	NIXON CONTRACTS		13,595.00
Total for ATLANTIC BUILDING SPECIALTIES/ 18466							\$13,595.00
ATLANTIC TACTICAL/ 18755							
	23-3552	11-000-266-610-000-800- -/ SECURITY GENERAL SUPPLIE	SI 80808913	CF	SECURITY GENERAL SUPPLIE		1,478.40
Total for ATLANTIC TACTICAL/ 18755							\$1,478.40
ATLANTIC TOMORROW'S OFFICE INC./ 16242							
	24-8077	11-000-251-440-000-900- -/ BUS OFF COPIER RENTAL	JUL 620483	CF	BUS OFF COPIER RENTAL		754.64
	23-8069A	11-000-251-440-000-900- -/ BUS OFF COPIER RENTAL	JUN 600974	CF	BUS OFF COPIER RENTAL		1,784.15
		11-000-251-440-000-900- -/ BUS OFF COPIER RENTAL	MAY 578826	CF	BUS OFF COPIER RENTAL		1,818.34
Total for ATLANTIC TOMORROW'S OFFICE INC./ 16242							\$4,357.13
B & H PHOTO & ELECTRONICS CORP/ 15760							
	24-1360	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	214941620	CF	CMPTR CTR SUPPLIES		968.28
Total for B & H PHOTO & ELECTRONICS CORP/ 15760							\$968.28
BANYAN SCHOOL/ 1326							

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Pending Payments							
	24-8523	11-000-100-566-000-250- / TUITION PRIV IN STATE	JUL-AUG P.D. 7/23	CF	TUITION PRIV IN STATE		7,921.76
Total for BANYAN SCHOOL/ 1326							\$7,921.76
BARBARA KROOG/ 16901							
	24-1483	11-000-223-590-878-007- / RHS STAFF DVL TRVL	REIMN MILE/24-1483	CF	RHS STAFF DVL TRVL		47.00
Total for BARBARA KROOG/ 16901							\$47.00
BARNES & NOBLE/ 1336							
	24-1130	11-190-100-610-304-300- / CRCLM LA GEN SPLS	4444561	CF	CRCLM LA GEN SPLS		321.95
	24-1435	11-190-100-610-304-310- / GENERAL SUPPLIES-LA 6-12	4449320	CF	GENERAL SUPPLIES-LA 6-12		979.30
Total for BARNES & NOBLE/ 1336							\$1,301.25
BAYADA HOME HEALTH CARE, INC./ 1360							
	24-8520	11-000-217-320-000-250- / PURCHASED SERVICES	18479828	CF	PURCHASED SERVICES		1,933.75
		11-000-217-320-000-250- / PURCHASED SERVICES	18462095	CF	PURCHASED SERVICES		1,592.50
		11-000-217-320-000-250- / PURCHASED SERVICES	18497337	CF	PURCHASED SERVICES		763.75
		11-000-217-320-000-250- / PURCHASED SERVICES	18426601	CF	PURCHASED SERVICES		1,218.75
		11-000-217-320-000-250- / PURCHASED SERVICES	18444283	CF	PURCHASED SERVICES		2,031.25
Total for BAYADA HOME HEALTH CARE, INC./ 1360							\$7,540.00
BECKER'S SCHOOL SUPPLIES/ 1369							
	24-0663	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	1905945-IN	CF	SUPPLIES		35.27
	24-0634	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	1908646-IN	CF	SUPPLIES		10.62
	24-1173	11-190-100-610-304-008- / JFRSN LA GEN SPLS	1908146-IN	CF	JFRSN LA GEN SPLS		327.32
Total for BECKER'S SCHOOL SUPPLIES/ 1369							\$373.21
BENWAY SCHOOL/ 14004							
	24-8507	20-250-100-500-000-099- / IDEA BASIC TUITION	SEPT - ROX0923VD	CF	IDEA BASIC TUITION		7,174.88
Total for BENWAY SCHOOL/ 14004							\$7,174.88
BERGEN COUNTY ETTTC/ 11074							
	24-8515	11-000-216-320-000-250- / SP OT/PT PRCH SVC	ESY 4V0010	CF	SP OT/PT PRCH SVC		165.00
	24-8581	11-000-216-320-000-250- / SP OT/PT PRCH SVC	ESY 4V0010A	CF	SP OT/PT PRCH SVC		235.00
Total for BERGEN COUNTY ETTTC/ 11074							\$400.00
BILLY CONTRACTING & RESTORATION, INC./							

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Pending Payments							
16829							
	23-4393	12-000-400-450-000-600- -/ CONSTRUCTION SERVICES	PMNT #2	CF	CONSTRUCTION SERVICES		177,745.00
					Total for BILLY CONTRACTING & RESTORATION, INC./		\$177,745.00
					16829		
BIRSEN MCGINLEY RHS/ 15217							
	24-1562	11-000-219-592-878-250- -/ CST TRAVEL	REIMB	CF	CST TRAVEL		198.81
			MILE/24-1562				
					Total for BIRSEN MCGINLEY RHS/ 15217		\$198.81
BLICK ART MATERIALS LLC/ 1475							
	24-0223	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	1028696	CF	SUPPLIES		6.92
	24-0232	11-190-100-610-610-010- -/ KENDY ART SUPPLIES	1028673	CF	SUPPLIES		206.00
	24-0227	11-190-100-610-610-008- -/ JEFFRSN ART SUPPLIES	1028672	CF	SUPPLIES		23.23
	24-0243	11-190-100-610-610-009- -/ NXN ART SUPPLIES	1028354	CF	SUPPLIES		121.91
	24-0237	11-190-100-610-610-002- -/ L/R ART SUPPLIES	1028794	CF	SUPPLIES		452.31
					Total for BLICK ART MATERIALS LLC/ 1475		\$810.37
BRAININGCAMP, LLC/ 18139							
	24-0932	11-190-100-610-104-300- -/ MATH GENERAL SUPPLIES	53006	CF	MATH GENERAL SUPPLIES		2,210.00
					Total for BRAININGCAMP, LLC/ 18139		\$2,210.00
BROADSTEP ACADEMY/ 12449							
	23-8540	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	23-8540	CF	TUITION PRIV IN STATE		5,885.77
		11-000-217-320-000-250- -/ PURCHASED SERVICES	23-8540	CF	PURCHASED SERVICES		1,320.00
					Total for BROADSTEP ACADEMY/ 12449		\$7,205.77
BSN SPORTS/ 6145							
	24-0479	11-190-100-610-713-009- -/ NXN PHYS ED SUPPLIES	921999633	CF	SUPPLIES		237.85
	24-0748	11-402-100-610-028-007- -/ SUPPLIES- B SOCCER	922269348	CF	SUPPLIES		1,006.20
	24-0474	11-190-100-610-713-002- -/ L/R PHYS ED SUPPL	921999680	CF	SUPPLIES		129.52
	24-0470	11-190-100-610-713-010- -/ KENNDY PHYS ED SUPPL	921999479	CF	SUPPLIES		242.66
					Total for BSN SPORTS/ 6145		\$1,616.23
BSN SPORTS, LLC/ 14683							
	24-1387	11-190-100-610-713-002- -/ L/R PHYS ED SUPPL	922210967	CF	L/R PHYS ED SUPPL		338.69
					Total for BSN SPORTS, LLC/ 14683		\$338.69
BUS PARTS WAREHOUSE/ 2470							

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

Roxbury Public Schools

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	24-8038	11-000-270-610-000-700-	-/ TRANSP SUPPLIES	IN159749	CF TRANSP SUPPLIES		205.50
		11-000-270-610-000-700-	-/ TRANSP SUPPLIES	IN159354	CF TRANSP SUPPLIES		270.63
		11-000-270-610-000-700-	-/ TRANSP SUPPLIES	IN159280	CF TRANSP SUPPLIES		109.48
Total for BUS PARTS WAREHOUSE/ 2470							\$585.61
CABLE & CONNECTIONS, INC./ 17995							
	24-1517	11-000-252-600-002-707-	-/ CMPTR CTR SUPPLIES	1064021	CF CMPTR CTR SUPPLIES		1,362.50
		11-000-252-600-002-707-	-/ CMPTR CTR SUPPLIES	1065019	CF CMPTR CTR SUPPLIES		302.89
Total for CABLE & CONNECTIONS, INC./ 17995							\$1,665.39
CABLEVISION LIGHTPATH, INC./ 13255							
	24-8020	11-190-100-500-000-707-	-/ CMPTR SVCS PRCH SVCS	SEP 101083062	CF CMPTR SVCS PRCH SVCS		7,536.49
		11-190-100-500-000-707-	-/ CMPTR SVCS PRCH SVCS	SEP 101083064	CF CMPTR SVCS PRCH SVCS		5,944.00
Total for CABLEVISION LIGHTPATH, INC./ 13255							\$13,480.49
CAMPBELL FREIGHTLINER/ 11061							
	24-8039	11-000-270-610-000-700-	-/ TRANSP SUPPLIES	COO5073195:0	CF TRANSP SUPPLIES		435.15
				1			
		11-000-270-610-000-700-	-/ TRANSP SUPPLIES	C005073379:01	CF TRANSP SUPPLIES		522.12
		11-000-270-610-000-700-	-/ TRANSP SUPPLIES	5073681:01/507	CF TRANSP SUPPLIES		256.16
				3576:0			
		11-000-270-610-000-700-	-/ TRANSP SUPPLIES	R005014554	CF TRANSP SUPPLIES		985.72
		11-000-270-610-000-700-	-/ TRANSP SUPPLIES	C005074844:01	CF TRANSP SUPPLIES		102.08
		11-000-270-610-000-700-	-/ TRANSP SUPPLIES	C005074737:01	CF TRANSP SUPPLIES		7.95
		11-000-270-610-000-700-	-/ TRANSP SUPPLIES	R005014758:01/	CF TRANSP SUPPLIES		3,084.02
				CREDIT			
Total for CAMPBELL FREIGHTLINER/ 11061							\$5,393.20
CAROLINA BIOLOGICAL SUPPLY CO/ 1718							
	24-0700	11-190-100-610-404-007-	-/ RHS SOC STDS GEN SPL	52212305	CF SUPPLIES		10.87
	24-0699	11-190-100-610-204-002-	-/ L/R SCI GEN SPLS	52212307	CF SUPPLIES		40.72
Total for CAROLINA BIOLOGICAL SUPPLY CO/ 1718							\$51.59
CASCADE SCHOOL SUPPLIES INC./ 1742							
	24-0665	11-190-100-610-304-007-	-/ RHS LA GEN SPLS	47575	CF SUPPLIES		74.44
	24-0038	11-190-100-610-004-008-	-/ JFRSN GENERAL SUPPLIES	47627	CF SUPPLIES		216.01
		11-190-100-610-004-008-	-/ JFRSN GENERAL SUPPLIES	63955	CF SUPPLIES		8.97

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Pending Payments							
	24-0040	11-000-240-610-000-008- -/ JFRSN SUPPLIES	47629	CF	SUPPLIES		2,058.95
		11-000-240-610-000-008- -/ JFRSN SUPPLIES	63956	CF	SUPPLIES		188.91
	24-1187	11-190-100-610-003-008- -/ JFRSN FRN SUPPLIES	60452	CF	JFRSN FRN SUPPLIES		414.00
	24-1344	11-000-240-610-000-008- -/ JFRSN SUPPLIES	60451	CF	JFRSN SUPPLIES		642.00
	24-0016	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	47597	CF	SUPPLIES		235.49
		11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	63953	CF	SUPPLIES		14.40
	24-0134	11-000-219-610-000-250- -/ CST SUPPLIES	47688	CF	SUPPLIES		27.41
		11-000-219-610-000-250- -/ CST SUPPLIES	63254	CF	SUPPLIES		25.40
	24-0139	11-000-240-610-000-009- -/ NXN SUPPLIES	47693	CF	SUPPLIES		340.31
		11-000-240-610-000-009- -/ NXN SUPPLIES	63255	CF	SUPPLIES		34.56
	24-0001	11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	47577	CF	SUPPLIES		81.12
	24-0003	11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	47579	CF	SUPPLIES		149.75
	24-0004	11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	47580	CF	SUPPLIES		149.74
	24-0006	11-000-219-610-000-250- -/ CST SUPPLIES	47582	CF	SUPPLIES		112.13
	24-0213	11-190-100-610-106-005- -/ STEAM SUPPLIES	47584	CF	SUPPLIES		51.90
	24-0218	11-190-100-610-610-005- -/ EMS ART SUPPLIES	47585	CF	SUPPLIES		108.25
	24-0547	11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	47586	CF	SUPPLIES		15.12
	24-0558	11-209-100-610-000-250- -/ GENERAL SUPPLIES	47588	CF	SUPPLIES		17.12
	24-0025	11-000-216-610-000-250- -/ SP OT/PT SPLS	47614	CF	SUPPLIES		7.68
	24-0027	11-190-100-610-004-008- -/ JFRSN GENERAL SUPPLIES	47616	CF	SUPPLIES		224.81
	24-0030	11-190-100-610-004-008- -/ JFRSN GENERAL SUPPLIES	47619	CF	SUPPLIES		221.15
	24-0035	11-190-100-610-004-008- -/ JFRSN GENERAL SUPPLIES	47624	CF	SUPPLIES		224.73
	24-0037	11-190-100-610-004-008- -/ JFRSN GENERAL SUPPLIES	47626	CF	SUPPLIES		225.00
	24-0039	11-190-100-610-004-008- -/ JFRSN GENERAL SUPPLIES	47628	CF	SUPPLIES		217.59
		11-190-100-610-004-008- -/ JFRSN GENERAL SUPPLIES	50136	CF	SUPPLIES		6.76
	24-0042	11-190-100-610-004-008- -/ JFRSN GENERAL SUPPLIES	47631	CF	SUPPLIES		99.58
	24-0048	11-190-100-610-004-008- -/ JFRSN GENERAL SUPPLIES	47637	CF	SUPPLIES		223.36
	24-0049	11-190-100-610-004-008- -/ JFRSN GENERAL SUPPLIES	47638	CF	SUPPLIES		99.96
	24-0616	11-190-100-610-004-008- -/ JFRSN GENERAL SUPPLIES	47644	CF	SUPPLIES		99.48
	24-0617	11-216-100-610-008-250- -/ SPLS FD PRESCH JEFF	47645	CF	SUPPLIES		80.16
	24-0153	11-190-100-610-102-007- -/ RHS MATH SUPPLIES	47529	CF	SUPPLIES		18.47
	24-0154	11-190-100-610-102-007- -/ RHS MATH SUPPLIES	47530	CF	SUPPLIES		21.32

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Pending Payments							
	24-0158	11-190-100-610-102-007- / RHS MATH SUPPLIES	47534	CF	SUPPLIES		36.79
	24-0178	11-190-100-610-204-007- / RHS SCI GEN SPLS	47554	CF	SUPPLIES		199.97
	24-0184	11-000-219-610-000-250- / CST SUPPLIES	47560	CF	SUPPLIES		162.78
	24-0052	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	47646	CF	SUPPLIES		20.88
	24-0054	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	47648	CF	SUPPLIES		224.83
	24-0059	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	47653	CF	SUPPLIES		118.40
	24-0060	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	47654	CF	SUPPLIES		99.99
	24-0061	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	47655	CF	SUPPLIES		224.96
	24-0062	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	47656	CF	SUPPLIES		224.78
	24-0636	11-000-216-610-000-250- / SP OT/PT SPLS	47667	CF	SUPPLIES		47.51
	23-4314	P2-232-100-600-000-099- / TITLE I INSTR SUPPLIES	38082/35629	CF	TITLE I INSTR SUPPLIES		2,656.55
		P2-232-100-600-000-099- / TITLE I INSTR SUPPLIES	43696	CF	TITLE I INSTR SUPPLIES		449.57
	24-0155	11-190-100-610-102-007- / RHS MATH SUPPLIES	47531	CF	SUPPLIES		5.63
	24-0156	11-190-100-610-102-007- / RHS MATH SUPPLIES	47532	CF	SUPPLIES		92.20
	24-0157	11-190-100-610-102-007- / RHS MATH SUPPLIES	47533	CF	SUPPLIES		24.31
	24-0160	11-190-100-610-404-007- / RHS SOC STDS GEN SPL	47536	CF	SUPPLIES		96.75
	24-0163	11-190-100-610-404-007- / RHS SOC STDS GEN SPL	47539	CF	SUPPLIES		98.96
	24-0186	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	47562	CF	SUPPLIES		99.23
	24-0008	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	47589	CF	SUPPLIES		240.80
	24-0011	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	47592	CF	SUPPLIES		103.51
	24-0012	11-204-100-610-000-250- / LRNG/LANG DIS GEN SUPPL	47593	CF	SUPPLIES		121.00
	24-0013	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	47594	CF	SUPPLIES		249.82
	24-0014	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	47595	CF	SUPPLIES		249.96
	24-0015	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	47596	CF	SUPPLIES		198.76
	24-0017	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	47598	CF	SUPPLIES		206.06
	24-0018	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	47599	CF	SUPPLIES		210.54
	24-0019	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	47600	CF	SUPPLIES		237.33
	24-0022	11-204-100-610-000-250- / LRNG/LANG DIS GEN SUPPL	47603	CF	SUPPLIES		10.22
	24-0023	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	47604	CF	SUPPLIES		90.69
	24-0024	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	47605	CF	SUPPLIES		76.99
	24-0342	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	47606	CF	SUPPLIES		151.28
	24-0565	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	47608	CF	SUPPLIES		91.65

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	24-0574	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	47609	CF	SUPPLIES		32.47
	24-0584	11-204-100-610-000-250- / LRNG/LANG DIS GEN SUPPL	47610	CF	SUPPLIES		7.50
	24-0587	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	47611	CF	SUPPLIES		39.26
	24-0590	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	47612	CF	SUPPLIES		51.23
	24-0599	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	47613	CF	SUPPLIES		15.72
	24-0127	11-000-213-610-000-009- / GENERAL HEALTH SUPPLIES	47681	CF	SUPPLIES		21.11
	24-0117	11-214-100-610-000-250- / AUTISM SPLY	47671	CF	SUPPLIES		68.88
	24-0064	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	47658	CF	SUPPLIES		201.03
	24-0349	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	47663	CF	SUPPLIES		218.35
	24-0053	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	47647	CF	SUPPLIES		149.63
	24-0055	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	47649	CF	SUPPLIES		206.86
	24-0057	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	47651	CF	SUPPLIES		224.99
	24-0058	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	47652	CF	SUPPLIES		224.81
	24-0063	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	47657	CF	SUPPLIES		217.16
	24-0065	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	47659	CF	SUPPLIES		221.60
	24-0066	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	47660	CF	SUPPLIES		224.60
	24-0067	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	47661	CF	SUPPLIES		224.93
	24-0231	11-190-100-610-610-010- / KENDY ART SUPPLIES	47662	CF	SUPPLIES		394.11
	24-0623	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	47664	CF	SUPPLIES		25.32
	24-0625	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	47665	CF	SUPPLIES		4.46
	24-0628	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	47666	CF	SUPPLIES		18.63
	24-0639	11-209-100-610-000-250- / GENERAL SUPPLIES	47668	CF	SUPPLIES		5.99
	24-0643	11-209-100-610-000-250- / GENERAL SUPPLIES	47669	CF	SUPPLIES		5.65
	24-1079	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	59630	CF	KNDY GENERAL SUPPLIES		373.50
	24-0116	11-214-100-610-000-250- / AUTISM SPLY	47670	CF	SUPPLIES		149.49
	24-0118	11-000-218-610-000-009- / NXN GUID SPLS	47672	CF	SUPPLIES		114.92
	24-0119	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	47673	CF	SUPPLIES		189.44
	24-0120	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	47674	CF	SUPPLIES		78.40
		11-190-100-610-004-009- / NXN GENERAL SUPPLIES	56616	CF	SUPPLIES		28.72
	24-0122	11-000-222-610-030-009- / SUPPLIES AND MATERIALS	47676	CF	SUPPLIES		152.73
		11-000-222-610-030-009- / SUPPLIES AND MATERIALS	50139	CF	SUPPLIES		23.89
	24-0123	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	47677	CF	SUPPLIES		146.04

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Run on 08/15/2023 at 10:12:43 AM

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		11-190-100-610-004-009- / NXN GENERAL SUPPLIES	56617	CF	SUPPLIES		28.72
	24-0124	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	47678	CF	SUPPLIES		150.65
	24-0125	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	47679	CF	SUPPLIES		174.45
	24-0126	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	47680	CF	SUPPLIES		174.40
	24-0128	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	47682	CF	SUPPLIES		174.69
	24-0129	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	47683	CF	SUPPLIES		146.26
		11-190-100-610-004-009- / NXN GENERAL SUPPLIES	56618	CF	SUPPLIES		28.72
	24-0130	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	47684	CF	SUPPLIES		149.24
	24-0131	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	47685	CF	SUPPLIES		171.87
	24-0132	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	47686	CF	SUPPLIES		117.00
		11-190-100-610-004-009- / NXN GENERAL SUPPLIES	56619	CF	SUPPLIES		57.44
	24-0133	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	47687	CF	SUPPLIES		149.79
	24-0136	11-204-100-610-000-250- / LRNG/LANG DIS GEN SUPPL	47690	CF	SUPPLIES		92.32
		11-204-100-610-000-250- / LRNG/LANG DIS GEN SUPPL	56620	CF	SUPPLIES		57.44
	24-0137	11-216-100-610-008-250- / SPLS FD PRESCH JEFF	47691	CF	SUPPLIES		149.97
	24-0140	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	47694	CF	SUPPLIES		140.12
	24-0141	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	47695	CF	SUPPLIES		69.56
	24-0143	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	47697	CF	SUPPLIES		167.56
		11-190-100-610-004-009- / NXN GENERAL SUPPLIES	50140	CF	SUPPLIES		6.76
	24-0144	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	47698	CF	SUPPLIES		135.33
	24-0562	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	47607	CF	SUPPLIES		135.52
Total for CASCADE SCHOOL SUPPLIES INC./ 1742							\$20,397.96
CASTLE FIRE PROTECTION, INC./ 16856							
	24-0914	11-000-261-420-600-007- / RHS CONTRACTS	39321	CF	RHS CONTRACTS		1,100.00
	24-0915	11-000-261-420-600-005- / EMS CONTRACTS	39322	CF	EMS CONTRACTS		475.00
Total for CASTLE FIRE PROTECTION, INC./ 16856							\$1,575.00
CASTLE PRINTING/ 9395							
	24-1530	11-000-240-610-000-005- / EMS SUPPLIES	48521	CF	EMS SUPPLIES		250.00
	24-1112	11-000-218-610-000-005- / EMS GUID SPLS	48394	CF	EMS GUID SPLS		525.00
Total for CASTLE PRINTING/ 9395							\$775.00
CDW GOVERNMENT, INC./ 10046							
	23-4367	P1-000-252-600-002-707- / CMPTR CTR SUPPLIES	KG15568	CF	CMPTR CTR SUPPLIES		391.92

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Pending Payments							
		P1-000-252-600-002-707- /- CMPTR CTR SUPPLIES	JW49699	CF	CMPTR CTR SUPPLIES		108.76
		P1-000-252-600-002-707- /- CMPTR CTR SUPPLIES	KJ54570	CF	CMPTR CTR SUPPLIES		84.38
		P1-000-252-600-002-707- /- CMPTR CTR SUPPLIES	JW46372	CF	CMPTR CTR SUPPLIES		2,849.25
		P1-000-252-600-002-707- /- CMPTR CTR SUPPLIES	JX05712	CF	CMPTR CTR SUPPLIES		3,074.52
		P1-000-252-730-000-707- /- COMPUTER CENTER EQUIPMEN	JZ24160	CF	COMPUTER CENTER EQUIPMEN		3,795.74
	24-0997	11-190-100-500-000-707- /- CMPTR SVCS PRCH SVCS	KS00753	CF	CMPTR SVCS PRCH SVCS		9,560.00
		11-190-100-500-000-707- /- CMPTR SVCS PRCH SVCS	KT59959	CF	CMPTR SVCS PRCH SVCS		42,294.00
	23-4090A	11-000-252-600-002-707- /- CMPTR CTR SUPPLIES	JD82565	CF	CMPTR CTR SUPPLIES		9,039.33
		11-000-252-600-002-707- /- CMPTR CTR SUPPLIES	JJ91990	CF	CMPTR CTR SUPPLIES		1,006.42
		11-190-100-610-000-707- /- CMPTR SVCS SUPPLIES	JL09404	CF	CMPTR SVCS SUPPLIES		2,529.00
		11-190-100-610-000-707- /- CMPTR SVCS SUPPLIES	JL56858	CF	CMPTR SVCS SUPPLIES		2,529.00
		11-190-100-610-000-707- /- CMPTR SVCS SUPPLIES	JM09266	CF	CMPTR SVCS SUPPLIES		6,651.27
		11-190-100-610-000-707- /- CMPTR SVCS SUPPLIES	JC77052	CF	CMPTR SVCS SUPPLIES		278.19
		11-000-252-600-002-707- /- CMPTR CTR SUPPLIES	JC20760	CF	CMPTR CTR SUPPLIES		1,163.40
		11-000-252-600-002-707- /- CMPTR CTR SUPPLIES	JD31178	CF	CMPTR CTR SUPPLIES		115.47
		11-000-252-600-002-707- /- CMPTR CTR SUPPLIES	JF54608	CF	CMPTR CTR SUPPLIES		1,597.83
		11-190-100-610-000-707- /- CMPTR SVCS SUPPLIES	JF54608	CF	CMPTR SVCS SUPPLIES		0.01
	24-1104	11-000-252-600-002-707- /- CMPTR CTR SUPPLIES	KT24094	CF	CMPTR CTR SUPPLIES		3,901.32
	24-1580	11-000-252-600-002-707- /- CMPTR CTR SUPPLIES	LB15027	CF	CMPTR CTR SUPPLIES		406.92
		11-000-252-600-002-707- /- CMPTR CTR SUPPLIES	LB76154	CF	CMPTR CTR SUPPLIES		195.79
		11-000-252-600-002-707- /- CMPTR CTR SUPPLIES	LB78402	CF	CMPTR CTR SUPPLIES		83.91
Total for CDW GOVERNMENT, INC./ 10046							\$91,656.43
CELEBRATE THE CHILDREN SCHOOL/ 11795							
	24-8528	11-000-100-566-000-250- /- TUITION PRIV IN STATE	SEPT 24-8528	CF	TUITION PRIV IN STATE		6,852.00
		11-000-217-320-000-250- /- PURCHASED SERVICES	SEPT 24-8528	CF	PURCHASED SERVICES		2,800.00
	24-8529	11-000-100-566-000-250- /- TUITION PRIV IN STATE	SEPT 24-8529	CF	TUITION PRIV IN STATE		6,852.00
		11-000-217-320-000-250- /- PURCHASED SERVICES	SEPT 24-8529	CF	PURCHASED SERVICES		1,400.00
	24-8530	11-000-100-566-000-250- /- TUITION PRIV IN STATE	SEPT 24-8530	CF	TUITION PRIV IN STATE		6,852.00
		11-000-217-320-000-250- /- PURCHASED SERVICES	SEPT 24-8530	CF	PURCHASED SERVICES		2,800.00
	24-8531	11-000-100-566-000-250- /- TUITION PRIV IN STATE	SEPT 24-8531	CF	TUITION PRIV IN STATE		6,852.00
		11-000-217-320-000-250- /- PURCHASED SERVICES	SEPT 24-8531	CF	PURCHASED SERVICES		2,800.00
	24-8536	11-000-100-566-000-250- /- TUITION PRIV IN STATE	SEPT 24-8536	CF	TUITION PRIV IN STATE		6,852.00

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Pending Payments							
		11-000-217-320-000-250- / PURCHASED SERVICES	SEPT 24-8536	CF	PURCHASED SERVICES		2,800.00
					Total for CELEBRATE THE CHILDREN SCHOOL/ 11795		<u>\$46,860.00</u>
CERAMIC SUPPLY INC./ 11083							
	24-0240	11-190-100-610-610-002- / L/R ART SUPPLIES	49215524	CF	SUPPLIES		363.45
					Total for CERAMIC SUPPLY INC./ 11083		<u>\$363.45</u>
CHRISTINA LAMONICA/ 18631							
	24-1630	11-000-223-590-878-005- / EMS STAFF DVL TRVL	REIMB	CF	EMS STAFF DVL TRVL		66.65
			MILE/24-1630				
					Total for CHRISTINA LAMONICA/ 18631		<u>\$66.65</u>
CINDY SCHAUB/ 18860							
	NAP Check	DB:60-499- CR:60-101-		CF	my school bucks refund		25.40
					Total for CINDY SCHAUB/ 18860		<u>\$25.40</u>
CINTAS CORP 101/ 16070							
	24-8028	11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS	4160927997	CF	TRANSP CONTRACT REPAIRS		114.28
		11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS	4161480241	CF	TRANSP CONTRACT REPAIRS		119.47
		11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS	4161705895	CF	TRANSP CONTRACT REPAIRS		118.28
		11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS	4162410786	CF	TRANSP CONTRACT REPAIRS		118.28
		11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS	4163137433	CF	TRANSP CONTRACT REPAIRS		118.28
		11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS	4163827865	CF	TRANSP CONTRACT REPAIRS		118.28
	24-8017	11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL	4163828303	CF	OTHER PURCH SERV- RENTAL		663.40
	24-8084	11-000-213-420-000-720- / HEALTH REPAR EQ	8406382819	CF	HEALTH REPAR EQ		178.00
		11-000-213-420-000-720- / HEALTH REPAR EQ	8406382818	CF	HEALTH REPAR EQ		89.00
		11-000-213-420-000-720- / HEALTH REPAR EQ	8406382817	CF	HEALTH REPAR EQ		2,403.00
	24-8017	11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL	4160359048	CF	OTHER PURCH SERV- RENTAL		663.40
		11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL	4161060226	CF	OTHER PURCH SERV- RENTAL		663.40
		11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL	4161706546	CF	OTHER PURCH SERV- RENTAL		663.40
	23-8073	11-000-213-420-000-720- / HEALTH REPAR EQ	8406337587	CF	HEALTH REPAR EQ		178.00
		11-000-213-420-000-720- / HEALTH REPAR EQ	8406337585	CF	HEALTH REPAR EQ		2,403.00
		11-000-213-420-000-720- / HEALTH REPAR EQ	8406337586	CF	HEALTH REPAR EQ		89.00
	24-8017	11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL	4162411101	CF	OTHER PURCH SERV- RENTAL		663.40
		11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL	4163137952	CF	OTHER PURCH SERV- RENTAL		663.40
					Total for CINTAS CORP 101/ 16070		<u>\$10,027.27</u>

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Pending Payments							
CLASSLINK, INC./ 18020							
	24-0929	11-000-221-610-000-300- / CRCLM IMPRV INSTR SPLS	E-114385	CF	CRCLM IMPRV INSTR SPLS		17,508.50
					Total for CLASSLINK, INC./ 18020		\$17,508.50
COLLEGE ENTRANCE EXAMINATION BOARD/ 6524							
	24-1521	11-000-218-320-000-007- / GUIDANCE PRCH SVCS	PSAT/NMSQT	CF	GUIDANCE PRCH SVCS		10,319.40
					Total for COLLEGE ENTRANCE EXAMINATION BOARD/ 6524		\$10,319.40
CONSOLIDATED FIRE & SAFETY SERVICES, LLC/ 18550							
	24-1722	20-511-100-610-001-099- / NP SECURITY AMERICAN	INV-0110553	CF	NP SECURITY AMERICAN		360.00
					Total for CONSOLIDATED FIRE & SAFETY SERVICES, LLC/ 18550		\$360.00
CORE BTS, INC./ 15169							
	24-1039	11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS	INV1175050	CF	CMPTR SVCS PRCH SVCS		6,928.00
					Total for CORE BTS, INC./ 15169		\$6,928.00
CORNERSTONE DAY SCHOOL/ 14303							
	24-8505	20-250-100-500-000-099- / IDEA BASIC TUITION	JULY 1033341	CF	IDEA BASIC TUITION		5,966.74
		20-250-100-500-000-099- / IDEA BASIC TUITION	AUG 1033480	CF	IDEA BASIC TUITION		6,884.70
					Total for CORNERSTONE DAY SCHOOL/ 14303		\$12,851.44
COUNTY WELDING SUPPLY CO. INC./ 2296							
	24-8029	11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS	247799	CF	TRANSP CONTRACT REPAIRS		5.50
					Total for COUNTY WELDING SUPPLY CO. INC./ 2296		\$5.50
CPI INC/ 13222							
	24-1459	11-000-217-320-000-250- / PURCHASED SERVICES	NAIN-007789	CF	PURCHASED SERVICES		200.00
					Total for CPI INC/ 13222		\$200.00
CRAFTMASTER HARDWARE CO., INC./ 2312							
	24-1110	11-190-100-610-004-005- / EMS GENERAL SUPPLIES	I545335	CF	EMS GENERAL SUPPLIES		2,121.00
					Total for CRAFTMASTER HARDWARE CO., INC./ 2312		\$2,121.00
CRAIG SCHOOL/ 13525							
	24-8509	11-000-216-320-000-250- / SP OT/PT PRCH SVC	ESY 19916	CF	SP OT/PT PRCH SVC		330.00
					Total for CRAIG SCHOOL/ 13525		\$330.00
CRATER, SUSAN - RHS - B&G/ 12566							

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Pending Payments							
	24-1666	11-000-240-610-000-009- / NXN SUPPLIES	REIMB	CF	NXN SUPPLIES		153.97
			RCPTS/24-1666				
			Total for CRATER, SUSAN - RHS - B&G/ 12566				\$153.97
CREATIVE KIDS/ 18800							
	24-0557	11-190-100-610-004-005- / EMS GENERAL SUPPLIES	220000127793	CF	SUPPLIES		34.12
	24-0635	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	220000127802	CF	SUPPLIES		24.23
	24-0674	11-209-100-610-000-250- / GENERAL SUPPLIES	220000127657	CF	SUPPLIES		17.09
	24-0368	11-190-100-610-102-007- / RHS MATH SUPPLIES	220000127585	CF	SUPPLIES		5.10
			Total for CREATIVE KIDS/ 18800				\$80.54
CRITICAL RESPONSE GROUP/ 16401							
	24-1204	11-000-266-610-000-800- / SECURITY GENERAL SUPPLIE	RPS81023	CF	SECURITY GENERAL SUPPLIE		3,045.00
			Total for CRITICAL RESPONSE GROUP/ 16401				\$3,045.00
CROSSROADS PAVEMENT MAINTENANCE, LLC/ 16567							
	23-3937	11-000-261-420-600-005- / EMS CONTRACTS	23-3937	CF	EMS CONTRACTS		15,970.00
	23-4064	11-000-261-420-999-999- / MAINT. RES - PURCH SERV	23-4064	CF	MAINT. RES - PURCH SERV		49,125.00
	23-4599	11-000-261-420-999-999- / MAINT. RES - PURCH SERV	23-4599	CF	MAINT. RES - PURCH SERV		38,972.00
			Total for CROSSROADS PAVEMENT MAINTENANCE, LLC/ 16567				\$104,067.00
CURTIS SINK/ 18857							
	24-1418	11-000-230-890-048-800- / GEN ADMIN MISC	REIMN	CF	GEN ADMIN MISC		29.75
			FP/24-1418				
			Total for CURTIS SINK/ 18857				\$29.75
DELL, INC./ 2603							
	23-4647	11-000-252-600-002-707- / CMPTR CTR SUPPLIES	10684909467	CF	CMPTR CTR SUPPLIES		11,870.33
			Total for DELL, INC./ 2603				\$11,870.33
DELTA DENTAL PLAN OF N.J. INC./ 2614							
	24-8011	11-000-291-270-100-900- / DENTAL INSURANCE	AUG 946332	CF	DENTAL INSURANCE		18,266.22
	24-8012	11-000-291-270-100-900- / DENTAL INSURANCE	AUG 946333	CF	DENTAL INSURANCE		111.72
		11-000-291-270-100-900- / DENTAL INSURANCE	AUG 946334	CF	DENTAL INSURANCE		3,407.46
			Total for DELTA DENTAL PLAN OF N.J. INC./ 2614				\$21,785.40
DEMCO, INC./ 2625							

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Pending Payments							
	24-0347	11-000-222-610-030-010- /- KNDY MEDIA SPLS	7329057	CF	SUPPLIES		314.22
	23-4028	11-000-240-890-000-007- /- RHS MISC EXP	7336030	CF	RHS MISC EXP		237.26
	23-4028A	P2-067-100-610-000-007- /- KEAN RESTOR. JUSTICE RHS	7336030A	CF	KEAN RESTOR. JUSTICE RHS		1,404.31
	24-0341	11-000-222-610-030-005- /- EMS MEDIA SPLS	7340642	CF	SUPPLIES		612.14
					Total for DEMCO, INC./ 2625		\$2,567.93
DICKERSON'S FLOWERS & GIFTS/ 14763							
	23-3560	11-000-240-610-000-007- /- RHS SUPPLIES	001435	CF	RHS SUPPLIES		110.00
					Total for DICKERSON'S FLOWERS & GIFTS/ 14763		\$110.00
DISCOUNT SCHOOL SUPPLY/ 13055							
	23-4313	P2-232-100-600-000-099- /- TITLE I INSTR SUPPLIES	P42180930102	CF	TITLE I INSTR SUPPLIES		143.96
					Total for DISCOUNT SCHOOL SUPPLY/ 13055		\$143.96
DISTRIBUTED WEBSITE CORP./ 14630							
	24-1321	11-402-100-610-000-007- /- SUPPLIES- ADMIN	89844	CF	SUPPLIES- ADMIN		595.00
					Total for DISTRIBUTED WEBSITE CORP./ 14630		\$595.00
DOLAN, JAMES RHS/ 11025							
	24-1532	11-000-291-280-000-300- /- TUITION REIMBURSEMENT	REIMB TUIT/24-1532	CF	TUITION REIMBURSEMENT		400.00
					Total for DOLAN, JAMES RHS/ 11025		\$400.00
DOMINICK MILLER/ 14782							
	23-4688	11-000-240-580-878-007- /- RHS TRAVEL	REIMB MILE/23-4688	CF	RHS TRAVEL		59.84
					Total for DOMINICK MILLER/ 14782		\$59.84
DOVER BRAKE AND CLUTCH/ 2781							
	24-8040	11-000-270-610-000-700- /- TRANSP SUPPLIES	11N201013	CF	TRANSP SUPPLIES		375.24
					Total for DOVER BRAKE AND CLUTCH/ 2781		\$375.24
DR. ROBIN M. BARNES/ 18170							
	24-8054	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	2054	CF	TRANSP PURCH PROF SV		115.00
					Total for DR. ROBIN M. BARNES/ 18170		\$230.00
ECLC OF NEW JERSEY/ 9440							
	24-8522	11-000-100-566-000-250- /- TUITION PRIV IN STATE	SEPT 94880	CF	TUITION PRIV IN STATE		6,072.91
					Total for ECLC OF NEW JERSEY/ 9440		\$6,072.91

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Pending Payments							
EDUCATION WEEK/ 2954							
	24-1534	11-000-230-890-048-800- / GEN ADMIN MISC	MEMB	CF	GEN ADMIN MISC		97.00
			DUES/24-1534				
			Total for EDUCATION WEEK/ 2954				\$97.00
EDUCATIONAL DEVELOPMENT SOFTWARE LLC/ 16141							
	24-1301	11-000-251-340-000-900- / SOFTWARE SUPPORT	INV2517	CF	SOFTWARE SUPPORT		5,000.00
	24-1302	11-000-218-610-000-300- / CRCLM GUID SPLS	INV2664	CF	CRCLM GUID SPLS		5,400.00
			Total for EDUCATIONAL DEVELOPMENT SOFTWARE LLC/ 16141				\$10,400.00
EDUCATIONAL SERV. COMM. OF MOR/ 3004							
	24-8537	11-000-100-562-000-250- / TUITION OTHER LEA SPEC	ESY 202400058	CF	TUITION OTHER LEA SPEC		4,800.00
		11-000-217-320-000-250- / PURCHASED SERVICES	ESY 202400080	CF	PURCHASED SERVICES		3,850.00
	24-8538	11-000-100-562-000-250- / TUITION OTHER LEA SPEC	ESY 202400059	CF	TUITION OTHER LEA SPEC		4,800.00
	24-8539	11-000-100-562-000-250- / TUITION OTHER LEA SPEC	ESY 202400060	CF	TUITION OTHER LEA SPEC		4,800.00
		11-000-217-320-000-250- / PURCHASED SERVICES	ESY 202400081	CF	PURCHASED SERVICES		3,850.00
	24-8540	11-000-100-562-000-250- / TUITION OTHER LEA SPEC	ESY 202400061	CF	TUITION OTHER LEA SPEC		4,800.00
	24-8541	11-000-100-562-000-250- / TUITION OTHER LEA SPEC	ESY 202400062	CF	TUITION OTHER LEA SPEC		4,800.00
			Total for EDUCATIONAL SERV. COMM. OF MOR/ 3004				\$31,700.00
EDUCERE LLC/ 14173							
	23-4687	11-150-100-320-000-250- / HOME INSTRCN PRCH SV	ROXBURY2303	CF	HOME INSTRCN PRCH SV		340.00
			Total for EDUCERE LLC/ 14173				\$340.00
EDVOCATE, INC/ 13402							
	24-8074	11-000-262-420-000-600- / CLEAN, REPAIR, MAINT.	JUL 7501	CF	CLEAN, REPAIR, MAINT.		1,958.00
			Total for EDVOCATE, INC/ 13402				\$1,958.00
EMS PTO/ 17031							
	24-1674	11-000-263-610-054-600- / GROUNDS GENERAL SUPPLIES	REFUND DEPOSIT	CF	GROUNDS GENERAL SUPPLIES		325.00
			Total for EMS PTO/ 17031				\$325.00
ERIC ARMIN, INC./ 10832							
	24-0615	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	INV1265428	CF	SUPPLIES		95.31

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Pending Payments							
	24-0364	11-190-100-610-102-007- / RHS MATH SUPPLIES	INV1265432	CF	SUPPLIES		9.95
	24-0365	11-190-100-610-102-007- / RHS MATH SUPPLIES	INV1265431	CF	SUPPLIES		36.31
	24-0366	11-190-100-610-102-007- / RHS MATH SUPPLIES	INV1265430	CF	SUPPLIES		33.32
	24-1098	11-190-100-610-104-003- / FRNKLN MATH SPLS	INV1270334	CF	FRNKLN MATH SPLS		135.24
	24-1284	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	INV1272856	CF	NXN GENERAL SUPPLIES		52.68
	24-1346	11-190-100-610-104-003- / FRNKLN MATH SPLS	INV1274652	CF	FRNKLN MATH SPLS		60.15
					Total for ERIC ARMIN, INC./ 10832		\$422.96
ERIC SCHMIDT	RHS/ 14512						
	24-1566	11-000-223-580-878-300- / TRAVEL CRCLM	REIMB	CF	TRAVEL CRCLM		350.71
			MILE/24-1566				
					Total for ERIC SCHMIDT	RHS/ 14512	\$350.71
ERICA KIM/ 17007							
	24-1688	11-000-291-280-000-300- / TUITION REIMBURSEMENT	REIMB	CF	TUITION REIMBURSEMENT		1,969.50
			TUIT/24-1688				
					Total for ERICA KIM/ 17007		\$1,969.50
ERIN NEUMANN/ 16463							
	24-1625	11-000-291-280-000-300- / TUITION REIMBURSEMENT	REIMB	CF	TUITION REIMBURSEMENT		2,647.92
			TUIT/24-1625				
					Total for ERIN NEUMANN/ 16463		\$2,647.92
ESSEX VALLEY SCHOOL/ 13057							
	24-8545	11-000-100-566-000-250- / TUITION PRIV IN STATE	ESY 18594	CF	TUITION PRIV IN STATE		9,100.00
	24-8546	11-000-100-566-000-250- / TUITION PRIV IN STATE	ESY 18590	CF	TUITION PRIV IN STATE		9,100.00
					Total for ESSEX VALLEY SCHOOL/ 13057		\$18,200.00
EVERYDAY SPEECH, LLC/ 16744							
	24-1386	11-000-218-610-000-300- / CRCLM GUID SPLS	066046	CF	CRCLM GUID SPLS		3,899.93
					Total for EVERYDAY SPEECH, LLC/ 16744		\$3,899.93
FA ESSENTIALS, LLC/ 18472							
	23-2101	11-000-261-420-600-005- / EMS CONTRACTS	1055	CF	EMS CONTRACTS		3,275.00
		11-000-261-420-600-007- / RHS CONTRACTS	1055	CF	RHS CONTRACTS		3,275.00
					Total for FA ESSENTIALS, LLC/ 18472		\$6,550.00
FAMILY FORD/ 11155							

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Pending Payments							
	24-1662	11-000-262-610-055-600- / B&G VEHICLE SPLS	39816	CF	B&G VEHICLE SPLS		189.87
		11-000-262-610-055-600- / B&G VEHICLE SPLS	40405	CF	B&G VEHICLE SPLS		6.59
					Total for FAMILY FORD/ 11155		\$196.46
FEA/ 13667							
	24-1478	11-000-223-590-878-005- / EMS STAFF DVL TRVL	000030836	CF	EMS STAFF DVL TRVL		50.00
	24-1485	11-000-223-590-878-007- / RHS STAFF DVL TRVL	FC2023-0007-0 237-023	CF	RHS STAFF DVL TRVL		347.00
					Total for FEA/ 13667		\$397.00
FISHER SCIENTIFIC COMPANY LLC/ 10609							
	24-0702	11-190-100-610-404-007- / RHS SOC STDS GEN SPL	3743503	CF	SUPPLIES		44.58
		11-190-100-610-404-007- / RHS SOC STDS GEN SPL	4201832	CF	SUPPLIES		29.97
					Total for FISHER SCIENTIFIC COMPANY LLC/ 10609		\$74.55
FLAGHOUSE/ 3368							
	24-0544	11-209-100-610-000-250- / GENERAL SUPPLIES	208132504015	CF	SUPPLIES		9.84
	24-0460	11-190-100-610-713-008- / JEFFRSN PHYS ED SUPP	208132504004	CF	SUPPLIES		33.68
	24-0469	11-190-100-610-713-010- / KENNDY PHYS ED SUPPL	208132503986	CF	SUPPLIES		132.66
	24-0478	11-190-100-610-713-009- / NXN PHYS ED SUPPLIES	208132504013	CF	SUPPLIES		18.80
					Total for FLAGHOUSE/ 3368		\$194.98
FLAGSHIP HEALTH SYSTEMS, INC./ 3372							
	24-8009	11-000-291-270-100-900- / DENTAL INSURANCE	AUG 146295	CF	DENTAL INSURANCE		3,161.72
	24-8010	11-000-291-270-100-900- / DENTAL INSURANCE	AUG 146297	CF	DENTAL INSURANCE		223.00
					Total for FLAGSHIP HEALTH SYSTEMS, INC./ 3372		\$3,384.72
FLINN SCIENTIFIC INC./ 3386							
	24-0704	11-190-100-610-404-007- / RHS SOC STDS GEN SPL	2875974	CF	SUPPLIES		35.70
					Total for FLINN SCIENTIFIC INC./ 3386		\$35.70
FRONTLINE TECHNOLOGIES GROUP, LLC/ 14954							
	24-0952	11-000-219-390-000-250- / CST PRCH OTHR SVCS	INVUS178781	CF	CST PRCH OTHR SVCS		1,666.12
		11-000-251-340-000-900- / SOFTWARE SUPPORT	INVUS178781	CF	SOFTWARE SUPPORT		23,547.33
		11-000-219-390-000-250- / CST PRCH OTHR SVCS	INVUS187022	CF	CST PRCH OTHR SVCS		23,547.33
		11-000-221-610-000-300- / CRCLM IMPRV INSTR SPLS	INVUS187022	CF	CRCLM IMPRV INSTR SPLS		18,788.44
		11-000-251-340-000-900- / SOFTWARE SUPPORT	INVUS187022	CF	SOFTWARE SUPPORT		5,387.44
					Total for FRONTLINE TECHNOLOGIES GROUP, LLC/		\$72,936.66

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Pending Payments							
						14954	
GANGI GRAPHICS/ 13551							
	24-1300	11-000-219-610-000-250- / CST SUPPLIES	04491	CF	CST SUPPLIES		96.00
							<u>96.00</u>
							Total for GANGI GRAPHICS/ 13551
							\$96.00
GANN LAW BOOKS/ 3568							
	24-1026	11-000-251-610-000-900- / BO SUPPLIES	S678034	CF	BO SUPPLIES		812.00
		11-000-251-610-000-900- / BO SUPPLIES	S678119	CF	BO SUPPLIES		820.00
							<u>1,632.00</u>
							Total for GANN LAW BOOKS/ 3568
							\$1,632.00
GANNETT NEW JERSEY NEWSPAPERS/ 15366							
	24-1726	11-000-230-590-000-800- / LEGAL AD	0005774404	CF	LEGAL AD		46.70
							<u>46.70</u>
							Total for GANNETT NEW JERSEY NEWSPAPERS/ 15366
							\$46.70
GEORGE DIAZ/ 18172							
	24-1610	11-000-270-390-000-700- / TRANSP PURCH PROF SV	REIMB	CF	TRANSP PURCH PROF SV		175.00
			PHYSICAL				
							<u>175.00</u>
							Total for GEORGE DIAZ/ 18172
							\$175.00
GHD SERVICES, INC./ 18637							
	23-3879	11-000-261-420-600-007- / RHS CONTRACTS	340-0074109	CF	RHS CONTRACTS		579.00
							<u>579.00</u>
							Total for GHD SERVICES, INC./ 18637
							\$579.00
GILL PETROLEUM, INC./ 18651							
	23-1840A	11-000-270-610-623-700- / TRANSP FUEL	FUEL	CF	TRANSP FUEL		1,933.07
							<u>1,933.07</u>
							Total for GILL PETROLEUM, INC./ 18651
							\$1,933.07
GIMKIT, INC./ 18625							
	24-1476	11-190-100-610-820-310- / WORLD LANGUAGE SUPP K-12	LICENSE	CF	WORLD LANGUAGE SUPP K-12		650.00
							<u>650.00</u>
							Total for GIMKIT, INC./ 18625
							\$650.00
GRAINGER, INC./ 3830							
	24-0694	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	9761797993	CF	SUPPLIES		45.90
	24-8005	11-000-261-610-052-600- / DW MAINTENANCE SPLS	9794049503	CF	DW MAINTENANCE SPLS		768.64
	24-0696	11-190-100-610-404-007- / RHS SOC STDS GEN SPL	9761948844	CF	SUPPLIES		137.99
	24-1465	11-000-261-610-600-003- / FRNKLN MNTNCE SPLS	9772199221	CF	FRNKLN MNTNCE SPLS		1,668.60
	24-1488	11-000-261-610-600-009- / NIXON MTNCNE SPLS	9773968491	CF	NIXON MTNCNE SPLS		2,438.70

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Pending Payments							
	24-1152	11-190-100-610-204-007- / RHS SCI GEN SPLS	9782939699	CF	RHS SCI GEN SPLS		61.52
					Total for GRAINGER, INC./ 3830		\$5,121.35
GRASS ROOTS/ 14621							
	24-1576	11-000-263-610-054-600- / GROUNDS GENERAL SUPPLIES	869712	CF	GROUNDS GENERAL SUPPLIES		316.00
					Total for GRASS ROOTS/ 14621		\$316.00
GRIFFITH-ALLIED TRUCKING, LLC/ 1053							
	24-8026	11-000-270-610-623-700- / TRANSP FUEL	215395	CF	TRANSP FUEL		8,062.37
		11-000-270-610-623-700- / TRANSP FUEL	228395	CF	TRANSP FUEL		6,464.90
		11-000-270-610-623-700- / TRANSP FUEL	240050	CF	TRANSP FUEL		10,512.31
	23-8043	11-000-270-610-623-700- / TRANSP FUEL	194057	CF	TRANSP FUEL		8,913.11
		11-000-270-610-623-700- / TRANSP FUEL	202351	CF	TRANSP FUEL		7,629.32
	24-1526	11-000-270-610-623-700- / TRANSP FUEL	202351A	CF	TRANSP FUEL		2,318.47
					Total for GRIFFITH-ALLIED TRUCKING, LLC/ 1053		\$43,900.48
GROSH BACKDROPS & DRAPERY/ 16066							
	24-1223	61-424-100-610-000-960- / CS ENRICH SUPPLIES	1107546	CF	CS ENRICH SUPPLIES		605.14
					Total for GROSH BACKDROPS & DRAPERY/ 16066		\$605.14
H.A. DEHART & SON/ 2590							
	24-8042	11-000-270-610-000-700- / TRANSP SUPPLIES	X102000842:02	CF	TRANSP SUPPLIES		1,908.05
		11-000-270-610-000-700- / TRANSP SUPPLIES	X102000992:01	CF	TRANSP SUPPLIES		481.62
		11-000-270-610-000-700- / TRANSP SUPPLIES	X102000995:01	CF	TRANSP SUPPLIES		656.82
		11-000-270-610-000-700- / TRANSP SUPPLIES	X101024031:02	CF	TRANSP SUPPLIES		682.00
		11-000-270-610-000-700- / TRANSP SUPPLIES	X1020001014	CF	TRANSP SUPPLIES		549.21
		11-000-270-610-000-700- / TRANSP SUPPLIES	X101025439:01	CF	TRANSP SUPPLIES		168.99
		11-000-270-610-000-700- / TRANSP SUPPLIES	X102001101:01	CF	TRANSP SUPPLIES		3,671.73
		11-000-270-610-000-700- / TRANSP SUPPLIES	X102001113:01	CF	TRANSP SUPPLIES		1,363.55
		11-000-270-610-000-700- / TRANSP SUPPLIES	X101024146:01	CF	TRANSP SUPPLIES		3,746.38
					Total for H.A. DEHART & SON/ 2590		\$13,228.35
HANNON FLOOR COVERING CORP./ 18568							
	24-1468	11-000-261-420-600-007- / RHS CONTRACTS	10987	CF	RHS CONTRACTS		8,238.00
	23-3906	11-000-261-420-600-007- / RHS CONTRACTS	10916	CF	RHS CONTRACTS		35,546.43
	24-0902	11-000-261-420-600-003- / FNKLN CONTRACTS	10950	CF	FNKLN CONTRACTS		21,537.60

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Pending Payments							
	24-0903	11-000-261-420-600-009- / NIXON CONTRACTS	10949	CF	NIXON CONTRACTS		15,995.60
	24-0904	11-000-261-420-600-010- / KNDY CONTRACTS	10946	CF	KNDY CONTRACTS		24,532.80
	24-0905	11-000-261-420-600-008- / JFRSON CONTRACTS	10947	CF	JFRSON CONTRACTS		31,934.40
	24-1002	11-000-261-420-600-007- / RHS CONTRACTS	10948	CF	RHS CONTRACTS		39,167.78
Total for HANNON FLOOR COVERING CORP./ 18568							\$176,952.61
HANOVER SUPPLY/ 14489							
	24-8002	11-000-261-610-052-600- / DW MAINTENANCE SPLS	R202378	CF	DW MAINTENANCE SPLS		142.04
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	R202462	CF	DW MAINTENANCE SPLS		18.92
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	R200083	CF	DW MAINTENANCE SPLS		43.80
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	R199986	CF	DW MAINTENANCE SPLS		563.23
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	R200154	CF	DW MAINTENANCE SPLS		162.26
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	R200229	CF	DW MAINTENANCE SPLS		229.32
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	R200387	CF	DW MAINTENANCE SPLS		575.06
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	R200351	CF	DW MAINTENANCE SPLS		186.73
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	R200637	CF	DW MAINTENANCE SPLS		147.84
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	R200743	CF	DW MAINTENANCE SPLS		226.90
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	R201230	CF	DW MAINTENANCE SPLS		56.31
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	R201369	CF	DW MAINTENANCE SPLS		167.07
	24-1564	11-000-261-610-600-003- / FRNKLN MNTNCE SPLS	R201421	CF	FRNKLN MNTNCE SPLS		2,067.43
		11-000-261-610-600-003- / FRNKLN MNTNCE SPLS	R201473	CF	FRNKLN MNTNCE SPLS		417.89
		11-000-261-610-600-003- / FRNKLN MNTNCE SPLS	R201485	CF	FRNKLN MNTNCE SPLS		715.36
		11-000-261-610-600-003- / FRNKLN MNTNCE SPLS	R201528	CF	FRNKLN MNTNCE SPLS		851.81
		11-000-261-610-600-003- / FRNKLN MNTNCE SPLS	R201552	CF	FRNKLN MNTNCE SPLS		49.24
		11-000-261-610-600-003- / FRNKLN MNTNCE SPLS	R201729	CF	FRNKLN MNTNCE SPLS		266.24
	24-8002	11-000-261-610-052-600- / DW MAINTENANCE SPLS	R201557	CF	DW MAINTENANCE SPLS		182.50
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	R202013	CF	DW MAINTENANCE SPLS		441.03
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	R202112	CF	DW MAINTENANCE SPLS		289.44
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	R202142	CF	DW MAINTENANCE SPLS		342.97
Total for HANOVER SUPPLY/ 14489							\$8,143.39
HAPPYNUMBERS INC./ 17056							
	24-0931	11-190-100-610-104-300- / MATH GENERAL SUPPLIES	112865	CF	MATH GENERAL SUPPLIES		12,470.00
Total for HAPPYNUMBERS INC./ 17056							\$12,470.00
HEARTLAND PAYMENT SYSTEMS/ 14395							

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Pending Payments							
	24-1606	60-910-310-339-000-059- -/ F/S CONTRACT CONSULTING	HSSREC02893 4	CF	F/S CONTRACT CONSULTING		3,459.00
Total for HEARTLAND PAYMENT SYSTEMS/ 14395							\$3,459.00
HEINEMANN/ 9969							
	24-1327	11-190-100-610-304-005- -/ EMS LA GEN SPLS	9318472	CF	EMS LA GEN SPLS		7,591.35
	24-1351	11-190-100-610-104-009- -/ NIXON MATH SPLS	9319958	CF	NIXON MATH SPLS		47.00
	24-1349	11-190-100-610-304-003- -/ FRNKLN LA GEN SPLS	9319463	CF	FRNKLN LA GEN SPLS		331.16
Total for HEINEMANN/ 9969							\$7,969.51
HEINEMANN PUBLISHING/ 14450							
	24-1426	11-190-100-610-304-300- -/ CRCLM LA GEN SPLS	9320805	CF	CRCLM LA GEN SPLS		6,915.09
Total for HEINEMANN PUBLISHING/ 14450							\$6,915.09
HENRY SCHEIN INC/ 5530							
	24-0331	11-000-213-610-000-009- -/ GENERAL HEALTH SUPPLIES	45018093	CF	SUPPLIES		59.89
	24-0312	11-000-213-610-000-003- -/ GENERAL HEALTH SUPPLIES	44833102	CF	SUPPLIES		86.83
Total for HENRY SCHEIN INC/ 5530							\$146.72
HERTZ FURNITURE SYSTEMS/ 10123							
	23-4272	11-190-100-610-000-600- -/ DW FURN SPLS	692719	CF	DW FURN SPLS		2,819.98
Total for HERTZ FURNITURE SYSTEMS/ 10123							\$2,819.98
HOFFMAN SERVICES, INC./ 16438							
	24-1370	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	18421	CF	TRANSP CONTRACT REPAIRS		2,020.00
Total for HOFFMAN SERVICES, INC./ 16438							\$2,020.00
HOME & HOSPITAL MEDICAL PERSONNEL, INC./ 12904							
	24-8513	11-000-217-320-000-250- -/ PURCHASED SERVICES	12249	CF	PURCHASED SERVICES		3,200.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	12270	CF	PURCHASED SERVICES		3,200.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	12288	CF	PURCHASED SERVICES		2,560.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	12306	CF	PURCHASED SERVICES		2,560.00
Total for HOME & HOSPITAL MEDICAL PERSONNEL, INC./ 12904							\$11,520.00
HOME DEPOT PRO/ 7401							
	24-8004	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	752531103	CF	DW MAINTENANCE SPLS		439.04

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Pending Payments							
	23-8113	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	752096685	CF	DW MAINTENANCE SPLS		87.76
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	752527689	CF	DW MAINTENANCE SPLS		12.96
	24-8004	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	753162445	CF	DW MAINTENANCE SPLS		36.03
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	753640846	CF	DW MAINTENANCE SPLS		109.00
	24-1413	61-424-100-610-000-960- -/ CS ENRICH SUPPLIES	753862002	CF	CS ENRICH SUPPLIES		241.06
	24-1511	61-424-100-610-000-960- -/ CS ENRICH SUPPLIES	755299856	CF	CS ENRICH SUPPLIES		453.07
	24-8004	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	753849975	CF	DW MAINTENANCE SPLS		258.00
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	753850114	CF	DW MAINTENANCE SPLS		87.50
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	754092468	CF	DW MAINTENANCE SPLS		57.97
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	754895498	CF	DW MAINTENANCE SPLS		54.98
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	755530318	CF	DW MAINTENANCE SPLS		6.96
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	755534179	CF	DW MAINTENANCE SPLS		50.60
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	755542008	CF	DW MAINTENANCE SPLS		43.75
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	756054995	CF	DW MAINTENANCE SPLS		92.35
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	756246476	CF	DW MAINTENANCE SPLS		7.93
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	756770194	CF	DW MAINTENANCE SPLS		13.74
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	757222914	CF	DW MAINTENANCE SPLS		119.44
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	757453071	CF	DW MAINTENANCE SPLS		139.36
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	757673900	CF	DW MAINTENANCE SPLS		191.81
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	757674593	CF	DW MAINTENANCE SPLS		65.16
	23-4519	P2-068-100-610-000-007- -/ CLIMATE GRANT RHS	750086696	CF	CLIMATE GRANT RHS		82.00
	23-4519A	P2-068-100-610-000-007- -/ CLIMATE GRANT RHS	756054714	CF	CLIMATE GRANT RHS		255.96
		P2-068-100-610-000-007- -/ CLIMATE GRANT RHS	756090742	CF	CLIMATE GRANT RHS		149.10
		P2-068-100-610-000-007- -/ CLIMATE GRANT RHS	756978375	CF	CLIMATE GRANT RHS		101.98
		P2-068-100-610-000-007- -/ CLIMATE GRANT RHS	756258661	CF	CLIMATE GRANT RHS		169.99
					Total for HOME DEPOT PRO/ 7401		\$3,327.50
HOUGHTON MIFFLIN HARCOURT/ 4184							
	24-1198	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	955862998	CF	RHS SCI GEN SPLS		1,484.22
					Total for HOUGHTON MIFFLIN HARCOURT/ 4184		\$1,484.22
HOUGHTON MIFFLIN HARCOURT/ 4225							
	24-1477	11-190-100-610-404-310- -/ CRCLM SOC STDS GEN SPL	955860502	CF	CRCLM SOC STDS GEN SPL		1,320.00
					Total for HOUGHTON MIFFLIN HARCOURT/ 4225		\$1,320.00
INSTITUTE FOR MULTI-SENSORY EDUCATION/							

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Pending Payments							
16585							
	24-1209	11-190-100-610-304-300- / CRCLM LA GEN SPLS	236171	CF	CRCLM LA GEN SPLS		750.00
					Total for INSTITUTE FOR MULTI-SENSORY EDUCATION/ 16585		\$750.00
INTEGRATED TRANSLATION SERVICES, LLC/ 18419							
	23-1104	11-000-240-500-000-003- / OTHER PURCHASED SERVICES	15	CF	OTHER PURCHASED SERVICES		0.01
		11-000-240-890-000-005- / EMS MISC EXP	15	CF	EMS MISC EXP		0.01
		11-000-240-890-000-007- / RHS MISC EXP	15	CF	RHS MISC EXP		175.46
		11-000-240-890-000-010- / KES MISC	15	CF	KES MISC		0.01
		11-000-252-420-051-707- / CMPTR SVC PURCH SVC	15	CF	CMPTR SVC PURCH SVC		0.01
					Total for INTEGRATED TRANSLATION SERVICES, LLC/ 18419		\$175.50
J&B THERAPY, LLC/ 17067							
	24-8525	11-000-216-320-000-250- / SP OT/PT PRCH SVC	JULY 22818	CF	SP OT/PT PRCH SVC		1,287.50
	24-1717	11-000-216-320-000-250- / SP OT/PT PRCH SVC	21422	CF	SP OT/PT PRCH SVC		5,075.76
	24-8525	11-000-216-320-000-250- / SP OT/PT PRCH SVC	22710	CF	SP OT/PT PRCH SVC		1,812.03
					Total for J&B THERAPY, LLC/ 17067		\$8,175.29
J.W. PEPPER & SON, INC./ 6216							
	24-1438	11-190-100-610-611-007- / RHS MUSIC SUPPLIES	365442534	CF	RHS MUSIC SUPPLIES		595.74
	24-1238	11-190-100-610-611-007- / RHS MUSIC SUPPLIES	365428211	CF	RHS MUSIC SUPPLIES		177.49
		11-190-100-610-611-007- / RHS MUSIC SUPPLIES	365429230	CF	RHS MUSIC SUPPLIES		435.00
					Total for J.W. PEPPER & SON, INC./ 6216		\$1,208.23
JCP&L/ 3821							
	24-8075	11-000-262-622-000-600- / ELECTRIC DISTRIC WIDE	JUL 100106491747	CF	ELECTRIC DISTRIC WIDE		37,054.14
		11-000-262-622-000-600- / ELECTRIC DISTRIC WIDE	JUL 200000053419	CF	ELECTRIC DISTRIC WIDE		17,200.21
					Total for JCP&L/ 3821		\$54,254.35
JERSEY ELEVATOR/ 12032							
	24-8008	11-000-261-420-600-007- / RHS CONTRACTS	422698	CF	RHS CONTRACTS		750.00
		11-000-261-420-600-002- / L/R MNTNCE CONTRACTS	423060	CF	L/R MNTNCE CONTRACTS		100.00

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Pending Payments								
		11-000-261-420-600-002- -/ L/R MNTNCE CONTRACTS	425125	CF	L/R MNTNCE CONTRACTS		500.00	
		11-000-261-420-600-007- -/ RHS CONTRACTS	425125	CF	RHS CONTRACTS		250.00	
		Total for JERSEY ELEVATOR/ 12032						\$1,600.00
JEWEL ELECTRIC SUPPLY CO/ 4568								
	24-8003	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	S100492923.00	CF	DW MAINTENANCE SPLS		413.00	
			1					
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	S100492923.00	CF	DW MAINTENANCE SPLS		87.50	
			2					
		Total for JEWEL ELECTRIC SUPPLY CO/ 4568						\$500.50
JOHNNY ON THE SPOT, LLC/ 15728								
	23-4022	11-000-261-420-050-600- -/ MAINT CONTRACTS	0006787140	CF	MAINT CONTRACTS		151.25	
		Total for JOHNNY ON THE SPOT, LLC/ 15728						\$151.25
JOHNSTONE SUPPLY INC./ 15578								
	23-4625	11-000-261-610-600-005- -/ EMS MTNCE SPLS	S5757872.001	CF	EMS MTNCE SPLS		1,308.55	
		11-000-261-610-600-007- -/ RHS MTNCE SPLS	S5757872.001	CF	RHS MTNCE SPLS		1,308.55	
	24-8006	11-000-261-420-050-600- -/ MAINT CONTRACTS	S5815141.001	CF	MAINT CONTRACTS		231.88	
		11-000-261-420-050-600- -/ MAINT CONTRACTS	S5815133.001	CF	MAINT CONTRACTS		32.16	
		11-000-261-420-050-600- -/ MAINT CONTRACTS	S5810694.002	CF	MAINT CONTRACTS		1,704.00	
		Total for JOHNSTONE SUPPLY INC./ 15578						\$4,585.14
JOURNEYED.COM, INC./ 9822								
	24-0967	11-190-100-500-000-707- -/ CMPTR SVCS PRCH SVCS	10521774	CF	CMPTR SVCS PRCH SVCS		10,414.50	
	24-0942	11-190-100-500-000-707- -/ CMPTR SVCS PRCH SVCS	10521773	CF	CMPTR SVCS PRCH SVCS		11,825.00	
		Total for JOURNEYED.COM, INC./ 9822						\$22,239.50
KAHOOT/ 18067								
	24-1061	11-190-100-610-104-300- -/ MATH GENERAL SUPPLIES	6371736	CF	MATH GENERAL SUPPLIES		2,200.00	
		11-190-100-610-204-300- -/ SCIENCE GENERAL SUPPLIES	6371736	CF	SCIENCE GENERAL SUPPLIES		2,200.00	
		11-190-100-610-404-300- -/ SOC STUDIES GEN SUPPL	6371736	CF	SOC STUDIES GEN SUPPL		2,200.00	
		Total for KAHOOT/ 18067						\$6,600.00
KAPLAN SCHOOL SUPPLY CORP/ 4667								
	24-0555	11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES	0006633020	CF	SUPPLIES		23.76	
		Total for KAPLAN SCHOOL SUPPLY CORP/ 4667						\$23.76
KUIKEN BROTHERS COMPANY, INC./ 14656								

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Pending Payments							
	24-8007	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	RX-1754731	CF	DW MAINTENANCE SPLS		231.44
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	RX-8613175	CF	DW MAINTENANCE SPLS		26.67
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	RX-1747143	CF	DW MAINTENANCE SPLS		65.32
Total for KUIKEN BROTHERS COMPANY, INC./ 14656							\$323.43
KURTZ BROTHERS/ 14885							
	24-0601	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	33629.00	CF	SUPPLIES		25.50
	24-0580	11-000-219-610-000-250- -/ CST SUPPLIES	33633.00	CF	SUPPLIES		32.21
	24-0567	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	33634.00	CF	SUPPLIES		23.80
		11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	33634.01	CF	SUPPLIES		4.05
	24-0564	11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	33635.00	CF	SUPPLIES		5.92
	24-0560	11-209-100-610-000-250- -/ GENERAL SUPPLIES	33636.00	CF	SUPPLIES		69.04
	24-0660	11-190-100-610-004-009- -/ NXN GENERAL SUPPLIES	33617.00	CF	SUPPLIES		5.23
Total for KURTZ BROTHERS/ 14885							\$165.75
KUTA SOFTWARE/ 14146							
	24-0970	11-190-100-610-102-007- -/ RHS MATH SUPPLIES	28814	CF	RHS MATH SUPPLIES		524.00
Total for KUTA SOFTWARE/ 14146							\$524.00
LAKESHORE LEARNING MATERIALS/ 4919							
	24-1237	11-190-100-610-304-009- -/ NXN LA GEN SPLS	872267071823	CF	NXN LA GEN SPLS		281.59
	24-1404	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	887170072223	CF	FRNKLN GENERAL SUPPLIES		89.55
	24-1378	11-190-100-610-104-003- -/ FRNKLN MATH SPLS	887242072223	CF	FRNKLN MATH SPLS		68.37
	24-1105	11-190-100-610-304-010- -/ KNDY LA GEN SPLS	867671071723	CF	KNDY LA GEN SPLS		206.20
	24-1239	11-190-100-610-104-009- -/ NIXON MATH SPLS	872207071823	CF	NIXON MATH SPLS		431.92
	24-1240	11-190-100-610-304-009- -/ NXN LA GEN SPLS	872231071823	CF	NXN LA GEN SPLS		89.98
	24-1246	11-190-100-610-104-009- -/ NIXON MATH SPLS	872281071823	CF	NIXON MATH SPLS		242.70
	24-1247	11-190-100-610-004-009- -/ NXN GENERAL SUPPLIES	872182071823	CF	NXN GENERAL SUPPLIES		71.46
	24-1279	11-190-100-610-304-009- -/ NXN LA GEN SPLS	872301071823	CF	NXN LA GEN SPLS		75.57
	24-1350	11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	887237072223	CF	RES CNTR GEN SUPPLIES		202.01
	24-1401	11-190-100-610-003-009- -/ NXN FURN/SM EQUIP	887258072523	CF	NXN FURN/SM EQUIP		484.16
	24-1380	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	104683073023	CF	KNDY GENERAL SUPPLIES		381.43
	24-0645	11-209-100-610-000-250- -/ GENERAL SUPPLIES	787466070123	CF	SUPPLIES		23.38
	24-0642	11-209-100-610-000-250- -/ GENERAL SUPPLIES	786500070123	CF	SUPPLIES		44.99
	24-0664	11-190-100-610-004-009- -/ NXN GENERAL SUPPLIES	786516070123/	CF	SUPPLIES		39.58
			9305050				

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Pending Payments							
	24-0661	11-190-100-610-004-009- -/ NXN GENERAL SUPPLIES	786312070123	CF	SUPPLIES		50.65
					Total for LAKESHORE LEARNING MATERIALS/ 4919		<u>\$2,783.54</u>
LARRY BAKER CONSTRUCTION, LLC/ 15507							
	23-4335	11-000-261-420-050-600- -/ MAINT CONTRACTS	23-4335	CF	MAINT CONTRACTS		14,900.00
					Total for LARRY BAKER CONSTRUCTION, LLC/ 15507		<u>\$14,900.00</u>
LAUREL COUSINEAU/ 18612							
	24-1290	61-423-100-300-000-990- -/ CS PURCHASE PROF & TECH	W/E	CF	CS PURCHASE PROF & TECH		300.00
			7-14/24-1290				
		61-423-100-300-000-990- -/ CS PURCHASE PROF & TECH	W/E	CF	CS PURCHASE PROF & TECH		300.00
			7-21/24-1290				
		61-423-100-300-000-990- -/ CS PURCHASE PROF & TECH	W/E	CF	CS PURCHASE PROF & TECH		405.00
			7-28/24-1290				
					Total for LAUREL COUSINEAU/ 18612		<u>\$1,005.00</u>
LEARNING A-Z/ 13769							
	24-1084	11-190-100-610-304-300- -/ CRCLM LA GEN SPLS	6852660	CF	CRCLM LA GEN SPLS		20,462.00
					Total for LEARNING A-Z/ 13769		<u>\$20,462.00</u>
LEARNING INNOVATON SYSTEMS, LLC/ 18602							
	23-4594	P2-271-200-500-000-099- -/ TITLE IIA OTHR PURCH SVC	REG FEE	CF	TITLE IIA OTHR PURCH SVC		399.00
			EDUPROTOCO				
			LS				
					Total for LEARNING INNOVATON SYSTEMS, LLC/ 18602		<u>\$399.00</u>
LEGACY PRINTING AND DESIGNS/ 15820							
	24-1225	61-424-100-610-000-960- -/ CS ENRICH SUPPLIES	3138	CF	CS ENRICH SUPPLIES		168.00
	24-1308	61-424-100-610-000-960- -/ CS ENRICH SUPPLIES	3152	CF	CS ENRICH SUPPLIES		240.00
	23-4050	61-423-100-610-000-990- -/ CS GEN SUPPLIES	REISSUE CK #	CF	CS GEN SUPPLIES		368.00
			107890				
					Total for LEGACY PRINTING AND DESIGNS/ 15820		<u>\$776.00</u>
LEGEND FITNESS/ 18673							
	23-4140	11-190-100-610-713-300- -/ GENERAL SUPPLIES	57846	CF	GENERAL SUPPLIES		5,703.78
		12-402-100-730-000-007- -/ ATHLETIC EQUIPMENT	57846	CF	ATHLETIC EQUIPMENT		9,256.76
					Total for LEGEND FITNESS/ 18673		<u>\$14,960.54</u>

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Pending Payments							
LIBRARY STORE/ 5104							
	24-0348	11-000-222-610-030-010- / KNDY MEDIA SPLS	638589	CF	SUPPLIES		59.52
Total for LIBRARY STORE/ 5104							\$59.52
LINGUISTICA 360, INC./ 18617							
	24-1470	11-190-100-610-820-310- / WORLD LANGUAGE SUPP K-12	NSFI8875	CF	WORLD LANGUAGE SUPP K-12		1,734.30
Total for LINGUISTICA 360, INC./ 18617							\$1,734.30
LISA CASTLE/ 16733							
	24-1289	61-423-100-300-000-990- / CS PURCHASE PROF & TECH	W/E	CF	CS PURCHASE PROF & TECH		600.00
			7-14/24-1289				
		61-423-100-300-000-990- / CS PURCHASE PROF & TECH	W/E	CF	CS PURCHASE PROF & TECH		600.00
			7-21/24-1289				
		61-423-100-300-000-990- / CS PURCHASE PROF & TECH	W/E	CF	CS PURCHASE PROF & TECH		964.48
			7-28/24-1289				
Total for LISA CASTLE/ 16733							\$2,164.48
LITERABLY, INC./ 18852							
	24-1342	11-190-100-610-304-300- / CRCLM LA GEN SPLS	ROXBURY	CF	CRCLM LA GEN SPLS		4,913.34
			TWP SCHOOL				
		11-190-100-610-304-310- / GENERAL SUPPLIES-LA 6-12	ROXBURY	CF	GENERAL SUPPLIES-LA 6-12		4,913.33
			TWP SCHOOL				
Total for LITERABLY, INC./ 18852							\$9,826.67
LOBBYGUARD/ 16444							
	24-0900	11-000-266-610-000-800- / SECURITY GENERAL SUPPLIE	INV81798	CF	SECURITY GENERAL SUPPLIE		3,500.00
Total for LOBBYGUARD/ 16444							\$3,500.00
LOEFFEL'S WASTE OIL SERVICE LLC/ 5171							
	24-8031	11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS	8636	CF	TRANSP CONTRACT REPAIRS		193.50
		11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS	8647	CF	TRANSP CONTRACT REPAIRS		400.00
Total for LOEFFEL'S WASTE OIL SERVICE LLC/ 5171							\$593.50
MACIE PUBLISHING COMPANY/ 18667							
	24-1314	11-190-100-610-611-300- / K-6 MUSIC SUPPLIES	21032	CF	K-6 MUSIC SUPPLIES		408.75
Total for MACIE PUBLISHING COMPANY/ 18667							\$408.75
MACMILLAN OIL CO., OF ALLENTOWN/ 11592							

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Pending Payments							
	24-8044	11-000-270-610-000-700- / TRANSP SUPPLIES	117232	CF	TRANSP SUPPLIES		1,396.80
					Total for MACMILLAN OIL CO., OF ALLENTOWN/ 11592		\$1,396.80
MAJORCLARITY, INC./ 18643							
	24-1157	11-000-218-320-000-007- / GUIDANCE PRCH SVCS	3207	CF	GUIDANCE PRCH SVCS		4,550.00
					Total for MAJORCLARITY, INC./ 18643		\$4,550.00
MARIA MOLITORIS/ 16696							
	24-8532	11-000-270-514-000-700- / SP SVCS CONTR PARENT	AUG 24-8532	CF	SP SVCS CONTR PARENT		2,083.33
					Total for MARIA MOLITORIS/ 16696		\$2,083.33
MASCHIO'S FOOD SERVICE, INC./ 16687							
	24-1458	11-000-218-610-000-300- / CRCLM GUID SPLS	IN0089066	CF	CRCLM GUID SPLS		950.00
	23-3648	11-402-100-890-000-007- / MISC- ADMIN	IN0089377	CF	MISC- ADMIN		1,773.00
	23-4610	P2-232-100-600-000-099- / TITLE I INSTR SUPPLIES	IN0089382	CF	TITLE I INSTR SUPPLIES		930.00
	23-8102	60-910-310-330-000-059- / FS MANAGEMENT FEE	JUN IN0089884	CF	FS MANAGEMENT FEE		53,354.29
	23-8093	11-000-251-500-878-900- / MISCELLANEOUS PURCHASED	IN0088623	CF	MISCELLANEOUS PURCHASED		648.00
		11-000-251-500-878-900- / MISCELLANEOUS PURCHASED	IN0088624	CF	MISCELLANEOUS PURCHASED		225.00
		11-000-251-500-878-900- / MISCELLANEOUS PURCHASED	IN0088627	CF	MISCELLANEOUS PURCHASED		225.00
		11-000-251-500-878-900- / MISCELLANEOUS PURCHASED	IN0088628	CF	MISCELLANEOUS PURCHASED		225.00
		11-000-251-500-878-900- / MISCELLANEOUS PURCHASED	IN0088630	CF	MISCELLANEOUS PURCHASED		240.00
		11-000-251-500-878-900- / MISCELLANEOUS PURCHASED	IN0089068	CF	MISCELLANEOUS PURCHASED		360.00
		11-000-251-500-878-900- / MISCELLANEOUS PURCHASED	IN0089070	CF	MISCELLANEOUS PURCHASED		225.00
		11-000-251-500-878-900- / MISCELLANEOUS PURCHASED	IN0089071	CF	MISCELLANEOUS PURCHASED		225.00
		11-000-251-500-878-900- / MISCELLANEOUS PURCHASED	IN0089381	CF	MISCELLANEOUS PURCHASED		225.00
		11-000-251-500-878-900- / MISCELLANEOUS PURCHASED	IN0089383	CF	MISCELLANEOUS PURCHASED		75.00
	23-1969	P2-232-100-600-000-099- / TITLE I INSTR SUPPLIES	IN0089072	CF	TITLE I INSTR SUPPLIES		4,000.00
	23-3587	11-190-100-610-002-007- / RHS AV SUPPLIES	IN0089374	CF	RHS AV SUPPLIES		2,650.00
	23-3707	11-190-100-610-002-007- / RHS AV SUPPLIES	IN0089378	CF	RHS AV SUPPLIES		105.00
	23-4048	11-190-100-610-713-300- / GENERAL SUPPLIES	IN008625	CF	GENERAL SUPPLIES		43.03
		11-240-100-610-000-300- / BILINGUAL GEN SUPPLIES	IN008625	CF	BILINGUAL GEN SUPPLIES		169.00
	23-4048A	P2-241-200-600-000-099- / TITLE III SUPPLIES & MAT	IN0088625A	CF	TITLE III SUPPLIES & MAT		619.00
	23-4279	11-000-240-890-000-007- / RHS MISC EXP	IN0089384	CF	RHS MISC EXP		750.00
	24-1623	11-000-251-500-878-900- / MISCELLANEOUS PURCHASED	IN0087784	CF	MISCELLANEOUS PURCHASED		243.55

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Pending Payments							
		11-000-251-500-878-900- / MISCELLANEOUS PURCHASED	IN0087585	CF	MISCELLANEOUS PURCHASED		180.00
		11-000-251-500-878-900- / MISCELLANEOUS PURCHASED	IN0089902	CF	MISCELLANEOUS PURCHASED		225.00
		11-000-251-500-878-900- / MISCELLANEOUS PURCHASED	IN0089903	CF	MISCELLANEOUS PURCHASED		225.00
	23-4506	11-000-230-610-000-990- / PUBLIC RLTN SPLS	IN0089379	CF	PUBLIC RLTN SPLS		1,625.00
	24-1623	11-000-251-500-878-900- / MISCELLANEOUS PURCHASED	IN0089904	CF	MISCELLANEOUS PURCHASED		225.00
	23-4515	11-190-100-610-101-300- / GENERAL SUPPLIES	IN0089373	CF	GENERAL SUPPLIES		18.96
		11-190-100-610-713-300- / GENERAL SUPPLIES	IN0089373	CF	GENERAL SUPPLIES		206.04
Total for MASCHIO'S FOOD SERVICE, INC./ 16687							\$70,964.87
MATHUSEK, INC./ 13914							
	24-1003	11-000-261-420-600-002- / L/R MNTNCE CONTRACTS	10055	CF	L/R MNTNCE CONTRACTS		1,600.00
		11-000-261-420-600-003- / FNKLN CONTRACTS	10055	CF	FNKLN CONTRACTS		1,724.60
		11-000-261-420-600-005- / EMS CONTRACTS	10055	CF	EMS CONTRACTS		2,350.00
		11-000-261-420-600-007- / RHS CONTRACTS	10055	CF	RHS CONTRACTS		3,990.00
		11-000-261-420-600-008- / JFRSON CONTRACTS	10055	CF	JFRSON CONTRACTS		525.00
		11-000-261-420-600-009- / NIXON CONTRACTS	10055	CF	NIXON CONTRACTS		1,825.00
		11-000-261-420-600-010- / KNDY CONTRACTS	10055	CF	KNDY CONTRACTS		50.40
Total for MATHUSEK, INC./ 13914							\$12,065.00
MATTHEW TROKAN/ 18864							
	24-1531	11-000-223-580-878-300- / TRAVEL CRCLM	REIMB	CF	TRAVEL CRCLM		344.80
			MILE/24-1531				
Total for MATTHEW TROKAN/ 18864							\$344.80
MCASA/ 9797							
	24-1584	11-000-230-890-048-800- / GEN ADMIN MISC	MEMB	CF	GEN ADMIN MISC		700.00
			DUES/24-1584				
Total for MCASA/ 9797							\$700.00
MCGRAW HILL/ 11946							
	24-1080	11-190-100-640-120-300- / MATH TXTS K5 CURR	128701272001	CF	MATH TXTS K5 CURR		100,000.00
		11-190-100-640-120-310- / CRCLM MATH TXTS	128701272001	CF	CRCLM MATH TXTS		85.93
Total for MCGRAW HILL/ 11946							\$100,085.93
MCSSADA/ 18842							
	24-1107	11-402-100-890-010-007- / MISC- BASEBALL	2023-2024	CF	MISC- BASEBALL		175.00
		11-402-100-890-012-007- / MISC- B BASKETBALL	2023-2024	CF	MISC- B BASKETBALL		175.00

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Pending Payments							
		11-402-100-890-016-007- -/ MISC- FOOTBALL	2023-2024	CF	MISC- FOOTBALL		175.00
		11-402-100-890-020-007- -/ MISC- ICE HOCKEY	2023-2024	CF	MISC- ICE HOCKEY		175.00
		11-402-100-890-024-007- -/ MISC.- B LACROSSE	2023-2024	CF	MISC.- B LACROSSE		175.00
		11-402-100-890-028-007- -/ MISC- B SOCCER	2023-2024	CF	MISC- B SOCCER		175.00
		11-402-100-890-030-007- -/ MISC- B SWIMMING	2023-2024	CF	MISC- B SWIMMING		175.00
		11-402-100-890-032-007- -/ MISC- B TENNIS	2023-2024	CF	MISC- B TENNIS		175.00
		11-402-100-890-034-007- -/ MISC- WRESTLING	2023-2024	CF	MISC- WRESTLING		275.00
		11-402-100-890-051-007- -/ MISC- G BASKETBALL	2023-2024	CF	MISC- G BASKETBALL		175.00
		11-402-100-890-055-007- -/ MISC- FIELD HOCKEY	2023-2024	CF	MISC- FIELD HOCKEY		175.00
		11-402-100-890-061-007- -/ MISC- G SOCCER	2023-2024	CF	MISC- G SOCCER		175.00
		11-402-100-890-063-007- -/ MISC- SOFTBALL	2023-2024	CF	MISC- SOFTBALL		175.00
		11-402-100-890-065-007- -/ MISC- G TENNIS	2023-2024	CF	MISC- G TENNIS		175.00
		11-402-100-890-067-007- -/ MISC- G SWIMMING	2023-2024	CF	MISC- G SWIMMING		175.00
		11-402-100-890-069-007- -/ MISC- VOLLEYBALL	2023-2024	CF	MISC- VOLLEYBALL		175.00
		11-402-100-890-073-007- -/ MISC - G LACROSSE	2023-2024	CF	MISC - G LACROSSE		175.00
Total for MCSSADA/ 18842							\$3,075.00
MD BUYING GROUP, INC./ 18802							
	24-0335	11-000-213-610-000-009- -/ GENERAL HEALTH SUPPLIES	4615	CF	SUPPLIES		21.33
	24-0339	11-000-213-610-000-007- -/ HEALTH GENERAL SUPPLIES	4614	CF	SUPPLIES		10.04
		11-000-213-610-000-007- -/ HEALTH GENERAL SUPPLIES	4614-02	CF	SUPPLIES		5.82
	24-0326	11-000-213-610-000-010- -/ GENERAL HEALTH SUPPLIES	4617	CF	SUPPLIES		66.48
Total for MD BUYING GROUP, INC./ 18802							\$103.67
MELANIE SMITH/ 18503							
	24-1715	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM/24-1715	CF	TRANSP AID IN LIEU		408.80
Total for MELANIE SMITH/ 18503							\$408.80
MELISSA COSGROVE/ 15317							
	24-1447	11-000-223-590-878-008- -/ JFRSN STF DVL TRVL	REIMB WS/24-1447	CF	JFRSN STF DVL TRVL		155.94
Total for MELISSA COSGROVE/ 15317							\$155.94
MIDWEST TECHNOLOGY PRODUCTS/ 14389							
	24-0684	11-190-100-610-404-007- -/ RHS SOC STDS GEN SPL	2137878-00	CF	SUPPLIES		219.79

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Pending Payments							
Total for MIDWEST TECHNOLOGY PRODUCTS/ 14389						\$219.79	
MILLER DIESEL SERVICE, INC./ 11979							
	24-8032	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	20230173	CF	TRANSP CONTRACT REPAIRS		400.00
Total for MILLER DIESEL SERVICE, INC./ 11979						\$400.00	
MONTGOMERY ACADEMY/ 5610							
	24-8514	20-250-100-500-000-099- -/ IDEA BASIC TUITION	SEPT 456009012023	CF	IDEA BASIC TUITION		8,512.02
Total for MONTGOMERY ACADEMY/ 5610						\$8,512.02	
MORRIS COUNTY MUA/ 5647							
	24-8063	11-000-262-490-061-600- -/ B&G PURCH GARBAGE	23-00959	CF	B&G PURCH GARBAGE		5,750.00
	24-8064	11-000-262-490-061-600- -/ B&G PURCH GARBAGE	23-00908	CF	B&G PURCH GARBAGE		400.00
	24-1443	11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	23-00890	CF	B&G PURCH WATER/SEWER		3,250.20
Total for MORRIS COUNTY MUA/ 5647						\$9,400.20	
MORRIS COUNTY VOCATIONAL SCHOO/ 5654							
	24-1555	11-000-100-563-000-250- -/ TUITION COUNTY VOC REG	4V0040	CF	TUITION COUNTY VOC REG		37,734.95
		11-000-100-564-000-250- -/ TUI TION COUNTY VOC SPCL	4V0040	CF	TUI TION COUNTY VOC SPCL		11,433.55
Total for MORRIS COUNTY VOCATIONAL SCHOO/ 5654						\$49,168.50	
MUNICIPAL CAPITAL FINANCE/ 16261							
	24-8062	11-190-100-440-000-900- -/ OTHER PURCHASED SERVICES	PMNT #36/87617	CF	OTHER PURCHASED SERVICES		7,199.00
		11-190-100-440-000-900- -/ OTHER PURCHASED SERVICES	PMNT #10/81682	CF	OTHER PURCHASED SERVICES		288.00
		11-190-100-440-000-900- -/ OTHER PURCHASED SERVICES	PMNT # 35/80835	CF	OTHER PURCHASED SERVICES		7,199.00
		11-190-100-440-000-900- -/ OTHER PURCHASED SERVICES	PMNT #15/85890	CF	OTHER PURCHASED SERVICES		1,260.00
Total for MUNICIPAL CAPITAL FINANCE/ 16261						\$15,946.00	
MUSIC & ARTS/ 13657							
	23-3684	11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	INV036437692	CF	RHS MUSIC SUPPLIES		568.57
	23-3701A	11-190-100-610-611-002- -/ L/R MUSIC SUPPLIES	INV036437079	CF	L/R MUSIC SUPPLIES		60.40
		11-190-100-610-611-002- -/ L/R MUSIC SUPPLIES	INV036709856	CF	L/R MUSIC SUPPLIES		19.98

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Pending Payments							
					Total for MUSIC & ARTS/ 13657		\$648.95
MUSIC DEN/ 5717							
	23-3771	11-000-261-420-050-600- / MAINT CONTRACTS	3416663	CF	MAINT CONTRACTS		21,765.12
	23-3106	11-402-100-420-000-007- / PURCH SERV- ADMIN	3426168	CF	PURCH SERV- ADMIN		1,745.00
					Total for MUSIC DEN/ 5717		\$23,510.12
NAPA CORPORATE/ 15070							
	24-8045	11-000-270-610-000-700- / TRANSP SUPPLIES	587267/587527	CF	TRANSP SUPPLIES		61.53
		11-000-270-610-000-700- / TRANSP SUPPLIES	5720-587267	CF	TRANSP SUPPLIES		107.10
		11-000-270-610-000-700- / TRANSP SUPPLIES	5720-587478	CF	TRANSP SUPPLIES		127.95
		11-000-270-610-000-700- / TRANSP SUPPLIES	5720-587493	CF	TRANSP SUPPLIES		50.16
		11-000-270-610-000-700- / TRANSP SUPPLIES	5720-587712	CF	TRANSP SUPPLIES		26.85
		11-000-270-610-000-700- / TRANSP SUPPLIES	5720-587880	CF	TRANSP SUPPLIES		32.72
		11-000-270-610-000-700- / TRANSP SUPPLIES	5720-588409	CF	TRANSP SUPPLIES		60.36
		11-000-270-610-000-700- / TRANSP SUPPLIES	5720-588488	CF	TRANSP SUPPLIES		8.60
					Total for NAPA CORPORATE/ 15070		\$475.27
NASCO EDUCATION/ 5748							
	24-0205	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	453053	CF	SUPPLIES		25.91
	24-0510	11-000-219-610-000-250- / CST SUPPLIES	452592	CF	SUPPLIES		9.90
	24-0234	11-190-100-610-610-010- / KENDY ART SUPPLIES	453057	CF	SUPPLIES		189.96
	24-0711	11-190-100-610-204-007- / RHS SCI GEN SPLS	451951	CF	SUPPLIES		92.43
	24-0709	11-190-100-610-404-007- / RHS SOC STDS GEN SPL	451949	CF	SUPPLIES		65.58
	24-0708	11-190-100-610-507-007- / RHS TECHNOLOGY SPLS	451948	CF	SUPPLIES		33.84
	24-0705	11-190-100-610-204-005- / EMS SCI GEN SPLS	452581	CF	SUPPLIES		32.49
		11-190-100-610-204-005- / EMS SCI GEN SPLS	456113	CF	SUPPLIES		33.48
	24-0355	11-190-100-610-104-005- / EMS MATH SUPPLIES	452590	CF	SUPPLIES		48.00
	24-0221	11-190-100-610-610-005- / EMS ART SUPPLIES	453054	CF	SUPPLIES		71.56
	24-0475	11-190-100-610-713-002- / L/R PHYS ED SUPPL	451529	CF	SUPPLIES		132.26
	24-0239	11-190-100-610-610-002- / L/R ART SUPPLIES	453058	CF	SUPPLIES		998.84
	24-0209	11-190-100-610-509-007- / RHS HOME ECON SUPPL	452586	CF	SUPPLIES		19.30
	24-0653	11-190-100-610-004-002- / L/R GENERAL SUPPLIES	452594	CF	SUPPLIES		16.09
	24-0521	11-190-100-610-004-002- / L/R GENERAL SUPPLIES	451530	CF	SUPPLIES		12.49
	24-0353	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	452589	CF	SUPPLIES		59.38

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Pending Payments							
	24-0352	11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	453063	CF	SUPPLIES		46.71
					Total for NASCO EDUCATION/ 5748		<u>\$1,888.22</u>
NATIONAL FUEL OIL, INC./ 15922							
	24-8027	11-000-270-610-623-700- -/ TRANSP FUEL	83764	CF	TRANSP FUEL		3,421.32
		11-000-270-610-623-700- -/ TRANSP FUEL	84123	CF	TRANSP FUEL		4,676.11
					Total for NATIONAL FUEL OIL, INC./ 15922		<u>\$8,097.43</u>
NEW BEGINNINGS/ 9915							
	24-8543	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	JULY NB2948513	CF	TUITION PRIV IN STATE		8,208.00
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	AUG NB2948645	CF	TUITION PRIV IN STATE		4,752.00
					Total for NEW BEGINNINGS/ 9915		<u>\$12,960.00</u>
NEW JERSEY AMERICAN WATER COMPANY/ 16794							
	24-8065	11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	JUL 24-8065	CF	B&G PURCH WATER/SEWER		3,448.96
					Total for NEW JERSEY AMERICAN WATER COMPANY/ 16794		<u>\$3,448.96</u>
NEW JERSEY DOOR WORKS, LLC/ 18383							
	23-4224	P1-000-261-420-600-007- -/ RHS CONTRACTS	152060	CF	RHS CONTRACTS		3,965.00
	23-4062	P2-487-400-720-000-000- -/ ARP ESSER GRANT PROGRAM	152058	CF	ARP ESSER GRANT PROGRAM		8,249.00
	23-4063	P2-487-400-720-000-000- -/ ARP ESSER GRANT PROGRAM	152059	CF	ARP ESSER GRANT PROGRAM		17,215.00
					Total for NEW JERSEY DOOR WORKS, LLC/ 18383		<u>\$29,429.00</u>
NEW JERSEY HILLS MEDIA GROUP/ 18562							
	24-1665	11-000-230-590-000-800- -/ LEGAL AD	001 LGL L 00344109	CF	LEGAL AD		13.49
					Total for NEW JERSEY HILLS MEDIA GROUP/ 18562		<u>\$13.49</u>
NEW JERSEY MVC/ 5851							
	24-8053	11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 33 REG	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 34 REG	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 44 REG	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 45 REG	CF	TRANSP SUPPLIES		50.00

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Pending Payments							
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 46 REG	CF	TRANSP SUPPLIES		50.00
			Total for NEW JERSEY MVC/ 5851				\$250.00
NICHOLAS PINTO	B&G/ 12051						
	24-1407	11-000-291-290-000-600- -/ MAINTENANCE UNIFORMS	REIMB	CF	MAINTENANCE UNIFORMS		209.96
			PANTS/24-1407				
			Total for NICHOLAS PINTO B&G/ 12051				\$209.96
NICOLE OLCOTT/ 17006							
	24-1687	11-000-291-280-000-300- -/ TUITION REIMBURSEMENT	REIMB	CF	TUITION REIMBURSEMENT		1,969.50
			TUIT/24-1687				
			Total for NICOLE OLCOTT/ 17006				\$1,969.50
NJ ACDA/ 15556							
	24-1711	11-000-223-590-878-007- -/ RHS STAFF DVL TRVL	SUMMER	CF	RHS STAFF DVL TRVL		77.50
			CONFERENCE				
			Total for NJ ACDA/ 15556				\$77.50
NJ ADVANCE MEDIA/ 7797							
	24-1604	11-000-230-590-000-800- -/ LEGAL AD	0010701926	CF	LEGAL AD		29.24
			Total for NJ ADVANCE MEDIA/ 7797				\$29.24
NJ ASSOC OF DESIGNATED PERSONS/ 9125							
	24-1522	11-000-262-890-074-600- -/ B&G FEES AND PERMITS	2324426	CF	B&G FEES AND PERMITS		125.00
			Total for NJ ASSOC OF DESIGNATED PERSONS/ 9125				\$125.00
NJAFPA/ 18783							
	23-4036	11-000-223-580-878-300- -/ TRAVEL CRCLM	REG FEE	CF	TRAVEL CRCLM		8.58
			SPRING CONF				
		11-000-230-580-878-800- -/ SUPT OFF TRAVEL	REG FEE	CF	SUPT OFF TRAVEL		140.42
			SPRING CONF				
			Total for NJAFPA/ 18783				\$149.00
NJAPSA/ 5917							
	24-1463	11-000-219-890-000-250- -/ CST MISC	24-1463	CF	CST MISC		195.00
	24-1559	11-000-230-890-048-800- -/ GEN ADMIN MISC	MEMB	CF	GEN ADMIN MISC		195.00
			DUES/24-1559				
			Total for NJAPSA/ 5917				\$390.00
NJASA/ 9324							

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Pending Payments							
	24-1720	11-000-251-592-000-800- -/ TRAVEL HR	ADMIN	CF	TRAVEL HR		500.00
			MEMBERSHIP				
		11-000-251-890-000-800- -/ HR MISC	ADMIN	CF	HR MISC		2,008.00
			MEMBERSHIP				
	24-1546	11-000-230-890-048-800- -/ GEN ADMIN MISC	MEMB	CF	GEN ADMIN MISC		2,660.00
			DUES/24-1546				
	24-1548	11-000-230-890-048-800- -/ GEN ADMIN MISC	SUBSCRIPTIO	CF	GEN ADMIN MISC		460.00
			N/24-1548				
			Total for NJASA/ 9324				\$5,628.00
NJASBO/ 5918							
	23-1862	11-000-251-592-878-900- -/ BO TRAVEL	200016088	CF	BO TRAVEL		125.00
		11-000-251-592-878-900- -/ BO TRAVEL	200016089	CF	BO TRAVEL		125.00
			Total for NJASBO/ 5918				\$250.00
NJMEA/ 12230							
	24-1235	11-401-100-890-611-007- -/ RHS COCRC MUSIC MISC	AS24006	CF	RHS COCRC MUSIC MISC		5,810.00
	24-1233	11-401-100-890-611-007- -/ RHS COCRC MUSIC MISC	AS24007	CF	RHS COCRC MUSIC MISC		4,150.00
			Total for NJMEA/ 12230				\$9,960.00
NJNG/ 5866							
	24-8081	11-000-262-621-000-600- -/ HEAT DISTRICT WIDE	JUL 24-8081	CF	HEAT DISTRICT WIDE		9,642.12
			Total for NJNG/ 5866				\$9,642.12
NJSBA/ 9148							
	24-1536	11-000-230-890-048-800- -/ GEN ADMIN MISC	INV-19583-B2W	CF	GEN ADMIN MISC		467.50
			5K7				
			Total for NJSBA/ 9148				\$467.50
NJSBGA/ 14048							
	24-1394	11-000-262-890-074-600- -/ B&G FEES AND PERMITS	4905	CF	B&G FEES AND PERMITS		400.00
	24-1393	11-000-262-890-074-600- -/ B&G FEES AND PERMITS	5348	CF	B&G FEES AND PERMITS		400.00
	24-1392	11-000-262-890-074-600- -/ B&G FEES AND PERMITS	5009	CF	B&G FEES AND PERMITS		400.00
			Total for NJSBGA/ 14048				\$1,200.00
NJSCA INC./ 10524							
	24-1633	11-000-240-890-000-300- -/ CRCLM MISC EXP	03797	CF	CRCLM MISC EXP		560.00
			Total for NJSCA INC./ 10524				\$560.00

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Pending Payments							
NJSCHOOLJOBS.COM/ 14246							
	24-1421	11-000-230-590-000-800- -/ LEGAL AD	16645	CF	LEGAL AD		1,800.00
Total for NJSCHOOLJOBS.COM/ 14246							\$1,800.00
NJSIAA/ 5929							
	24-0993	11-402-100-890-000-007- -/ MISC- ADMIN	ANNUAL DUES/24-0993	CF	MISC- ADMIN		2,500.00
Total for NJSIAA/ 5929							\$2,500.00
NJTEEA/ 18106							
	24-1067	11-000-230-890-048-800- -/ GEN ADMIN MISC	MEMBERSHIP 23-24	CF	GEN ADMIN MISC		750.00
	24-1417	11-000-240-890-000-300- -/ CRCLM MISC EXP	MEMBERSHIP	CF	CRCLM MISC EXP		50.00
Total for NJTEEA/ 18106							\$800.00
NORTHWEST JERSEY ATHLETIC CONFERENCE/ 9542							
	24-1147	11-402-100-890-000-007- -/ MISC- ADMIN	NJAC DUES/24-1147	CF	MISC- ADMIN		2,200.00
		11-402-100-890-014-007- -/ MISC- B CROSS COUNTRY	NJAC DUES/24-1147	CF	MISC- B CROSS COUNTRY		200.00
		11-402-100-890-026-007- -/ MISC- B OUTDOOR TRACK	NJAC DUES/24-1147	CF	MISC- B OUTDOOR TRACK		100.00
		11-402-100-890-053-007- -/ MISC- G CROSS COUNTRY	NJAC DUES/24-1147	CF	MISC- G CROSS COUNTRY		200.00
		11-402-100-890-059-007- -/ MISC- G OUTDOOR TRACK	NJAC DUES/24-1147	CF	MISC- G OUTDOOR TRACK		100.00
Total for NORTHWEST JERSEY ATHLETIC CONFERENCE/ 9542							\$2,800.00
NSELA C/O CIVICA MANAGEMENT/ 18316							
	24-1419	11-000-240-890-000-300- -/ CRCLM MISC EXP	00011	CF	CRCLM MISC EXP		60.00
Total for NSELA C/O CIVICA MANAGEMENT/ 18316							\$60.00
NSTA/ 13507							
	24-1422	11-000-240-890-000-300- -/ CRCLM MISC EXP	5372157	CF	CRCLM MISC EXP		90.00
Total for NSTA/ 13507							\$90.00
O'SHEA LUMBER COMPANY INC./ 16364							

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Pending Payments							
	24-0693	11-190-100-610-507-007- /- RHS TECHNOLOGY SPLSI	50073418	CF	SUPPLIES		9,759.80
					Total for O'SHEA LUMBER COMPANY INC./ 16364		\$9,759.80
ONE SOURCE OF NEW JERSEY/ 15878							
	24-8046	11-000-270-610-000-700- /- TRANSP SUPPLIES	67632	CF	TRANSP SUPPLIES		685.01
					Total for ONE SOURCE OF NEW JERSEY/ 15878		\$685.01
OPTIMUM/ 15005							
	24-8024	11-000-230-530-000-600- /- DW COMMUNICATIONS	AUG 505156017	CF	DW COMMUNICATIONS		13.00
	24-8023	11-000-230-530-000-600- /- DW COMMUNICATIONS	AUG 595780016	CF	DW COMMUNICATIONS		59.09
	24-8022	11-000-230-530-000-600- /- DW COMMUNICATIONS	AUG 504750103	CF	DW COMMUNICATIONS		26.30
	24-8021	11-000-230-530-000-600- /- DW COMMUNICATIONS	AUG 505250017	CF	DW COMMUNICATIONS		50.98
					Total for OPTIMUM/ 15005		\$149.37
P. G. CHAMBERS SCHOOL/ 1921							
	24-8516	11-000-100-566-000-250- /- TUITION PRIV IN STATE	SEPT 0050296	CF	TUITION PRIV IN STATE		7,529.76
	24-8517	11-000-100-566-000-250- /- TUITION PRIV IN STATE	SEPT 0050296A	CF	TUITION PRIV IN STATE		7,529.76
	24-8518	11-000-100-566-000-250- /- TUITION PRIV IN STATE	SEPT 0050296B	CF	TUITION PRIV IN STATE		7,529.76
	24-8519	11-000-100-566-000-250- /- TUITION PRIV IN STATE	SEPT 0050296C	CF	TUITION PRIV IN STATE		7,529.76
		11-000-217-320-000-250- /- PURCHASED SERVICES	SEPT 0050317	CF	PURCHASED SERVICES		5,600.00
	24-8516	11-000-100-566-000-250- /- TUITION PRIV IN STATE	JUL 0050152	CF	TUITION PRIV IN STATE		7,529.76
		11-000-100-566-000-250- /- TUITION PRIV IN STATE	AUG 0050222	CF	TUITION PRIV IN STATE		6,588.54
	24-8517	11-000-100-566-000-250- /- TUITION PRIV IN STATE	JUL 0050152A	CF	TUITION PRIV IN STATE		7,529.76
		11-000-100-566-000-250- /- TUITION PRIV IN STATE	AUG 0050222A	CF	TUITION PRIV IN STATE		6,588.54
	24-8518	11-000-100-566-000-250- /- TUITION PRIV IN STATE	JUL 0050152B	CF	TUITION PRIV IN STATE		7,529.76
		11-000-100-566-000-250- /- TUITION PRIV IN STATE	AUG 0050222B	CF	TUITION PRIV IN STATE		6,588.54
	24-8519	11-000-100-566-000-250- /- TUITION PRIV IN STATE	JUL 0050152C	CF	TUITION PRIV IN STATE		7,529.76
		11-000-217-320-000-250- /- PURCHASED SERVICES	JUL 0050174	CF	PURCHASED SERVICES		5,600.00

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Pending Payments								
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	AUG 0050222C	CF	TUITION PRIV IN STATE		6,588.54	
		11-000-217-320-000-250- -/ PURCHASED SERVICES	AUG 0050244	CF	PURCHASED SERVICES		4,900.00	
		Total for P. G. CHAMBERS SCHOOL/ 1921						\$102,692.24
PALOS SPORTS/ 10600								
	24-0476	11-190-100-610-713-002- -/ L/R PHYS ED SUPPL	5578079-00	CF	SUPPLIES		798.20	
		11-190-100-610-713-002- -/ L/R PHYS ED SUPPL	5578079-01	CF	SUPPLIES		168.88	
		Total for PALOS SPORTS/ 10600						\$967.08
PARLAY IDEAS/ 18153								
	24-1693	11-190-100-610-304-310- -/ GENERAL SUPPLIES-LA 6-12	PO 24-1693	CF	GENERAL SUPPLIES-LA 6-12		3,550.00	
		Total for PARLAY IDEAS/ 18153						\$3,550.00
PARTS AUTHORITY, LLC/ 18721								
	24-8047	11-000-270-610-000-700- -/ TRANSP SUPPLIES	061623613/CRE	CF	TRANSP SUPPLIES		13.06	
			DIT					
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	300-482743	CF	TRANSP SUPPLIES		75.03	
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	044-321715	CF	TRANSP SUPPLIES		124.01	
		Total for PARTS AUTHORITY, LLC/ 18721						\$212.10
PATRICIA A. ROGERS/ 11858								
	24-1293	61-423-100-300-000-990- -/ CS PURCHASE PROF & TECH	COSTUME	CF	CS PURCHASE PROF & TECH		1,762.92	
			DESIGN					
		Total for PATRICIA A. ROGERS/ 11858						\$1,762.92
PATRICK HACHEY/ 12098								
	24-1645	61-424-100-610-000-960- -/ CS ENRICH SUPPLIES	REIMB	CF	CS ENRICH SUPPLIES		59.80	
			RCPTS/24-1645					
		Total for PATRICK HACHEY/ 12098						\$59.80
PAXTON PATTERSON/ 6165								
	24-0676	11-190-100-610-106-005- -/ STEAM SUPPLIES	416262	CF	SUPPLIES		378.78	
		Total for PAXTON PATTERSON/ 6165						\$378.78
PERFORM BETTER/ 14516								
	24-1219	11-190-100-610-713-007- -/ RHS PHYS ED SUPPLIES	INV254829	CF	RHS PHYS ED SUPPLIES		2,791.00	
		Total for PERFORM BETTER/ 14516						\$2,791.00
PETRO-MECHANICS, INC/ 13998								

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Pending Payments							
	24-8034	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	96984	CF	TRANSP CONTRACT REPAIRS		140.00
					Total for PETRO-MECHANICS, INC/ 13998		\$140.00
PHONAK, INC./ 10337							
	24-1025	11-000-219-610-000-250- -/ CST SUPPLIES	5139083021	CF	CST SUPPLIES		1,280.00
	24-1023	11-000-219-610-000-250- -/ CST SUPPLIES	5139082684	CF	CST SUPPLIES		785.41
					Total for PHONAK, INC./ 10337		\$2,065.41
PITSCO EDUCATION, LLC/ 6346							
	24-0712	11-190-100-610-204-002- -/ L/R SCI GEN SPLS	23-000014727	CF	SUPPLIES		2,018.33
					Total for PITSCO EDUCATION, LLC/ 6346		\$2,018.33
PJS SYSTEMS, LLC/ 14380							
	23-1917	11-190-100-420-611-003- -/ OTHER PURCHASED SERVICES	23-30	CF	OTHER PURCHASED SERVICES		150.00
	23-1916A	11-190-100-420-611-003- -/ OTHER PURCHASED SERVICES	23-31	CF	OTHER PURCHASED SERVICES		150.00
					Total for PJS SYSTEMS, LLC/ 14380		\$300.00
PLAY THERAPY SUPPLY.COM/ 18450							
	24-1127	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	477429	CF	FRNKLN GENERAL SUPPLIES		301.70
					Total for PLAY THERAPY SUPPLY.COM/ 18450		\$301.70
PRESENTATION SYSTEMS/ 6458							
	24-1125	11-000-240-610-000-003- -/ FRANKLIN SUPPLIES	61465	CF	FRANKLIN SUPPLIES		1,060.00
					Total for PRESENTATION SYSTEMS/ 6458		\$1,060.00
PREVENTION SPECIALISTS, INC./ 6469							
	24-8055	11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	34108	CF	TRANSP PURCH PROF SV		69.00
		11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	34148	CF	TRANSP PURCH PROF SV		138.00
					Total for PREVENTION SPECIALISTS, INC./ 6469		\$207.00
PRITCHARD INDUSTRIES, INC./ 18094							
	24-8083	11-000-262-420-000-600- -/ CLEAN, REPAIR, MAINT.	JUL 7020003843	CF	CLEAN, REPAIR, MAINT.		236,883.80
					Total for PRITCHARD INDUSTRIES, INC./ 18094		\$236,883.80
PURESAN CLEANING INNOVATIONS/ 18579							
	24-1400	11-000-262-610-600-002- -/ L/R CUSTODIAL SUPPLIES	195066-01	CF	L/R CUSTODIAL SUPPLIES		800.00
		11-000-262-610-600-003- -/ FRANKLN CUSTODIAL SPLS	195066-01	CF	FRANKLN CUSTODIAL SPLS		373.54
		11-000-262-610-600-005- -/ EMS CUSTODIAL SPLS	195066-01	CF	EMS CUSTODIAL SPLS		800.00

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Pending Payments							
		11-000-262-610-600-007- -/ RHS CUSTODIAL SPLS	195066-01	CF	RHS CUSTODIAL SPLS		713.14
		11-000-262-610-600-007- -/ RHS CUSTODIAL SPLS	195066	CF	RHS CUSTODIAL SPLS		86.86
		11-000-262-610-600-008- -/ JFRSON CUSTODIAL SPLS	195066	CF	JFRSON CUSTODIAL SPLS		373.54
		11-000-262-610-600-009- -/ NIXON CUSTODIAL SPLS	195066	CF	NIXON CUSTODIAL SPLS		373.54
		11-000-262-610-600-010- -/ KNDY CUSTODIAL SPLS	195066	CF	KNDY CUSTODIAL SPLS		373.56
23-4663		11-000-262-610-600-007- -/ RHS CUSTODIAL SPLS	194970-01	CF	RHS CUSTODIAL SPLS		98.06
		11-000-262-610-600-008- -/ JFRSON CUSTODIAL SPLS	194970-01	CF	JFRSON CUSTODIAL SPLS		200.00
		11-000-262-610-600-009- -/ NIXON CUSTODIAL SPLS	194970-01	CF	NIXON CUSTODIAL SPLS		300.00
		11-000-262-610-600-010- -/ KNDY CUSTODIAL SPLS	194970-01	CF	KNDY CUSTODIAL SPLS		300.00
24-1524		11-000-262-610-600-002- -/ L/R CUSTODIAL SUPPLIES	195424	CF	L/R CUSTODIAL SUPPLIES		700.00
		11-000-262-610-600-003- -/ FRANKLN CUSTODIAL SPLS	195424	CF	FRANKLN CUSTODIAL SPLS		380.62
		11-000-262-610-600-005- -/ EMS CUSTODIAL SPLS	195424	CF	EMS CUSTODIAL SPLS		700.00
		11-000-262-610-600-007- -/ RHS CUSTODIAL SPLS	195424	CF	RHS CUSTODIAL SPLS		700.00
		11-000-262-610-600-008- -/ JFRSON CUSTODIAL SPLS	195424	CF	JFRSON CUSTODIAL SPLS		380.62
		11-000-262-610-600-009- -/ NIXON CUSTODIAL SPLS	195424	CF	NIXON CUSTODIAL SPLS		380.62
		11-000-262-610-600-010- -/ KNDY CUSTODIAL SPLS	195424	CF	KNDY CUSTODIAL SPLS		380.64
23-4663		11-000-262-610-600-002- -/ L/R CUSTODIAL SUPPLIES	194970	CF	L/R CUSTODIAL SUPPLIES		120.26
		11-000-262-610-600-003- -/ FRANKLN CUSTODIAL SPLS	194970	CF	FRANKLN CUSTODIAL SPLS		250.00
		11-000-262-610-600-005- -/ EMS CUSTODIAL SPLS	194970	CF	EMS CUSTODIAL SPLS		170.00
		11-000-262-610-600-007- -/ RHS CUSTODIAL SPLS	194970	CF	RHS CUSTODIAL SPLS		226.94
Total for PURESAN CLEANING INNOVATIONS/ 18579							\$9,181.94
QUADIENT LEASING, INC./ 12597							
	24-8069	11-000-230-530-000-900- -/ BO COMMUNICATIONS	AUG 9-NOV 8 60303856	CF	9		158.50
Total for QUADIENT LEASING, INC./ 12597							\$158.50
RAINBOW THERAPEUTIC SERVICES, LLC/ 14298							
	23-4530	11-000-217-320-000-250- -/ PURCHASED SERVICES	23-4530	CF	PURCHASED SERVICES		1,500.00
	23-4529	11-000-217-320-000-250- -/ PURCHASED SERVICES	23-4529	CF	PURCHASED SERVICES		3,300.00
Total for RAINBOW THERAPEUTIC SERVICES, LLC/ 14298							\$4,800.00
RAZOR SPARROW, LLC/ 18118							
	24-0949	11-000-221-610-000-300- -/ CRCLM IMPRV INSTR SPLS	00A781AB-0005	CF	CRCLM IMPRV INSTR SPLS		2,988.00
Total for RAZOR SPARROW, LLC/ 18118							\$2,988.00

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Pending Payments							
REALLY GOOD STUFF, LLC/ 9427							
	24-1379	11-190-100-610-304-003- -/ FRNKLN LA GEN SPLS	8278243	CF	FRNKLN LA GEN SPLS		119.98
	24-1591	61-450-100-610-001-990- -/ CS BASES SUPPLIES	8301031	CF	CS BASES SUPPLIES		169.70
	24-1382	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	8287367	CF	KNDY GENERAL SUPPLIES		73.12
	24-1132	11-190-100-610-304-008- -/ JFRSN LA GEN SPLS	8271735	CF	JFRSN LA GEN SPLS		2,182.12
	24-0620	11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	8253274	CF	SUPPLIES		128.18
	24-0614	11-190-100-610-004-008- -/ JFRSN GENERAL SUPPLIES	8253948	CF	SUPPLIES		126.01
	24-0613	11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	8251949	CF	SUPPLIES		40.72
	24-1281	11-190-100-610-004-009- -/ NXN GENERAL SUPPLIES	8269589	CF	NXN GENERAL SUPPLIES		377.06
	24-1269	11-190-100-610-104-009- -/ NIXON MATH SPLS	8269587	CF	NIXON MATH SPLS		160.56
	24-1254	11-190-100-610-104-009- -/ NIXON MATH SPLS	8270733	CF	NIXON MATH SPLS		89.41
	24-0662	11-190-100-610-004-009- -/ NXN GENERAL SUPPLIES	8253275	CF	SUPPLIES		29.09
	24-0553	11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES	8252672	CF	SUPPLIES		348.80
	24-0624	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	8253949	CF	SUPPLIES		43.64
	24-1215	11-190-100-610-104-002- -/ L/R MATH SUPLS	8272704	CF	L/R MATH SUPLS		960.08
	24-1252	11-190-100-610-304-009- -/ NXN LA GEN SPLS	8269591	CF	NXN LA GEN SPLS		109.74
	24-1263	11-190-100-610-004-009- -/ NXN GENERAL SUPPLIES	8269586	CF	NXN GENERAL SUPPLIES		203.48
	24-1277	11-190-100-610-304-009- -/ NXN LA GEN SPLS	8269590	CF	NXN LA GEN SPLS		221.92
					Total for REALLY GOOD STUFF, LLC/ 9427		\$5,383.61
RICCIARDI BROTHERS/ 12940							
	24-8070	11-000-261-610-600-007- -/ RHS MTNCNE SPLS	41754	CF	RHS MTNCNE SPLS		1,759.90
		11-000-261-610-600-007- -/ RHS MTNCNE SPLS	5160	CF	RHS MTNCNE SPLS		554.97
		11-000-261-610-600-007- -/ RHS MTNCNE SPLS	42529	CF	RHS MTNCNE SPLS		439.92
					Total for RICCIARDI BROTHERS/ 12940		\$2,754.79
RIDDELL ALL AMERICAN CORP./ 6809							
	23-2914	11-402-100-420-000-007- -/ PURCH SERV- ADMIN	60481542	CF	PURCH SERV- ADMIN		5,782.95
					Total for RIDDELL ALL AMERICAN CORP./ 6809		\$5,782.95
RIDGEWOOD HIGH SCHOOL/ 16968							
	24-1148	11-402-100-890-076-007- -/ MISC. - GYMNASTICS	2023 DUES	CF	MISC. - GYMNASTICS		380.00
					Total for RIDGEWOOD HIGH SCHOOL/ 16968		\$380.00
RONETCO SUPERMARKETS INC./ 6895							
	23-4616	11-000-219-610-000-250- -/ CST SUPPLIES	6-14/281/165	CF	CST SUPPLIES		41.09

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Pending Payments							
		11-000-219-610-000-250- /- CST SUPPLIES	6-5/281/165	CF	CST SUPPLIES		40.37
	24-1431	11-212-100-610-000-250- /- MD SPLS	6-28B/281/165	CF	MD SPLS		140.65
		11-212-100-610-000-250- /- MD SPLS	6-28A/281/165	CF	MD SPLS		20.09
		11-212-100-610-000-250- /- MD SPLS	6-28/281/165	CF	MD SPLS		122.31
		11-212-100-610-000-250- /- MD SPLS	7-5C/281/165	CF	MD SPLS		13.28
		11-212-100-610-000-250- /- MD SPLS	7-5B/281/165	CF	MD SPLS		29.27
		11-212-100-610-000-250- /- MD SPLS	7-5A/281/165	CF	MD SPLS		50.29
		11-212-100-610-000-250- /- MD SPLS	7-5/281/165	CF	MD SPLS		87.60
		11-212-100-610-000-250- /- MD SPLS	7-6/281/165	CF	MD SPLS		25.95
		11-212-100-610-000-250- /- MD SPLS	7-11B/281/165	CF	MD SPLS		20.45
		11-212-100-610-000-250- /- MD SPLS	7-11A/281/165	CF	MD SPLS		129.37
		11-212-100-610-000-250- /- MD SPLS	7-11/281/165	CF	MD SPLS		84.21
		11-212-100-610-000-250- /- MD SPLS	7-12/281/165	CF	MD SPLS		19.57
		11-212-100-610-000-250- /- MD SPLS	7-13/281/165	CF	MD SPLS		49.67
	24-1510	11-212-100-610-000-250- /- MD SPLS	7-18C/281/165	CF	MD SPLS		88.23
		11-212-100-610-000-250- /- MD SPLS	7-18B/281/165	CF	MD SPLS		7.48
		11-212-100-610-000-250- /- MD SPLS	7-18A/281/165	CF	MD SPLS		57.07
		11-212-100-610-000-250- /- MD SPLS	7-18/281/165	CF	MD SPLS		135.20
		11-212-100-610-000-250- /- MD SPLS	7-19/281/165	CF	MD SPLS		92.91
		11-212-100-610-000-250- /- MD SPLS	7-20A/281/165	CF	MD SPLS		16.39
		11-212-100-610-000-250- /- MD SPLS	7-20/281/165	CF	MD SPLS		23.74
Total for RONETCO SUPERMARKETS INC./ 6895							\$1,295.19
ROXBURY TOWNSHIP POLICE DEPT./ 6968							
	23-3866A	P1-402-100-590-058-007- /- POLICE - RHS	HOLLAND	CF	POLICE - RHS		340.00
		P1-402-100-590-058-007- /- POLICE - RHS	KEYES	CF	POLICE - RHS		340.00
		P1-402-100-590-058-007- /- POLICE - RHS	SATMARIA	CF	POLICE - RHS		340.00
	23-3076	11-000-240-890-000-005- /- EMS MISC EXP	FITZGERALD	CF	EMS MISC EXP		340.00
			6/14				
		11-000-240-890-000-005- /- EMS MISC EXP	SATMARIA 6/14	CF	EMS MISC EXP		340.00
	23-3866A	P1-402-100-590-058-007- /- POLICE - RHS	BARBERA	CF	POLICE - RHS		340.00
		P1-402-100-590-058-007- /- POLICE - RHS	BOHANNON	CF	POLICE - RHS		340.00
		P1-402-100-590-058-007- /- POLICE - RHS	DUNHAM	CF	POLICE - RHS		340.00

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Pending Payments							
		P1-402-100-590-058-007- -/ POLICE - RHS	FEENEY	CF	POLICE - RHS		340.00
					Total for ROXBURY TOWNSHIP POLICE DEPT./ 6968		<u>\$3,060.00</u>
RSR ELECTRONICS/ 16262							
	24-0682	11-190-100-610-507-007- -/ RHS TECHNOLOGY SPLSI	INV596948	CF	SUPPLIES		12.05
					Total for RSR ELECTRONICS/ 16262		<u>\$12.05</u>
RUTGERS UNIVERSITY/ 17111							
	23-4312	11-000-223-590-878-007- -/ RHS STAFF DVL TRVL	23-4312	CF	RHS STAFF DVL TRVL		575.00
	24-0968	11-000-223-580-878-300- -/ TRAVEL CRCLM	REG FEE	CF	TRAVEL CRCLM		575.00
					Total for RUTGERS UNIVERSITY/ 17111		<u>\$1,150.00</u>
RYAN RAQUET/ 17112							
	24-1184	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E	CF	CS MUSIC PROF SVCS		25.00
			7-22/24-1184				
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E	CF	CS MUSIC PROF SVCS		25.00
			8-5/24-1184				
					Total for RYAN RAQUET/ 17112		<u>\$50.00</u>
S&S WORLDWIDE, INC./ 16342							
	24-0507	11-000-216-610-000-250- -/ SP OT/PT SPLS	IN101246817	CF	SUPPLIES		25.36
					Total for S&S WORLDWIDE, INC./ 16342		<u>\$25.36</u>
S.A.N.E./ 12246							
	24-0210	11-190-100-610-509-007- -/ RHS HOME ECON SUPPL	84612	CF	SUPPLIES		31.63
					Total for S.A.N.E./ 12246		<u>\$31.63</u>
SANDRA MENDOZA/ 18861							
	NAP Check	DB:60-499- CR:60-101-		CF	my school bucks refund		59.65
					Total for SANDRA MENDOZA/ 18861		<u>\$59.65</u>
SCARINCI & HOLLENBECK LLC/ 16464							
	23-8082	11-000-230-331-041-800- -/ LEGAL	JUNE LEGAL	CF	LEGAL		5,576.00
		11-000-230-339-044-800- -/ LEGAL NEGOTIATIONS	JUNE LEGAL	CF	LEGAL NEGOTIATIONS		782.00
					Total for SCARINCI & HOLLENBECK LLC/ 16464		<u>\$6,358.00</u>
SCHOLASTIC/ 7185							
	24-1403	11-190-100-610-304-003- -/ FRNKLN LA GEN SPLS	50809291	CF	FRNKLN LA GEN SPLS		697.60
	24-1469	11-190-100-610-404-008- -/ JFRNS SOC STD GEN SPL	M7384640	CF	JFRNS SOC STD GEN SPL		2,517.00
					Total for SCHOLASTIC/ 7185		<u>\$3,214.60</u>

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Pending Payments							
SCHOOL HEALTH CORP./ 7217							
	24-0498	11-000-216-610-000-250- / SP OT/PT SPLS	4213891-00	CF	SUPPLIES		12.14
	24-0332	11-000-213-610-000-009- / GENERAL HEALTH SUPPLIES	4213905-00	CF	SUPPLIES		453.14
	24-0986	11-000-213-610-000-720- / HEALTH GEN SUPPLIES	4214282-00	CF	HEALTH GEN SUPPLIES		235.00
		11-000-213-610-000-720- / HEALTH GEN SUPPLIES	4214282-01	CF	HEALTH GEN SUPPLIES		26.97
	24-0522	11-190-100-610-004-002- / L/R GENERAL SUPPLIES	4213937-00	CF	SUPPLIES		12.28
	24-0519	11-190-100-610-004-002- / L/R GENERAL SUPPLIES	4213938-00	CF	SUPPLIES		31.30
	24-0490	11-000-219-610-000-250- / CST SUPPLIES	4213894-00	CF	SUPPLIES		16.49
	24-0514	11-000-216-610-000-250- / SP OT/PT SPLS	4214011-00	CF	SUPPLIES		13.29
	24-0511	11-000-219-610-000-250- / CST SUPPLIES	4213900-00	CF	SUPPLIES		3.92
	24-0324	11-000-213-610-000-010- / GENERAL HEALTH SUPPLIES	4214031-00	CF	SUPPLIES		578.29
	24-0319	11-000-213-610-000-008- / HEALTH GENERAL SUPPLIES	4214038-00	CF	SUPPLIES		432.05
	24-0985	11-000-213-610-000-720- / HEALTH GEN SUPPLIES	4214284-00	CF	HEALTH GEN SUPPLIES		241.29
		11-000-213-610-000-720- / HEALTH GEN SUPPLIES	4214284-01	CF	HEALTH GEN SUPPLIES		44.95
	24-0530	11-000-219-610-000-250- / CST SUPPLIES	4213930-00	CF	SUPPLIES		23.05
	24-0527	11-000-216-610-000-250- / SP OT/PT SPLS	4213933-00	CF	SUPPLIES		43.53
Total for SCHOOL HEALTH CORP./ 7217							\$2,167.69
SCHOOL HEALTH INSURANCE FUND/ 18586							
	24-8015	11-000-291-270-000-900- / MEDICAL INSUR	JUL 24-8015	CF	MEDICAL INSUR		1,005,086.00
Total for SCHOOL HEALTH INSURANCE FUND/ 18586							\$1,005,086.00
SCHOOL PUBLICATION CO./ 16679							
	23-4269	11-401-100-330-000-007- / RHS CO CURRC PRCH SVC	B-26173	CF	RHS CO CURRC PRCH SVC		1,481.89
Total for SCHOOL PUBLICATION CO./ 16679							\$1,481.89
SCHOOL SPECIALITY LLC/ 10204							
	24-1390	11-190-100-610-304-003- / FRNKLN LA GEN SPLS	308104330164	CF	FRNKLN LA GEN SPLS		964.71
Total for SCHOOL SPECIALITY LLC/ 10204							\$964.71
SCHOOL SPECIALITY LLC/ 14665							
	23-4307	11-000-252-600-002-707- / CMPTR CTR SUPPLIES	208132731528	CF	CMPTR CTR SUPPLIES		1,325.00
	24-1232	11-190-100-610-304-009- / NXN LA GEN SPLS	308104327102	CF	NXN LA GEN SPLS		415.32
	24-1201	11-000-240-610-000-008- / JFRSN SUPPLIES	208132602392	CF	JFRSN SUPPLIES		93.44
	24-1280	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	208132633229	CF	NXN GENERAL SUPPLIES		110.68
	24-1236	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	208132641564	CF	NXN GENERAL SUPPLIES		60.97

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Pending Payments							
	24-1234	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	208132601966	CF	NXN GENERAL SUPPLIES		81.60
					Total for SCHOOL SPECIALTY LLC/ 14665		\$2,087.01
SCHOOL SPECIALTY LLC/ 7234							
	24-1535	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	208132760245	CF	NXN GENERAL SUPPLIES		153.00
					Total for SCHOOL SPECIALTY LLC/ 7234		\$153.00
SCHOOL SPECIALTY, LLC/ 7230							
	24-0477	11-190-100-610-713-009- / NXN PHYS ED SUPPLIES	308104305005	CF	SUPPLIES		537.09
	24-0204	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	308104308104	CF	SUPPLIES		145.96
	24-0588	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	208132495306	CF	SUPPLIES		18.55
	24-0652	11-190-100-610-004-002- / L/R GENERAL SUPPLIES	208132495345	CF	SUPPLIES		3.80
	24-0520	11-190-100-610-004-002- / L/R GENERAL SUPPLIES	208132495375	CF	SUPPLIES		5.39
	24-0518	11-190-100-610-004-002- / L/R GENERAL SUPPLIES	208132495443	CF	SUPPLIES		52.50
	24-0563	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	208132495472	CF	SUPPLIES		6.88
	24-0595	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	208132495307	CF	SUPPLIES		4.14
	24-0220	11-190-100-610-610-005- / EMS ART SUPPLIES	308104309634	CF	SUPPLIES		1,928.19
	24-0604	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	208132495434	CF	SUPPLIES		1.38
	24-0640	11-209-100-610-000-250- / GENERAL SUPPLIES	208132495391	CF	SUPPLIES		15.62
	24-0626	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	208132495447	CF	SUPPLIES		25.84
	24-0629	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	208132495343	CF	SUPPLIES		53.57
	24-0621	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	308104306221	CF	SUPPLIES		625.90
	24-0513	11-000-216-610-000-250- / SP OT/PT SPLS	308104306223	CF	SUPPLIES		136.59
	24-0509	11-000-219-610-000-250- / CST SUPPLIES	308104305750	CF	SUPPLIES		116.20
	24-0233	11-190-100-610-610-010- / KENDY ART SUPPLIES	208132495377	CF	SUPPLIES		283.71
	24-0503	11-000-216-610-000-250- / SP OT/PT SPLS	208132495445	CF	SUPPLIES		13.86
	24-0500	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	208132495435	CF	SUPPLIES		74.51
	24-0465	11-000-216-610-000-250- / SP OT/PT SPLS	308104305004	CF	SUPPLIES		81.50
	24-0228	11-190-100-610-610-008- / JEFFRSN ART SUPPLIES	208132495460	CF	SUPPLIES		222.12
	24-1179	11-190-100-610-304-008- / JFRSN LA GEN SPLS	208132564440	CF	JFRSN LA GEN SPLS		264.85
	24-0459	11-190-100-610-713-008- / JEFFRSN PHYS ED SUPP	308104309642	CF	SUPPLIES		137.10
	24-0724	11-190-100-610-204-007- / RHS SCI GEN SPLS	308104306233	CF	SUPPLIES		42.07
	24-0548	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	208132556484	CF	SUPPLIES		5.68
	24-0489	11-000-219-610-000-250- / CST SUPPLIES	308104309643	CF	SUPPLIES		51.72

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Pending Payments							
	24-0486	11-213-100-610-000-250- /- RES CNTR GEN SUPPLIES	308104309636	CF	SUPPLIES		44.10
	24-0449	11-190-100-610-713-005- /- EMS PHYS ED SUPPLIES	208132556490	CF	SUPPLIES		154.88
	24-0445	11-190-100-610-713-005- /- EMS PHYS ED SUPPLIES	208132503822	CF	SUPPLIES		326.20
	24-0440	11-190-100-610-713-005- /- EMS PHYS ED SUPPLIES	208132556492	CF	SUPPLIES		28.50
	23-4356	P1-212-100-890-008-250- /- MD TRIPS	208132486577	CF	MD TRIPS		1,895.88
	24-0238	11-190-100-610-610-002- /- L/R ART SUPPLIES	208132495470	CF	SUPPLIES		12.37
	24-0637	11-000-216-610-000-250- /- SP OT/PT SPLS	208132495284	CF	SUPPLIES		84.48
	24-0644	11-209-100-610-000-250- /- GENERAL SUPPLIES	208132495478	CF	SUPPLIES		8.13
	24-1324	11-190-100-610-004-010- /- KNDY GENERAL SUPPLIES	308104318996	CF	KNDY GENERAL SUPPLIES		86.65
	24-1068	11-190-100-610-004-010- /- KNDY GENERAL SUPPLIES	308104318656	CF	KNDY GENERAL SUPPLIES		1,644.18
	24-0468	11-190-100-610-713-010- /- KENNDY PHYS ED SUPPL	308104321408	CF	SUPPLIES		745.64
	24-0571	11-190-100-610-004-003- /- FRNKLN GENERAL SUPPLIES	208132495436	CF	SUPPLIES		55.97
	24-0529	11-000-219-610-000-250- /- CST SUPPLIES	208132495328	CF	SUPPLIES		93.24
	24-0249	11-190-100-610-004-009- /- NXN GENERAL SUPPLIES	208132495454	CF	SUPPLIES		125.96
	24-0526	11-214-100-610-000-250- /- AUTISM SPLY	308104307089	CF	SUPPLIES		80.46
	24-0484	11-212-100-610-000-250- /- MD SPLS	308104326289	CF	SUPPLIES		72.15
	24-0720	11-190-100-610-204-002- /- L/R SCI GEN SPLS	308104306232	CF	SUPPLIES		745.94
					Total for SCHOOL SPECIALTY, LLC/ 7230		\$11,059.45
SDI INNOVATIONS, INC./ 18057							
	24-1181	11-000-240-610-000-002- /- L/R SUPPLIES	S23-0268052	CF	L/R SUPPLIES		3,262.12
					Total for SDI INNOVATIONS, INC./ 18057		\$3,262.12
SEABOARD FIRE & SAFETY EQUIPMENT CO./ 13923							
	24-1368	11-000-270-420-000-700- /- TRANSP CONTRACT REPAIRS	20152410	CF	TRANSP CONTRACT REPAIRS		1,495.00
					Total for SEABOARD FIRE & SAFETY EQUIPMENT CO./ 13923		\$1,495.00
SERVICE TIRE TRUCK CENTERS, INC./ 9331							
	24-8048	11-000-270-610-000-700- /- TRANSP SUPPLIES	23-0295121-007	CF	TRANSP SUPPLIES		1,694.00
		11-000-270-610-000-700- /- TRANSP SUPPLIES	23-0294844-007	CF	TRANSP SUPPLIES		7,238.67
					Total for SERVICE TIRE TRUCK CENTERS, INC./ 9331		\$8,932.67
SHEAFFER SUPPLY INC./ 7420							
	24-8049	11-000-270-610-000-700- /- TRANSP SUPPLIES	1205784-0001-0	CF	TRANSP SUPPLIES		74.71

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Pending Payments							
Total for SHEAFFER SUPPLY INC./ 7420							\$74.71
SHEPARD PREPARATORY HIGH SCHOOL/ 10474							
	24-8510	20-250-100-500-000-099- /- IDEA BASIC TUITION	ESY 112432	CF	IDEA BASIC TUITION		10,121.40
Total for SHEPARD PREPARATORY HIGH SCHOOL/ 10474							\$10,121.40
SHI INTERNATIONAL CORP./ 15641							
	24-1621	11-190-100-500-000-707- /- CMPTR SVCS PRCH SVCS	B17120773	CF	CMPTR SVCS PRCH SVCS		140.51
	24-0975	11-000-252-500-003-707- /- CYBER SECURITY LICENSE	B17055458	CF	CYBER SECURITY LICENSE		5,182.46
Total for SHI INTERNATIONAL CORP./ 15641							\$5,322.97
SNAP-ON INDUSTRIAL/ 7589							
	24-1410	11-000-270-420-000-700- /- TRANSP CONTRACT REPAIRS	ARV/58019241	CF	TRANSP CONTRACT REPAIRS		190.00
Total for SNAP-ON INDUSTRIAL/ 7589							\$190.00
SNO SITES/ 16880							
	24-1131	11-190-100-610-304-300- /- CRCLM LA GEN SPLS	46277	CF	CRCLM LA GEN SPLS		450.00
Total for SNO SITES/ 16880							\$450.00
SOMERSET COUNTY ED.SERV.COM./ 9612							
	24-8542	11-000-100-562-000-250- /- TUITION OTHER LEA SPEC	ESY 24-00024	CF	TUITION OTHER LEA SPEC		7,220.00
Total for SOMERSET COUNTY ED.SERV.COM./ 9612							\$7,220.00
SPECTRUM 360/ 9441							
	24-8526	11-000-100-566-000-250- /- TUITION PRIV IN STATE	JUL23-63	CF	TUITION PRIV IN STATE		8,126.87
		11-000-217-320-000-250- /- PURCHASED SERVICES	JUL23-63	CF	PURCHASED SERVICES		3,515.00
		11-000-100-566-000-250- /- TUITION PRIV IN STATE	AUG23-63	CF	TUITION PRIV IN STATE		1,283.19
		11-000-217-320-000-250- /- PURCHASED SERVICES	AUG23-63	CF	PURCHASED SERVICES		555.00
Total for SPECTRUM 360/ 9441							\$13,480.06
SPECTRUM COMMUNICATIONS/ 13900							
	24-8036	11-000-270-420-000-700- /- TRANSP CONTRACT REPAIRS	24159	CF	TRANSP CONTRACT REPAIRS		1,564.20
Total for SPECTRUM COMMUNICATIONS/ 13900							\$1,564.20
STAPLES CONTRACT & COMMERCIAL INC./ 2261							
	24-1437	11-000-251-610-000-900- /- BO SUPPLIES	3543420316	CF	BO SUPPLIES		99.84
	24-1409	11-000-219-610-000-250- /- CST SUPPLIES	3543503438	CF	CST SUPPLIES		27.77
	24-1353	11-000-219-610-000-250- /- CST SUPPLIES	3543420315	CF	CST SUPPLIES		450.90

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Pending Payments							
	24-1207	11-190-100-610-102-007- /- RHS MATH SUPPLIES	3543420312	CF	RHS MATH SUPPLIES		498.29
	24-1129	11-000-240-610-000-003- /- FRANKLIN SUPPLIES	3543503440	CF	FRANKLIN SUPPLIES		35.10
	24-1128	11-000-240-610-000-003- /- FRANKLIN SUPPLIES	3543503439	CF	FRANKLIN SUPPLIES		1,349.70
	24-1113	11-000-240-610-000-003- /- FRANKLIN SUPPLIES	3543420304	CF	FRANKLIN SUPPLIES		404.98
	24-0437	11-000-230-610-000-800- /- SUPT OFF SPLS	3542544315	CF	SUPPLIES		5.94
		11-000-230-610-000-800- /- SUPT OFF SPLS	3542544314	CF	SUPPLIES		88.98
		11-000-230-610-000-800- /- SUPT OFF SPLS	3544331317	CF	SUPPLIES		5.53
	24-0435	11-213-100-610-000-250- /- RES CNTR GEN SUPPLIES	3542544311	CF	SUPPLIES		50.17
	24-0430	11-000-213-610-000-007- /- HEALTH GENERAL SUPPLIES	3542544304	CF	SUPPLIES		6.43
		11-000-213-610-000-007- /- HEALTH GENERAL SUPPLIES	3542544305	CF	SUPPLIES		70.58
	24-0429	11-190-100-610-611-007- /- RHS MUSIC SUPPLIES	3542544303	CF	SUPPLIES		19.92
		11-190-100-610-611-007- /- RHS MUSIC SUPPLIES	3542544302	CF	SUPPLIES		328.90
	24-0425	11-190-100-610-004-007- /- RHS GENERAL SUPPLIES	3542544296	CF	SUPPLIES		156.09
	24-0423	11-190-100-610-004-007- /- RHS GENERAL SUPPLIES	3542544294	CF	SUPPLIES		99.22
	24-0421	11-190-100-610-004-007- /- RHS GENERAL SUPPLIES	3542544292	CF	SUPPLIES		245.74
	24-0420	11-190-100-610-004-007- /- RHS GENERAL SUPPLIES	3542544291	CF	SUPPLIES		207.75
	24-0419	11-190-100-610-004-007- /- RHS GENERAL SUPPLIES	3542544290	CF	SUPPLIES		55.52
	24-0418	11-190-100-610-004-007- /- RHS GENERAL SUPPLIES	3542544289	CF	SUPPLIES		35.41
	24-0408	11-190-100-610-404-007- /- RHS SOC STDS GEN SPL	3542544278	CF	SUPPLIES		97.92
	24-0407	11-190-100-610-404-007- /- RHS SOC STDS GEN SPL	3544331316	CF	SUPPLIES		10.84
		11-190-100-610-404-007- /- RHS SOC STDS GEN SPL	3542544277	CF	SUPPLIES		88.54
	24-0372	11-190-100-610-104-005- /- EMS MATH SUPPLIES	3542544239	CF	SUPPLIES		709.20
	24-0380	11-000-240-610-000-002- /- L/R SUPPLIES	3542544248	CF	SUPPLIES		237.32
	24-0395	11-190-100-610-304-007- /- RHS LA GEN SPLS	3542544263	CF	SUPPLIES		98.92
	24-0391	11-190-100-610-304-007- /- RHS LA GEN SPLS	3542544259	CF	SUPPLIES		99.78
	24-0389	11-190-100-610-304-007- /- RHS LA GEN SPLS	3542544257	CF	SUPPLIES		98.28
	24-0387	11-190-100-610-508-007- /- RHS BUSINESS ED SUPL	3542544255	CF	SUPPLIES		69.34
	24-0383	11-213-100-610-000-250- /- RES CNTR GEN SUPPLIES	3542544251	CF	SUPPLIES		84.70
	24-0382	11-000-219-610-000-250- /- CST SUPPLIES	3542544250	CF	SUPPLIES		96.58
	24-0398	11-190-100-610-102-007- /- RHS MATH SUPPLIES	3542544267	CF	SUPPLIES		68.70
	24-0400	11-190-100-610-102-007- /- RHS MATH SUPPLIES	3542544269	CF	SUPPLIES		21.60
		11-190-100-610-102-007- /- RHS MATH SUPPLIES	3542945735	CF	SUPPLIES		7.30

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Pending Payments							
	24-0377	11-000-240-610-000-010- /- KNDY SUPPLIES	3542544245	CF	SUPPLIES		135.21
	24-1474	11-000-240-610-000-007- /- RHS SUPPLIES	3544261810	CF	RHS SUPPLIES		33.10
	24-0439	11-000-270-610-000-700- /- TRANSP SUPPLIES	3542544316	CF	SUPPLIES		1,650.82
		11-000-270-610-000-700- /- TRANSP SUPPLIES	3542544317	CF	SUPPLIES		13.28
		11-000-270-610-000-700- /- TRANSP SUPPLIES	3542725215	CF	SUPPLIES		44.19
	24-0369	11-190-100-610-004-005- /- EMS GENERAL SUPPLIES	3542544237	CF	SUPPLIES		909.34
		11-190-100-610-004-005- /- EMS GENERAL SUPPLIES	3542945729	CF	SUPPLIES		9.32
					Total for STAPLES CONTRACT & COMMERCIAL INC./ 2261		\$8,827.04
STAR-LO ELECTRIC INC./ 16521							
	24-1137	11-000-261-420-600-007- /- RHS CONTRACTS	96419-01	CF	RHS CONTRACTS		2,636.34
					Total for STAR-LO ELECTRIC INC./ 16521		\$2,636.34
STATE OF NEW JERSEY/ 18465							
	24-1089	11-000-262-890-074-600- /- B&G FEES AND PERMITS	4217350	CF	B&G FEES AND PERMITS		672.00
	24-1088	11-000-262-890-074-600- /- B&G FEES AND PERMITS	4217348	CF	B&G FEES AND PERMITS		339.00
					Total for STATE OF NEW JERSEY/ 18465		\$1,011.00
STEVEN MOSKOWITZ B&G/ 15630							
	24-1498	11-000-291-290-000-600- /- MAINTENANCE UNIFORMS	REIMB	CF	MAINTENANCE UNIFORMS		187.92
			PANTS/24-1498				
					Total for STEVEN MOSKOWITZ B&G/ 15630		\$187.92
STRANG SCHOOL/ 17027							
	24-1452	11-000-100-566-000-250- /- TUITION PRIV IN STATE	011205	CF	TUITION PRIV IN STATE		4,950.00
					Total for STRANG SCHOOL/ 17027		\$4,950.00
STS OF NJ/ 9657							
	24-1396	11-000-270-390-000-700- /- TRANSP PURCH PROF SV	00-251	CF	TRANSP PURCH PROF SV		200.00
					Total for STS OF NJ/ 9657		\$200.00
STUART MASON RHS/ 14867							
	24-1513	11-402-100-590-000-007- /- ATHLETICS PROF DEV COACH	REIMB	CF	ATHLETICS PROF DEV COACH		529.83
			MILE/24-1513				
					Total for STUART MASON RHS/ 14867		\$529.83
SUPER DUPER PUBLICATIONS INC./ 7936							

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Pending Payments							
	24-0528	11-000-216-610-000-250- / SP OT/PT SPLS	2830675A	CF	SUPPLIES		104.90
					Total for SUPER DUPER PUBLICATIONS INC./ 7936		<u>\$104.90</u>
SUSSEX CTY EDUCATIONAL SERVICES COMM/ 16589							
	24-8059	11-000-270-515-000-700- / TRANSP JNT SCHL SP	S01-00046	CF	TRANSP JNT SCHL SP		454,469.19
					Total for SUSSEX CTY EDUCATIONAL SERVICES COMM/ 16589		<u>\$454,469.19</u>
TANNER NORTH JERSEY, INC./ 11699							
	23-4049	11-190-100-610-000-600- / DW FURN SPLS	114038	CF	DW FURN SPLS		12,610.29
	23-4470	11-000-261-610-600-007- / RHS MTNCNE SPLS	114018	CF	RHS MTNCNE SPLS		1,313.07
					Total for TANNER NORTH JERSEY, INC./ 11699		<u>\$13,923.36</u>
TAYLOR BAILEY/ 18613							
	24-1288	61-423-100-300-000-990- / CS PURCHASE PROF & TECH	W/E 7-14/24-1288	CF	CS PURCHASE PROF & TECH		318.75
		61-423-100-300-000-990- / CS PURCHASE PROF & TECH	W/E 7-21/24-1288	CF	CS PURCHASE PROF & TECH		318.75
	24-1644	61-423-100-300-000-990- / CS PURCHASE PROF & TECH	W/E 7-28/24-1644	CF	CS PURCHASE PROF & TECH		62.50
	24-1288	61-423-100-300-000-990- / CS PURCHASE PROF & TECH	W/E 7-28/24-1288	CF	CS PURCHASE PROF & TECH		380.00
					Total for TAYLOR BAILEY/ 18613		<u>\$1,080.00</u>
TEACHERS COLLEGE READING WRITING/ 14773							
	23-3810	P2-271-200-500-000-099- / TITLE IIA OTHR PURCH SVC	REG FEE-A	CF	TITLE IIA OTHR PURCH SVC		850.00
			BELLARDINO				
	23-3745	P2-271-200-500-000-099- / TITLE IIA OTHR PURCH SVC	REG FEE-E	CF	TITLE IIA OTHR PURCH SVC		850.00
			SCHMIDT				
					Total for TEACHERS COLLEGE READING WRITING/ 14773		<u>\$1,700.00</u>
TEXTHELP, INC./ 16222							
	24-0954	11-000-221-610-000-300- / CRCLM IMPRV INSTR SPLS	65532	CF	CRCLM IMPRV INSTR SPLS		9,639.47
					Total for TEXTHELP, INC./ 16222		<u>\$9,639.47</u>
THINKMAP, INC. D/B/A VOCABULARY.COM/ 15642							

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Pending Payments							
	24-1398	11-190-100-610-304-300- / CRCLM LA GEN SPLS	V1171656	CF	CRCLM LA GEN SPLS		8,075.00
					Total for THINKMAP, INC. D/B/A VOCABULARY.COM/ 15642		\$8,075.00
THOMAS LYNCH/ 18055							
	24-0901	11-000-261-420-050-600- / MAINT CONTRACTS	221	CF	MAINT CONTRACTS		5,800.00
					Total for THOMAS LYNCH/ 18055		\$5,800.00
TIME 2 TALK, LLC/ 18822							
	24-8521	11-000-216-320-000-250- / SP OT/PT PRCH SVC	ESY	CF	SP OT/PT PRCH SVC		7,200.00
					Total for TIME 2 TALK, LLC/ 18822		\$7,200.00
TJ'S SPORTWIDE TROPHY/ 8190							
	23-3467	11-000-240-610-000-007- / RHS SUPPLIES	693561	CF	RHS SUPPLIES		112.56
	23-4570	11-402-100-890-032-007- / MISC- B TENNIS	693831	CF	MISC- B TENNIS		29.00
	23-4435	11-402-100-610-018-007- / SUPPLIES- GOLF	693643	CF	SUPPLIES- GOLF		0.01
		11-402-100-610-063-007- / SUPPLIES- SOFTBALL	693643	CF	SUPPLIES- SOFTBALL		40.00
		11-402-100-890-024-007- / MISC.- B LACROSSE	693643	CF	MISC.- B LACROSSE		59.24
		11-402-100-890-026-007- / MISC- B OUTDOOR TRACK	693643	CF	MISC- B OUTDOOR TRACK		0.01
		11-402-100-890-032-007- / MISC- B TENNIS	693643	CF	MISC- B TENNIS		59.24
		11-402-100-890-063-007- / MISC- SOFTBALL	693643	CF	MISC- SOFTBALL		19.24
		11-402-100-890-073-007- / MISC- G LACROSSE	693643	CF	MISC- G LACROSSE		0.01
		11-402-100-890-010-007- / MISC- BASEBALL	693733	CF	MISC- BASEBALL		59.25
		11-402-100-890-026-007- / MISC- B OUTDOOR TRACK	693829	CF	MISC- B OUTDOOR TRACK		115.50
	24-1388	11-000-240-610-000-007- / RHS SUPPLIES	693832	CF	RHS SUPPLIES		487.20
					Total for TJ'S SPORTWIDE TROPHY/ 8190		\$981.26
TRESONA MULTIMEDIA, LLC/ 18585							
	24-1231	11-401-100-890-611-007- / RHS COCRC MUSIC MISC	398787	CF	RHS COCRC MUSIC MISC		420.00
		11-401-100-890-611-007- / RHS COCRC MUSIC MISC	398788	CF	RHS COCRC MUSIC MISC		430.00
					Total for TRESONA MULTIMEDIA, LLC/ 18585		\$850.00
TULPEHOCKEN SPRING WATER/ 16899							
	24-8057	11-000-270-610-000-700- / TRANSP SUPPLIES	7308953	CF	TRANSP SUPPLIES		15.09
	24-8087	11-000-230-890-048-800- / GEN ADMIN MISC	7324177	CF	GEN ADMIN MISC		20.00
	23-8095	11-000-230-890-048-800- / GEN ADMIN MISC	7295788	CF	GEN ADMIN MISC		36.00

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Pending Payments							
		11-000-230-890-048-800- -/ GEN ADMIN MISC	7311212	CF	GEN ADMIN MISC		20.00
		11-000-230-890-048-800- -/ GEN ADMIN MISC	7180094	CF	GEN ADMIN MISC		20.00
		11-000-230-890-048-800- -/ GEN ADMIN MISC	7169147	CF	GEN ADMIN MISC		24.00
		11-000-230-890-048-800- -/ GEN ADMIN MISC	7319024	CF	GEN ADMIN MISC		20.00
	23-8041	11-000-270-610-000-700- -/ TRANSP SUPPLIES	7178129	CF	TRANSP SUPPLIES		15.09
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	7295786	CF	TRANSP SUPPLIES		21.64
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	7296018	CF	TRANSP SUPPLIES		15.09
Total for TULPEHOCKEN SPRING WATER/ 16899							\$206.91
TYPING AGENT LLC/ 15255							
	24-0930	11-000-221-610-000-300- -/ CRCLM IMPRV INSTR SPLS	5239064	CF	CRCLM IMPRV INSTR SPLS		2,835.00
Total for TYPING AGENT LLC/ 15255							\$2,835.00
UNRULY STUDIOS/ 18811							
	24-1074	11-000-222-610-030-003- -/ FRNKLN MEDIA SPLS	2022-10721	CF	FRNKLN MEDIA SPLS		1,300.00
		11-000-222-610-030-008- -/ JFRSN MEDIA SPLS	2022-10721	CF	JFRSN MEDIA SPLS		1,300.00
		11-000-222-610-030-010- -/ KNDY MEDIA SPLS	2022-10721	CF	KNDY MEDIA SPLS		1,300.00
		11-000-222-610-031-009- -/ NXN PERIODICALS	2022-10721	CF	NXN PERIODICALS		1,300.00
		11-000-223-320-000-300- -/ STAFF DEVELOPMENT	2022-10721	CF	STAFF DEVELOPMENT		7,333.32
		11-190-100-610-006-300- -/ G&T SUPPLIES	2022-10721	CF	G&T SUPPLIES		3,266.68
		11-204-100-610-000-250- -/ LRNG/LANG DIS GEN SUPPL	2022-10721	CF	LRNG/LANG DIS GEN SUPPL		1,000.00
		11-209-100-610-000-250- -/ GENERAL SUPPLIES	2022-10721	CF	GENERAL SUPPLIES		1,000.00
		11-212-100-610-000-250- -/ MD SPLS	2022-10721	CF	MD SPLS		2,000.00
		11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	2022-10721	CF	RES CNTR GEN SUPPLIES		2,000.00
		11-214-100-610-000-250- -/ AUTISM SPLY	2022-10721	CF	AUTISM SPLY		1,000.00
Total for UNRULY STUDIOS/ 18811							\$22,800.00
US POSTAL SERVICE SVC NEOPOST/ 16507							
	24-1571	11-000-230-530-000-900- -/ BO COMMUNICATIONS	METER CSN 60912271	CF	BO COMMUNICATIONS		10,000.00
Total for US POSTAL SERVICE SVC NEOPOST/ 16507							\$10,000.00
V.E. RALPH & SON, INC./ 10460							
	23-4573	P1-402-100-610-099-007- -/ SUPPLIES- TRAINER	455318	CF	SUPPLIES- TRAINER		232.50
Total for V.E. RALPH & SON, INC./ 10460							\$232.50
VERIZON/ 1394							

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Pending Payments							
	24-8061	11-000-230-530-000-600- -/ DW COMMUNICATIONS	AUG 24-8061	CF	DW COMMUNICATIONS		1,232.39
					Total for VERIZON/ 1394		\$1,232.39
VERIZON WIRELESS/ 14509							
	24-8082	11-000-230-530-000-600- -/ DW COMMUNICATIONS	JUL 9940642379	CF	DW COMMUNICATIONS		1,676.93
					Total for VERIZON WIRELESS/ 14509		\$1,676.93
VISION SERVICE PLAN INSURANCE COMPANY/ 18134							
	24-8013	11-000-291-270-000-900- -/ MEDICAL INSUR	AUG 818367770	CF	MEDICAL INSUR		918.97
		11-000-291-270-000-900- -/ MEDICAL INSUR	AUG 818367867	CF	MEDICAL INSUR		1,811.96
		11-000-291-270-000-900- -/ MEDICAL INSUR	AUG 818367885	CF	MEDICAL INSUR		67.92
					Total for VISION SERVICE PLAN INSURANCE COMPANY/ 18134		\$2,798.85
VWR INT'L CO. SARGENT WELCH/ 7106							
	24-0715	11-190-100-610-204-002- -/ L/R SCI GEN SPLS	8813366566	CF	SUPPLIES		12.58
					Total for VWR INT'L CO. SARGENT WELCH/ 7106		\$12.58
W. B. MASON CO., INC./ 13564							
	24-0241	11-190-100-610-610-002- -/ L/R ART SUPPLIES	240257205	CF	SUPPLIES		798.70
	24-0199	11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES	239514870	CF	SUPPLIES		267.50
	24-0222	11-190-100-610-610-005- -/ EMS ART SUPPLIES	239514821	CF	SUPPLIES		150.48
	24-0203	11-000-219-610-000-250- -/ CST SUPPLIES	239711980	CF	SUPPLIES		1,080.24
	24-0201	11-190-100-610-002-007- -/ RHS AV SUPPLIES	239711911	CF	SUPPLIES		5,033.50
	24-0246	11-190-100-610-610-009- -/ NXN ART SUPPLIES	239514693	CF	SUPPLIES		102.88
	24-0230	11-190-100-610-610-008- -/ JEFFRSN ART SUPPLIES	239897116	CF	SUPPLIES		259.55
	24-0241	11-190-100-610-610-002- -/ L/R ART SUPPLIES	239897220	CF	SUPPLIES		34.99
	24-0250	11-190-100-610-004-009- -/ NXN GENERAL SUPPLIES	239746624	CF	SUPPLIES		36.00
	24-0200	11-000-240-610-000-009- -/ NXN SUPPLIES	239583006	CF	SUPPLIES		1,929.00
	24-1348	11-190-100-610-001-008- -/ JFRSN COPIER SUPPLIES	240037696	CF	JFRSN COPIER SUPPLIES		3,707.90
					Total for W. B. MASON CO., INC./ 13564		\$13,400.74
WALTER BURKAT/ 18872							

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Pending Payments							
	24-1709	11-000-223-590-878-007- /- RHS STAFF DVL TRVL	REIMB	CF	RHS STAFF DVL TRVL		15.79
			MILE/24-1709				
			Total for WALTER BURKAT/ 18872				\$15.79
WARD'S NATURAL SCIENCE/ 8674							
	24-0731	11-190-100-610-204-007- /- RHS SCI GEN SPLS	8813376020	CF	SUPPLIES		360.51
		11-190-100-610-204-007- /- RHS SCI GEN SPLS	8813376021	CF	SUPPLIES		15.95
			Total for WARD'S NATURAL SCIENCE/ 8674				\$376.46
WESTERN PEST SERVICES/ 18056							
	24-8001	11-000-261-420-050-600- /- MAINT CONTRACTS	8702208	CF	MAINT CONTRACTS		150.00
		11-000-261-420-050-600- /- MAINT CONTRACTS	8701136	CF	MAINT CONTRACTS		225.00
		11-000-261-420-050-600- /- MAINT CONTRACTS	8595635	CF	MAINT CONTRACTS		185.00
	24-8000	11-000-261-420-050-600- /- MAINT CONTRACTS	8456806	CF	MAINT CONTRACTS		32.96
		11-000-261-420-050-600- /- MAINT CONTRACTS	8455935	CF	MAINT CONTRACTS		41.20
		11-000-261-420-050-600- /- MAINT CONTRACTS	8456812	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- /- MAINT CONTRACTS	8455899	CF	MAINT CONTRACTS		41.20
		11-000-261-420-050-600- /- MAINT CONTRACTS	8455934	CF	MAINT CONTRACTS		74.16
		11-000-261-420-050-600- /- MAINT CONTRACTS	8534713	CF	MAINT CONTRACTS		41.20
		11-000-261-420-050-600- /- MAINT CONTRACTS	8534741	CF	MAINT CONTRACTS		41.20
			Total for WESTERN PEST SERVICES/ 18056				\$871.92
WHAT'S OUT THERE.../ 18799							
	23-4273	P2-232-100-600-000-099- /- TITLE I INSTR SUPPLIES	0000748	CF	TITLE I INSTR SUPPLIES		350.00
			Total for WHAT'S OUT THERE.../ 18799				\$350.00
WILLIAM CRISPINO/ 18706							
	24-1519	11-000-223-590-878-007- /- RHS STAFF DVL TRVL	REIMB	CF	RHS STAFF DVL TRVL		108.70
			MILE/24-1519				
			Total for WILLIAM CRISPINO/ 18706				\$108.70
WILLIAM POISSEROUX B&G/ 16315							
	24-1613	11-000-291-290-000-600- /- MAINTENANCE UNIFORMS	REIMB	CF	MAINTENANCE UNIFORMS		200.00
			BOOTS/24-161				
			3				
			Total for WILLIAM POISSEROUX B&G/ 16315				\$200.00
WILSON LANGUAGE TRAINING CORP./ 8886							

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Pending Payments							
	24-1352	11-190-100-610-304-003- -/ FRNKLN LA GEN SPLS	INV24894	CF	FRNKLN LA GEN SPLS		1,969.92
	24-1078	11-190-100-610-304-003- -/ FRNKLN LA GEN SPLS	INV24223	CF	FRNKLN LA GEN SPLS		1,812.24
	24-1180	11-190-100-610-304-008- -/ JFRSN LA GEN SPLS	INV22408	CF	JFRSN LA GEN SPLS		9,806.04
					Total for WILSON LANGUAGE TRAINING CORP./ 8886		\$13,588.20
XPRESSMYSELF.COM LLC/ 18859							
	24-1428	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	MAT-249715	CF	CMPTR CTR SUPPLIES		1,296.80
					Total for XPRESSMYSELF.COM LLC/ 18859		\$1,296.80
XTRAMATH/ 18698							
	24-0934	11-190-100-610-104-300- -/ MATH GENERAL SUPPLIES	2130	CF	MATH GENERAL SUPPLIES		2,000.00
					Total for XTRAMATH/ 18698		\$2,000.00
YABLA, INC./ 14098							
	24-1473	11-190-100-610-820-310- -/ WORLD LANGUAGE SUPP K-12	349237-202307 20	CF	WORLD LANGUAGE SUPP K-12		2,912.25
					Total for YABLA, INC./ 14098		\$2,912.25
					Total for Pending Payments		\$3,824,035.51

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Unposted Checks							
DCCF, LLC/ 9927							
	24-8500	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	7325	CF	TUITION PRIV IN STATE	117380	5,758.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	7325	CF	PURCHASED SERVICES	117380	2,346.00
	24-8501	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	7327	CF	TUITION PRIV IN STATE	117380	5,758.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	7327	CF	PURCHASED SERVICES	117380	2,346.00
	24-8502	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	7326	CF	TUITION PRIV IN STATE	117380	5,758.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	7326	CF	PURCHASED SERVICES	117380	2,346.00
	24-8503	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	7328	CF	TUITION PRIV IN STATE	117380	5,758.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	7328	CF	PURCHASED SERVICES	117380	2,346.00
					Total for DCCF, LLC/ 9927		\$32,416.00
HARD ROCK HOTEL & CASINO/ 18636							
	24-1573	11-000-230-585-878-800- -/ BOARD OF ED TRAVEL	NJSBA	CF	BOARD OF ED TRAVEL	117381	5,040.00
			WORKSHOP				
					Total for HARD ROCK HOTEL & CASINO/ 18636		\$5,040.00
JOE'S PIZZA/ 4576							
	24-1587	61-424-100-610-000-960- -/ CS ENRICH SUPPLIES	SUMMER	CF	CS ENRICH SUPPLIES	117382	240.00
			CAMP				
					Total for JOE'S PIZZA/ 4576		\$240.00
MARIA MOLITORIS/ 16696							
	24-8532	11-000-270-514-000-700- -/ SP SVCS CONTR PARENT	JULY ESY	CF	SP SVCS CONTR PARENT	117384	2,083.33
					Total for MARIA MOLITORIS/ 16696		\$2,083.33
MORRIS CNTY SOIL CONSERV DIST/ 11436							
	24-1647	11-000-262-890-074-600- -/ B&G FEES AND PERMITS	PERMIT FEE	CF	B&G FEES AND PERMITS	117383	1,400.00
					Total for MORRIS CNTY SOIL CONSERV DIST/ 11436		\$1,400.00
					Total for Unposted Checks		\$41,179.33

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va_bill5.032923
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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 08/15/2023 at 10:12:43 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$3,498,288.33				\$3,498,288.33
	10	12	\$187,001.76				\$187,001.76
	10	P1	\$28,664.50				\$28,664.50
	Fund 10	TOTAL	\$3,713,954.59				\$3,713,954.59
	20	20	\$39,943.17				\$39,943.17
	20	P2	\$38,875.42				\$38,875.42
	Fund 20	TOTAL	\$78,818.59				\$78,818.59
	60	60	\$56,813.29	\$85.05			\$56,898.34
	60	P6	\$305.97				\$305.97
	Fund 60	TOTAL	\$57,119.26	\$85.05			\$57,204.31
	61	61	\$15,237.35				\$15,237.35
	GRAND	TOTAL	\$3,865,129.79	\$85.05	\$0.00	\$0.00	\$3,865,214.84

Chairman Finance Committee

Member Finance Committee



New Jersey Department of Education

Application for Change of Use of Educational Space 2023-2024 School Year

The Uniform Construction Code establishes construction requirements according to the way a building is used. The use, or function, of a building is called a use group. The Change of Use section governs what work must be done when a building that has been used for one use is changed to accommodate another use. All Educational entities are governed by the UCC pursuant to 6A:26-6.1

The amount of work that is required can range from nothing to a great deal. Previously, the Uniform Construction Code provided that any building or portion of a building undergoing a change of use had to meet code requirements for new construction. The change of use of a building or classroom could mean a change of the use group as defined in the building subcode.

The change in the use of a space in a building may not require that the entire building undergo a change of use group, but it may mean, for example, that the change in the way the space is used may trigger the requirements of one of the technical subcodes of the UCC. For example, the plumbing subcode may require additional toilet fixtures, the electrical subcode may require ground fault circuit interrupters, or the mechanical subcode may require that the heating, ventilation, and air conditioning (HVAC) system be upgraded.

There are six hazard tables in the change of use code. The first table deals with relative Use Group. The next five tables address the following technical issues: means of egress, height and area, exposure of exterior walls, fire suppression, and structural loads. There are additional requirements when the work affects vertical openings, fire alarms, fire detection, smoke detectors, or some plumbing, electrical, mechanical, or accessibility provisions.

PER DCA: Uniform Construction Code Subchapter 6, it is cited as NJAC 5:23-6. Thus, the administrative provisions of the Uniform Construction Code apply to rehabilitation projects, as they do to other construction projects. All permit requirements remain where they have always been, in Subchapter 2 of the Uniform Construction Code, NJAC 5:23-2.

Application for Change of Use of Educational Space 2023-2024 School Year

District/ County: Roxbury Township / Morris School/Building: Eisenhower Middle School

Address of School: 1 Bryant Drive, Succasunna, NJ 07876

Original Use: Lab of Innovation

Proposed Use: Instructional space and office spaces

Included in the Long-Range Facility Plan to account for educational capacity: Yes _____ No X

Submit the following with this application:

1. A building floor plan showing the location of the space(s) to be changed.
2. An educational description of the new use.
3. A description of any work to be done.
4. A sketch of the room(s) on an 8 1/2" X 11" sheet of paper indicating:
 - location of air supply and exhaust
 - direction of door swing
 - listing of all fixed/moveable furniture/equipment and amount of floor space each occupies.
5. Fill in details for each item:
 - dimensions (length x width) 33' x 60' broken down into four spaces. (see floor plan and description attached)
 - ceiling height 12 ft. 5 in. Total gross area _____ 1980 sq. ft
 - type of flooring VCT
 - foot-candles of light 1080
 - description of door hardware ADA compliant door handles
 - number of occupants: students 12-24 teacher and/or aides 5-8

Upon receipt of the above information, we will advise you as to whether your request can be approved by the County Office or if formal plans are to be submitted to the Office of School Facilities & Finance by a licensed architect or registered engineer.

The Board of Education approved the Change of Use application on _____ (Date)

******Attach Copy of Board Resolution ******

Certified by: _____ (Date) _____
 (Superintendent of Schools) _____
 _____ (Date) _____
 (School Business Administrator) _____

For County Office Use Only

Date of Inspection by County Office: _____ Inspected by: _____

Approved as is: _____ Not approved: _____ Approved subject to the following conditions: _____

(Executive County Superintendent)

(Date)

Eisenhower Middle School, Roxbury Public Schools
Lab of Inquiry - Change of Use Request, 2023

Background

At present, we have a space that is approximately 1980 sq. ft (33' X 60') with a drop ceiling height of 12'5" (137 in.) that is used as a computer lab/multi-purpose space for select class use. We call this space the Lab of Inquiry. Prior to that, the space housed the school's library/media center.

Proposal

The purpose of this request is to take that one large space and decompose it into four smaller quadrants (see approximate dimensions of each room below, floor plan attached). Our goal in this new layout is to create spaces that are tailored to our student population that is in need of significant behavioral and mental health support, and simultaneously provide a more private and confidential setting where this important and necessary work can take place. There are two pre-existing office spaces ("KW and CT Offices" on the drawing) which will be inhabited by our School Social Worker and Learning Disabilities Teacher Consultant (LDTC).

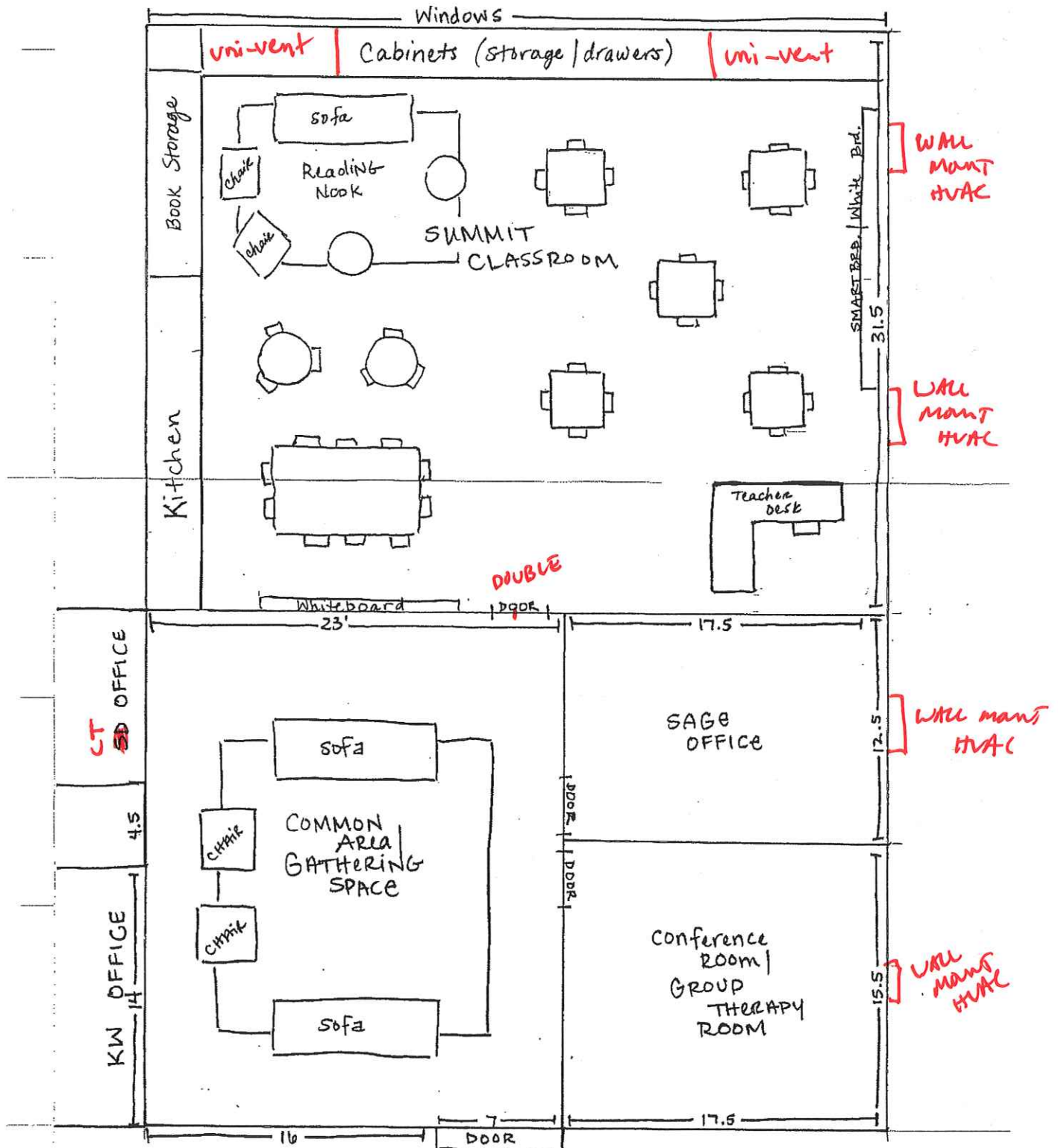
New Spaces:

1. **SUMMIT Classroom** - Instructional space for students in our Emotional Regulation Impairment (ERI) program. Approximate dimensions are 31 X 30 or 930 sq. ft. This space would include the addition of a small kitchen area (electric stove/oven, refrigerator, sink). Note - Wall mounted split HVAC System (south wall) and Univents already installed and operational)
2. **SAGE Office** - Office for SAGE counselor, who provides IEP-driven 1:1 and group counseling for students in need of that particular support (includes most of our SUMMIT participants). Approximate dimensions are 12x17 or 204 sq. ft. Note - SPLIT DUCT HVAC System already installed and operational
3. **Conference Room/Group Therapy Room** - Setting for private group therapies led by SAGE counselor and Child Study Team members (offices annexed to this location, see floor plan). Also space for select OT/PT/Speech therapies to take place. Also a confidential location for IEP meetings in lieu of the more public setting of the front office conference room. Approximate dimensions are 15x17 or 250 sq. feet. Note - SPLIT DUCT HVAC System already installed and operational
4. **Common Area/Gathering Space** - This would be the space all students pass through, whether they are visiting their case manager or SAGE counselor, attending SUMMIT class, or participating in a group social/recreational activity that requires a common gathering area. Approximate dimensions are 28 x 16 or 448 sq. ft. Note - Split duct/other HVAC solution needed in this area.

R. Hagemann

LOI ^W DESIGN
3/2023

Updated 7/11/23 (P)



2 flat screen tv's

1 traditional tv

1 sharp monitor

5 radios

temperature reader(from covid)- broken

large changing table from the nurse's office

<u>Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Serial #</u>	<u>Asset Tag #</u>	<u>Quantity</u>
iPad (cracked screen, liquid damage)	Apple	iPad (6th generation)	DMQXVUN3JF8J	37556000034270	1
iPad	Apple	iPad (4th generation)	DMPKVWUHF182	007396	1
iPad	Apple	iPad (4th generation)	DMPKVZPF182	007413	1
iPad	Apple	iPad (4th generation)	DMPL5M5BF182	007782	1
iPad	Apple	iPad (4th generation)	DMPL5M3UF182	007787	1
iPad	Apple	iPad (4th generation)	DMPKVYOLF182	007376	1
powerlite projector	epson	83+	KM3F893100L	398/480	1
powerlite projector	epson	82c	6Y8F67166S	004748	1
Printer/copier/scanner	Savin	MP420	Y176HC00610	L0464	1
NEO Handheld Word Processor with Full Size Keyboard, Calculator.	Alphasmart	NEO	na	na	10
PowerSync Cart for ipad devices	Bretford	HB716LL/A	031-4823	na	1
PowerSync Cart for ipad devices	Bretford	HB716LL/A	031-7461	na	1
portable scanner	Visioneer	Roadwarrior	na	na	1
CD-RW Drive	Toshiba	TS-H292	na	na	4
Laptop	Dell	Vostro 1500	20KCQG1	005142/1078	1
laptop	Dell	Latitude D620	80045-406-523-080	09008498	1
laptop	Dell	Latitude D620	80045-576-746-500	09008021	1
laptop	Dell	Latitude D620	80045-576-746-504	09008021	1
laptop	Dell	Latitude D620	80045-406-361`-857	09015517	1
laptop	Dell	Latitude D620	80045-580-136-684	09005495	1
Laptop	Dell	Latitude D620	80045-560-319-531	09008496	1
Laptop	Dell	Latitude D620	80045-600-264-832	09007997	1
Ultrabook laptop	Dell	XPS12	2406	007374	1
Chromebook	Samsung	XE303C12	HY3A91DD713826P	007894	1
Chromebook	Samsung	XE303C12	HY3A91ND713751P	007793	1
Chromebook	Samsung	XE303C12	HY3A91DD713368V	007877	1
Chromebook	Samsung	XE303C12	HY3A91AD234966R	007802	1
Chromebook	Samsung	XE303C12	HY3A91ND713719R	007833	1
Chromebook	Samsung	XE303C12	HY3Aj91ND215084K	007903	1
Dell Optiplex 390	Dell	390	DCZ15V1	353	1
Dell Optiplex 390	Dell	390	DCYX4V1	352	1
Dell Optiplex 390	Dell	390	DD2Z4V1	293	1
Dell Optiplex 390	Dell	390	FQQ3LS1	920	1
Dell Optiplex 390	Dell	3010	DCS45V1	366	1
Dell Optiplex 390	Dell	3010	851JPV1	730	1
Dell Optiplex 390	Dell	390	DCLX4V1	550	1
Dell Optiplex 390	Dell	390	DC435V1	554	1
Dell Optiplex 390	Dell	3010	9DV37Y1	734	1
Dell Optiplex 390	Dell	390	DBYX4V1	728	1
Dell Optiplex 390	Dell	3010	CT1JPV1	729	1
Dell Optiplex 390	Dell	990	D93CVR1	1863	1
Dell Optiplex 3010	Dell	3010	BS1JPV1	730	1
Dell Optiplex 3010	Dell	3010	DCGY4V1	209	1
Dell Optiplex 7010	Dell	7010	J6DXGX1	2483	1
Dell Optiplex 7010	Dell	7010	FTGWH02	899	1
Dell Optiplex 3010	Dell	3010	7V1JPV1	2036	1
Dell Optiplex 3010	Dell	3010	9BG47Y1	2293	1
dell optiplex 3010	Dell	3010	2V1JPV1	2681	1
dell optiplex 3010	Dell	3010	6s1jpv1	2445	1
dell optiplex 3010	Dell	3010	HT1JPV1	2413	1
Dell Optiplex 390	Dell	390	FR23LS1	1993	1
Dell Optiplex 390	Dell	390	FRW3LS1	1987	1
Dell Optiplex 390	Dell	390	FRLYKS1	2140	1

Dell Optiplex 390	Dell		390	FQL0LS1	1967		1
Dell Optiplex 390	Dell		390	FR41LS1	2009		1
Dell Optiplex 390	Dell		390	8C81CY1	1954		1
Dell Optiplex 390	Dell		390	FR81LS1	2139		1
Dell Optiplex 390	Dell		390	FRV0LS1	1991		1
Dell Optiplex 390	Dell		390	FRT1LS1	1992		1
Dell Optiplex 390	Dell		390	FRN0LS1	2030		1
Dell Optiplex 390	Dell		390	FRX3LS1	2132		1
Dell Optiplex 390	Dell		390	FQM1LS1	2149		1
Dell Optiplex 3010	Dell		3010	9FR37Y1	1963		1
Dell Optiplex 3010	Dell		3010	9CV67Y1	1903		1
Dell Optiplex 3010	Dell		3010	4S1JPV1	1904		1
Dell Optiplex 390	Dell		390	FRX1LS1	2070		1
Dell Optiplex 3010	Dell		3010	3W1JPV1	N/A		1
Dell Optiplex 390	Dell		390	8C92CY1	203		1
Dell Optiplex 390	Dell		390	DC0Z4V1	199		1
Dell Optiplex 390	Dell		390	FQQYKS1	1960		1
Dell Optiplex 390	Dell		390	8C83CY1	193		1
Dell Optiplex 390	Dell		390	DCGR4V1	186		1
Dell Optiplex 390	Dell		390	DC0T4V1	185		1
monitor	Dell						39
keyboard	Dell						32
keyboard	Logitech						11
keyboard	Dell						18
mouse	Logitech						9
mouse	Dell						29
mouse	Dell						5
mouse	apple						1
ip phone	cisco		7961				4
ip phone	cisco		7962				1
ip phone	cisco		7941				1
smart phone	samsung	galaxy S9		nA	NA		1
smartboard speakers						26 single	
document camera	learning resources	easiview			4388		1
document camera	learning resources	easiview			4033		1
document camera	learning resources	easiview			1158		1
document camera	learning resources	easiview			1146		1
document camera	elmo	tt-02			557487		1
document camera	elmo	tt-02			1980		1
document camera	elmo	tt-02			474		1
switch	dlink						1
speaker	logitech				900539-0242A		1
speaker	logitech				sn029		1
document camera	ipevo				na		4
Server	synology	RS818RP+		1830QCNO89000			1
Dell Optiplex 3010	Dell	Optiplex 3010		J5M1SW1		54	1
Dell Optiplex 3010	Dell	Optiplex 3010		J5MP5W1			1
Dell Optiplex 3010	Dell	Optiplex 3010		J5M65W1			1
Monitors	Dell						18
Infinite office phone	Infinite		Infinite	SBC111353	n/a		1
cisco IP	Cisco		Cisco IP 7961	fch1149agtl	n/a		1
Cisco IP	Cisco		Cisco IP 7961	fch11249j8l	n/a		1
Dell Optiplex	Dell		3010	9DW67Y1		2442	1
Dell optiplex	dell		3010	9BZ57Y1		2441	1
dell optiplex	dell		3010	J5MFSW1		96	1

Dell Optiplex	Del	3010	J5LBSW1	2671	1
Dell optiplex	Dell	390	DCQ15V1	321	1
Dell optiplex	Dell	390	DBN35V1	1418	1
Dell optiplex	Dell	3010	J5MBSW1	n/a	1
Dell optiplex	Dell	3010	9FH47Y1	2414	1
Dell optiplex	Dell	3010	FTGXH02	2409	1
Dell optiplex	Dell	390	FQR1LS1	2326	1
Dell optiplex	Dell	3010	J5MDSW1	n/a	1
Dell Optiplex	Dell	3010	DCST4V1	n/a	1
Dell optiplex	dell	3010	7R1JPV1	2707	1
Dell optiplex	Dell	3010	2S1JPV1	2412	1
Dell optiplex	Dell	3010	9DB57Y1	2427	1
Dell optiplex	Dell	3010	9B747Y1	n/a	1
Dell optiplex	Dell	3010	J5MLSW1	1647	1
Dell optiplex	Dell	3010	3T1JPV1	2273	1
Dell optiplex	Dell	3010	1T1JPV1	2446	1
Dell optiplex	Dell	3010	9CT47Y1	2319	1
Dell optiplex	Dell	3010	3S1JPV1	n/a	1
Dell optiplex	Dell	3010	8S1JPV1	2322	1
Dell optiplex	Dell	3010	9D357Y1	n/a	1
Dell optiplex	Dell	3010	J5LRSW1	n/a	1
Dell optiplex	Dell	3010	8W1JPV1	n/a	1
Dell Optiplex	Dell	390	FQNZKS1	1898	1
Dell Optiplex 390	Dell	390	DD275V1	61	1
Dell Optiplex 390	Dell	390	DCJ35V1	380	1
Dell Optiplex 390	Dell	390	FR71LS1	1472/1505	1
Dell Optiplex 390	Dell	390	935NYR1	403	1
Chromebook	Acer	C720P	40901837576	37555000383851	1
Chromebook	Acer	C720P	41800327876	37556000006385	1
Chromebook	Acer	C720P	43314748676	37556000020865	1
Chromebook	Acer	C720P	51310273276	37556000024883	1
Chromebook	Acer	C720P	43314746776	37556000020634	1
Chromebook	Acer	C720P	43315256076	37556000011633	1
Chromebook	Acer	C720P	40901835376	37555000383687	1
Chromebook	Acer	C720P	40901831476	37555000383976	1
Chromebook	Acer	C720P	43314754776	37556000020378	1
Chromebook	Acer	C720P	40901832976	37555000383596	1
Chromebook	Acer	C720P	41103937176	37555000384883	1
Chromebook	Acer	C720P	43314749776	37556000020998	1
Chromebook	Acer	C720P	43102476876	37556000016806	1
Chromebook	Acer	C720P	43315140176	37556000019529	1
Chromebook	Acer	C720P	50512810876	37556000023588	1
Chromebook	Acer	C720P	43314752076	37556000020410	1
Chromebook	Acer	C720P	41708621976	37556000001451	1
Chromebook	Acer	C720P	40901833276	37555000383828	1
Chromebook	Acer	C720P	51310279276	n/a	1
Dell optiplex	Dell	990	5Y4M1R1	1944	1
Dell optiplex	Dell	990	C86CC2S	1976	1
Dell optiplex	Dell	990	5MXM1R1	1147	1
Dell optiplex	Dell	990	1WG5YR1	1984	1
Dell optiplex	Dell	990	FG4M1R1	2602	1
Dell optiplex	Dell	990	5WPB1R1	2606	1
Dell optiplex	Dell	990	256CC2S	1972	1
Dell optiplex	Dell	990	5RNF1R1	1916	1
Dell optiplex	Dell	990	58WGGX1	N/A	1

Dell optiplex	Dell	990	5TNL1R1	2156	1
Dell optiplex	Dell	990	BX5J1R1	1966	1
Dell optiplex	Dell	990	7WPVCX1	2604	1
Dell optiplex	Dell	990	5SZG1R1	2586	1
Dell optiplex	Dell	990	FHJK1R1	N/A	1
Dell optiplex	Dell	990	CVRWB2S	2314	1
Dell optiplex	Dell	990	5S3G1R1	1968	1
Dell optiplex	Dell	990	123LB2S	1640	1
Dell optiplex	Dell	990	356CC2S	1951	1
Dell Optiplex 390	Dell	390	DBKW4V1	200	1
Dell Optiplex 390	Dell	390	DCGX4V1	383	1

POLICY

ROXBURY TOWNSHIP
BOARD OF EDUCATION

Students
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HARASSMENT, INTIMIDATION, AND BULLYING (M)

5512 HARASSMENT, INTIMIDATION, AND BULLYING (M)

M

Section Section Title

- A. Prohibiting Harassment, Intimidation, or Bullying
- B. Definition of Harassment, Intimidation, and Bullying Definition
- C. Student Behavior
- D. Consequences and Remedial Actions
- E. Reporting Harassment, Intimidation, or Bullying
- F. Anti-Bullying Coordinator, Anti-Bullying Specialist, and School Safety/School Climate Team(s)
- G. Investigating Allegations of Harassment, Intimidation, and Bullying
- H. Responding to Harassment, Intimidation, or Bullying
- I. Reprisal or Retaliation
- J. False Accusations of Harassment, Intimidation, or Bullying
- K. Additional Policy Requirements
- L. Harassment, Intimidation, and Bullying Training and Prevention Programs
- M. Reports to Board of Education and New Jersey Department of Education
- N. School and District Grading Requirements
- O. Reports to Law Enforcement
- P. Collective Bargaining Agreements and Individual Contracts
- Q. Students with Disabilities



HARASSMENT, INTIMIDATION, AND BULLYING (M)

A. Prohibiting Harassment, Intimidation, or Bullying

The Board of Education prohibits acts of harassment, intimidation, or bullying of a student. The Board has determined that a safe and civil environment in school is necessary for students to learn and achieve high academic standards; harassment, intimidation, or bullying, like other disruptive or violent behaviors, is conduct that disrupts both a student's ability to learn and a school's ability to educate its students in a safe and disciplined environment. Since students learn by example, school administrators, faculty, staff and volunteers should be commended for demonstrating appropriate behavior, treating others with civility and respect, and refusing to tolerate harassment, intimidation, or bullying.

For the purposes of this Policy, the term "parent," pursuant to N.J.A.C. 6A:16-1.3, means the natural parent(s); adoptive parent(s), legal guardian(s); resource family parent(s); or parent surrogate(s) of a student. When parents are separated or divorced, "parent" means the person or agency which has legal custody of the student, as well as the natural or adoptive parent(s) of the student, provided parental rights have not been terminated by a court of appropriate jurisdiction.

B. Definition of Harassment, Intimidation, and Bullying Definition

“Harassment, intimidation, or bullying” means any gesture, any written, verbal or physical act, or any electronic communication, as defined in N.J.S.A. 18A:37-14, whether it be a single incident or a series of incidents that:

1. Is reasonably perceived as being motivated by either any actual or perceived characteristic, such as race, color, religion, ancestry, national origin, gender, sexual orientation, gender identity and expression, or a mental, physical or sensory disability, or by any other distinguishing characteristic;
2. Takes place on school property, at any school-sponsored function, on a school bus, or off school grounds, as provided for in N.J.S.A. 18A:37-15.3;
3. Substantially disrupts or interferes with the orderly operation of the school or the rights of other students; and that



HARASSMENT, INTIMIDATION, AND BULLYING (M)

- a. A reasonable person should know, under the circumstances, that the act(s) will have the effect of physically or emotionally harming a student or damaging the student's property, or placing a student in reasonable fear of physical or emotional harm to their person or damage to their property; or
- b. Has the effect of insulting or demeaning any student or group of students; or
- c. Creates a hostile educational environment for the student by interfering with a student's education or by severely or pervasively causing physical or emotional harm to the student.

The Board recognizes that bullying is unwanted, aggressive behavior that may involve a real or perceived power imbalance. Recognizing "a real or perceived power imbalance" may assist school officials in identifying harassment, intimidation, or bullying with the context and relative position of the alleged aggressor and target.

"Electronic communication" means a communication transmitted by means of an electronic device, including, but not limited to: a telephone, cellular phone, computer, or remotely activating paging device (N.J.A.C. 6A:16-1.3).

C. Student Behavior

The Board expects students to conduct themselves in keeping with their levels of development, maturity and demonstrated capabilities with proper regard for the rights and welfare of other students and school staff, the educational purpose underlying all school activities and the care of school facilities and equipment consistent with the Code of Student Conduct.

The Board believes that standards for student behavior must be set cooperatively through interaction among the students, parents, school employees, school administrators, school volunteers, and community representatives, producing an atmosphere that encourages students to grow in self-discipline. The development of this atmosphere requires respect



HARASSMENT, INTIMIDATION, AND BULLYING (M)

for self and others, as well as for school district and community property on the part of students, staff, and community members.

Students are expected to behave in a way that creates a supportive learning environment. The Board believes the best discipline is self-imposed, and it is the responsibility of staff to use instances of violations of the Code of Student Conduct as opportunities to help students learn to assume and accept responsibility for their behavior and the consequences of their behavior. Staff members who interact with students shall apply best practices designed to prevent student conduct problems and foster students' abilities to grow in self-discipline.

The Board expects that students will act in accordance with the student behavioral expectations and standards regarding harassment, intimidation, and bullying, including:

1. Student responsibilities (e.g., requirements for students to conform to reasonable standards of socially accepted behavior; respect the person, property and rights of others; obey constituted authority; and respond to those who hold that authority);
2. Appropriate recognition for positive reinforcement for good conduct, self-discipline, and good citizenship;
3. Student rights; and
4. Sanctions and due process for violations of the Code of Student Conduct.

Pursuant to N.J.S.A. 18A:37-15(a) and N.J.A.C. 6A:16-7.1(a)1, the district has involved a broad-base of school and community members, including parents, students, instructional staff, student support services staff, school administrators, and school volunteers, as well as community organizations, such as faith-based, health and human service, business and law enforcement, in the development of this Policy. Based on locally determined and accepted core ethical values adopted by the Board, pursuant to N.J.A.C. 6A:16-7.1(a)2, the Board must develop guidelines for student conduct pursuant to N.J.A.C. 6A:16-7.1. These guidelines for student conduct will take into consideration the developmental ages of students, the severity of the offenses and students' histories of inappropriate behaviors, and the mission and physical facilities of the



HARASSMENT, INTIMIDATION, AND BULLYING (M)

individual school(s) in the district. This Policy requires all students in the district to adhere to the rules established by the school district and to submit to the remedial and consequential measures that are appropriately assigned for infractions of these rules.

Pursuant to N.J.A.C. 6A:16-7.1, the Superintendent must annually provide to students and their parents the rules of the district regarding student conduct. Provisions shall be made for informing parents whose primary language is other than English.

The district prohibits active or passive support for acts of harassment, intimidation, or bullying. Students are encouraged to support other students who:

1. Walk away from acts of harassment, intimidation, and bullying when they see them;
2. Constructively attempt to stop acts of harassment, intimidation, or bullying;
3. Provide support to students who have been subjected to harassment, intimidation, or bullying; and
4. Report acts of harassment, intimidation, and bullying to the designated school staff member.

D. Consequences and Remedial Actions

The Board of Education requires its school administrators to implement procedures that ensure both the appropriate consequences and remedial responses for students who commit one or more acts of harassment, intimidation, or bullying, consistent with the Code of Student Conduct, and the consequences and remedial responses for staff members who commit one or more acts of harassment, intimidation, or bullying.

In every incident found to be harassment, intimidation, or bullying, the school Principal, in consultation with appropriate school staff, may apply disciplinary consequences and/or remedial actions, such as the provision of counseling, behavioral interventions, or other measures.



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Appropriate consequences and remedial actions are those that are graded according to the severity of the offenses; consider the developmental ages of the student offenders; the nature of the student's disability, if any and to the extent relevant; and students' histories of inappropriate behaviors, per the Code of Student Conduct and N.J.A.C. 6A:16-7.

Factors for Determining Consequences

- Age, disability (if any and to the extent relevant), developmental and maturity levels of the parties involved and their relationship to the school district;
- Degrees of harm;
- Surrounding circumstances;
- Nature and severity of the behavior(s);
- Incidences of past or continuing patterns of behavior;
- Relationships between the parties involved; and
- Context in which the alleged incidents occurred.

Factors for Determining Remedial Measures

Personal:

- Life skill deficiencies;
- Social relationships;
- Strengths;
- Talents;
- Traits;
- Interests;
- Hobbies;
- Extra-curricular activities;
- Classroom participation;
- Academic performance;
- Relationship to peers; and
- Relationship between students/family and the school district.

Environmental:

- School culture;
- School climate;



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- Student-staff relationships and staff behavior toward the student;
- General staff management of classrooms or other educational environments;
- Staff ability to prevent and manage difficult or inflammatory situations;
- Availability of programs to address student behavior;
- Social-emotional and behavioral supports;
- Social relationships;
- Community activities;
- Neighborhood situation; and
- Family situation.

Examples of Consequences and Remedial Measures

The consequences and remedial measures may include, but are not limited to, the examples listed below:

- Admonishment;
- Temporary removal from the classroom (any removal of .5 days or more must be reported in the Student Safety Data System);
- Deprivation of privileges;
- Classroom or administrative detention;
- Referral to disciplinarian;
- In-school suspension during the school week or the weekend;
- Out-of-school suspension (short-term or long-term);
- Reports to law enforcement or other legal action; or
- Expulsion; and
- Bans from receiving certain services, participating in school-district-sponsored programs or being in school buildings or on school grounds.

Examples of Remedial Actions

Personal:

- Restitution and restoration;
- Peer support group;
- Recommendations of a student behavior or ethics council;



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- Corrective instruction or other relevant learning or service experience;
- Supportive student interventions, including participation of the Intervention and Referral Services Team, pursuant to N.J.A.C. 6A:16-8;
- Behavioral assessment or evaluation, including, but not limited to, a referral to the Child Study Team, as appropriate;
- Behavioral management plan, with benchmarks that are closely monitored;
- Assignment of leadership responsibilities (e.g., hallway or bus monitor);
- Involvement of school "disciplinarian;"
- Student counseling;
- Parent conferences;
- Alternative placements (e.g., alternative education programs);
- Student treatment; and
- Student therapy.

Environmental (Classroom, School Building, or School District):

- School and community surveys or other strategies for determining the conditions contributing to HIB;
- School culture change and school climate improvement;
- Adoption of research-based, systemic bullying prevention programs;
- School policy and procedures revisions;
- Modifications of schedules;
- Adjustments in hallway traffic;
- Modifications in student routes or patterns traveling to and from school;
- Supervision of student before and after school, including school transportation;
- Targeted use of monitors (e.g., hallway, cafeteria, locker room, playground, school perimeter, bus);
- Teacher aides;



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- Small or large group presentations for fully addressing the behaviors and the responses to the behaviors;
- General professional development programs for certificated and non-certificated staff;
- Professional development plans for involved staff;
- Disciplinary action for school staff who contributed to the problem;
- Supportive institutional interventions, including participation of the Intervention and Referral Services Team, pursuant to N.J.A.C. 6A:16-8;
- Parent conferences;
- Family counseling;
- Involvement of parent-teacher organizations;
- Involvement of community-based organizations;
- Development of a general bullying response plan;
- Recommendations of a student behavior or ethics council;
- Peer support groups;
- Alternative placements (e.g., alternative education programs);
- School transfers; and
- Law enforcement (e.g., safe schools resource officer, juvenile officer) involvement or other legal action.

Consequences and appropriate remedial actions for a student or staff member who commits one or more acts of harassment, intimidation, or bullying may range from positive behavioral interventions up to and including suspension or expulsion of students, as set forth in the Board's approved Code of Student Conduct, pursuant to N.J.A.C. 6A:16-7.1.

The Principal, in consultation with appropriate school staff, shall develop an individual student intervention plan when a student is found to be an offender in three harassment, intimidation, or bullying incidents and each subsequent incident occurring within one school year. The student intervention plan may include disciplinary consequences and/or remedial actions and may require the student, accompanied by a parent, to satisfactorily complete a class or training program to reduce harassment, intimidation, or bullying behavior. Each student intervention plan must be approved by the Superintendent.



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While the majority of incidents may be addressed solely by school officials, the Superintendent or designee and the Principal shall report a harassment, intimidation, or bullying incident to law enforcement officials if the conduct rises to the level of a mandatory report as outlined in the Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials.

Consequences and Appropriate Remedial Actions – Adults

The district will also impose appropriate consequences and remedial actions to an adult who commits an act of harassment, intimidation, or bullying of a student. The consequences may include, but not be limited to: verbal or written reprimand, increment withholding, legal action, disciplinary action, termination, and/or bans from providing services, participating in school district-sponsored programs, or being in school buildings or on school grounds. Remedial measures may include, but not be limited to: in or out-of-school counseling, professional development programs, and work environment modifications.

E. Reporting Harassment, Intimidation, or Bullying

The Board of Education requires the Principal at each school to be responsible for receiving complaints alleging harassment, intimidation, or bullying committed by an adult or youth against a student. All Board members, school employees, and volunteers and contracted service providers who have contact with students are required to verbally report alleged acts of harassment, intimidation, or bullying to the Principal or the Principal's designee on the same day when the individual witnessed or received reliable information regarding any such incident. All Board members, school employees, and volunteers and contracted service providers who have contact with students, also shall submit a New Jersey Department of Education-approved HIB 338 Form Failure to make the required report(s) may result in disciplinary action. The HIB 338 Form shall be kept on file at the school, but shall not be included in any student record unless the incident results in disciplinary action or is otherwise required to be contained in a student's record under State or Federal Law.

The district may not fail to initiate an investigation of harassment, intimidation, or bullying solely because written documentation was not provided. Failing to conduct a harassment, intimidation, or bullying



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investigation solely because a parent or student did not submit written documentation violates the Anti-Bullying Bill of Rights Act and this Policy. If a parent makes a verbal allegation of harassment, intimidation, or bullying to a district staff member, but does not complete and submit the HIB 338 Form, the staff member or a designee must complete and submit the HIB 338 Form.

The Principal or designee is required to inform the parents of all students involved in alleged incidents, and, as appropriate, may discuss the availability of counseling and other intervention services. Pursuant to N.J.A.C. 6A:16-7.7(a)2.viii.(2), when providing notification to the parents of all students involved, the Principal or designee shall take into account the circumstances of the incident when conveying the nature of the incident, including the actual or perceived protected category motivating the alleged offense. The Principal or designee shall keep a written record of the date, time, and manner of notification to the parents.

The Principal, upon receiving a verbal or written report, may take interim measures to ensure the safety, health, and welfare of all parties pending the findings of the investigation.

Students, parents, and visitors are encouraged to report alleged violations of this Policy to the Principal on the same day when the individual witnessed or received reliable information regarding any such incident. The school district shall provide a person an online means to complete the HIB 338 Form to anonymously report an act of harassment, intimidation, or bullying. Formal action for violations of the Code of Student Conduct may not be taken solely on the basis of an anonymous report.

A Board member or school employee who promptly reports an incident of harassment, intimidation, or bullying and who makes this report in compliance with the procedures set forth in this Policy, is immune from a cause of action for damages arising from any failure to remedy the reported incident.

The Principal shall promptly submit a copy of each completed HIB 338 Form to the Superintendent.

The district may consider every mechanism available to simplify reporting, including standard reporting forms and/or web-based reporting mechanisms. For anonymous reporting, in addition to making the HIB



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338 Form available online, the district may consider locked boxes located in areas of a school where reports can be submitted without fear of being observed.

A school administrator who receives a report of harassment, intimidation, and bullying or who determines a reported incident or complaint, assuming all facts presented are true, is a report within the scope of N.J.S.A. 18A:37-14 and fails to initiate or conduct an investigation, or who should have known of an incident of harassment, intimidation, or bullying and fails to take sufficient action to minimize or eliminate the harassment, intimidation, or bullying, may be subject to disciplinary action. The district also should consider procedures and disciplinary action when it is found that someone had information regarding a harassment, intimidation, or bullying incident, but did not make the required report(s).

- F. Anti-Bullying Coordinator, Anti-Bullying Specialist, and School Safety/School Climate Team(s)
1. The Superintendent shall appoint a district Anti-Bullying Coordinator. The Superintendent shall make every effort to appoint an employee of the school district to this position.

The district Anti-Bullying Coordinator shall:

- a. Be responsible for coordinating and strengthening the school district's policies to prevent, identify, and address harassment, intimidation, or bullying of students;
- b. Collaborate with school Anti-Bullying Specialists in the district, the Board of Education, and the Superintendent to prevent, identify, and respond to harassment, intimidation, or bullying of students in the district;
- c. Provide data, in collaboration with the Superintendent, to the Department of Education regarding harassment, intimidation, or bullying of students;
- d. Execute such other duties related to school harassment, intimidation, or bullying as requested by the Superintendent; and



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- e. Meet at least twice a school year with the school Anti-Bullying Specialist(s) to discuss and strengthen procedures and policies to prevent, identify, and address harassment, intimidation, and bullying in the district.
2. The Principal in each school shall appoint a school Anti-Bullying Specialist. The Anti-Bullying Specialist shall be a guidance counselor, school psychologist, or other certified staff member trained to be the Anti-Bullying Specialist from among the currently employed staff in the school.

The school Anti-Bullying Specialist shall:

- a. Chair the School Safety/School Climate Team as provided in N.J.S.A. 18A:37-21;
 - b. Lead the investigation of incidents of harassment, intimidation, or bullying in the school; and
 - c. Act as the primary school official responsible for preventing, identifying, and addressing incidents of harassment, intimidation, or bullying in the school.
3. A School Safety/School Climate Team shall be formed in each school in the district to develop, foster, and maintain a positive school climate by focusing on the on-going systemic operational procedures and educational practices in the school, and to address issues such as harassment, intimidation, or bullying that affect school climate and culture. Each School Safety/School Climate Team shall meet, at a minimum, two times per school year. The School Safety Team shall consist of the Principal or the Principal's designee who, if possible, shall be a senior administrator in the school and the following appointees of the Principal: a teacher in the school; a school Anti-Bullying Specialist; a parent of a student in the school; and other members to be determined by the Principal. The school Anti-Bullying Specialist shall serve as the chair of the School Safety Team.

The School Safety/School Climate Team shall:



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- a. Receive records of all complaints of harassment, intimidation, or bullying of students that have been reported to the Principal;
- b. Receive copies of all reports prepared after an investigation of an incident of harassment, intimidation, or bullying;
- c. Identify and address patterns of harassment, intimidation, or bullying of students in the school;
- d. Review and strengthen school climate and the policies of the school in order to prevent and address harassment, intimidation, or bullying of students;
- e. Educate the community, including students, teachers, administrative staff, and parents, to prevent and address harassment, intimidation, or bullying of students;
- f. Participate in the training required pursuant to the provisions of N.J.S.A. 18A:37-13 et seq. and other training which the Principal or the district Anti-Bullying Coordinator may request. The School Safety/School Climate Team shall be provided professional development opportunities that may address effective practices of successful school climate programs or approaches; and
- g. Execute such other duties related to harassment, intimidation, or bullying as requested by the Principal or district Anti-Bullying Coordinator.

Notwithstanding any provision of N.J.S.A. 18A:37-21 to the contrary, a parent who is a member of the School Safety/School Climate Team shall not participate in the activities of the team set forth in 3. a., b., or c. above or any other activities of the team which may compromise the confidentiality of a student, consistent with, at a minimum, the requirements of the Family Educational Rights and Privacy Act (20 U.S.C. Section 1232 and 34 CFR Part 99), N.J.A.C. 6A:32-7, Student Records and N.J.A.C. 6A:14-2.9, Student Records.

G. Investigating Allegations of Harassment, Intimidation, and Bullying



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Prior to initiating the investigation regarding a reported incident or complaint, the Principal or designee, in consultation with the anti-bullying specialist, may make a preliminary determination as to whether the reported incident or complaint, assuming all facts presented are true, is a report within the scope of N.J.S.A. 18A:37-14.

Should the Principal or designee, in consultation with the anti-bullying specialist, determine that a reported incident or complaint, assuming all facts presented are true, is not a report within the scope of N.J.S.A. 18A:37-14, the incident will be addressed through the Board's Code of Student Conduct policy. The HIB 338 Form shall be completed, even if a preliminary determination is made not to conduct an investigation of harassment, intimidation, or bullying because the reported incident or complaint is a report outside the scope of the definition of harassment, intimidation, or bullying, and must be submitted to the Superintendent. The Principal will provide the parents of the alleged offender(s) and victim(s) with formal notice of the decision not to initiate a harassment, intimidation, or bullying investigation.

The HIB 338 Form shall be kept on file at the school and will only be added to a student record if the alleged incident is founded, disciplinary action is imposed or is otherwise required to be contained in a student's record under State or Federal law.

The Superintendent may require the Principal to conduct a harassment, intimidation, or bullying investigation of the incident if the Superintendent determines that the incident is within the scope of harassment, intimidation, or bullying and shall notify the Principal of this determination in writing. Should the Superintendent require the Principal to conduct a harassment, intimidation, or bullying investigation, the Principal will immediately initiate an investigation of harassment, intimidation, or bullying by referring the matter to the school anti-bullying specialist.

Additionally, any preliminary determination that finds the incident or complaint is a report outside the scope of N.J.S.A. 18A:37-14 may be appealed to the Board, pursuant to the Board policies and procedures governing student grievances, and thereafter to the Commissioner (N.J.A.C. 6A:16-7.7(a)ix(1) and (a)ix(1)(A)). Should the preliminary determination not to conduct an investigation of harassment, intimidation,



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or bullying be overturned, the Principal will immediately initiate an investigation of harassment, intimidation, or bullying by referring the matter to the school anti-bullying specialist.

The Board requires a thorough and complete investigation to be conducted for each reported incident or complaint, assuming all facts presented are true, that is determined to be a report within the scope of N.J.S.A. 18A:37-14. ~~The investigation shall be initiated by the Principal or designee within one school day of the verbal report of the incident.~~ Upon receiving a verbal report, any staff member will direct the reporter to the online submission portal. The recipient of the initial report will also memorialize the concern to the Principal via email to be used in concert with the electronic submission of the concerned party. Having the initial reporter submit the written report through the online portal seeks to ensure all initial information is accurate. If the recipient of the verbal report is any staff member other than the Principal, they will make the Principal aware of the verbal report on the same day as receiving it. The Principal will check that the online submission has been made within one (1) school day by the initial reporter, if not, the Principal will follow up with the initial reporter, and in the absence of the online submission within one (1) school day, the recipient of the initial verbal report will submit the online submission to the principal. The Principal will determine the investigation status in accordance with this policy based on the submitted information. In the event that the submitted information is determined by the Principal to warrant a HIB investigation, the investigation shall be conducted by the school anti-bullying specialist appointed by the Principal. The Principal may appoint additional personnel who are not school anti-bullying specialists to assist the school anti-bullying specialist in the investigation. Investigations of complaints concerning adult conduct shall not be investigated by a member of the same bargaining unit as the individual who is the subject of the investigation. The anti-bullying specialist may not participate in an investigation regarding their supervisor or staff at a higher administrative level.

The Principal or the Superintendent may assign an alternative anti-bullying specialist and/or additional personnel as deemed appropriate to avoid conflicts of interest or as necessary to avoid extended delays in timely completion of the investigation.

The investigation shall be completed and the written findings submitted to the Principal as soon as possible, but not later than ten school days from



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the date of the written report of the incident. Should information regarding the reported incident and the investigation be received after the end of the ten-day period, the school Anti-Bullying Specialist shall amend the original report of the results of the investigation to ensure there is an accurate and current record of the facts and activities concerning the reported incident.

The Principal shall proceed in accordance with the Code of Student Conduct, as appropriate, based on the investigation findings. The Principal shall submit the report to the Superintendent within two school days of the completion of the investigation and in accordance with the Administrative Procedures Act (N.J.S.A. 52:14B-1 et seq.). As appropriate to the findings from the investigation, the Superintendent shall ensure the Code of Student Conduct has been implemented and may decide to provide intervention services, order counseling, establish training programs to reduce harassment, intimidation, or bullying and enhance school climate, impose discipline, or take or recommend other appropriate action, including seeking further information, as necessary.

The Superintendent shall report the results of each investigation to the Board of Education no later than the date of the regularly scheduled Board of Education meeting following the completion of the investigation. The Superintendent's report shall include information on any consequences imposed under the Code of Student Conduct, any services provided, training established, or other action taken or recommended by the Superintendent.

Parents of involved student offenders and targets/victims shall be provided with information about the investigation, in accordance with Federal and State law and regulation. The information to be provided to parents shall include the nature of the investigation, whether the district found evidence of harassment, intimidation, or bullying, and whether consequences were imposed or services provided to address the incident of harassment, intimidation, or bullying. This information shall be provided in writing within five school days after the results of the investigation are reported to the Board of Education.

A parent may request a hearing before the Board of Education after receiving the written information about the investigation. Any request for such a hearing before the Board concerning the written information about



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a harassment, intimidation, or bullying investigation, pursuant to N.J.S.A. 18A:37-15(b)(6)(d), must be filed with the Board Secretary no later than sixty calendar days after the written information is provided to the parents. The hearing shall be held within ten business days of the request. Prior to the hearing, the Superintendent shall confidentially share a redacted copy of the HIB 338 Form that removes all student identification information with the Board. The Board shall conduct the hearing in executive session, pursuant to the Open Public Meetings Act (N.J.S.A. 10:4-1 et seq.), to protect the confidentiality of the students. At the hearing, the Board may hear testimony from and consider information provided by the school anti-bullying specialist and others, as appropriate, regarding the incident, the findings from the investigation of the incident, recommendations for consequences or services, and any programs instituted to reduce such incidents.

At the regularly scheduled Board of Education meeting following its receipt of the Superintendent's report or following a hearing in executive session, the Board shall issue a decision, in writing, to affirm, reject, or modify the Superintendent's decision. The Board's decision may be appealed to the Commissioner of Education, in accordance with N.J.A.C. 6A:3, no later than ninety days after issuance of the Board's decision.

A school administrator who receives a report of harassment, intimidation, or bullying and fails to initiate or conduct an investigation, or who should have known of an incident of harassment, intimidation, or bullying and fails to take sufficient action to minimize or eliminate the harassment, intimidation, or bullying, may be subject to disciplinary action.

The Board also requires the thorough investigation of complaints or reports of harassment, intimidation, or bullying, occurring on district school buses, at district school-sponsored functions, and off school grounds involving a student who attends an approved private school for students with disabilities. The investigation will be conducted by the Board's anti-bullying specialist in consultation with the approved private school for students with disabilities.

H. Responding to Harassment, Intimidation, or Bullying

The Board of Education authorizes the Principal of each school to define the range of ways in which school staff will respond once an incident of



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harassment, intimidation, or bullying is confirmed, and the Superintendent shall respond to confirmed harassment, intimidation, or bullying, according to the parameters described below and in this Policy. The Board recognizes that some acts of harassment, intimidation, or bullying may be isolated incidents requiring that the school officials respond appropriately to the individual(s) committing the acts. Other acts may be so serious or parts of a larger pattern of harassment, intimidation, or bullying that they require a response either at the classroom, school building, or school district levels or by law enforcement officials. Consequences and appropriate remedial actions for a student who commits an act of harassment, intimidation, or bullying may range from positive behavioral interventions up to and including suspension or expulsion, as permitted under N.J.S.A. 18A:37, Discipline of Pupils and as set forth in N.J.A.C. 6A:16-7.2, Short-term suspensions, N.J.A.C. 6A:16-7.3, Long-term suspensions, and N.J.A.C. 6A:16-7.4, Expulsions.

In considering whether a response beyond the individual is appropriate, school officials shall consider the nature and circumstances of the act; the degree of harm; the nature and severity of the behavior; past incidences or past or continuing patterns of behavior; and the context in which the alleged incident(s) occurred. Institutional (i.e., classroom, school building, school district) responses can range from school and community surveys, to mailings, to focus groups, to adoption of research-based harassment, intimidation, or bullying prevention program models, to training for certificated and non-certificated staff, to participation of parents and other community members and organizations, to small or large group presentations for fully addressing the actions and the school's response to the actions, in the context of the acceptable student and staff member behavior and the consequences of such actions, and to the involvement of law enforcement officers, including safe schools resource officers.

This Policy and the Code of Student Conduct shall apply to instances when a school employee is made aware of alleged harassment, intimidation, or bullying occurring off school grounds.

For every incident of harassment, intimidation, or bullying, the school officials must respond appropriately to the individual who committed the act. The range of responses to confirmed harassment, intimidation, or bullying acts should include individual, classroom, school, or district



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responses, as appropriate to the findings from each incident. Examples of responses that apply to each of these categories are provided below:

1. Individual responses can include positive behavioral interventions (e.g., peer mentoring, short-term counseling, life skills groups) and punitive actions (e.g., detention, in-school or out-of-school suspension, expulsion, law enforcement report or other legal action).
2. Classroom responses can include class discussions about an incident of harassment, intimidation or bullying, role plays, research projects, observing and discussing audio-visual materials on these subjects, and skill-building lessons in courtesy, tolerance, assertiveness, and conflict management.
3. School responses can include theme days, learning station programs, parent programs, and information disseminated to students and parents, such as fact sheets or newsletters explaining acceptable uses of electronic and wireless communication devices, and harassment, intimidation, and bullying prevention curricula or campaigns.
4. District-wide responses can include community involvement in policy review and development; professional development programs; adoption of curricular and school-wide programs, coordination with community-based organizations (e.g., mental health, health services, health facilities, law enforcement, faith-based organizations); and disseminating information on the core ethical values adopted by the Board's Code of Student Conduct, per N.J.A.C. 6A:16-7.1(a)2.

In providing support for victims of harassment, intimidation, or bullying, the district should identify a range of strategies and resources, which may include, but is not limited to, the following actions for individual victims:

- Counseling;
- Teacher Aides;
- Hallway and playground monitors;
- Schedule changes;
- Before and after school supervision;
- School transportation supervision;
- School transfers; and



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- Therapy.

I. Reprisal or Retaliation

The Board prohibits a Board member, school employee, contracted service provider who has contact with students, school volunteer, or student from engaging in reprisal, retaliation, or false accusation against a victim, witness, or any other person who has reliable information about an act of harassment, intimidation, or bullying or who reports an act of harassment, intimidation, or bullying. The consequence and appropriate remedial action for a person who engages in reprisal or retaliation shall be determined by the administrator after consideration of the nature, severity, and circumstances of the act, in accordance with case law, Federal and State statutes and regulations, and district policies and procedures.

J. False Accusations of Harassment, Intimidation, or Bullying

The Board prohibits any person from falsely accusing another as a means of retaliation or as a means of harassment, intimidation, or bullying.

1. Students - Consequences and appropriate remedial action for a student could range from positive behavioral interventions up to and including suspension or expulsion, as permitted under N.J.S.A. 18A:37-1 Discipline of Pupils and as set forth in N.J.A.C. 6A:16-7.2, Short-term Suspensions, N.J.A.C. 6A:16-7.3, Long-term Suspensions and N.J.A.C. 6A:16-7.4, Expulsions.
2. School Employees - Consequences and appropriate remedial action for a school employee or contracted service provider who has contact with students could entail discipline in accordance with district policies, procedures, and agreements; and
3. Visitors or Volunteers - Consequences and appropriate remedial action for a visitor or volunteer could be determined by the school administrator after consideration of the nature, severity, and circumstances of the act, including law enforcement reports or other legal actions, removal of buildings or grounds privileges, or prohibiting contact with students or the provision of student services.

K. Additional Policy Requirements



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The Board of Education requires the Superintendent to annually disseminate this Policy to all school employees, contracted service providers who have contact with students, school volunteers, students and parents who have children enrolled in a school in the school district, along with a statement explaining that this Policy applies to all acts of harassment, intimidation, or bullying, pursuant to N.J.S.A. 18A:37-14, that occur on school property, at school-sponsored functions or on a school bus and, as appropriate, acts that occur off school grounds.

The Superintendent shall post a link to this Policy that is prominently displayed on the home page of the school district's website. The Superintendent shall ensure that notice of this Policy appears in the student handbook and all other publications of the school district that set forth the comprehensive rules, procedures, and standards for schools within the school district.

The Superintendent shall post the name, school phone number, school address and school email address of the district anti-bullying coordinator on the home page of the school district's website. Additionally, the Superintendent shall post the contact information for the School Climate State Coordinator on the school district home page alongside this Policy.

Each Principal or designee shall post the name, school phone number, school address, and school email address of both the school anti-bullying specialist and the district anti-bullying coordinator on the home page of each school's website.

The Superintendent shall post the New Jersey Department of Education's Guidance for Parents on the Anti-Bullying Bill of Rights Act on the district homepage and on the homepage for each school in the district with a website.

The Superintendent and the Principals shall provide training on the school district's harassment, intimidation, or bullying policies to school employees contracted service providers and volunteers who have significant contact with students. The training shall include instruction on preventing bullying on the basis of the protected categories enumerated in N.J.S.A. 18A:37-14 and other distinguishing characteristics that may incite incidents of discrimination, harassment, intimidation, or bullying. The school district's employee training program shall include information regarding the school district policy against harassment, intimidation, or



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bullying, which shall be provided to full-time and part-time staff, contracted service providers and school volunteers who have significant contact with students.

The Superintendent shall develop and implement a process for annually discussing the school district policy on harassment, intimidation, or bullying with students. The Superintendent and the Principal(s) shall annually conduct a re-evaluation, reassessment, and review of this Policy and any report(s) and/or finding(s) of the school safety/school climate team, with input from the school anti-bullying specialists, and recommend revisions and additions to this Policy as well as to harassment, intimidation, or bullying prevention programs and approaches based on the findings from the evaluation, reassessment, and review.

L. Harassment, Intimidation, and Bullying Training and Prevention Programs

Each public school teacher and educational services professional shall be required to complete at least two hours of instruction in harassment, intimidation, and bullying prevention within each five year professional development period as part of the professional development requirement pursuant to N.J.S.A. 18:37-22.d. The required two hours of suicide prevention instruction shall include information on the risk of suicide and incidents of harassment, intimidation, or bullying and information on reducing the risk of suicide in students who are members of communities identified as having members at high risk of suicide.

Each newly elected or appointed Board member must complete, during the first year of the member's first term, a training program on harassment, intimidation, and bullying in accordance with the provisions of N.J.S.A. 18A:12-33.

A school leader shall complete school leader training that shall include information on the prevention of harassment, intimidation, and bullying as required in N.J.S.A. 18A:26-8.2.

The school district shall annually observe a "Week of Respect" beginning with the first Monday in October. In order to recognize the importance of character education, the school district will observe the week by providing age-appropriate instruction focusing on the prevention of harassment,



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intimidation, and bullying as defined in N.J.S.A. 18A:37-14. Throughout the school year the district will provide ongoing age-appropriate instruction on preventing harassment, intimidation, or bullying, in accordance with the New Jersey Student Learning Standards, pursuant to N.J.S.A. 18A:37-29.

The school district and each school in the district will annually establish, implement, document, and assess harassment, intimidation, and bullying prevention programs or approaches, and other initiatives in consultation with school staff, students, administrators, volunteers, parents, law enforcement, and community members. The programs or approaches and other initiatives shall be designed to create school-wide conditions to prevent and address harassment, intimidation, and bullying in accordance with the provisions of N.J.S.A. 18A:37-17.

M. Reports to Board of Education and New Jersey Department of Education

The Superintendent shall report two times each school year, between September 1 and January 1 and between January 1 and June 30 at a public hearing all acts of violence, vandalism, and harassment, intimidation, and bullying which occurred during the previous reporting period in accordance with the provisions of N.J.S.A. 18A:17-46. The information shall also be reported to the New Jersey Department of Education in accordance with N.J.S.A. 18A:17-46.

N. School and District Grading Requirements

Each school and each district shall receive a grade for the purpose of assessing their efforts to implement policies and programs consistent with the provisions of N.J.S.A. 18:37-13 et seq. The grade received by a school and the district shall be posted on the homepage of the school's website and the district's website in accordance with the provisions of N.J.S.A. 18A:17-46. A link to the report that was submitted by the Superintendent to the Department of Education shall also be available on the school district's website. This information shall be posted on the websites within ten days of receipt of the grade for each school and the district.

O. Reports to Law Enforcement

The Superintendent or designee and the Principal shall consult law enforcement, as appropriate, pursuant to the provisions of the Uniform



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State Memorandum of Agreement Between Education and Law Enforcement Officials, if the student's behavior may constitute a possible violation of the New Jersey Code of Criminal Justice.

Some acts of harassment, intimidation, and bullying may be bias-related acts and school officials must report to law enforcement officials any bias related acts, in accordance with N.J.A.C. 6A:16-6.3(e), and pursuant to the provisions of the Memorandum of Agreement Between Education and Law Enforcement Officials.

P. Collective Bargaining Agreements and Individual Contracts

Nothing in N.J.S.A. 18A:37-13.1 et seq. may be construed as affecting the provisions of any collective bargaining agreement or individual contract of employment in effect on the Anti-Bullying Bill of Rights Act's effective date (January 5, 2011). N.J.S.A. 18A:37-30.

The Board of Education prohibits the employment of or contracting for school staff positions with individuals whose criminal history record check reveals a record of conviction for a crime of bias intimidation or conspiracy to commit or attempt to commit a crime of bias intimidation.

Q. Students with Disabilities

In the event that a student with a disability is party to an HIB investigation as the alleged perpetrator or alleged victim, the student's case manager will be consulted and may be present during the interview process in order to best support the student at the discretion of the building principal.

Nothing contained in N.J.S.A. 18A:37-13.1 et seq. may alter or reduce the rights of a student with a disability with regard to disciplinary actions or to general or special education services and supports. N.J.S.A. 18A:37-32.

The school district shall submit all subsequent amended Harassment, Intimidation, and Bullying Policies to the Executive County Superintendent of Schools within thirty days of Board adoption.

N.J.S.A. 18A:37-13 through 18A:37-37



N.J.A.C. 6A:16-7.1 through 6A:16-7.9

Model Policy and Guidance for Prohibiting Harassment, Intimidation, and Bullying on School Property, at School-Sponsored Functions and on School Buses –August 2022– New Jersey Department of Education

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The following procedures are established in implementation of Policy 5530, Substance Abuse.

A. Definitions

1. “Evaluation” means procedures used by a certified or licensed professional to make a positive determination of a student’s need for programs and services which extend beyond the general school program by virtue of learning, behavior, or health difficulties of the student or the student’s family.
2. “Other drugs” mean substances as defined in N.J.S.A. 18A:40A-9 and substances as defined in N.J.A.C. 6A:16-4.1(a).
3. “Parent” means the natural parent(s) or adoptive parent(s), legal guardian(s), foster parent(s) or parent surrogate(s) of a student. When parents are separated or divorced, “parent” means the person or agency who has legal custody of the student, as well as the natural or adoptive parent(s) of the student, provided such parental rights have not been terminated by a court of appropriate jurisdiction.
4. “Referral for evaluation” means programs and services suggested to a student or his or her family in order to make a positive determination regarding a student’s need for services that extend beyond the general school program.
5. “Referral for treatment” means programs and services suggested to a student or to his or her family to help implement the recommendations resulting from an evaluation, pursuant to N.J.A.C. 6A:16-1.3 and 4.1(c)5 and 6; in response to a positive alcohol or other drug test result, pursuant to N.J.A.C. 6A:16-4.4; or in response to the family’s request for assistance with a learning, behavior, or health difficulty, pursuant to N.J.A.C. 6A:16-4.1(c)7 and 8.



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6. “School grounds” means and includes land, portions of land, structures, buildings, and vehicles, owned, operated or used for the provision of academic or extracurricular programs sponsored by the district or community provider and structures that support these buildings, such as school wastewater treatment facilities, generating facilities, and other central facilities including, but not limited to, kitchens and maintenance shops. “School grounds” also include other facilities as defined in N.J.A.C. 6A:26-1.2, playgrounds; and other recreational places owned by local municipalities, private entities, or other individuals during those times when the school district has exclusive use of a portion of such land. “School grounds” also includes athletic stadiums; swimming pools; any associated structures or related equipment tied to such facilities including, but not limited to, grandstands; greenhouses; garages; facilities used for non-instructional or non-educational purposes; and any structure, building, or facility used solely for school administration as defined in N.J.A.C. 6A:26-1.2.
7. “Substance” as defined in N.J.S.A. 18A:40A-9 and N.J.A.C. 6A:16-4.1(a) means alcoholic beverages, controlled dangerous substances, including anabolic steroids as defined at N.J.S.A. 24:21-2 and N.J.S.A. 2C:35-2, any chemical or chemical compound which releases vapors or fumes causing a condition of intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system, including, but not limited to, glue containing a solvent having the property of releasing toxic vapors or fumes as defined at N.J.S.A. 2C:35-10.4, and over-the-counter and prescription medications that are improperly used to cause intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system.
8. “Substance abuse” means the consumption or use of any substance for purposes other than for the treatment of sickness or injury as prescribed or administered by a person duly authorized by law to treat sick and injured human beings.
9. “Under the influence” of substances means that the student is observed in the use of a substance or exhibits physical and/or behavioral characteristics that indicate the immediate use of a substance.



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10. “SAC” means student assistance counselor.
 11. “I&RS” means Intervention and Referral Services as described in Policy 2417.
- B. Discipline in Cases Involving Substance Abuse
1. First Offense for students found to be under the influence:
 - a. ~~Four days out of school suspension and two~~ **Two** days of in-school suspension **and one Saturday detention**, exclusion from co-curricular activities until the student is in compliance ~~with and is actively engaged in recommended treatment programs.~~ Reinstatement to school activities is contingent upon ~~Administrative review and subject to continued monitoring~~ **completion of suspension and remedial interventions.**
 - b. ~~Prior to returning to school, student and parent must meet with SAC and administration and comply with recommended programs.~~
 - be.** Be denied participation in the junior and/or senior proms, senior trip, and other activities, including graduation, until all requirements stated in 1.a are satisfied.
 2. Second Offense for students found to be under the influence:
 - a. ~~Ten~~ **Four** days out-of-school suspension **and two days in-school suspension**, exclusion from co-curricular activities until the student is in compliance with and is actively engaged in recommended **evaluation** ~~treatment~~ programs. Reinstatement to school activities is contingent upon I&RS/Administrative review and subject to continued monitoring.
 - b. Prior to returning to school, the student and parent must meet with the SAC and administration and comply with recommended programs **and have a confirmed appointment for substance evaluation.**



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- c. Be denied participation in the junior and/or senior proms, senior trip and other activities, including graduation, until all requirements stated in 21.a are satisfied.
 3. Subsequent Offenses for students found to be under the influence:
 - a. **Ten days of** Out-of-school suspension pending superintendent review and/or board of education hearing.
 - b. A student who has been removed from school for use, possession and/or distribution of substances, other than a student who has been expelled from school, shall be placed on home instruction.
 4. First Offense for students found to be in possession of and/or intending to distribute substances or paraphernalia:
 - a. ~~Ten~~ **Four** days out-of-school suspension **and two days in-school suspension**, exclusion from co-curricular activities until the student is in compliance with and is actively engaged in recommended treatment programs. Reinstatement to school activities is contingent upon Administrative review and subject to continued monitoring **and have a confirmed appointment for substance evaluation.**
 - b. Prior to returning to school, the student and parent must meet with the SAC and administration and comply with recommended programs.
 - c. Be denied participation in the junior and/or senior proms, senior trip and other activities, including graduation, until all requirements stated in 1.a are satisfied.
 5. Subsequent Offenses for students found to be in possession of and/or intending to distribute substances or paraphernalia:
 - a. **Ten days of** Out-of-school suspension pending superintendent review and/or a board of education hearing.



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- b. A student who has been removed from school for use, possession and/or distribution of substances, other than a student who has been expelled from school, shall be placed on home instruction.

C. Intervention, Referral for Evaluation, and Referral for Treatment Services

- 1. The provision of intervention, referral for evaluation, and referral for treatment services for students who are affected by alcohol or other drug use.
 - a. The intervention, referral for evaluation, and referral for treatment services shall be provided by an individual who holds the educational services certificate with the student assistance coordinator endorsement issued by the New Jersey State Board of Examiners, or by an individual who holds one of the following educational services certificate endorsements: school nurse; school nurse/non-instructional; school psychologist; school counselor; school social worker; or student personnel services and is trained in alcohol and other drug abuse intervention, assessment, referral for evaluation, and referral for treatment skills.
 - b. The intervention, referral for evaluation, and referral for treatment services shall include one or more of the following:
 - (1) Provisions for a program of instruction, counseling, and related services provided by the district Board of Education while a student receives medical treatment for a diagnosed alcohol or other drug dependency problem;
 - (2) Referral to a community agency, as defined in N.J.A.C. 6A:16-4.1(b), out-of-State agencies licensed by the appropriate State regulatory agency for alcohol and other drug services, or private practitioners authorized by the appropriate drug and alcohol licensing board;



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- (3) Provisions for support services for students who are in, or returning from, medical treatment for alcohol and other drug dependency; or
- (4) A special class, course or educational program designed to meet the needs of students with alcohol or other drug use problems.

D. Reporting, Notification, and Examination Procedures

1. Students Suspected of Using Anabolic Steroids – N.J.A.C. 6A:16-4.3(b)

- a. Whenever a teaching staff member, certified or non-certified school nurse, or other educational personnel has reason to believe that a student has used or may be using anabolic steroids, the person shall report the matter as soon as possible to the Principal or, in the Principal's absence, to a person designated by the Principal and either the certified or non-certified school nurse, the school physician, or the student assistance coordinator.
- b. In response to a report of suspected anabolic steroid use, including instances when a report is made to law enforcement, the Principal or designee shall immediately notify the student's parent and the Superintendent. The Principal or designee shall arrange for an examination of the student by a physician licensed to practice medicine or osteopathy selected by the parent.
 - (1) If the physician chosen by the parent is not available to perform the examination, the examination shall be conducted by the school physician or other physician identified by the Principal.
 - (2) The student shall be examined as soon as possible for the purpose of determining whether the student has been using anabolic steroids.



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c. The Superintendent or designee may disclose to law enforcement authorities the identity of a student suspected to have used or to be using anabolic steroids.

(1) The Superintendent or designee shall disclose to law enforcement authorities the identity of a student reasonably believed to be in possession of anabolic steroids or related paraphernalia or a student reasonably believed to be involved or implicated in distribution activities involving anabolic steroids.

d. The examining physician shall provide to the parent, Principal, and Superintendent a written report of the examination.

e. If it is determined the student has used anabolic steroids, an individual who holds the Educational Services Certificate with the student assistance coordinator endorsement issued by the New Jersey State Board of Examiners or an individual who holds one of the following educational services certificate endorsements: school nurse, school nurse/non-instructional, school psychologist, school counselor, school social worker, or student personnel services and is trained to assess alcohol and other drug abuse shall interview the student and others, as necessary, for the purpose of determining the extent of the student's involvement with and use of anabolic steroids and the possible need for referral for treatment.

(1) To make this determination, the school staff member(s) identified above may conduct a reasonable investigation, which may include interviews with the student's teachers and parents and consultation with experts in student alcohol or other drug abuse.

f. If results of a referral for evaluation positively determine the student's involvement with and use of anabolic steroids represents a danger to the student's health and well-being, the school staff member(s) identified in D.1.e. above who is



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trained to assess alcohol and other drug abuse shall initiate a referral for treatment to appropriate community agencies as defined in N.J.A.C. 6A:16-4.1(b), to out-of-State agencies licensed by the appropriate State regulatory agency for alcohol and other drug services, or to private practitioners certified by the appropriate drug and alcohol licensing board.

2. Students Suspected of Being Under the Influence of Alcohol or Other Drugs Other Than Anabolic Steroids – N.J.A.C. 6A:16-4.3(a)
 - a. Any educational staff member or other professional to whom it appears that a student may be currently under the influence of alcohol or other drugs on school grounds shall report the matter as soon as possible to the Principal or, in his or her absence, to his or her designee and either the certified school nurse, non-certified school nurse, school physician, or student assistance coordinator, pursuant to N.J.S.A. 18A:40A-12.
 - (1) In instances where the Principal and either the certified school nurse, non-certified school nurse, school physician or the student assistance coordinator are not in attendance, the staff member responsible for the school function shall be immediately notified.
 - (2) The referring staff member shall file with the Principal a report describing the incident. The form shall include all information necessary for a complete, accurate reporting on the Student Safety Data System (SSDS) according to N.J.S.A. 18A:17-46 and N.J.A.C. 6A:16-5.3.
 - b. In response to every report by an educational staff member or other professional of suspected student alcohol or other drug use, including instances when a report is made to law enforcement, the Principal or designee shall:
 - (1) Immediately notify the student's parent and the Superintendent or designee;



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- (2) Arrange for an immediate medical examination of the student for the purposes of providing appropriate health care and for determining whether the student is under the influence of alcohol or other drugs, other than anabolic steroids; and
 - (3) Any substance screening conducted by the school nurse and/or other staff is not a substitute for the required medical examination required in N.J.S.A. 18A:40A-12.
- c. The Superintendent or designee may disclose to law enforcement authorities the identity of a student suspected to be under the influence of alcohol or other drugs.
- (1) The Superintendent or designee shall disclose to law enforcement authorities the identity of a student reasonably believed to be in possession of a controlled dangerous substance or related paraphernalia or a student reasonably believed to be involved or implicated in distribution activities regarding controlled dangerous substances.
- d. The medical examination shall be performed by a physician licensed to practice medicine or osteopathy who is selected by the parent.
- (1) The parent will be provided, in writing, the minimum requirements for the immediate medical examination, which will include, but not be limited to, the substances to be tested by the physician, the cut-off levels of each substance to be tested, the time period the immediate medical examination must be conducted, and any other requirements of the examination.
 - (2) The examination shall be at the expense of the parent and not the district Board of Education.



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- e. If the physician chosen by the parent is not immediately available, the medical examination shall be conducted by the school physician.
 - (1) If the school physician is not available, the student shall be accompanied by a member of the school staff designated by the Principal to the emergency room of the nearest hospital for examination.
 - (2) The student's parent, if available, shall also accompany the student.
 - (3) When the medical examination is conducted by the school physician or a physician at the emergency room of the nearest hospital, the examination shall be at the expense of the district Board of Education.

- f. The Board of Education will have a plan in place for the appropriate supervision of the student:
 - (1) While waiting for a parent to take the student to the physician selected by the parent, or while the student is waiting for and receiving the medical examination by the school physician or the physician in an emergency room; and
 - (2) Provisions will be made for the appropriate care of the student while awaiting the results of the medical examination.

- g. A written report of the medical examination of the student shall be furnished to the student's parent, the Principal, and the Superintendent of Schools by the examining physician within twenty-four hours of the referral of the student for suspected alcohol or other drug use.
 - (1) The school district, in cooperation with the school physician or medical professionals licensed to practice medicine or osteopathy, shall establish minimum requirements for the medical report. The



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- minimum requirements for the examination will be periodically reviewed and updated as needed.
- (2) The report's findings shall verify whether the student's alcohol or other drug use interferes with his or her physical and mental ability to perform in school.
- h. When the medical examination is performed by a physician other than the school physician or at the emergency room of the nearest hospital, the school district will require the parent to verify within twenty-four hours of the notification that the student is suspected of alcohol or other drug use that a medical examination was performed in compliance with this Policy.
- (1) The verification shall include, at a minimum, the signature, printed name, address, and phone number of the examining physician, the date and time of the medical examination, and the date by which the report required in this Policy will be provided.
- (2) Refusal or failure by a parent to comply with this requirement shall be treated as a policy violation and handled in accordance with N.J.A.C. 6A:16-4.3(d).
- i. If the written report of the medical examination is not submitted to the parent, Principal, and Superintendent within twenty-four hours of the referral of the student for suspected alcohol or other drug use, the student shall be allowed to return to school until such time as a positive determination of alcohol or other drug use is received from the examining physician, unless the student was also removed for violating the Code of Student Conduct.
- j. If the written report of the medical examination verifies that alcohol or other drugs do not interfere with the student's physical and mental ability to perform in school, the student will be immediately returned to school.



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- k. If there is a positive determination from the medical examination, indicating the student's alcohol or other drug use interferes with his or her physical or mental ability to perform in school:
 - (1) The student will be returned as soon as possible to the care of the parent;
 - (2) Attendance at school shall not resume until a written report has been submitted to the parent, the Principal, and Superintendent from a physician licensed to practice medicine or osteopathy who has examined the student to determine whether alcohol or other drug use interferes with his or her physical or mental ability to perform in school.
 - (a) The report shall verify that the student's alcohol or other drug use no longer interferes with the student's physical and mental ability to perform in school.
 - (3) Removal of a student with a disability shall be made in accordance with N.J.A.C. 6A:14.
- l. While the student is home because of the medical examination or after the student returns to school, an individual who holds the Educational Services Certificate with the student assistance coordinator endorsement issued by the New Jersey State Board of Examiners or an individual who holds one of the following Educational Services Certificate endorsements: school nurse, school nurse/non-instructional, school psychologist, school counselor, school social worker, or student personnel services and is trained to assess alcohol and other drug abuse shall:
 - (1) Conduct an alcohol and other drug assessment of the student and a reasonable investigation of the situation, which may include interviews with the student's teachers and parents and consultation with experts in student alcohol or other drug abuse, for



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the purpose of making a preliminary determination of the student's need for educational programs, supportive services, or treatment that extend beyond the general school program by virtue of the student's use of alcohol or other drugs.

- (a) The findings of the assessment alone shall not prevent a student from attending school; and
- (2) Cooperate with community agencies as defined in N.J.A.C. 6A:16-4.1(b) and juvenile justice officials in providing evaluation, referral, and continuity of care for alcohol or other drug abuse treatment.
- m. While the student is at home because of the medical examination or after his or her return to school, the Principal or Superintendent may recommend or require alcohol and other drug assessment of the student or evaluation by appropriately certified or licensed professionals to make a positive determination of a student's need for programs and services that extend beyond the general school program, as necessary.
 - (1) The findings of these additional evaluations alone shall not be used to prevent a student from attending school.
- n. If at any time it is determined that the student's use of alcohol or other drugs presents a danger to the student's health and well-being, an individual who holds the Educational Services Certificate with the student assistance coordinator endorsement issued by the New Jersey State Board of Examiners or an individual who holds one of the following Educational Services Certificate endorsements: school nurse, school nurse/non-instructional, school psychologist, school counselor, school social worker, or student personnel services and is trained in alcohol and other drug abuse treatment referral shall initiate a referral for alcohol or other drug abuse treatment.



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E. Handling of Alcohol or Other Drugs

1. A student's person, effects, or school storage places may be searched for substances in accordance with Board Policy and applicable laws regarding searches in schools.
2. A school employee who seizes or discovers a substance, or an item believed to be a substance or drug paraphernalia, shall immediately notify and turn it over to the Principal or designee.
 - a. The Principal or designee shall immediately notify the Superintendent or designee who in turn shall notify the County Prosecutor or other law enforcement official designated by the County Prosecutor to receive such information.
 - b. In accordance with the provisions of N.J.A.C. 6A:16-6.4(a), the school employee, Principal or designee shall safeguard the alcohol, other drug, or paraphernalia against further destruction and shall secure the alcohol, other drug, or paraphernalia until it can be turned over to the County Prosecutor or designee.
 - c. The Principal or designee shall provide to the County Prosecutor or designee all information concerning the manner in which the alcohol, other drug, or paraphernalia was discovered or seized, including:
 - (1) The identity of all persons who had custody of the substance or paraphernalia following its discovery or seizure; and
 - (2) The identity of the student believed to have been in possession of the substance or paraphernalia.
 - d. The Principal or designee shall not disclose the identity of a student who voluntarily and on his or her own initiative turned over the alcohol, other drug, or paraphernalia to a school employee, provided there is reason to believe the student was involved with the alcohol, other drug, or paraphernalia for the purpose of personal use and not distribution activities, and further provided the student



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agrees to participate in an appropriate treatment or counseling program.

- (1) For the purposes of N.J.A.C. 6A:16-6.4, an admission by a student in response to questioning initiated by the Principal or teaching staff member, or following the discovery by the Principal or teaching staff member of a controlled dangerous substance, including anabolic steroids, or drug paraphernalia shall not constitute a voluntary, self-initiated request for counseling and treatment.

F. Reporting Students to Law Enforcement Agencies

1. Subject to N.J.A.C. 6A:16-6.5, any staff member who, in the course of his or her employment, has reason to believe that a student has unlawfully possessed or in any way been involved in the distribution of a controlled dangerous substance, including anabolic steroids, or drug paraphernalia shall report the matter as soon as possible to the Principal or, in the absence of the Principal, to the staff member responsible at the time of the alleged violation.
2. Either the Principal or the responsible staff member shall notify the Superintendent, who in turn shall notify as soon as possible the County Prosecutor or other law enforcement official designated by the County Prosecutor to receive such information.
3. The Superintendent or designee shall provide to the County Prosecutor or designee all known information concerning the matter, including the identity of the student involved.
4. The Superintendent or designee; however, shall not disclose the identity of a student who has voluntarily sought and participated in an appropriate treatment or counseling program for an alcohol or other drug abuse problem, provided the student is not reasonably believed to be involved or implicated in drug-distribution activities.
5. For the purpose of N.J.A.C. 6A:16-6.3, an admission by a student in response to questioning initiated by the Principal or teaching staff member, or following the discovery by the Principal or



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teaching staff member of a controlled dangerous substance, including anabolic steroids, or drug paraphernalia, shall not constitute a voluntary, self-initiated request for counseling and treatment.

6. The Superintendent or designee may disclose to law enforcement authorities the identity of a student suspected to be under the influence of alcohol and/or controlled dangerous substances, pursuant to N.J.A.C. 6A:16-4.3(a), or a student suspected to have used or who may be using anabolic steroids, pursuant to N.J.A.C. 6A:16-4.3(b), and who is referred for a medical examination, pursuant to N.J.A.C. 6A:16-4.3(a) or (b), as appropriate, for the purposes of providing appropriate health care for the student and for determining whether the student is under the influence of alcohol or other drugs or has been using anabolic steroids. The Superintendent or designee shall disclose to law enforcement authorities the identity of a student reasonably believed to be in possession of a controlled dangerous substance or related paraphernalia or a student reasonably believed to be involved or implicated in distribution activities regarding controlled dangerous substances.
 7. Law enforcement authorities shall not be notified of the findings if a student's alcohol or other drug test, pursuant to N.J.A.C. 6A:16-4.3(a)3i and N.J.A.C. 6A:16-4.3(b)3i and N.J.A.C. 6A:16-4.3(a)4, was obtained as a result of the district Board of Education's voluntary random drug testing policy, pursuant to N.J.S.A. 18A:40A-22 et seq. and N.J.A.C. 6A:16-4.4.
- G. Parent Training Program/Outreach Programs
1. A substance abuse training program will be offered to the parents of students enrolled in the district. The program will be offered at times and places convenient to parents and on school premises or in other suitable facilities.
 2. The program shall, at a minimum, provide:
 - a. A thorough and comprehensive review of the substance abuse instruction curriculum to be taught to the children of the parents during the school year, with recommendations



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as to the ways in which the parent may enhance, reinforce, and supplement that program;

- b. Information on the pharmacology, physiology, psychosocial, and legal aspects of substance abuse;
- c. Instruction to assist the parent in the identification of the symptoms and behavioral patterns that might indicate a child may be involved in substance abuse;
- d. Information on the State, local, and community organizations which are available for the prevention, early intervention, treatment, and rehabilitation of individuals who show symptoms of substance abuse; and
- e. A review of the Board Policy and Regulation on substance abuse with attention to the role of parents.

- 3. The Board will establish an outreach program to provide substance abuse education for the parents of students in the district. In establishing the program, the Board shall consult with such local organizations and agencies as are recommended by the Commissioner. The Board shall insure the program is offered at times and places convenient to the parents of the district on school premises, or at other suitable facilities.

- a. In addition to the substance abuse education program required pursuant to N.J.S.A. 18A:40A-17, the Board shall provide assistance to parents who believe that their child may be involved in substance abuse.

H. Records and Confidentiality of Records

- 1. Notations concerning a student's involvement with substances may be entered on his/her records, subject to N.J.A.C. 6A:32-7.1 et seq. and Policy 8330.
- 2. Information concerning a student's involvement in a school intervention or treatment program for alcohol or other drug abuse shall be kept strictly confidential according to 42 CFR Part 2, N.J.S.A. 18A:40A-7.1 and 7.2, and N.J.A.C. 6A:16-3.2.



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3. If a student involved in a school-based drug and alcohol counseling program provides information during the course of a counseling session which indicates the student's parent or other person residing in the student's household is dependent upon or illegally using substances pursuant to N.J.S.A. 18A:40A-7.1 and 7.2, that information shall be kept confidential and may be disclosed only under the circumstances expressly authorized as follows:
 - a. Subject to the student's written consent, to another person or entity whom the student specifies in writing in the case of a secondary student, or to a member of the student's immediate family or the appropriate school personnel in the case of an elementary student;
 - b. Pursuant to a court order;
 - c. To a person engaged in a bona fide research purpose; except that no names or other information identifying the student or the person with respect to whose substance abuse the information was provided, shall be made available to the researcher; or
 - d. To the Division of Child Protection and Permanency (DCP&P) or to a law enforcement agency, if the information would cause a person to reasonably suspect that the student or another child may be an abused or neglected child in accordance with statute or administrative code.

Any disclosure made pursuant to H.3.a. and b. above shall be limited to that information which is necessary to carry out the purpose of the disclosure, and the person or entity to whom the information is disclosed shall be prohibited from making any further disclosure of that information without the student's written consent. The disclosure must be accompanied by a written statement from the Superintendent or designee advising the recipient that the information is being disclosed from the records the confidentiality of which is protected by N.J.S.A. 18A:40A-7.1 et seq. and that this law prohibits any further disclosure of this



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information without the written consent of the person from whom the information originated.

Nothing in this Policy or Regulation prevents the DCP&P or a law enforcement agency from using or disclosing the information in the course of conducting an investigation or prosecution. Nothing in this Policy or Regulation shall be construed as authorizing the violation of any Federal law. The prohibition on the disclosure of information provided by a student shall apply whether the person to whom the information was provided believes that the person seeking the information already has it, has other means of obtaining it, is a law enforcement or other public official, has obtained a subpoena, or asserts any other justification for the disclosure of this information.

A person who discloses or willfully permits the disclosure of information provided by a student in violation of this Policy is subject to fines in accordance with N.J.S.A. 18A:40A-7.2.

4. Each incident of substance abuse shall be reported to the Commissioner on the SSDS.

Adopted: 14 October 2013

Revised: 6 May 2019

Revised: TBD



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INTERSCHOLASTIC AWARDS

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Frosh Awards

1st sport	Certificate and letter (4")
2nd sport	Certificate
3rd sport	Certificate

JV Awards

1st sport	Certificate and letter (6")
2nd sport	Certificate
3rd sport	Certificate
2nd year JV	Certificate and small bar

Varsity Awards

1st sport	Certificate, pin and letter (8")
2nd sport	Certificate and pin
3rd sport	Certificate and pin
2nd year Varsity	Certificate and large bar
3rd year Varsity	Certificate and large bar
4th year Varsity	Certificate and large bar

These awards shall be based on the following:

A. General Rules

1. Student-athletes must complete the season to be eligible for awards.
2. In the event of injury or illness where a student-athlete cannot complete the season, it is the coach's discretion whether or not to award a letter.
3. Seniors who have been a regular team member are eligible for a letter.
4. The term "participate" in the award requirements listed below is defined as active involvement in the actual competition for any period of time.

B. To earn a letter in the following sports, the student-athlete must:



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Participate in a minimum of one-third of the total regularly scheduled contests.
This applies to all levels of that sport.

1. Football
2. Soccer
3. Field Hockey
4. Tennis
5. Wrestling
6. Swimming
7. Golf
8. Ice Hockey
9. Lacrosse
10. Cheerleading
11. Volleyball
12. Basketball
13. Baseball
14. Softball
15. **Gymnastics**
16. **Bowling**

- C. To earn a letter in Cross Country, the student-athlete must:
1. Participate in one more than half of the total regularly scheduled contests;
- D. To earn a letter in Spring and Winter Track, the student-athlete must:
1. Participate in one more than half of the total regularly scheduled contests;
and
 2. Score a minimum of seven points.
- E. Additionally, a student who participates in any school-sponsored, interscholastic extracurricular activity that includes competitions in which the student competes against students enrolled in schools outside of the district is eligible to earn a varsity letter awarded by the district. A letter deserving participation is to be determined by the advisor/coach in collaboration with the Athletic Director for any activity/sport not identified above.
- F. Championships



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A championship season by a varsity team, individual or award winning performances in the Fine Arts area shall be recognized by the issuance of awards described as follows:

1. Championship recognition shall be for any of the following:
 - a. Northwest Jersey Conference
 - b. Morris County
 - c. Districts (wrestling)
 - d. NJSIAA State Sectional
 - e. NJSIAA State Championship
2. When multiple championships are earned by one team, all championships will be listed on the single plaque awarded to each team member.
3. For a Northwest Jersey Conference, Morris County or District (wrestling) championship, a picture plaque will be issued to each team member.
4. For an NJSIAA State Sectional, State or individual championship each team member or individual shall be ~~awarded a jacket not to exceed \$40.00~~ **provided an appropriate award not to exceed \$50.00** in cost to the Board of Education. Categories of such awards are listed below:

Overall State Championship

Baseball	
Basketball	Boys & Girls
Bowling	
Cheerleading	
Cross Country	Boys & Girls
Field Hockey	
Golf	
Gymnastics	
Ice Hockey	
Indoor Track	Boys & Girls
Lacrosse	Boys & Girls



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Soccer	Boys & Girls
Softball	
Swimming	Boys & Girls
Tennis	Boys & Girls
Track	Boys & Girls
Volleyball	
Wrestling	

State Section Championships

Football

Individual State Championships

Bowling

Cross Country	Boys & Girls
Golf	

Gymnastics

Indoor Track	Boys & Girls
Swimming	Boys & Girls
Tennis	Boys & Girls
Track	Boys & Girls
Wrestling	

For State Honors in the **Visual Fine** and **Performing Liberal** Arts area, individuals will be ~~awarded a jacket or another~~ **provided an** appropriate award not to exceed **\$50.00** ~~\$40.00~~ in cost to the Board of Education. Categories for such awards are listed below:

All-State Band, Orchestra, Chorus, State Teen Arts Festival, Debate

When multiple championships are earned by one team, all championships will be listed on the single plaque awarded to each team member.

- 5. Award recipients covered within this section of the regulation include any student in grades 6-12.**

G. Trophies



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Trophies will be awarded to team captains and players chosen as most valuable player.

The Board of Education will provide only those awards listed above.

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